# KARDEX DE BODEGA / SALDOS POR BODEGA PERIODO DE 2015-08-01 A 2016-01-15

_				I LINIOL	JO DE 201	3 00 01 A 2010	7-01-10				
	FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
L				INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
_											

## 307 - SUR R10

#### 210 - NORMAL

ITEM: 2500	0 AIR EX, DA	MPER, ASSEMBLY( vei	ntolera) (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		1.00	4.00	0.00
2015-10-01	IB-33	Almacen Especial	1.00		5.00	0.00
"	EG-933	Bedoya Valencia Jo		1.00	4.00	0.00
2015-10-02	IB-35	Almacen Especial	1.00		5.00	0.00
2015-10-05	EG-1080	Espinoza Montero L		1.00	4.00	0.00
2015-10-06	IB-41	Almacen Especial	1.00		5.00	0.00
	EG-1146	Delgado Aguilar Li		1.00	4.00	0.00
2015-10-07	IB-42	Almacen Especial	1.00		5.00	0.00
2015-10-08	EG-1320	Espinoza Montero L	4.00	1.00	4.00	0.00
2015-10-09	IB-48	Almacen Especial	1.00	4.00	5.00	0.00
2015-10-10	EG-1393	Castro Espinoza B		1.00	4.00	0.00
2015 10 12	EG-1397	Espinoza Montero L	2.00	1.00	3.00	0.00
2015-10-12	IB-51 EG-1502	Almacen Especial Roldan Toala Alex	2.00	1.00	5.00 4.00	0.00 0.00
2015-10-13	IB-53	Almacen Especial	1.00	1.00	5.00	0.00
2013-10-13	EG-1597	Rubio Mera Luis Al	1.00	2.00	3.00	0.00
	LO-1007	Nubio Meta Edis Ai		2.00	3.00	0.00
		SUBTOT, 25000:	13.00	10.00		0.00
ITFM: 2500	3 BATT PAC	K , CIM 5. (Uni)	10.00	10.00		0.00
11 EW. 2000	0 5/111.1710	it, Gilvi 6. (Gill)				
2015-09-16	IB-2	Almacen Especial	17.00		17.00	0.00
2015-09-16	IB-3	Almacen Especial	1.00		18.00	0.00
"	EG-4	Cumbe Rodriguez		1.00	17.00	0.00
		Ke				
2015-09-17	IB-4	Almacen Especial	1.00		18.00	0.00
2015-09-19	EG-182	Roldan Toala Alex		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
"	EG-272	NuÃ'es PazmiÃ'o Lu		1.00	14.00	0.00
2015-09-22	IB-12	Almacen Especial	4.00		18.00	0.00
2015-09-23	EG-409	Lopez BajaÂ'a Kevi		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	4.00	18.00	0.00
"	EG-512	Anchundia Lucas Ca		1.00	17.00	0.00
	EG-516	Lopez BajaÂ'a Kevi	2.00	1.00	16.00	0.00
2015-09-25	IB-18 EG-545	Almacen Especial	2.00	1.00	18.00 17.00	0.00 0.00
2015-09-26	IB-23	Suastegui Baque Kl Almacen Especial	1.00	1.00	18.00	0.00
2015-09-28	IB-25	Almacen Especial	1.00		19.00	0.00
2013-09-20	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
2013 03 23	20-770	Ke		1.00	17.00	0.00
2015-09-30	IB-29	Almacen Especial	1.00		18.00	0.00
"	EG-850	Veliz BajaÑa Jos		1.00	17.00	0.00
"	EG-851	Delgado Aguilar Li		1.00	16.00	0.00
"	EG-852	Bedoya Valencia Jo		1.00	15.00	0.00
2015-10-01	IB-33	Almacen Especial	3.00		18.00	0.00
2015-10-02	EG-971	Anchundia Lucas Ca		1.00	17.00	0.00
2015-10-03	IB-36	Almacen Especial	1.00		18.00	0.00
2015-10-06	EG-1132	NuÑes PazmiÑo Lu		1.00	17.00	0.00
"	EG-1145	Guerrero Guerrero		1.00	16.00	0.00
2015-10-07	IB-42	Almacen Especial	2.00		18.00	0.00
2015-10-10	EG-1390	Roldan Toala Alex		1.00	17.00	0.00
	EG-1396	Baque Aguilar Jorg		1.00	16.00	0.00
2015-10-12	IB-51	Almacen Especial	2.00	4.00	18.00	0.00
	EG-1502	Roldan Toala Alex	4.00	1.00	17.00	0.00
2015-10-13	IB-53	Almacen Especial	1.00	4.00	18.00	0.00
	EG-1608	Castro Espinoza B		1.00	17.00	0.00
	EG-1643	Tumbaco Marcillo F		1.00	16.00	0.00
		SUBTOT. 25003:	40.00	24.00		0.00
ITEM, 2500	4 DATT DAC			24.00		0.00
11 ⊑IVI. ∠500	4 DATT. PAU	K, RECHARGEABLE CI	IVIO. (UIII)			
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
2015-09-22		Baque Aguilar Jorg	1.00	1.00	10.00	0.00
				1.00		
amb, Fri Ja	an 15 / 16 12:4	44:01			InTrTr_kardbod Pag.	1 de 92

		K.F	ARDEX DE BO		5-08-01 A 2016		4			
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
I LOUA	COMI ROB.	ORIGEIV/ BEOTING	INGRESOS	1.110/414	INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	1 .0141
2015-09-23	IB-15	Almacen Especial	1.00					11.00	0.00	
2015-09-24	EG-521	Bedova 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	0.00			1.00		9.00	0.00	
2015-09-26	IB-23 EG-645	Almacen Especial Espinoza Montero L	2.00			1.00		11.00 10.00	0.00 0.00	
2015-09-28	IB-24	Almacen Especial	1.00			1.00		11.00	0.00	
2015-09-29	EG-778	Lopez BajaÃ'a Kevi	1.00			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	
"	EG-892	Guale Leon Katheri				1.00		9.00	0.00	
	EG-894 EG-898	Guale Leon Katheri				1.00 1.00		8.00	0.00	
"	EG-9911	Roldan Toala Alex Guale Leon Katheri				1.00		7.00 6.00	0.00 0.00	
2015-10-02	IB-35	Almacen Especial	5.00			1.00		11.00	0.00	
2015-10-05	EG-1078	Baque Aguilar Jorg	0.00			1.00		10.00	0.00	
"	EG-1080	Espinoza Montero L				1.00		9.00	0.00	
2015-10-06	IB-41	Almacen Especial	2.00					11.00	0.00	
2015-10-08	EG-1300	Lopez BajaÃ'a Kevi				1.00		10.00	0.00	
	EG-1321	Bedoya Valencia Jo				1.00		9.00	0.00	
2015-10-09	EG-1327 IB-48	Guale Leon Katheri Almacen Especial	3.00			1.00		8.00 11.00	0.00 0.00	
2013-10-09	EG-1375	Baque Aguilar Jorg	3.00			1.00		10.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00			1.00		11.00	0.00	
"	EG-1397	Espinoza Montero L				1.00		10.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00					11.00	0.00	
"	EG-1481	Bedoya Valencia Jo				1.00		10.00	0.00	
"	EG-1484	Farias Riofrio Ang	0.00			1.00		9.00	0.00	
2015-10-13	IB-53 EG-1644	Almacen Especial Espinoza Montero L	2.00			1.00		11.00 10.00	0.00 0.00	
	LG-1044	Lspinoza wontero L				1.00		10.00	0.00	
		SUBTOT. 25004:	31.00			21.00			0.00	
ITEM: 2500	5 TERMINAL E	BLOCK , COMPRESS	OR (bornera d	el compre	esor). (Uni)					
			•	•	, , ,					
2015-09-16	IB-2	Almacen Especial	10.00			4.00		10.00	0.00	
2015-09-16 2015-09-17	EG-5 IB-4	Delgado Aguilar Li Almacen Especial	1.00			1.00		9.00 10.00	0.00 0.00	
2015-09-17	EG-351	Cumbe Rodriguez	1.00			1.00		9.00	0.00	
2010 00 22	20 00 .	Ke				1.00		0.00	0.00	
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					10.00	0.00	
2015-09-28	IB-25	Almacen Especial	3.00			4.00		13.00	0.00	
ıı .	EG-682 EG-724	Farias Riofrio Ang Lopez BajaÑa Kevi				1.00 1.00		12.00 11.00	0.00 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	
"	EG-898	Roldan Toala Alex				1.00		9.00	0.00	
2015-10-02	IB-35	Almacen Especial	1.00			4.00		10.00	0.00	
2015-10-03	EG-982 IB-36	NuÑes PazmiÑo Lu Almacen Especial	1.00			1.00		9.00 10.00	0.00 0.00	
2015-10-03	IB-30 IB-37	Almacen Especial	1.00					11.00	0.00	
II .	EG-1027	Farias Riofrio Ang	1.00			1.00		10.00	0.00	
2015-10-06	EG-1131	Delgado Aguilar Li				1.00		9.00	0.00	
2015-10-07	IB-42	Almacen Especial	1.00					10.00	0.00	
	EG-1221	Huacon Villacres				1.00		9.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00			4.00		10.00	0.00	
2015-10-09	EG-1372	Cumbe Rodriguez Ke				1.00		9.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00					10.00	0.00	
"	EG-1394	Delgado Aguilar Li	1.00			1.00		9.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00					10.00	0.00	
		SUBTOT. 25005:	24.00			14.00			0.00	
ITEM: 2500	7 FREQUENC	Y CONVERTER, COI	MPLETE. (Uni)							
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	
2010 00 10	EG-26	Cumbe Rodriguez	1.00			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	EG-49	Espinoza Montero L	4.00			1.00		10.00	0.00	
2015-09-19 2015-09-20	IB-8 EG-206	Almacen Especial Bedoya Valencia Jo	1.00			1.00		11.00 10.00	0.00 0.00	
	an 15 / 16 12:4					1.00	InTrTr		Pag. 2 de 92	
amb, 1 11 00	10 , 10 12.4								. ag. 2 ac o2	

## KARDEX DE BODEGA / SALDOS POR BODEGA

EPC14-09-21   EP-11				PERIOD	O DE 201	5-08-01 A 2016	6-01-15				
2015-09-22   EG-286   Halacon Villacores   1.00   1.00   0.00	FECHA	COMPROB.	ORIGEN / DESTINO	CANT.		COSTO.	CANT.				P.UNI
E-9-447   Deligado Aguillar II   1.00   9.00   0.00	2015-09-21	IB-11		1.00					11.00	0.00	
FG-951   Cumber Robinspuez   1.00   8.00   0.00   2015-09-28   1.51   Cumber Ripercial   1.00   1.00   0.00	2015-09-22										
Section	"										
2015-09-23   E-1-50   Almasom Especial   3.00   11.00   10.0	"	EG-351	_				1.00		8.00	0.00	
Company   Co	2015-09-23	IR-15		3.00					11 00	0.00	
Fig. 432   Espinoza Montrool   2.00   1.00   1.00   0.00	"		•	3.00			1.00				
Fig. 6-821   Bedroyn Valencial Jo   1.00   1.00   1.00   0.00	II .										
2015-09.25   B-18   Almacem Especial   1.00   1.00   1.00   0.00   1.00   1.00   0.00   0.00   1.00   0.00   0.00   1.00   0.0	2015-09-24			2.00							
" EG-541         Bagua Aquilar Jorg         1,00         1,00         0,00           15-09-26         EG-432         Almanous Especial         1,00         1,00         0,00           " EG-64-85         Elanous Montrol L         1,00         1,00         0,00           " EG-64-85         Elanous Montrol L         1,00         1,00         0,00           2015-09-28         B2-4         Almacon Especial         2,00         1,100         1,00         0,00           " EG-690         EG-6915         Esproza Montrol L         1,00         1,00         1,00         0,00           " EG-6917         Esproza Montrol L         1,00         1,00         1,100         0,00           2015-09-29         B2-29         Almacon Especial         1,00         1,100         1,00         0,00           " EG-847         Guela Leon Katheri         1,00         1,00         1,00         0,00           15-10-10         B3-33         Almacon Especial         2,00         1,00         1,00         0,00           " EG-848         Egl-690         Lopez Bajk'a Kovi         1,00         1,00         0,00         0,00           2015-10-10         B3-5         Almacon Especial         2,00         1,	"			4.00			1.00				
2015-09-26   B-2-3	2015-09-25			1.00			1.00				
Fig. 6-840   Maniduck'a Awies   1,00   1,00   0,00   0,00	2015-09-26			1.00			1.00				
C1-046	"						1.00				
2015-09-28   IB-24											
18-25				2.00			1.00				
Section   February	2015-09-26										
1.00	"		•	2.00			1.00				
2015-09-30   B-29	"	EG-725	•							0.00	
1. EG-837         Guale Leon Katheri         1.00         100         0.00           2015-10-10         IB-33         Almacen Especial         2.00         11.00         9.00         0.00           2015-10-21         IB-38         Almacen Especial         2.00         1.00         9.00         0.00           2015-10-22         IB-38         Almacen Especial         3.00         1.00         10.00         0.00           2015-10-23         IB-38         Almacen Especial         1.00         10.00         0.00         0.00           2015-10-05         IB-38         Almacen Especial         1.00         10.00         0.00         0.00           2015-10-06         IB-41         Almacen Especial         2.00         11.00         0.00         0.00           2015-10-07         IB-42         Almacen Especial         2.00         11.00         0.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1.00</td> <td></td> <td></td> <td></td> <td></td>							1.00				
" EG-346         Espinoza Montero L         1,00         9,00         0,00           2015-10-01 Bi-33         Almacen Especial         2,00         11,00         10,00         0,00           " EG-380         Espinoza Montero L         1,00         1,00         0,00         0,00           2015-10-01 Bi-360         Leg-300         Lopez Bajaña Kewi         1,00         1,00         0,00           2015-10-02 Bi-362         Minacen Especial         3,00         1,00         1,00         0,00           2015-10-03 Bi-36         Almacen Especial         1,00         1,00         1,00         0,00           2015-10-03 Bi-36         Almacen Especial         1,00         1,00         1,00         0,00           " EG-1031         Cepez Bajaña Kewi         1,00         1,00         9,00         0,00           " EG-1081         Delgado Aguillar Li         2,00         11,00         9,00         0,00           " EG-1146         Delgado Aguillar Li         1,00         1,00         9,00         0,00           2015-10-08         EG-1316         Delgado Aguillar Li         1,00         1,00         0,00           2015-10-09         EG-1316         Delgado Aguillar Li         1,00         1,00         0	2015-09-30			1.00			1.00				
2015-10-01   IB-33	"										
Company   Co	2015-10-01			2.00			1.00				
CS-901   Color Bajaña Review   1.00	"		Espinoza Montero L						10.00	0.00	
2015-10-00   B-35											
" EG-982 NuÑes Pazimí∧ Lu         1.00         10.00         0.00           2015-10-05 EG-1081 Lopez Bajaña Kew         1.00         1.00         1.00         0.00           2015-10-06 IB-41 Almacen Especial         2.00         1.00         9.00         0.00           2015-10-06 IB-41 Almacen Especial         2.00         11.00         10.00         0.00           " EG-1144 Delgado Aguilar Li         1.00         10.00         0.00         0.00           " EG-1146 Delgado Aguilar Li         1.00         10.00         0.00         0.00           1515-10-08 IB-42 Almacen Especial         2.00         11.00         0.00         0.00           " EG-1216 Delgado Aguilar Li         1.00         10.00         0.00         0.00         0.00           " EG-1319 Carrier C				2.00			1.00				
2015-10-03   B-36   Almacen Especial   1.00   1.00   1.00   0.00   1.00   1.00   0.00   1.00   1.00   0.00   1.00   1.00   0.00   1.00   1.00   0.00   1.00   1.00   0.00   1.00   1.00   0.00   1.00   1.00   0.00   1.00   1.00   1.00   0.00   1.00   1.00   1.00   0.00   1.00   1.00   1.00   0.00   1.00   1.00   0.00   1.00   1.00   1.00   0.00   1.00   1.00   1.00   0.00   1.00   1.00   1.00   0.00   1.00   1.00   0.00   1.00   1.00   0.00   1.00   1.00   0.00   1.00   1.00   0.00   1.00   1.00   0.00   1.00   0.00   1.00   1.00   0.00   1.00   1.00   0.00   1.00   0.00   1.00   1.00   0.00   0.00   1.00   0.00   0.00   1.00   0.00   0.00   1.00   0.0	2015-10-02			3.00			1.00				
" EG-1089 B41         Guerreno Guerreno         1.00         9.00         0.00           2015-10-06 B41         Almacen Especial         2.00         11.00         9.00         0.00           " EG-1144 Delgado Aguilar Li         1.00         9.00         0.00           2015-10-07 IB-42         Almacen Especial         2.00         11.00         9.00         0.00           " EG-1221 Huacon Villares         1.00         11.00         0.00         0.00         0.00           " EG-1316 Delgado Aguilar Li         1.00         11.00         0.00         0.00         0.00           " EG-1319 Delgado Aguilar Li         1.00         1.00         9.00         0.00         0.00           " EG-1319 Delgado Aguilar Li         1.00         1.00         1.00         0.00         0.00           " EG-1379 Delgado Aguilar Li         1.00         1.00         1.00         0.00         0.00           " EG-1389 Delgado Aguilar Li         1.00         1.00         1.00         0.00         0.00           2015-10-11 EG-1408 Guilar Li         1.00         1.00         1.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00	2015-10-03			1.00							
2015-10-06   B-41											
EG-1134				2.00			1.00				
" E0-1146 B-42 Almacen Especial 2.00         1.00         9.00 0.00           2015-10-07 B-42 Almacen Especial 1.00         1.00         1.00         0.00           2015-10-07 B-42 Almacen Especial 1.00         1.00         1.00         0.00           2015-10-08 B-43 Almacen Especial 1.00 Cumbe Rodriguez Ke         1.00         1.00         9.00         0.00           2015-10-09 E6-1319 Cumbe Rodriguez Ke         1.00         1.00         0.00         0.00           2015-10-09 E6-1379 Delgado Aguilar Li E6-1379 Delgado Aguilar Li E6-1379 Delgado Aguilar Li E6-1379 Delgado Aguilar Li E6-1384 Delgado Aguilar Li E6-138 Delgado Agu	2013-10-00		•	2.00			1.00				
Continue   Figure	"										
2015-10-08   B-43	2015-10-07			2.00							
"         EG-1316   EG-1316   Cumbe Rodriguez   Ke         1.00         9.00         0.00           2015-10-09   B-48   Almacen Especial   EG-1379   Delgado Aguilar Li   EG-1379   Delgado Aguilar Li   EG-1379   Delgado Aguilar Li   EG-1394   Delgado Aguilar Li   EG-1394   Delgado Aguilar Li   EG-1394   Delgado Aguilar Li   EG-1408   Guale Leon Katheri   EG-1408   EG-1	2015-10-08			1 00			1.00				
" BG-1319 Cumbe Rodriguez Ke         Louble Rodriguez Ke         1.00         9.00         0.00           2015-10-09 IB-48 Almacen Especial EG-1379 Delgado Aguilar Li BG-1384 Delgado Aguilar Li BG-1394 Delgado Aguilar Li BG-1408 Guale Leon Katheri BG-1394 Delgado Aguilar Li BG-1408 Guale Leon Katheri BG-1408 Guale BG-1408 Gua	2013-10-00		•	1.00			1.00				
2015-10-09   IB-48	"	EG-1319	•							0.00	
**         EG-1379         Delgado Aguilar Li         1.00         10.00         0.00           2015-10-10         BB-49         Almacen Especial         1.00         11.00         0.00           2015-10-11         EG-1408         Guale Leon Katheri         1.00         30.00         0.00           2015-10-12         IB-51         Almacen Especial         2.00         11.00         10.00         0.00           **         EG-1487         Cumbe Rodriguez         1.00         1.00         10.00         0.00           **         EG-1644         Espinoza Montero L         1.00         11.00         0.00           **         EG-1644         Espinoza Montero L         1.00         10.00         0.00           **         EG-1644         Espinoza Montero L         1.00         35.00         10.00         0.00           ** <td>0045 40 00</td> <td>ID 40</td> <td></td> <td>0.00</td> <td></td> <td></td> <td></td> <td></td> <td>44.00</td> <td>0.00</td> <td></td>	0045 40 00	ID 40		0.00					44.00	0.00	
2015-10-10   B-49	2015-10-09		•	2.00			1 00				
" EG-1394 Delgado Aguilar Li EG-1408 Guale Leon Katheri         1.00         10.00         0.00           2015-10-12 IB-51 Almacen Especial         2.00         11.00         9.00         0.00           " EG-1487 Cumbe Rodriguez Ke         1.00         10.00         10.00         0.00           2015-10-13 IB-53 Almacen Especial EG-1644 Espinoza Montero L         1.00         11.00         10.00         0.00           SUBTOT. 25007: 45.00         35.00         10.00         0.00           ITEM: 25011 CONTACTOR818521B (Uni)           2015-09-16 IB-2 Almacen Especial IB-2 Almacen Especial IB-3 Almacen Especial IB-4 Almacen Especial IB-8 Almacen Especial IB-9 Almacen Especial IB-1 Almacen Especi	2015-10-10		Almacen Especial	1.00			1.00				
2015-10-12   B-51	II .		Delgado Aguilar Li						10.00	0.00	
"         EG-1487 Ke         Cumbe Rodriguez Ke         1.00         10.00         0.00           2015-10-13 B-3 EG-1644         Espinoza Montero L         1.00         11.00         0.00           2015-10-13 B-3 EG-1644         Espinoza Montero L         45.00         35.00         11.00         0.00           2015-09-16 IB-2 Almacen Especial IB-3 Almacen Especial IB-4 Almacen Especial IB-5 Almacen Especial IB-5 Almacen Especial IB-1 IB-1 IB-1 Almacen Especial IB-1 IB-1 IB-1 Almacen Especial IB-1 IB-1 IB-1 IB-1 IB-1 IB-1 IB-1				0.00			1.00				
Reg	2015-10-12		•	2.00			1 00				
EG-1644         Espinoza Montero L         1.00         10.00         0.00           SUBTOT. 25007: 45.00         35.00         0.00           ITEM: 25011 CONTACTOR818521B (Uni)           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           " EG-3 Delgado Aguilar Li 5.00         2.00         31.00         0.00           " EG-3 Delgado Aguilar Li 5.00         1.00         30.00         0.00           " EG-5 Delgado Aguilar Li 5.00         1.00         29.00         0.00           " EG-6 Castro Espinoza B         2.00         27.00         0.00           2015-09-17 IB-4 Almacen Especial 5.00         2.00         31.00         0.00           2015-09-18 EG-49 Espinoza Montero L 5.00         2.00         31.00         0.00           " EG-50 Espinoza Montero L 5.00         1.00         30.00         0.00           2015-09-19 IB-8 Almacen Especial 5.00         33.00         0.00           2015-09-19 IB-11 Almacen Especial 5.00         33.00         0.00           " EG-250 Franco Mendoza 6.00         33.00         30.00         0.00           " EG-298 NuÃtes PazmiÃto Lu 5.00         2.00         31.00         0.00		20 1407					1.00		10.00	0.00	
SUBTOT. 25007:   45.00   35.00   0.00     ITEM: 25011   CONTACTOR818521B (Uni)	2015-10-13		•	1.00							
TEM: 25011   CONTACTOR818521B (Uni)	"	EG-1644	Espinoza Montero L				1.00		10.00	0.00	
TEM: 25011   CONTACTOR818521B (Uni)			SUBTOT, 25007:	45.00			35.00			0.00	
2015-09-16   IB-3	ITEM: 2501	1 CONTACTO									
2015-09-16   IB-3	2015-09-16	IB-2	Almacen Especial	18 00					18 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         " 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       2.00       31.00       0.00         " EG-50       Espinoza Montero L       1.00       30.00       0.00         2015-09-19       IB-8       Almacen Especial       3.00       33.00       0.00         2015-09-20       EG-220       Guale Leon Katheri       1.00       32.00       0.00         2015-09-21       IB-11       Almacen Especial       1.00       30.00       0.00         " EG-250       Franco Mendoza       3.00       30.00       0.00         " EG-298       NuÃ'es PazmiÃ'o Lu       2.00       31.00       0.00         " EG-321       Veliz BajaÃ'a Jos       3.00       20.0       31.00       0.00         " EG-388       Suastegui Baque Kl       2.00       31.00       0.00											
BG-5	"		Delgado Aguilar Li							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       2.00       31.00       0.00         " EG-50       Espinoza Montero L       1.00       30.00       0.00         2015-09-19 IB-8       Almacen Especial       3.00       33.00       0.00         2015-09-20 EG-220       Guale Leon Katheri       1.00       32.00       0.00         2015-09-21 IB-11       Almacen Especial       1.00       30.00       0.00         " EG-250       Franco Mendoza       3.00       30.00       0.00         " EG-298       NuÃ'es PazmiÃ'o Lu       2.00       31.00       0.00         " EG-321       Veliz BajaÃ'a Jos       3.00       28.00       0.00         2015-09-23       IB-15       Almacen Especial       5.00       30.00       28.00       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       2.00       29.00       0.00	"										
2015-09-17       IB-4       Almacen Especial       6.00       33.00       0.00         2015-09-18       EG-49       Espinoza Montero L       2.00       31.00       0.00         " EG-50       Espinoza Montero L       1.00       30.00       0.00         2015-09-19       IB-8       Almacen Especial       3.00       33.00       0.00         2015-09-20       EG-220       Guale Leon Katheri       1.00       32.00       0.00         2015-09-21       IB-11       Almacen Especial       1.00       30.00       0.00         " EG-250       Franco Mendoza       3.00       30.00       0.00         " EG-298       NuÃ'es PazmiÃ'o Lu       2.00       31.00       0.00         " EG-298       NuÃ'es PazmiÃ'o Lu       2.00       31.00       0.00         2015-09-23       IB-15       Almacen Especial       5.00       30.00       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	"										
"       EG-50       Espinoza Montero L       1.00       30.00       0.00         2015-09-19       IB-8       Almacen Especial       3.00       33.00       0.00         2015-09-20       EG-220       Guale Leon Katheri       1.00       32.00       0.00         2015-09-21       IB-11       Almacen Especial       1.00       30.00       0.00         "       EG-250       Franco Mendoza Geo       3.00       30.00       0.00         "       EG-298       NuÃ'es PazmiÃ'o Lu       2.00       31.00       0.00         "       EG-321       Veliz BajaÃ'a Jos       3.00       28.00       0.00         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       2.00       29.00       0.00	2015-09-17			6.00							
2015-09-19   IB-8	2015-09-18										
2015-09-20	"		•	0.00			1.00				
2015-09-21   IB-11			•	3.00			1 00				
" EG-250       Franco Mendoza Geo       3.00       30.00       0.00         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 BajaÃ'a Jos       3.00       28.00       0.00         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				1.00			1.00				
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 BajaÃ'a Jos       3.00       28.00       0.00         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	"		Franco Mendoza				3.00				
"       EG-298       NuÃ'es PazmiÃ'o Lu       2.00       31.00       0.00         "       EG-321       Veliz BajaÃ'a Jos       3.00       28.00       0.00         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	2015-00-22	IR-12		3 00					33 UU	0.00	
"     EG-321     Veliz BajaÃ'a Jos     3.00     28.00     0.00       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	2013-03 <b>-</b> 22			3.00			2.00				
" 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		EG-321	Veliz BajaÑa Jos						28.00	0.00	
" EG-412       Espinoza Montero L       2.00       29.00       0.00         " EG-412       Espinoza Montero L       1.00       28.00       0.00	2015-09-23			5.00			0.00				
" EG-412 Espinoza Montero L 1.00 28.00 0.00	"										
amb, Fri Jan 15 / 16 12:44:01 InTrTr_kardbod Pag. 3 de 92	m .										
	amb, Fri Ja	an 15 / 16 12:4	4:01					InTrT	r_kardbod	Pag. 3 de 92	

		K.F	RDEX DE BO		5-08-01 A 2016		4			
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
TEOTIA	COMI ROB.	ORIOLIVI DEOTINO	INGRESOS	I .IIVAIN	INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	1 .0141
2015-09-24	IB-17	Sur R10	5.00					33.00	0.00	
"	EG-520	Huacon Villacres	0.00			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	0.00			4.00		25.00	0.00	
2015-09-26	IB-23 EG-640	Almacen Especial MaridueÃ'a Aviles	8.00			1.00		33.00 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				2.00		34.00	0.00	
	EG-678	Cumbe Rodriguez Ke				1.00		33.00	0.00	
2015-09-29	EG-776	Anchundia Lucas Ca				1.00		32.00	0.00	
"	EG-778	Lopez BajaÃ'a Kevi				1.00		31.00	0.00	
"	EG-781	Delgado Águilar Li				1.00		30.00	0.00	
"	EG-781	Delgado Aguilar Li				1.00		29.00	0.00	
2015-09-30	IB-29	Almacen Especial	4.00			0.00		33.00	0.00	
"	EG-841	Espinoza Montero L Roldan Toala Alex				3.00		30.00	0.00	
2015-10-01	EG-874 IB-33	Almacen Especial	4.00			1.00		29.00 33.00	0.00 0.00	
2013-10-01	EG-893	Huacon Villacres	4.00			2.00		31.00	0.00	
"	EG-898	Roldan Toala Alex				3.00		28.00	0.00	
"	EG-900	Lopez BajaÑa 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			1.00		33.00	0.00	
2015-10-03	EG-987 IB-36	Bravo Quimi Robert Almacen Especial	1.00			1.00		32.00 33.00	0.00	
2013-10-03	IB-30 IB-37	Almacen Especial	1.00					34.00	0.00	
11	EG-1031	Farias Riofrio Ang	1.00			1.00		33.00	0.00	
2015-10-05	EG-1071	Guale Leon Katheri				3.00		30.00	0.00	
"	EG-1071	Guale Leon Katheri				1.00		29.00	0.00	
"	EG-1078	Baque Aguilar Jorg				1.00		28.00	0.00	
"	EG-1078	Baque Aguilar Jorg				1.00		27.00	0.00	
"	EG-1081 EG-1084	Lopez Baja'a Kevi Farias Riofrio Ang				8.00 1.00		19.00 18.00	0.00 0.00	
2015-10-06	IB-41	Almacen Especial	15.00			1.00		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 EG-1141	Delgado Aguilar Li Delgado Aguilar Li				2.00 2.00		23.00 21.00	0.00 0.00	
II .	EG-1146	Delgado Aguilar Li				1.00		20.00	0.00	
2015-10-07	IB-42	Almacen Especial	13.00					33.00	0.00	
2015-10-08	EG-1312	Suastegui Baque Kl				1.00		32.00	0.00	
"	EG-1316	Delgado Aguilar Li				2.00		30.00	0.00	
"	EG-1317	Tumbaco Marcillo F				1.00		29.00	0.00	
	EG-1320 EG-1321	Espinoza Montero L Bedoya Valencia Jo				4.00 1.00		25.00 24.00	0.00 0.00	
"	EG-1321	Bedoya Valencia Jo				2.00		22.00	0.00	
u .	EG-1321	Bedoya Valencia Jo				2.00		20.00	0.00	
2015-10-09	IB-48	Almacen Especial	13.00					33.00	0.00	
II .	EG-1380	Bravo Quimi Robert				5.00		28.00	0.00	
2015-10-10	IB-49	Almacen Especial	5.00					33.00	0.00	
"	EG-1395	Delgado Aguilar Li				2.00		31.00	0.00	
	EG-1395 EG-1395	Delgado Aguilar Li Delgado Aguilar Li				1.00 1.00		30.00 29.00	0.00	
"	EG-1395 EG-1397	Espinoza Montero L				6.00		23.00	0.00	
2015-10-12	IB-51	Almacen Especial	10.00			0.00		33.00	0.00	
	EG-1480	NuÃ'es PazmiÃ'o Lu				1.00		32.00	0.00	
"	EG-1481	Bedoya Valencia Jo				2.00		30.00	0.00	
"	EG-1484	Farias Riofrio Ang				3.00		27.00	0.00	
2015-10-13	IB-53	Almacen Especial	6.00					33.00	0.00	
"	EG-1644	Espinoza Montero L				5.00		28.00	0.00	
		SUBTOT. 25011:	161.00			133.00			0.00	
ITEM: 25012	2 AUXILIARY	CONTACT (WHITE D				133.00			0.00	
		J. ( <b>2</b> B								
2015-09-16	IB-2	Almacen Especial	15.00					15.00	0.00	
2015-09-16	EG-19	Roldan Toala Alex	4.00			4.00		11.00	0.00	
2015-09-17 2015-09-25	IB-4 EG-542	Almacen Especial Guale Leon Katheri	4.00			2.00		15.00 13.00	0.00 0.00	
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FFCH   COMPROB   ORIGIN DESTINO   CANT   TRAN   COSTO   CANT   COSTO   CANT   FINAL   PUNITORIS				PERIOD	5-08-01 A 201					
2016-09-28   B-29	FECHA	COMPROB.	ORIGEN / DESTINO	CANT.		CANT.	COSTO.		COSTO	P.UNI
2015-09-02   EG-781   Deligado Aguillar L   4.00   1.1.00   0.00				INGRESOS	INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-0-93   B-29				2.00						
2015-10-10   18-77   Almacen Especial   4.00   15.00   0.00   15.00   0.00   15.00   0.00   15.00   0.00						4.00				
151-1015   151-1015			•							
2015-10-05   EG-1-061   Lapez Bajaña Kevi   4.00   11.00   0.00   15.00   0.00   0.00   15.00   0	2015-10-03		•	4.00		4.00				
2015-10-06   E-H   Almacen Especial   4.00   15.00   0.00   15.00   0.00   15.00   0.00   15.00   0.00   15.00   0.00   15.00   0.00   15.00   0.00   15.00   0.00   15.00   0.00   15.00   0.00   15.00   0.00   15.00   0.00   15.00   0.00   15.00   0.00   15.00   0.00   15.00   0.00   15.00   0.00   15.00   0.00	2015-10-05		~							
E-G-1124   Espinoza Monteno L   2.00   13.00   0.				4.00						
2015-10-70   F8-42	"	EG-1124	Espinoza Montero L			2.00		13.00	0.00	
2015-10-08   EG-1319   Cumbe Rodriguez   4.00   11.00   O.00   Combet Rodriguez   4.00   T.00   O.00   Combet Rodriguez   T.00   T.00   O.00   Combet Rodriguez   T.						2.00				
New York   Section   Sec				4.00		4.00				
15-10-10-10-10-10-10-10-10-10-10-10-10-10-	2015-10-08	EG-1319	•			4.00		11.00	0.00	
2015-10-09   B-44	п	FG-1320				4 00		7 00	0.00	
SUBTOT. 25012	2015-10-09			8.00						
TEM: 25013 CAP, EVACUACION VALVE   LP. (Uni)			·							
2015-09-16   B-2						30.00			0.00	
2016-09-16   B-3	ITEM: 25013	3 CAP,EVACL	JACION VALVE , LP.	(Uni)						
2016-09-16   B-3	2015-09-16	IR-2	Almacen Especial	22.00				22.00	0.00	
" EG-4 Cumbe Rodriguez   Rodr										
1°         EG-6         Castro Espinoza B         1.00         21,00         0.00           2015-09-17         Bespinoza Montero L         2.00         0.00           2015-09-18         EG-49         Espinoza Montero L         1.00         22.00         0.00           15-09-19         Ilanamen Especial         1.00         22.00         0.00           15-09-21         Ilanamen Especial         2.00         1.00         22.00         0.00           215-09-22         Ilanamen Especial         2.00         1.00         22.00         0.00           15-09-22         Bi-11         Almoen Especial         1.00         22.00         0.00           15-09-22         Bi-12         Almoen Sepecial         1.00         22.00         0.00           15-09-23         Bi-12         Almoen Villacres         1.00         22.00         0.00           15-09-28         Bi-12         Almoen Villacres         1.00         22.00         0.00           2015-09-28         Bi-13         Almoen Villacres         3.00         1.00         22.00         0.00           2015-09-28         Bi-14         Roberto L         1.00         22.00         0.00           215-09-28         Bi-15	"					1.00				
2015-09-17   IB-4										
2015-09-18   EG-49						1.00				
2015-09-19   IB-8				2.00		4.00				
" EG-180   Copez BajaÑa Kev         1,00         22,00         0,00           2015-09-21   B-11   Copez BajaÑa Kev         1,00         210,00         0,00           2015-09-22   B-21   B-11   Almacen Especial         2,00         1,00         22,00         0,00           2015-09-22   B-12   B-12   Almacen Especial         1,00         22,00         0,00         0,00           2015-09-22   B-13   Almacen Especial         1,00         22,00         0,00         0,00           " EG-315   Almacen Especial         1,00         20,00         0,00         0,00         0,00           " EG-320   B-15   Almacen Especial         3,00         1,00         22,00         0,00				1.00		1.00				
" EG-182         Rokdan Toala Alax         1.00         21.00         0.00           215-09-21 B-11         Manacen Especial         2.00         2.00         0.00           15 EG-246         Guerrero Guerrero         1.00         22.00         0.00           215-09-22 B-12         Hancon Villecres         1.00         22.00         0.00           " EG-315         Huscon Villecres         1.00         22.00         0.00           2015-09-23         EF-32         Huscon Villecres         3.00         20.00         0.00           2015-09-23         EF-32         Huscon Villecres         3.00         20.00         0.00           2015-09-23         EG-424         Respinoza Montero L         1.00         22.00         0.00           " EG-426         Delgado Aquiller Li         3.00         21.00         20.00         0.00           2015-09-24         IB-17         Sur R10         3.00         23.00         0.00           " EG-426         Delgado Aquiller Li         3.00         23.00         0.00           " EG-518         Lopez Bajak'a Kevi         1.00         22.00         0.00           " EG-518         Lopez Bajak'a Kevi         1.00         22.00         0.00	"			1.00		1.00				
' EG-246         Guerrero Guerrero         1,00         22,00         0,00           215-09-22   EG-315         Haucon Villeores         1,00         21,00         0,00           ' EG-315   Huscon Villeores         1,00         21,00         0,00           ' EG-320   Huscon Villeores         1,00         20,00         0,00           ' EG-320   Huscon Villeores         1,00         20,00         0,00           ' EG-3412   Eg-320   Huscon Villeores         1,00         20,00         0,00           ' EG-442   Sepinoza Montero L         1,00         22,00         0,00           ' EG-442   Ge-444   Roidan Tosala Alex   Long Legada Alex   Lon	п									
2015-09-22   B-12	2015-09-21		Almacen Especial	2.00						
" EG-311   Bague Aguilar Jorg         1.00         22.00         0.00           " EG-325   Huacon Villacres   1.00         1.00         22.00         0.00           " EG-325   Huacon Villacres   1.00         1.00         22.00         0.00           " EG-326   Huacon Villacres   1.00         1.00         22.00         0.00           " EG-412   Eghinoza Montero L         1.00         22.00         0.00           " EG-424   Roklan Tosla Alex   1.00         22.00         0.00           " EG-426   Delgado Aguilar Li   3.00         1.00         22.00         0.00           " EG-427   EG-426   Delgado Aguilar Li   3.00         1.00         22.00         0.00           " EG-516   Lopez Bajaña Kewi   1.00         2.00         0.00         0.00           " EG-519   Lopez Bajaña Kewi   1.00         2.00         0.00         0.00           " EG-541   Badupa Aguilar Jorg   1.00         1.00         22.00         0.00           " EG-541   Badupa Aguilar Jorg   1.00         1.00         22.00         0.00           " EG-541   Badupa Aguilar Jorg   1.00         1.00         22.00         0.00           " EG-541   Badupa Aguilar Jorg   1.00         1.00         22.00         0.00           " EG-542   B-23   Almacon Especial   1.00         2.00         2.00	"					1.00				
1         EG-315         Huacon Villacres         1.00         21.00         20.00         0.00           2015-92.31         B-15         Almacen Especial         3.00         23.00         0.00           2015-92.31         B-15         Almacen Especial         3.00         23.00         0.00           1         EG-442         Rodan Toala Alex         1.00         22.00         0.00           2015-92-42         B-17         Sur R10         3.00         23.00         0.00           2         EG-516         Lopez BajaÄa Kewi         1.00         22.00         0.00           1         EG-519         Lopez BajaÄa Kewi         1.00         22.00         0.00           1         EG-518         Badoya Valencia Jo         1.00         22.00         0.00           2015-92-25         IB-18         Almacen Especial         3.00         23.00         0.00           1         EG-541         Sague Aguilar Jorg         1.00         22.00         0.00           2         EG-541         Guerrero Guerrero         1.00         22.00         0.00           215-9-26         IB-23         Almacen Especial         3.00         23.00         0.00           215-9-29-2	2015-09-22			1.00		4.00				
FG-320	"									
2015-09-23   B-15         Almacon Especial         3.00         23.00         0.00           " EG-424   Espinoza Montero L         1.00         22.00         0.00           " EG-424   FG-422   Roldan Toala Alex         1.00         21.00         0.00           " EG-424   FG-426   Delgado Aguilar Li         1.00         20.00         0.00           2015-09-24   B-17   Sur R10   Sur R10   Sur R10   Sur R10   1.00         22.00         0.00         0.00           " EG-518   Lopez Bajaña Kewi   FG-519   Lopez Bajaña Kewi   1.00         22.00         0.00         0.00           " EG-519   Lopez Bajaña Kewi   FG-511   Lopez Bajaña Kewi   1.00         20.00         0.00         0.00           " EG-521   Bedoya Valencia Jo   Sur R10   Sur R1	п									
1. EG-424         Roldan Toala Alex         1.00         21.00         0.00           2. EG-426         Delgado Aguilar Li         1.00         20.00         0.00           2015-09-24         IB-17         Sur R10         3.00         22.00         0.00           2. EG-519         Lopez BajaÃ'a Kevi         1.00         22.00         0.00           2. EG-521         Bedoya Valencia Jo         1.00         20.00         0.00           2015-09-25         IB-18         Almacen Especial         3.00         22.00         0.00           2. EG-541         Guerrero Guerrero         1.00         22.00         0.00           2. EG-547         Guerrero Guerrero         1.00         22.00         0.00           2. EG-547         Guela Leon Katheri         3.00         22.00         0.00           2015-09-26         IB-23         Almacen Especial         3.00         22.00         0.00           2015-09-27         IB-24         Almacen Especial         1.00         22.00         0.00           2015-09-28         IB-24         Almacen Especial         1.00         22.00         0.00           2015-09-29         EG-678         Roldan Toala Alex         1.00         22.00         0.00	2015-09-23			3.00						
" EG-426         Delgado Aguilar Li         1.00         20.00         0.00           2015-09-24         IB-17         Sur R10         3.00         22.00         0.00           " EG-516         Lopez Bajaña Kevi         1.00         22.00         0.00           " EG-521         Dedoya Valencia Jo         1.00         20.00         0.00           2015-09-25         IB-18         Almacen Especial         3.00         22.00         0.00           2015-09-27         EG-541         Baque Aguilar Jorg         1.00         22.00         0.00           " EG-558         EG-547         Cuerrero Guerrero         1.00         22.00         0.00           " EG-558         Espinoza Montero L         1.00         22.00         0.00           2015-09-28         IB-23         Almacen Especial         1.00         22.00         0.00           " BE-25         Almacen Especial         1.00         23.00         0.00           " BE-26         Almacen Especial         1.00         23.00         0.00           " EG-678         Cumbe Rodriguez         1.00         22.00         0.00           " EG-781         Delgado Aguilar Li         1.00         22.00         0.00 <td< td=""><td>"</td><td>EG-412</td><td></td><td></td><td></td><td></td><td></td><td>22.00</td><td>0.00</td><td></td></td<>	"	EG-412						22.00	0.00	
2015-09-24   B-17	"									
**         EG-516         Lopez BajaÑa Kevi         1.00         22.00         0.00           **         EG-519         Lopez BajaÑa Kevi         1.00         21.00         0.00           **         EG-521         Bedoya Valencia Jo         1.00         20.00         0.00           2015-09-25         IB-18         Almacen Especial         3.00         22.00         0.00           **         EG-541         Baque Aguilar Jorg         1.00         22.00         0.00           **         EG-542         Bernoza Montero L         1.00         20.00         0.00           **         EG-550         Espinoza Montero L         1.00         20.00         0.00           **         EG-653         Almacen Especial         1.00         23.00         0.00           2015-09-27         EG-678         Curbe Rodriguez         1.00         23.00         0.00           ***         EG-678         Curbe Rodriguez         1.00         23.00         0.00           ***         EG-764         Roldan Toala Alex         1.00         22.00         0.00           ***         EG-778         Lopez Bajaña Kevi         1.00         22.00         0.00           ***         EG-781	2015 00 24			2.00		1.00				
" EG-519	2015-09-24			3.00		1.00				
"         EG-521         Bedoya Valencia Jo         1.00         20.00         0.00           2015-09-25         IB-18         Almacen Especial         3.00         22.00         0.00           "         EG-541         Baque Aguilar Jorg         1.00         22.00         0.00           "         EG-547         Guerrer Guerrer         1.00         20.00         0.00           2015-09-26         IB-23         Almacen Especial         3.00         23.00         0.00           2015-09-28         IB-24         Almacen Especial         1.00         23.00         0.00           "         IB-25         Almacen Especial         1.00         23.00         0.00           "         IB-24         Almacen Especial         1.00         23.00         0.00           "         EG-678         Cumbe Rodriguez         1.00         23.00         0.00           "         EG-784         Roldan Toala Alex         1.00         21.00         0.00           "         EG-784         Roldan Toala Alex         1.00         22.00         0.00           "         EG-781         Delgada Aguilar Li         1.00         20.00         0.00           "         EG-846	"									
" EG-541 Baque Aquilar Jorg         1.00         22.00         0.00           " EG-550 ESPINOZA Montero L         1.00         21.00         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 Ke         1.00         23.00         0.00           " EG-781 Lopez Bajaña Kevi         1.00         22.00         0.00           " EG-781 Delgado Aguilar Li         1.00         22.00         0.00           " EG-781 Delgado Aguilar Li         1.00         20.00         0.00           " EG-864 ESpinoza Montero L         1.00         22.00         0.00           " EG-865 Delgado Aguilar Li         1.00         22.00         0.00           " EG-878 Delgado Aguilar Li         1.00         22.00         0.00           " EG-861 Delgado Aguilar Li         1.00         22.00         0.00           " EG-878 Delgado Aguilar Li         1.00         22.00         0.00           " EG-878 Delgado Aguilar Li	II .									
"         EG-547         Guerrero Guerrero         1.00         21.00         0.00           2015-09-26         IB-23         Almacen Especial         3.00         22.00         0.00           2015-09-27         EG-653         Guale Leon Katheri         1.00         22.00         0.00           2015-09-28         IB-25         Almacen Especial         1.00         23.00         0.00           "         EG-678         Cumbe Rodriguez         1.00         23.00         0.00           2015-09-29         EG-778         Combe Rodriguez         1.00         22.00         0.00           "         EG-778         Lopez Baja a Kevi         1.00         22.00         0.00           "         EG-781         Delgado Aguilar Li         1.00         22.00         0.00           "         EG-8646         Espinoza Montero L         1.00         22.00         0.00           "         EG-857         Delgado Aguilar Li         1.00         22.00         0.00           "         EG-865         Delgado Aguilar Li         1.00         22.00         0.00           "         EG-875         Delgado Aguilar Li         1.00         22.00         0.00           " <td< td=""><td>2015-09-25</td><td></td><td></td><td>3.00</td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	2015-09-25			3.00						
1°         EG-550         Espinoza Montero L         3.00         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           1°         EG-678         Cumbe Rodriguez         1.00         23.00         0.00           6         EG-678         Cumbe Rodriguez         1.00         23.00         0.00           8         EG-764         Roldan Toala Alex         1.00         22.00         0.00           9         EG-778         Lopez Bajaà a Kevi         1.00         22.00         0.00           1°         EG-781         Delgado Aguilar Li         1.00         22.00         0.00           1°         EG-846         Espinoza Montero L         1.00         22.00         0.00           1°         EG-851         Delgado Aguilar Li         1.00         22.00         0.00           1°         EG-851         Delgado Aguilar Li         1.00         22.00         0.00           1°         EG-875         Delgado Aguilar Li         1.00         22.00         0.00           1°         EG-981         Guale	"									
2015-09-26   B-23										
2015-09-28   EG-653   Guale Leon Katheri   1.00   22.00   0.00	2015-09-26			3.00		1.00				
2015-09-28   B-24				0.00		1.00				
"         EG-678         Cumbe Rodriguez Ke         1.00         23.00         0.00           2015-09-29         EG-764         Roldan Toala Alex         1.00         22.00         0.00           "         EG-778         Lopez BajaÃ'a Kevi         1.00         21.00         0.00           "         EG-781         Delgado Aguilar Li         1.00         22.00         0.00           2015-09-30         IB-29         Almacen Especial         3.00         23.00         0.00           "         EG-846         Espinoza Montero L         1.00         22.00         0.00           "         EG-855         Delgado Aguilar Li         1.00         20.00         0.00           "         EG-875         Delgado Aguilar Li         1.00         20.00         0.00           "         EG-931         Gelado Aguilar Li         1.00         22.00         0.00           "         EG-934         Bedoya Valencia Jo         1.00         21.00         0.00           "         EG-933         Bedoya Valencia Jo         1.00         21.00         0.00           "         EG-934         Espinoza Montero L         1.00         18.00         0.00           "         EG-1078 <td></td> <td>IB-24</td> <td></td> <td>1.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		IB-24		1.00						
Cumbe North Net Net North Net North Net	"			1.00						
2015-09-29   EG-764   Roldan Toala Alex   1.00   22.00   0.00     EG-778   Lopez BajaÄ'a Kevi   1.00   20.00   0.00     EG-781   Delgado Aguilar Li   1.00   23.00   0.00     2015-09-30   B-29   Almacen Especial   3.00   23.00   0.00     EG-846   Espinoza Montero L   1.00   22.00   0.00     EG-851   Delgado Aguilar Li   1.00   21.00   0.00     EG-851   Delgado Aguilar Li   1.00   20.00   0.00     EG-875   Delgado Aguilar Li   1.00   20.00   0.00     EG-871   Guale Leon Katheri   1.00   22.00   0.00     EG-911   Guale Leon Katheri   1.00   22.00   0.00     EG-931   Eg-933   Bedoya Valencia Jo   1.00   21.00   0.00     EG-934   Espinoza Montero L   1.00   20.00   0.00     EG-935   EG-1029   Lopez BajaÃ'a Kevi   1.00   19.00   0.00     2015-10-05   EG-1029   Lopez BajaÃ'a Kevi   1.00   19.00   0.00     EG-1140   Roldan Toala Alex   1.00   15.00   0.00     EG-1141   Delgado Aguilar Li   1.00   15.00   0.00     EG-1145   Guerrero Guerrero   1.00   13.00   0.00     EG-1146   Delgado Aguilar Li   1.00   13.00   0.00     EG-1147   EG-1340   Delgado Aguilar Li   1.00   1.00   0.00     EG-1340   EG-1341   Delgado Aguilar Li   1.00   1.00   0.00     EG-1341   Delgado Aguilar Li   1.00   1.00   0.00     EG-1342   Espinoza Montero L   1.00   1.00   0.00     EG-1343   Delgado Aguilar Li   1.00   1.00   0.00     EG-1344   Delgado Aguilar Li   1.00   1.00   0.00     EG-1345   Eg-1346   Espinoza Montero L   1.00   1.00   0.00     EG-1346   EG-1347   Delgado Aguilar Li   1.00   1.00   0.00     EG-1347   Delgado Aguilar Li   1.00   1.00   0.00     EG-1348   EG-1349   Cumbe Rodriguez   1.00   1.00   0.00     EG-1349   Cumbe Rodriguez   1.00   1.00   0.00     EG-1319   Cumbe Rodriguez   1.00   1.00   0.00	"	EG-678				1.00		23.00	0.00	
" EG-778   EG-781   Delgado Aguilar Li         1.00         21.00         0.00           2015-09-30   IB-29   Almacen Especial         3.00         23.00         0.00           " EG-846   Espinoza Montero L         1.00         22.00         0.00           " EG-851   Delgado Aguilar Li         1.00         22.00         0.00           " 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-931   Guela Leon Katheri         1.00         22.00         0.00           " EG-933   Bedoya Valencia Jo         1.00         22.00         0.00           " EG-934   Espinoza Montero L         1.00         20.00         0.00           2015-10-03   EG-1074   Espinoza Montero L         1.00         19.00         0.00           2015-10-05   EG-1074   Espinoza Montero L         1.00         19.00         0.00           " EG-1078   Baque Aguilar Jorg         1.00         17.00         0.00           " EG-1144   Delgado Aguilar Li         1.00         17.00         0.00           " EG-1145   Guerrero Guerrero         1.00         13.00         0.00           " EG-1208   EG-1314   Delgado Aguilar Li         1.00         10.00         0.00 <td>2015-00-20</td> <td>EG-764</td> <td></td> <td></td> <td></td> <td>1.00</td> <td></td> <td>22.00</td> <td>0.00</td> <td></td>	2015-00-20	EG-764				1.00		22.00	0.00	
" EG-781       Delgado Águilar Li       1.00       20.00       0.00         2015-09-30       IB-29       Almacen Especial       3.00       23.00       0.00         " EG-846       Espinoza Montero L       1.00       22.00       0.00         " EG-851       Delgado Aguilar Li       1.00       21.00       0.00         " EG-875       Delgado Aguilar Li       1.00       20.00       0.00         " EG-871       Guale Leon Katheri       1.00       22.00       0.00         " EG-931       Guale Leon Katheri       1.00       22.00       0.00         " EG-933       Bedoya Valencia Jo       1.00       22.00       0.00         " EG-934       Espinoza Montero L       1.00       20.00       0.00         2015-10-03       EG-1029       Lopez Baja <sup>A</sup> a Kevi       1.00       19.00       0.00         2015-10-05       EG-1074       Espinoza Montero L       1.00       18.00       0.00         " EG-1109       Roldan Toala Alex       1.00       17.00       0.00         " EG-1140       Delgado Aguilar Li       1.00       15.00       0.00         " EG-1145       Guerrero Guerrero       1.00       11.00       0.00         " EG-1346<	"									
" EG-846       Espinoza Montero L       1.00       22.00       0.00         " EG-851       Delgado Aguilar Li       1.00       21.00       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       22.00       0.00         " EG-934       Espinoza Montero L       1.00       20.00       0.00         2015-10-03       EG-1029       Lopez BajaÃ'a Kevi       1.00       19.00       0.00         2015-10-05       EG-1078       Baque Aguilar Jorg       1.00       18.00       0.00         " EG-1109       Roldan Toala Alex       1.00       17.00       0.00         " EG-1140       Delgado Aguilar Li       1.00       15.00       0.00         " EG-1141       Delgado Aguilar Li       1.00       15.00       0.00         " EG-1145       Guerrero Guerrero       1.00       13.00       0.00         " EG-1146       Delgado Aguilar Li       1.00       12.00       0.00         " EG-1308       Farias Riofrio Ang       1.00       10.00       0.00         2015-10-	II .		'							
" EG-851       Delgado Aguilar Li       1.00       21.00       0.00         " 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         " EG-934       Espinoza Montero L       1.00       20.00       0.00         2015-10-03       EG-1029       Lopez Bajañ'a Kevi       1.00       19.00       0.00         2015-10-05       EG-1074       Espinoza Montero L       1.00       18.00       0.00         " EG-1109       Roldan Toala Alex       1.00       17.00       0.00         " EG-1109       Roldan Toala Alex       1.00       15.00       0.00         2015-10-06       EG-1134       Delgado Aguilar Li       1.00       15.00       0.00         " EG-1141       Delgado Aguilar Li       1.00       13.00       0.00         " EG-1146       Delgado Aguilar Li       1.00       12.00       0.00         " EG-1208       Farias Riofrio Ang       1.00       10.00       0.00	2015-09-30			3.00						
## EG-875 Delgado Aguilar Li	"		•							
2015-10-01   IB-33   Almacen Especial   3.00   22.00   0.00										
"       EG-911       Guale Leon Katheri       1.00       22.00       0.00         "       EG-933       Bedoya Valencia Jo       1.00       21.00       0.00         "       EG-934       Espinoza Montero L       1.00       20.00       0.00         2015-10-03       EG-1029       Lopez BajaÃ'a Kevi       1.00       19.00       0.00         2015-10-05       EG-1074       Espinoza Montero L       1.00       18.00       0.00         "       EG-1078       Baque Aguilar Jorg       1.00       17.00       0.00         "       EG-1109       Roldan Toala Alex       1.00       16.00       0.00         "       EG-1134       Delgado Aguilar Li       1.00       15.00       0.00         "       EG-1141       Delgado Aguilar Li       1.00       14.00       0.00         "       EG-1146       Delgado Aguilar Li       1.00       12.00       0.00         2015-10-07       EG-1208       Farias Riofrio Ang       1.00       11.00       0.00         2015-10-08       EG-1300       Lopez BajaÃ'a Kevi       1.00       9.00       0.00         "       EG-1314       Delgado Aguilar Li       1.00       9.00       0.00	2015-10-01			3 00		1.00				
"       EG-933       Bedoya Valencia Jo       1.00       21.00       0.00         "       EG-934       Espinoza Montero L       1.00       20.00       0.00         2015-10-03       EG-1029       Lopez BajaÃ'a Kevi       1.00       19.00       0.00         2015-10-05       EG-1074       Espinoza Montero L       1.00       18.00       0.00         "       EG-1078       Baque Aguilar Jorg       1.00       17.00       0.00         "       EG-1109       Roldan Toala Alex       1.00       16.00       0.00         2015-10-06       EG-1134       Delgado Aguilar Li       1.00       15.00       0.00         "       EG-1141       Delgado Aguilar Li       1.00       13.00       0.00         "       EG-1145       Guerrero Guerrero       1.00       13.00       0.00         "       EG-1146       Delgado Aguilar Li       1.00       11.00       0.00         2015-10-07       EG-1208       Farias Riofrio Ang       1.00       11.00       0.00         2015-10-08       EG-1310       Lopez BajaÃ'a Kevi       1.00       9.00       0.00         "       EG-1314       Delgado Aguilar Li       1.00       9.00       0.00	"		•	0.00		1.00				
2015-10-03       EG-1029       Lopez BajaÃ'a Kevi       1.00       19.00       0.00         2015-10-05       EG-1074       Espinoza Montero L       1.00       18.00       0.00         "       EG-1078       Baque Aguilar Jorg       1.00       17.00       0.00         "       EG-1109       Roldan Toala Alex       1.00       16.00       0.00         2015-10-06       EG-1134       Delgado Aguilar Li       1.00       15.00       0.00         "       EG-1141       Delgado Aguilar Li       1.00       14.00       0.00         "       EG-1145       Guerrero Guerrero       1.00       13.00       0.00         "       EG-1146       Delgado Aguilar Li       1.00       12.00       0.00         2015-10-07       EG-1208       Farias Riofrio Ang       1.00       11.00       0.00         2015-10-08       EG-1300       Lopez BajaÃ'a Kevi       1.00       10.00       0.00         "       EG-1314       Delgado Aguilar Li       1.00       9.00       0.00         "       EG-1319       Cumbe Rodriguez       1.00       8.00       0.00         "       EG-1320       Espinoza Montero L       1.00       7.00       0.00     <	II .									
2015-10-05       EG-1074       Espinoza Montero L       1.00       18.00       0.00         " EG-1078       Baque Aguilar Jorg       1.00       17.00       0.00         " EG-1109       Roldan Toala Alex       1.00       16.00       0.00         2015-10-06       EG-1134       Delgado Aguilar Li       1.00       15.00       0.00         " EG-1141       Delgado Aguilar Li       1.00       14.00       0.00         " EG-1145       Guerrero Guerrero       1.00       13.00       0.00         " EG-1146       Delgado Aguilar Li       1.00       12.00       0.00         2015-10-07       EG-1208       Farias Riofrio Ang       1.00       11.00       0.00         2015-10-08       EG-1300       Lopez BajaÃ'a Kevi       1.00       10.00       0.00         " EG-1314       Delgado Aguilar Li       1.00       9.00       0.00         " EG-1319       Cumbe Rodriguez       1.00       8.00       0.00         " EG-1320       Espinoza Montero L       1.00       7.00       0.00	II .									
"       EG-1078       Baque Aguilar Jorg       1.00       17.00       0.00         "       EG-1109       Roldan Toala Alex       1.00       16.00       0.00         2015-10-06       EG-1134       Delgado Aguilar Li       1.00       15.00       0.00         "       EG-1141       Delgado Aguilar Li       1.00       14.00       0.00         "       EG-1145       Guerrero Guerrero       1.00       13.00       0.00         "       EG-1146       Delgado Aguilar Li       1.00       12.00       0.00         2015-10-07       EG-1208       Farias Riofrio Ang       1.00       11.00       0.00         2015-10-08       EG-1300       Lopez BajaĂ'a Kevi       1.00       10.00       0.00         "       EG-1314       Delgado Aguilar Li       1.00       9.00       0.00         "       EG-1319       Cumbe Rodriguez       1.00       8.00       0.00         "       EG-1320       Espinoza Montero L       1.00       7.00       0.00										
"       EG-1109       Roldan Toala Alex       1.00       16.00       0.00         2015-10-06       EG-1134       Delgado Aguilar Li       1.00       15.00       0.00         "       EG-1141       Delgado Aguilar Li       1.00       14.00       0.00         "       EG-1145       Guerrero Guerrero       1.00       13.00       0.00         "       EG-1146       Delgado Aguilar Li       1.00       12.00       0.00         2015-10-07       EG-1208       Farias Riofrio Ang       1.00       11.00       0.00         2015-10-08       EG-1300       Lopez Bajañá a Kevi       1.00       10.00       0.00         "       EG-1314       Delgado Aguilar Li       1.00       9.00       0.00         "       EG-1319       Cumbe Rodriguez       1.00       8.00       0.00         "       EG-1320       Espinoza Montero L       1.00       7.00       0.00	2015-10-05									
2015-10-06       EG-1134       Delgado Aguilar Li       1.00       15.00       0.00         "       EG-1141       Delgado Aguilar Li       1.00       14.00       0.00         "       EG-1145       Guerrero Guerrero       1.00       13.00       0.00         "       EG-1146       Delgado Aguilar Li       1.00       12.00       0.00         2015-10-07       EG-1208       Farias Riofrio Ang       1.00       11.00       0.00         2015-10-08       EG-1300       Lopez Bajañ'a Kevi       1.00       10.00       0.00         "       EG-1314       Delgado Aguilar Li       1.00       9.00       0.00         "       EG-1319       Cumbe Rodriguez       1.00       8.00       0.00         "       EG-1320       Espinoza Montero L       1.00       7.00       0.00	"									
"       EG-1141       Delgado Aguilar Li       1.00       14.00       0.00         "       EG-1145       Guerrero Guerrero       1.00       13.00       0.00         "       EG-1146       Delgado Aguilar Li       1.00       12.00       0.00         2015-10-07       EG-1208       Farias Riofrio Ang       1.00       11.00       0.00         2015-10-08       EG-1300       Lopez BajaÃ'a Kevi       1.00       10.00       0.00         "       EG-1314       Delgado Aguilar Li       1.00       9.00       0.00         "       EG-1319       Cumbe Rodriguez       1.00       8.00       0.00         Ke       T       EG-1320       Espinoza Montero L       1.00       7.00       0.00	2015-10-06									
"       EG-1145       Guerrero Guerrero       1.00       13.00       0.00         "       EG-1146       Delgado Aguilar Li       1.00       12.00       0.00         2015-10-07       EG-1208       Farias Riofrio Ang       1.00       11.00       0.00         2015-10-08       EG-1300       Lopez BajaÃ'a Kevi       1.00       10.00       0.00         "       EG-1314       Delgado Aguilar Li       1.00       9.00       0.00         "       EG-1319       Cumbe Rodriguez       1.00       8.00       0.00         Ke       T       T       T       7.00       0.00	"									
2015-10-07       EG-1208       Farias Riofrio Ang       1.00       11.00       0.00         2015-10-08       EG-1300       Lopez BajaÃ'a Kevi       1.00       10.00       0.00         " EG-1314       Delgado Aguilar Li       1.00       9.00       0.00         " EG-1319       Cumbe Rodriguez       1.00       8.00       0.00         Ke       T       1.00       7.00       0.00	"		Guerrero Guerrero			1.00		13.00	0.00	
2015-10-08       EG-1300       Lopez BajaÃ'a Kevi       1.00       10.00       0.00         " EG-1314       Delgado Aguilar Li       1.00       9.00       0.00         " EG-1319       Cumbe Rodriguez       1.00       8.00       0.00         Ke       FG-1320       Espinoza Montero L       1.00       7.00       0.00	"									
" EG-1314       Delgado Águilar 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										
" EG-1319       Cumbe Rodriguez       1.00       8.00       0.00         Ke       " EG-1320       Espinoza Montero L       1.00       7.00       0.00	ZU15-1U-U8									
Ke " EG-1320 Espinoza Montero L 1.00 7.00 0.00	"									
EO-1320 Espirioza Montero E 1.00 7.00 0.00			•						2.20	
amb, Fri Jan 15 / 16 12:44:01 InTrTr_kardbod Pag. 5 de 92						1.00				
	amb, Fri Ja	an 15 / 16 12:4	4:01		 		InTrTr	_kardbod	Pag. 5 de 92	

FECHA			K/			POR BODEG <i>I</i> 6-01-15	4			
ES-1837   Espinical Montrol L   1.00   5.00   0.00	FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	COSTO.	CANT.				P.UNI
2015-01-12 ES-1471	2015-10-10					1.00				
Test	" 2015-10-12									
### 2015-0-13 IB-33	2013-10-12		•							
EG-1643   Tumbaco Marcillo   EG-1643   Tumbaco Marcillo   EG-1645   CAP, COMPRESSOR STOP VALVE. (Uni)	2015-10-13	IB-53	Almacen Especial	16.00				19.00	0.00	
Company	"		•							
ITEM: 25014 CAP.COMPRESSOR STOP VALVE . (Um)		EG-1643	i umbaco iviarcilio F			1.00		17.00	0.00	
2015-09-16   IB-3	ITEM: 2501	4 CAP,COMPI				48.00			0.00	
2015-09-16   IB-3	2015-09-16	IR-2	Almacen Especial	33.00				33.00	0.00	
Common										
2015-09-17   B-4	"									
2015-09-17   IB-4	"	EG-4				2.00		33.00	0.00	
2015-09-21   B-8	2015-09-17	IB-4		3.00				36.00	0.00	
1						1.00				
2015-09-21   IB-11	2015-09-19			1.00		1.00				
1	2015-09-21			1.00		1.00				
Fig. 315	"	EG-246	•			2.00		34.00	0.00	
" EG-315         Huscon Villiceres         1.00         34.00         0.00           2015-09-23         IB-15         Almacen Especial         3.00         0.00         0.00           " EG-390         Tumbaco Marcillo F         1.00         35.00         0.00           2015-09-24         EG-412         Espinoza Montero L         0.00         35.00         0.00           2015-09-25         IB-18         Almacen Especial         2.00         36.00         0.00           " EG-541         Bague Aguilar Jorg         2.00         36.00         0.00           2015-09-26         IB-33         Almacen Especial         2.00         36.00         0.00           2015-09-27         IB-32         Almacen Especial         2.00         36.00         0.00           2015-09-28         IB-33         Almacen Especial         4.00         36.00         0.00           " EG-5431         Bague Aguilar Lorg         2.00         32.00         0.00           " EG-5431         Bague Aguilar Lorg         2.00         32.00         0.00           " EG-5431         Bague Aguilar Lorg         2.00         32.00         0.00           " EG-5418         Bague Aguilar Lorg         4.00         0.00         <	2015-09-22		•	2.00		4.00				
G-320	"									
FG-390	m .									
FG-412	2015-09-23			3.00						
2015-09-24   IB-17   Sur R10   2.00   36.00   0.00	"									
Color   Bedy Alencia John   Color	2015-09-24			2.00		1.00				
Company   Comp	"		•			2.00				
2015-09-26   B-23	2015-09-25		•	2.00		2.00				
2015-09-27   EG-653   Guale Leon Katheri   2.00   34.00   0.00   2015-09-28   B-24   Almacen Especial   4.00   35.00   0.00   2015-09-29   EG-767   Cumbe Rodriguez   2.00   33.00   0.00   2015-09-29   EG-770   Cumbe Rodriguez   2.00   31.00   0.00   2.	2015-09-26			2.00		2.00				
2015-09-28   IB-24		EG-653	•					34.00	0.00	
2015-09-29   EG-767   Huacon Villacres   1.00   35.00   0.00	"		•	4.00		2.00				
FG-770   Cumbe Rodriguez   Co			•	4.00		1.00				
** EG-771 Espinoza Montero L ** EG-781 Lopez Bajaña Kevi ** 1.00 ** EG-781 Delgado Aguilar Li ** 2.00 ** 2015-09-30 IB-29 Almacen Especial ** 8.00 ** EG-846 Espinoza Montero L ** 2.00 ** 36.00 ** 2015-10-11 IB-33 Almacen Especial ** 2.00 ** 2015-10-11 IB-33 Almacen Especial ** 2.00 ** 2015-10-20 EG-893 Bedoya Valencia Jo ** 2015-10-20 EG-990 Anchundia Lucas Ca ** 2015-10-20 EG-990 Anchundia Lucas Ca ** 2015-10-20 EG-1029 Lopez Bajaña Kevi ** 2015-10-30 EG-1029 Lopez Bajaña Kevi ** 2015-10-30 EG-1078 Baque Aguilar Jorg ** 2015-10-30 EG-1126 Anchundia Lucas Ca ** 200 2015-10-30 EG-1126 Anchundia Lucas Ca ** 2015-10-30 EG-1379 Delgado Aguilar Li ** 200 2015-10-30 Lopez Bajaña Kevi ** 2015-10-30 EG-1379 Delgado Aguilar Li ** 200 1000 2000 0.00 ** 2015-10-30 EG-1379 Delgado Aguilar Li ** 200 11.00 11.00 0.00 ** 2015-10-39 EG-1379 Delgado Aguilar Li ** 200 11.00 11.00 0.00 ** 2015-10-1487 Cumbe Rodriguez ** 2015-10-15 EG-1487 Cumbe Rodriguez ** 2015-10-16 EG-3 Delgado Aguilar Li ** 200 11.00 0.00 ** 2015-10-16 EG-3 Delgado Aguilar Li ** 200 0.00 ** 2015-10-16 EG-3 Delgado Aguilar Li ** 200 0.00 ** 2015-10-16 EG-3 Delgado Aguilar Li ** 200 0.00 ** 2015-10-16 EG-3 Delgado Aguilar Li ** 200 0.00 ** 2015-10-16 EG-3 Delgado Aguilar Li ** 200 0.00 ** 2015-10-16 EG-3 Delgado Aguilar Li ** 200 0.00 ** 2015-10-16 EG-3 Delgado Aguilar Li ** 200 0.00 ** 2015-10-16 EG-3 Delgado Aguilar Li ** 200 0.00 ** 200 0.00 ** 200 0.00 ** 200 0.00 ** 200 0.00 ** 200 0.00 ** 200 0.00 ** 200 0.00 ** 200 0.00 ** 200 0.00 ** 200 0.00 ** 200 0.00 ** 200 0.00 ** 200 0.00 ** 200 0.00 ** 200 0.00 **										
EG-778		EO 774				0.00		04.00	0.00	
" EG-781 Delgado Aguilar Li 2.00 28.00 0.00 2015-0-03 IB-29 Almacen Especial 8.00 2015-0-10.01 IB-33 Almacen Especial 2.00 36.00 0.00 2015-10-01 IB-33 Almacen Especial 2.00 36.00 0.00 2015-10-01 IB-33 Almacen Especial 2.00 36.00 0.00 2015-10-02 EG-894 Guale Leon Katheri 2.00 32.00 0.00 2015-10-02 EG-993 Berdoya Valencia Jo 2.00 32.00 0.00 2015-10-03 EG-1029 Lopez Bajaña Kewi 1.00 29.00 0.00 2015-10-03 EG-1029 Lopez Bajaña Kewi 1.00 29.00 0.00 2015-10-03 EG-1078 Baque Aguilar Jorg 1.00 27.00 0.00 2015-10-05 EG-1078 Baque Aguilar Jorg 1.00 27.00 0.00 27.00										
B-386	m .									
2015-10-01   B-33			•	8.00						
" EG-894 Guale Leon Katheri 2.00 32.00 0.00  2015-10-02 EG-990 Anchundia Lucas Ca 2.00 32.00 0.00  2015-10-03 EG-1029 Lopez BajaÃa Kevi 1.00 29.00 0.00  2015-10-03 EG-1074 Espinoza Montero L 1.00 29.00 0.00  " EG-1078 Baque Aguilar Jorg 1.00 27.00 0.00  " EG-1078 EG-1078 Espinoza Montero L 2.00 25.00 0.00  2015-10-06 EG-1126 Anchundia Lucas Ca 1.00 27.00 0.00  2015-10-07 EG-1126 Anchundia Lucas Ca 1.00 27.00 0.00  2015-10-07 EG-126 Espinoza Montero L 2.00 25.00 0.00  2015-10-07 EG-1205 Espinoza Montero L 1.00 21.00 0.00  2015-10-08 EG-1300 Lopez BajaÃa Kevi 1.00 21.00 0.00  2015-10-09 EG-1379 Cumbe Rodriguez 1.00 19.00 0.00  " EG-1379 Delgado Aguilar Li 2.00 19.00 0.00  2015-10-10 EG-1394 Delgado Aguilar Li 2.00 19.00 0.00  2015-10-10 EG-1394 Delgado Aguilar Li 2.00 16.00 0.00  2015-10-10 EG-1394 Delgado Aguilar Li 2.00 11.00 0.00  2015-10-10 EG-1394 Delgado Aguilar Li 2.00 11.00 0.00  2015-10-13 Bague Aguilar Jorg 2.00 11.00 0.00  2015-10-13 Bague Aguilar Jorg 2.00 11.00 0.00  2015-10-13 EG-1487 Cumbe Rodriguez 2.00 11.00 0.00  2015-10-13 EG-1487 Cumbe Rodriguez 2.00 9.00 0.00  ITEM: 25015 CAP, SERVICE VALVE , LP. (Uni)  2015-09-16 BB-2 Almacen Especial 18.00 1.00 17.00 0.00  2015-09-18 EG-4 Cumbe Rodriguez 1.00 17.00 0.00  2015-09-18 EG-4 Eg-100 Aguilar Li 1.00 17.00 0.00  2015-09-18 EG-4 Eg-100 Aguilar Li 1.00 17.00 0.00  2015-09-18 EG-9 Eg-100 Aguilar Li 1.00 17.00 0.00  2015-09-18 EG-9 Eg-100 Aguilar Li 1.00 17.00 0.00				2 00		2.00				
2015-10-02   EG-990   Anchundia Lucas Ca   2.00   33.00   0.00   2015-10-03   EG-1029   Lopez BajaÃ-a Kevi   1.00   28.00   0.00   2015-10-05   EG-1074   Espinoza Montero L   1.00   28.00   0.00   27.00   0.00   2015-10-06   EG-1078   Baque Aguilar Jorg   1.00   27.00   0.00   27.00   0.00   2015-10-06   EG-1080   Espinoza Montero L   2.00   25.00   0.00   2015-10-06   EG-1126   Anchundia Lucas Ca   1.00   24.00   0.00   2015-10-06   EG-1126   Anchundia Lucas Ca   1.00   22.00   22.00   0.00   2015-10-08   EG-1146   Delgado Aguilar Li   2.00   22.00   0.00   2015-10-08   EG-1300   Lopez BajaÃ-a Kevi   1.00   21.00   0.00   2015-10-08   EG-1390   Lopez BajaÃ-a Kevi   1.00   20.00   0.00   2015-10-09   EG-1379   Delgado Aguilar Li   2.00   18.00   0.00   2015-10-10   EG-1379   Delgado Aguilar Li   2.00   18.00   0.00   2015-10-10   EG-1379   Delgado Aguilar Li   2.00   16.00   0.00   2015-10-10   EG-1379   Delgado Aguilar Li   2.00   14.00   0.00   2015-10-10   EG-1394   Delgado Aguilar Li   2.00   14.00   0.00   2015-10-12   EG-1471   Espinoza Montero L   1.00   11.00   0.00   2015-10-12   EG-1471   Espinoza Montero L   1.00   11.00   0.00   2015-10-13   B-53   Almacen Especial   24.00   33.00   0.00   2015-10-13   B-53   Almacen Especial   24.00   33.00   0.00   2015-09-16   EG-3   Delgado Aguilar Li   2.00   1.00   32.00   0.00   2015-09-16   EG-3   Delgado Aguilar Li   2.00   1.00   32.00   0.00   2015-09-16   EG-3   Delgado Aguilar Li   2.00   1.00   1.00   0.00   2015-09-16   EG-3   Delgado Aguilar Li   2.00   1.00   1.00   0.00   2015-09-16   EG-3   Delgado Aguilar Li   2.00   1.00   1.00   0.00   2015-09-16   EG-3   Delgado Aguilar Li   2.00   1.00   1.00   0.00   2015-09-16   EG-3   Delgado Aguilar Li   2.00   1.00   1.00   0.00   2015-09-18   EG-49   Espinoza Montero L   1.00   1.00   1.00   0.00   2015-09-18   EG-49   Espinoza Montero L   1.00   1.00   1.00   0.00   2015-09-18   EG-49   Espinoza Montero L   1.00   1.00   1.00   0.00   2015-09-18   EG-49   Espinoza Montero L   1.00   1.00   1.00   0.0	"			2.00		2.00				
2015-10-03   EG-1029   Lopez BajaÂ'a Kevi   1.00   29.00   0.00			,							
2015-10-05   EG-1074   Espinoza Montero L   1.00   28.00   0.00     " EG-1078   Baque Aguilar Jorg   1.00   27.00   0.00     " EG-1080   Espinoza Montero L   2.00   25.00   0.00     " 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     " EG-1319   Cumbe Rodriguez   1.00   20.00   0.00     " EG-1319   Cumbe Rodriguez   1.00   18.00   0.00     " EG-1320   Espinoza Montero L   1.00   18.00   0.00     " EG-1339   Delgado Aguilar Li   2.00   16.00   0.00     " EG-1379   Delgado Aguilar Li   2.00   14.00   0.00     " EG-1389   Delgado Aguilar Li   2.00   14.00   0.00     " EG-1394   Delgado Aguilar Li   2.00   14.00   0.00     " EG-1487   Cumbe Rodriguez   2.00   12.00   0.00     " EG-1487   Cumbe Rodriguez   2.00   33.00   0.00     " EG-1643   Tumbaco Marcillo F   1.00   33.00   0.00     TEM: 25015   CAP,SERVICE VALVE , LP. (Uni)   18.00   0.00     TEM: 25015   CAP,SERVICE VALVE , LP. (Uni)   2015-09-18   EG-49   Espinoza Montero L   1.00   15.00   0.00     Teg-19-18   EG-49   Espinoza Montero L   1.00   15.00   0.00     Teg-19-18   EG-49   Espinoza Montero L   1.00   15.00   0.00     Teg-19-19-18   EG-49   Espinoza Montero L   1.00   15.00   0.00										
"         EG-1078         Baque Aguilar Jorg         1.00         27.00         0.00           "         EG-1080         Espinoza Montero L         2.00         25.00         0.00           2015-10-06         EG-1126         Anchundia Lucas Ca         1.00         24.00         0.00           "         EG-1146         Delgado Aguilar Li         2.00         22.00         0.00           2015-10-08         EG-1300         Lopez BajaÃa Kevi         1.00         21.00         0.00           "         EG-1319         Cumbe Rodriguez         1.00         19.00         0.00           "         EG-1320         Espinoza Montero L         1.00         18.00         0.00           2015-10-99         EG-1320         Espinoza Montero L         1.00         18.00         0.00           2015-10-10         EG-1394         Delgado Aguilar Li         2.00         14.00         0.00           "         EG-1396         Baque Aguilar Jorg         2.00         12.00         0.00           2015-10-12         EG-1471         Espinoza Montero L         1.00         11.00         0.00           "         EG-1487         Cumbe Rodriguez         2.00         33.00         0.00										
2015-10-06   EG-1126   Anchundia Lucas Ca   1.00   24.00   0.00	"	EG-1078	Baque Aguilar Jorg					27.00	0.00	
" EG-1146			•							
2015-10-07   EG-1205   Espinoza Montero L   1.00   21.00   0.00   2015-10-08   EG-1300   Lopez BajaÃ'a Kevi   1.00   20.00   0	2015-10-06									
Temperature   Fig.			Espinoza Montero L			1.00			0.00	
Ke	2015-10-08									
Fig. 1320		EG-1319	0			1.00		19.00	0.00	
2015-10-10   EG-1394   Delgado Aguilar Li   2.00   14.00   0.00     " EG-1396   Baque Aguilar Jorg   2.00   12.00   0.00     2015-10-12   EG-1471   Espinoza Montero L   1.00   11.00   0.00     " EG-1487   Cumbe Rodriguez   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   90.00   58.00   0.00     SUBTOT. 25014:   90.00   58.00   0.00     ITEM: 25015   CAP,SERVICE VALVE   LP. (Uni)   0.00     2015-09-16   IB-2   Almacen Especial   18.00   18.00   17.00   0.00     EG-4   Cumbe Rodriguez   1.00   17.00   0.00     Ke   2015-09-18   EG-49   Espinoza Montero L   1.00   15.00   0.00     EG-1394   Eg-149   Espinoza Montero L   1.00   15.00   0.00     TEM: 25015   CAP,SERVICE VALVE   LP. (Uni)   15.00   0.00     TEM: 25015   CAP,SERVICE VALVE   LP. (Uni)   1.00   15.00   0.00     TEM: 25015   CAP,SERVICE VALVE   LP. (Uni)   1.00   15.00   0.00     TEM: 25015   CAP,SERVICE VALVE   LP. (Uni)   1.00   15.00   0.00     TEM: 25015   CAP,SERVICE VALVE   LP. (Uni)   1.00   15.00   0.00     TEM: 25015   CAP,SERVICE VALVE   LP. (Uni)   1.00   15.00   0.00     TEM: 25015   CAP,SERVICE VALVE   LP. (Uni)   1.00   15.00   0.00     TEM: 25015   CAP,SERVICE VALVE   LP. (Uni)   1.00   15.00   0.00     TEM: 25015   CAP,SERVICE VALVE   LP. (Uni)   1.00   15.00   0.00     TEM: 25015   CAP,SERVICE VALVE   LP. (Uni)   1.00   15.00   0.00     TEM: 25015   CAP,SERVICE   LP. (Uni)   1.00   15.00   0.00     TEM: 25015   CAP,SERVICE   LP. (Uni)   1.00   1.00   1.00     TEM: 25015   CAP,SERVICE   LP. (Uni)   1.00   1.00   1.00     TEM: 25015   CAP,SERVICE   LP. (Uni)   1.00   1.00     TEM: 25	"	EG-1320						18.00	0.00	
EG-1396   Baque Aguilar Jorg   2.00   12.00   0.00     2015-10-12   EG-1471   Espinoza Montero L   1.00   11.00   0.00     EG-1487   Cumbe Rodriguez   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   90.00   58.00   0.00     SUBTOT. 25014:   90.00   58.00   0.00     ITEM: 25015   CAP,SERVICE VALVE  , LP. (Uni)   90.00   18.00   18.00   0.00     2015-09-16   IB-2   Almacen Especial   18.00   18.00   17.00   0.00     EG-4   Cumbe Rodriguez   1.00   17.00   0.00     Ke   2015-09-18   EG-49   Espinoza Montero L   1.00   15.00   0.00     EG-49   Espinoza Montero L   1.00   15.00   0.00     EG-49   Espinoza Montero L   1.00   15.00   0.00     Total Rodriguez   1.00   15.00   0.00										
2015-10-12   EG-1471   Espinoza Montero L   1.00   11.00   0.00										
Color	2015-10-12									
2015-10-13   IB-53	"	EG-1487				2.00		9.00	0.00	
" EG-1643       Tumbaco Marcillo F       1.00       32.00       0.00         SUBTOT. 25014: 90.00       58.00       0.00         ITEM: 25015 CAP,SERVICE VALVE , LP. (Uni)         2015-09-16 IB-2 Almacen Especial 2015-09-16 EG-3 Delgado Aguilar Li 1.00       18.00       0.00         " EG-4 Cumbe Rodriguez Ke       1.00       17.00       0.00         2015-09-18 EG-49       Espinoza Montero L       1.00       15.00       0.00	2015-10-13	IR-53		24.00				33.00	0.00	
ITEM: 25015 CAP,SERVICE VALVE , LP. (Uni)         2015-09-16 IB-2 Almacen Especial 18.00       18.00 0.00         2015-09-16 EG-3 Delgado Aguilar Li 1.00 17.00 0.00       17.00 0.00         " EG-4 Cumbe Rodriguez Ke       1.00 16.00 0.00         2015-09-18 EG-49 Espinoza Montero L       1.00 15.00 0.00	2010 10 10			24.00		1.00				
ITEM: 25015 CAP,SERVICE VALVE , LP. (Uni)         2015-09-16 IB-2 Almacen Especial 18.00       18.00 0.00         2015-09-16 EG-3 Delgado Aguilar Li 1.00 17.00 0.00       17.00 0.00         " EG-4 Cumbe Rodriguez Ke       1.00 16.00 0.00         2015-09-18 EG-49 Espinoza Montero L       1.00 15.00 0.00			SUBTOT 25014:	90.00		59.00			0.00	
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       2015-09-18       EG-49       Espinoza Montero L       1.00       15.00       0.00	ITEM: 2501	5 CAP,SERVI				36.00			0.00	
" EG-4     Cumbe Rodriguez     1.00     16.00     0.00       Ke       2015-09-18     EG-49     Espinoza Montero L     1.00     15.00     0.00	2015-09-16		Almacen Especial	18.00					0.00	
Ke 2015-09-18 EG-49 Espinoza Montero L 1.00 15.00 0.00	2015-09-16		0 0							
2015-09-18 EG-49 Espinoza Montero L 1.00 15.00 0.00	"	<b>Ľ</b> G-4	•			1.00		16.00	0.00	
amb, Fri Jan 15 / 16 12:44:01 InTrTr_kardbod Pag. 6 de 92	2015-09-18	EG-49				1.00		15.00	0.00	
	amb, Fri J	an 15 / 16 12:4	4:01		 		InTrTr_	_kardbod	Pag. 6 de 92	

		K.A	RDEX DE BO		/ SALDOS P 5-08-01 A 2016		4			
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	EG-98	Lopez BajaÃ'a Kevi				1.00		14.00	0.00	
2015-09-22	EG-315 EG-320	Huacon Villacres Huacon Villacres				1.00 1.00		13.00 12.00	0.00 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 EG-521	Tumbaco Marcillo F Bedoya Valencia Jo				1.00 1.00		9.00 8.00	0.00 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	
2015-09-27 2015-09-28	EG-654 IB-24	Bedoya Valencia Jo Almacen Especial	1.00			1.00		12.00 13.00	0.00 0.00	
2015-09-26	IB-24 IB-25	Almacen Especial	1.00					14.00	0.00	
"	EG-672	Bedoya Valencia Jo				1.00		13.00	0.00	
2015-09-29	EG-767 EG-771	Huacon Villacres				1.00 1.00		12.00 11.00	0.00 0.00	
"	EG-771	Espinoza Montero L Delgado Aguilar Li				1.00		10.00	0.00	
2015-09-30	IB-29	Almacen Especial	3.00					13.00	0.00	
" 2015 10 01	EG-846	Espinoza Montero L	1.00			1.00		12.00	0.00	
2015-10-01	IB-33 EG-923	Almacen Especial Roldan Toala Alex	1.00			1.00		13.00 12.00	0.00 0.00	
"	EG-933	Bedoya Valencia Jo				1.00		11.00	0.00	
2015-10-02	IB-35	Almacen Especial	2.00					13.00	0.00	
2015-10-03	EG-990 IB-36	Anchundia Lucas Ca Almacen Especial	1.00			1.00		12.00 13.00	0.00 0.00	
2015-10-06	EG-1132	NuÃ'es PazmiÃ'o Lu	1.00			1.00		12.00	0.00	
"	EG-1145	Guerrero Guerrero				1.00		11.00	0.00	
2015-10-08	EG-1300 EG-1314	Lopez Baja'a Kevi Delgado Aguilar Li				1.00 1.00		10.00 9.00	0.00 0.00	
2015-10-09	IB-48	Almacen Especial	2.00			1.00		11.00	0.00	
2015-10-12	EG-1487	Cumbe Rodriguez				1.00		10.00	0.00	
"	EO 4507	Ke				4.00		0.00	0.00	
2015-10-13	EG-1587 IB-53	Chocho Vera Nesto Almacen Especial	4.00			1.00		9.00 13.00	0.00 0.00	
"	EG-1644	Espinoza Montero L				1.00		12.00	0.00	
		CLIDTOT OFO45	20.00			27.00			0.00	
ITEM: 25016	S COUPLING	SUBTOT. 25015: WCC, FEMABLE GR	39.00 (Uni)			27.00			0.00	
2015-09-16 2015-09-16	IB-2 IB-3	Almacen Especial Almacen Especial	26.00 7.00					26.00 33.00	0.00 0.00	
2013-09-10	EG-16	Guerrero Guerrero	7.00			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	
"	EG-3 EG-6	Delgado Aguilar Li Castro Espinoza B				1.00 1.00		29.00 28.00	0.00 0.00	
"	EG-8	Baque Aguilar Jorg				1.00		27.00	0.00	
2015-09-17	IB-4	Almacen Especial	6.00			4.00		33.00	0.00	
"	EG-31 EG-33	Baque Aguilar Jorg Espinoza Montero L				1.00 1.00		32.00 31.00	0.00 0.00	
II .	EG-44	Veliz BajaÃ'a Jos				1.00		30.00	0.00	
2015-09-18	IB-5	Almacen Especial	3.00					33.00	0.00	
"	EG-100 EG-48	Delgado Aguilar Li Huacon Villacres				1.00 1.00		32.00 31.00	0.00 0.00	
"	EG-49	Espinoza Montero L				1.00		30.00	0.00	
"	EG-51	Farias Riofrio Ang				1.00		29.00	0.00	
2015-09-19	EG-98 IB-8	Lopez BajaÄʻa Kevi Almacen Especial	5.00			1.00		28.00 33.00	0.00 0.00	
2015-09-19	EG-219	Suastegui Baque Kl	5.00			1.00		32.00	0.00	
2015-09-21	IB-11	Almacen Especial	1.00					33.00	0.00	
"	EG-233 EG-234	Tumbaco Marcillo F Lopez BajaÑa Kevi				1.00 1.00		32.00 31.00	0.00 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	
"	EG-310	Bedoya Valencia Jo				1.00		32.00	0.00	
	EG-313 EG-319	Baque Aguilar Jorg Tumbaco Marcillo F				1.00 1.00		31.00 30.00	0.00 0.00	
"	EG-320	Huacon Villacres				1.00		29.00	0.00	
2015-09-23	IB-15	Almacen Especial	4.00			4.00		33.00	0.00	
"	EG-412 EG-415	Espinoza Montero L Veliz BajaÃ'a Jos				1.00 1.00		32.00 31.00	0.00 0.00	
II .	EG-426	Delgado Aguilar Li				1.00		30.00	0.00	
"	EG-431	Suastegui Baque Kl				1.00		29.00	0.00	
" 2015-09-24	EG-432 IB-17	Espinoza Montero L Sur R10	5.00			1.00		28.00 33.00	0.00 0.00	
"	EG-509	Farias Riofrio Ang	3.00			1.00		32.00	0.00	
"	EG-517	Tumbaco Marcillo F				1.00		31.00	0.00	
amh Fri Is	EG-518 an 15 / 16 12:44	Guerrero Guerrero				1.00	InTrTr	30.00 _kardbod	0.00 Pag. 7 de 92	
amb, Fii Ja	10 / 10 12.44	T. U I					1111111_	_narabod	. ag. / ue 32	

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
	33	011102117 22011110	INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	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			4.00		33.00	0.00	
"	EG-541 EG-542	Baque Aguilar Jorg Guale Leon Katheri				1.00 1.00		32.00 31.00	0.00 0.00	
"	EG-558	Anchundia Lucas Ca				1.00		30.00	0.00	
II .	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 EG-654	Guale Leon Katheri Bedoya Valencia Jo				1.00 1.00		31.00 30.00	0.00 0.00	
2015-09-28	IB-24	Almacen Especial	3.00			1.00		33.00	0.00	
"	IB-25	Almacen Especial	4.00					37.00	0.00	
II .	EG-673	Bedoya Valencia Jo				1.00		36.00	0.00	
"	EG-678	Cumbe Rodriguez				1.00		35.00	0.00	
"	EG-687	Ke NuÑes PazmiÑo Lu				1.00		34.00	0.00	
"	EG-691	Espinoza Montero L				1.00		33.00	0.00	
2015-09-29	EG-778	Lopez BajaÃ'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 EG-839	Almacen Especial	3.00			1.00		33.00	0.00	
"	EG-839 EG-841	Huacon Villacres Espinoza Montero L				1.00 1.00		32.00 31.00	0.00 0.00	
II .	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	
2015-10-01	IB-33	Geo Almacen Especial	5.00					33.00	0.00	
2015-10-01	EG-893	Huacon Villacres	5.00			1.00		32.00	0.00	
"	EG-894	Guale Leon Katheri				1.00		31.00	0.00	
"	EG-896	Suastegui Baque Kl				1.00		30.00	0.00	
"	EG-897	Huacon Villacres				1.00		29.00	0.00	
"	EG-898 EG-911	Roldan Toala Alex				1.00		28.00	0.00	
"	EG-911 EG-921	Guale Leon Katheri Roldan Toala Alex				1.00 1.00		27.00 26.00	0.00	
"	EG-924	PeÃ'afiel Villamar				1.00		25.00	0.00	
"	EG-934	Espinoza Montero L				1.00		24.00	0.00	
2015-10-02	IB-35	Almacen Especial	9.00					33.00	0.00	
"	EG-959	Huacon Villacres				1.00		32.00	0.00	
"	EG-965 EG-971	Suastegui Baque Kl Anchundia Lucas Ca				1.00 1.00		31.00 30.00	0.00 0.00	
"	EG-987	Bravo Quimi Robert				1.00		29.00	0.00	
"	EG-988	NuÃ'es PazmiÃ'o Lu				1.00		28.00	0.00	
2015-10-03	IB-36	Almacen Especial	5.00					33.00	0.00	
"	IB-37 EG-1029	Almacen Especial Lopez BajaÑa Kevi	2.00			1.00		35.00 34.00	0.00 0.00	
II .	EG-1029 EG-1032	Anchundia Lucas Ca				1.00		33.00	0.00	
2015-10-05	EG-1069	NuÑes PazmiÑo Lu				1.00		32.00	0.00	
II .	EG-1074	Espinoza Montero L				1.00		31.00	0.00	
2015-10-06	IB-41	Almacen Especial	2.00			4.00		33.00	0.00	
"	EG-1122 EG-1125	Huacon Villacres Anchundia Lucas Ca				1.00 1.00		32.00 31.00	0.00 0.00	
"	EG-1125 EG-1135	Veliz BajaÃ'a Jos				1.00		30.00	0.00	
II .	EG-1140	Huacon Villacres				1.00		29.00	0.00	
"	EG-1141	Delgado Aguilar Li				1.00		28.00	0.00	
" 2015 10 07	EG-1170	Guerrero Guerrero	0.00			1.00		27.00	0.00	
2015-10-07	IB-42 EG-1143	Almacen Especial Guale Leon Katheri	6.00			1.00		33.00 32.00	0.00 0.00	
"	EG-1203	Huacon Villacres				1.00		31.00	0.00	
II .	EG-1207	Castro Espinoza B				1.00		30.00	0.00	
"	EG-1210	Farias Riofrio Ang				1.00		29.00	0.00	
" 2015 10 00	EG-1251	Suastegui Baque Kl	F 00			1.00		28.00	0.00	
2015-10-08	IB-43 EG-1313	Almacen Especial Baque Aguilar Jorg	5.00			1.00		33.00 32.00	0.00 0.00	
n .	EG-1316	Delgado Aguilar Li				1.00		31.00	0.00	
II .	EG-1318	Castro Espinoza B				1.00		30.00	0.00	
"	EG-1319	Cumbe Rodriguez				1.00		29.00	0.00	
"	EC 1220	Ke Espinoza Montoro I				4.00		20.00	0.00	
	EG-1320 EG-1321	Espinoza Montero L Bedoya Valencia Jo				1.00 1.00		28.00 27.00	0.00 0.00	
н	EG-1325	Veliz BajaÑa Jos				1.00		26.00	0.00	
2015-10-09	IB-48	Almacen Especial	7.00					33.00	0.00	
0045.40.40	EG-1380	Bravo Quimi Robert	4.00			1.00		32.00	0.00	
2015-10-10 2015-10-12	IB-49 EG-1587	Almacen Especial Chocho Vera Nesto	1.00			1.00		33.00 32.00	0.00	
	an 15 / 16 12:4					1.00	InTrTi		Pag. 8 de 92	
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		r.	ARDEX DE BI		5-08-01 A 2016		4			
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
I LOUA	COMI ROB.	ORIGEN/ DESTINO	INGRESOS	I .IIVAIN	INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	I .OINI
"	EG-1594	Guale Leon Katheri				1.00		31.00	0.00	
2015-10-13	IB-53	Almacen Especial	2.00			1.00		33.00	0.00	
"	EG-1617	Farias Riofrio Ang	2.00			1.00		32.00	0.00	
"	EG-1620	Huacon Villacres				1.00		31.00	0.00	
m .	EG-1625	Guale Leon Katheri				1.00		30.00	0.00	
m .	EG-1643	Tumbaco Marcillo F				1.00		29.00	0.00	
"	EG-1644	Espinoza Montero L				1.00		28.00	0.00	
		SUBTOT. 25016:	124.00			96.00			0.00	
ITEM: 25017	7 COUPLING	WCC, MALE (SC on	ly) PQ819537C	(Uni)						
0045 00 40	ID 0	Al	44.00					44.00	0.00	
2015-09-16	IB-2	Almacen Especial	11.00			1.00		11.00	0.00	
2015-09-17	EG-31 EG-36	Baque Aguilar Jorg Tumbaco Marcillo F				1.00		10.00 9.00	0.00 0.00	
2015-09-18	IB-5	Almacen Especial	2.00			1.00		11.00	0.00	
2015-09-20	EG-220	Guale Leon Katheri	2.00			1.00		10.00	0.00	
2015-09-21	IB-11	Almacen Especial	1.00			1.00		11.00	0.00	
2015-09-25	EG-559	Anchundia Lucas Ca				1.00		10.00	0.00	
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	
2015-10-01	IB-33	Almacen Especial	1.00					11.00	0.00	
"	EG-921	Roldan Toala Alex				1.00		10.00	0.00	
2015-10-02	IB-35	Almacen Especial	1.00					11.00	0.00	
	EG-987	Bravo Quimi Robert				1.00		10.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00					11.00	0.00	
2015-10-05	EG-1069	NuÂ'es PazmiÂ'o Lu	4.00			1.00		10.00	0.00	
2015-10-06	IB-41	Almacen Especial	1.00			4.00		11.00	0.00	
2015-10-07	EG-1127 IB-42	Farias Riofrio Ang	1.00			1.00		10.00 11.00	0.00 0.00	
2013-10-07	EG-1221	Almacen Especial Huacon Villacres	1.00			1.00		10.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00			1.00		11.00	0.00	
2013-10-00	EG-1319	Cumbe Rodriguez	1.00			1.00		10.00	0.00	
		Ke							0.00	
2015-10-09	IB-48	Almacen Especial	1.00					11.00	0.00	
2015-10-13	EG-1612	Huacon Villacres				1.00		10.00	0.00	
		SUBTOT. 25017:	22.00			12.00			0.00	
ITEM: 25020	) EVACUACIO	ON VALVE , LP. (Uni)	1							
0045 00 40	ID 0	Al	40.00					40.00	0.00	
2015-09-16	IB-2	Almacen Especial	10.00					10.00	0.00	
2015-09-16	IB-3 EG-19	Almacen Especial Roldan Toala Alex	2.00			1.00		12.00 11.00	0.00 0.00	
"	EG-19 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	
"	EG-180	Lopez BajaÃ'a Kevi				1.00		8.00	0.00	
2015-09-21	IB-11	Almacen Especial	2.00					10.00	0.00	
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	
0045 40 00	EO 4400	Ke				4.00		<b>5</b> .00	0.00	
2015-10-06	EG-1128	Suastegui Baque Kl				1.00		5.00	0.00	
	EG-1129	Cumbe Rodriguez Ke				1.00		4.00	0.00	
2015-10-07	IB-42	Almacen Especial	2.00					6.00	0.00	
2015-10-07	EG-1321	Bedoya Valencia Jo	2.00			1.00		5.00	0.00	
2015-10-09	IB-48	Almacen Especial	1.00			1.00		6.00	0.00	
2015-10-10	EG-1394	Delgado Aguilar Li				1.00		5.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00					6.00	0.00	
"	EG-1481	Bedoya Valencia Jo				1.00		5.00	0.00	
"	EG-1487	Cumbe Rodriguez				1.00		4.00	0.00	
		Ke								
"	EG-1587	Chocho Vera Nesto				1.00		3.00	0.00	
2015-10-13	IB-53	Almacen Especial	2.00			4.00		5.00	0.00	
	EG-1631	Castro Espinoza B				1.00		4.00	0.00	
		SUBTOT. 25020:	20.00			16.00			0.00	
ITEM: 2502	1 FUSE OA A	(Bag of 10 pcs) (Un				10.00			0.00	
11 LIVI. 2002	OOL, 0.4 P	t (Day or 10 pcs) (Off	'/							
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	
"	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	
2015-09-18	IB-5	Almacen Especial	2.00			2.05		98.00	0.00	
2015-09-19	EG-181	Tumbaco Marcillo F				2.00		96.00	0.00	
amb, Fri Ja	an 15 / 16 12:44	4:U1					In I r Tr	_kardbod	Pag. 9 de 92	

## KARDEX DE BODEGA / SALDOS POR BODEGA PERIODO DE 2015-08-01 A 2016-01-15

Feet   Control   Control				PERIOD	O DE 2015	5-08-01 A 2016	S-01-15				
2015-0-92   19-11   Almacen Especial   2.00   96.00   0.	FECHA	COMPROB.	ORIGEN / DESTINO		P.TRAN						P.UNI
1.0		15		•		INGRESOS	EGRESOS	EGRESOS			
2016-09-22   E-12	2015-09-21		•	2.00			2.00				
Fig. 311   Baque Aguilar Jorg   2,00   96,00   0,00	2015-09-22			2.00			2.00				
Section   Sect	2013 03 22		•	2.00			2.00				
Tumbaco Marillo   F	"										
2015-19-24   18-17   Sur R10   2.00   98.00   0.00   2.00   2.00   98.00   0.00   2.00   2.00   98.00   0.00   2.00   2.00   0.00   2.00   2.00   0.00   2.00   0.00   2.00   0.00   2.00   2.00   0.00   2.00   0.00   2.00   0.00   2.00   0.00   2.00   0.00   2.00   0.00   2.00   0.00   2.00   0.00   2.00   0.00   2.00   0.00   0.00   2.00   0	2015-09-23	IB-15		4.00					98.00		
Color   Colo	"						2.00				
2015-09-25   B-18	2015-09-24			2.00			0.00				
"SE-556 Combe Rodriguez         2.00         96,00         0.00           2016-09-28 EG-770         Almacon Espocial         2.00         96,00         0.00           "SE-6771 EG-770         Borban Valencia Jo         2.00         94,00         0.00           "SE-6771 EG-770         Borban Valencia Jo         2.00         92,00         92,00         0.00           2015-09-39 EG-781 Deligado Aguillar Limitation of Company Valencia Journal of Company Vale	2015 00 25			2.00			2.00				
Name	2015-09-25			2.00			2.00				
2015-0-22   B.23		LO 330	•				2.00		30.00	0.00	
February   February	2015-09-26	IB-23		2.00					98.00	0.00	
Feb. 777   Espinoza Montero L   2.00   94.00   0.00	2015-09-29	EG-770	Cumbe Rodriguez				2.00		96.00	0.00	
Feb. 779   Bedoya Valencia Jo   2.00   92.00   0.00		E0 774					0.00		0.4.00	0.00	
" E6-781         Delgádo Aguilar Li Delgádo Aguilar Li Delgado Aguilar Li											
2016-09-30   B-29	"										
1	2015-09-30			8.00			2.00				
2015-10-01   IB-33	"		•	0.00			2.00				
2015-10-02   B-35	2015-10-01		Almacen Especial	2.00						0.00	
" EG-971         Anchundia Lucas Ca         2.00         98.00         0.00           2015-10-05         B3-66         Almacen Especial         2.00         98.00         0.00           2015-10-05         EG-1078         Baque Aguilar Jorg         2.00         98.00         0.00           2015-10-06         IB-41         Almacen Especial         4.00         98.00         0.00           " EG-1272         Eg-morza Moritero Iu         2.00         98.00         0.00           " EG-1243         Eg-morza Moritero Iu         2.00         98.00         0.00           " EG-1245         Guerrero Cuerrero         2.00         98.00         0.00           " EG-1247         Locaz Bajaña Kevi         2.00         98.00         0.00           " EG-1248         Almacen Especial         4.00         98.00         0.00           " EG-1308         Lopez Bajaña Kevi         2.00         98.00         0.00           " EG-1313         Baque Aguilar Jorg         2.00         98.00         0.00           " EG-1326         Baque Aguilar Jorg         2.00         98.00         0.00           " EG-1327         Lopez Bajaña Kevi         2.00         98.00         0.00           " EG-1316	"						2.00				
2015-10-03   B-36   Almacent Especial   2.00   98.00   0.00   2.015-10-06   18-41   Almacent Especial   4.00   98.00   0.00   0.00   18-41	2015-10-02			2.00			2.00				
2015-10-05   63-1071   Guale Leon Karheri   2.00   96.00   0.00   2015-10-06   18-41   Almacen Especial   4.00   2.00   94.00   0.00   2015-10-06   18-41   Almacen Especial   4.00   2.00   96.00   0.00   2.00   2.00   2.00   0.00   2.00   2.00   2.00   2.00   0.00   2.00	2015 10 02			2.00			2.00				
15-10-10-10-10-10-10-10-10-10-10-10-10-10-				2.00			2.00				
2015-10-06   B-41											
" EG-1132         NuÑes Pazimliño Lu         2.00         94.00         0.00           2016-10-07         IB-42         Almacen Especial         6.00         98.00         0.00           2016-10-07         IB-42         Almacen Especial         6.00         98.00         0.00           " EG-1204         Bague Agular Jorg         2.00         96.00         0.00           156-10-18         Bl-34         Almacen Especial         4.00         94.00         0.00           " EG-1301         Bague Agular Jorg         2.00         94.00         0.00           " EG-1313         Bague Agular Jorg         2.00         94.00         0.00           " EG-1317         Tumbaco Marcillo F         2.00         99.00         0.00           " EG-1321         Badoya Valencia Jo         2.00         90.00         0.00           " EG-1321         Badoya Valencia Jo         2.00         98.00         0.00           2015-10-19         B-48         Almacen Especial         10.00         98.00         0.00           2015-10-19         EG-1328         Baque Agular Jorg         2.0         98.00         0.00           2015-10-19         EG-1380         Baque Agular Jorg         2.0         98.00	2015-10-06			4.00							
FG-1145   Guerrero Guerrero   G.00   92.00   0.00	"	EG-1124									
2015-10-07   B-42	"										
" EG-1204         Bague Aguilar Jorg         2.00         99.00         0.00           2015-10-08         IB-43         Almacen Especial         4.00         99.00         0.00           2015-10-08         IB-43         Almacen Especial         4.00         99.00         0.00           " EG-1313         Baque Aguilar Jorg         2.00         99.00         0.00           " EG-1321         Baque Aguilar Jorg         2.00         99.00         0.00           " EG-1321         Bedoya Valencia Jo         2.00         99.00         0.00           " EG-1321         Bedoya Valencia Jo         2.00         99.00         0.00           " EG-1328         Baque Aguilar Jorg         2.00         98.00         0.00           " EG-1380         Baque Aguilar Jorg         2.00         98.00         0.00           " EG-1880         Baque Aguilar Jorg         2.00         98.00         0.00           " EG-1581         Baque Aguilar Jorg         2.00         98.00         0.00           " EG-1587         Baque Aguilar Jorg         2.00         98.00         0.00           " EG-1487         Cumbe Rodriguez         2.00         98.00         0.00           " EG-1680         Baque Aguilar Jor	2015 10 07			6.00			2.00				
1°         EG-1217         Lopez Bajaña Kevi         2.00         94.00         0.00           2015-10-08         B-30         Lopez Bajaña Kevi         2.00         96.00         0.00           2015-10-08         EG-1317         Lopez Bajaña Kevi         2.00         96.00         0.00           2 EG-1317         Tumbaco Marcillo F         2.00         92.00         90.00         0.00           2 EG-1321         Bedoya Valencia Jog         2.00         90.00         0.00         0.00           2 EG-1326         Baque Aguilar Jorg         2.00         98.00         0.00           2 EG-1330         Bravo Quimi Robert         2.00         96.00         0.00           2 EG-1330         Bravo Quimi Robert         2.00         96.00         0.00           1 EG-1330         Bravo Quimi Robert         2.00         96.00         0.00           2 EG-1493         Bravo Quimi Robert         2.00         96.00         0.00           2 EG-1497         Cumbe Rodriguez         2.00         96.00         0.00           2 EG-1497         Jumbaco Marcillo F         2.00         96.00         0.00           1 TEM: 25022         DRYING FILTER (box of 12 pcs) (Umi)         2.00         96.00 <t< td=""><td>2015-10-07</td><td></td><td></td><td>6.00</td><td></td><td></td><td>2.00</td><td></td><td></td><td></td><td></td></t<>	2015-10-07			6.00			2.00				
2015-0-08   B-43	"										
" EG-1313 Baque Ağuilar Jorg         2.00         94.00         0.00           " EG-1321 Tumbaco Marcillo F         2.00         90.00         0.00           " EG-1321 Bedoya Valencia Jo         2.00         90.00         0.00           " EG-1321 Bedoya Valencia Jo         2.00         98.00         0.00           2015-10-09 B-48 Almacen Especial         10.00         98.00         0.00           " EG-1380 Fer-3 SM Baque Aguilar Jorg         2.00         96.00         0.00           2015-10-10 B-49 Almacen Especial         2.00         96.00         0.00           2015-10-12 B-51 Almacen Especial         2.00         96.00         0.00           2015-10-13 B-53 Almacen Especial         2.00         98.00         0.00           EG-1487 Tumbaco Marcillo F         2.00         98.00         0.00           TEM: EG-1487 Almacen Especial         2.00         98.00         0.00           2015-10-13 B-53 Almacen Especial         2.00         96.00         0.00           TEM: EG-1887 Almacen Especial         2.00         96.00         0.00           TEM: EG-189 Almacen Especial         130.00         130.00         0.00           TEM: EG-189 Almacen Especial         130.00         143.00         0.00           15-5-9	2015-10-08			4.00							
1         EG-13/17         Tumbaco Marcillo F         2.00         99.00         0.00           2         EG-13/26         Badya Aguilar Jorg         2.00         88.00         0.00           2015-10-09         B8-48         Almacen Especial         10.00         96.00         0.00           1015-10-10         B8-49         Almacen Especial         2.00         96.00         0.00           2015-10-12         B8-51         Almacen Especial         2.00         96.00         0.00           2015-10-13         B-51         Almacen Especial         2.00         96.00         0.00           2015-10-13         B-53         Almacen Especial         2.00         96.00         0.00           EG-1487         Cumbe Rodriguez         2.00         96.00         0.00           EG-1643         Tumbaco Marcillo F         2.00         96.00         0.00           ITEM: 250-22         DRYING FILTER (box of 12 pcs) (Uni)         EG-1487         10.00         40.00           2015-09-16         B-2         Almacen Especial         13.00         130.00         130.00           2015-09-16         B-2         Almacen Especial         13.00         130.00         141.00         0.00           20	"								96.00	0.00	
" EG-1321 Bedova Valencia Jo         2.00         89.00         0.00           " EG-1326 Baque Aquilar Jorg         2.00         88.00         0.00           2015-10-09 B-48 Almacen Especial         10.00         99.00         0.00           2015-10-10 B-49 Almacen Especial         2.00         96.00         0.00           2015-10-10 B-49 Almacen Especial         2.00         98.00         0.00           2015-10-12 B-51 Almacen Especial         2.00         98.00         0.00           " EG-1487 Curble Rodriguez         2.00         98.00         0.00           " EG-1487 Turbaco Marcillo F         2.00         98.00         0.00           " EG-1643 Turbaco Marcillo F         2.00         98.00         0.00           " EG-1647 Turbaco Marcillo F         2.00         98.00         0.00           ITEM: 25022 DRYING FILTER (box of 12 pcs) (Uni)         160.00         64.00         98.00         0.00           ITEM: 25022 DRYING FILTER (box of 12 pcs) (Uni)         130.00         130.00         0.00           2015-09-16 B-2 Almacen Especial         130.00         130.00         0.00           2015-09-16 B-3 Rodra Vallacia Jorg         10.00         144.00         0.00           EG-29 Bedox Aguilar Jorg         1.00         140.00	"										
" EG-1326 Baque Aguilar Jorg         2.00         88.00 0.00           2015-10-09 Bl-84 Almacen Especial         10.00         98.00 0.00           " EG-1380 Bravo Quimi Robert         2.00         96.00 0.00           " EG-1396 Baque Aguilar Jorg         2.00         96.00 0.00           2015-10-12 B-51 Almacen Especial         2.00         96.00 0.00           2015-10-13 B-53 Almacen Especial         2.00         96.00 0.00           " EG-1487 Tumbaco Marcillo F         2.00         98.00 0.00           " EG-1643 Tumbaco Marcillo F         2.00         98.00 0.00           ITEM: 25022 DRYING FILTER (box of 12 pcs) (Uni)           2015-09-16 IB-3 Almacen Especial         130.00         130.00         0.00           " EG-2 Bedoya Valencia Jo         1.00         143.00         0.00           " EG-2 Bedoya Valencia Jo         1.00         144.00         0.00           " EG-2 Saque Aguillar Jumacen Especial         1.00         140.00         0.00           "	"										
2015-10-09   B-48	"										
" EG-1380 Bravo Quimi Robert         2.00         96.00 0.00           2015-10-10 IB-49 Almacen Especial         2.00         98.00 0.00           2015-10-12 IB-51 Almacen Especial         2.00         98.00 0.00           2015-10-12 IB-51 Almacen Especial         2.00         98.00 0.00           2015-10-13 IB-53 Almacen Especial         2.00         98.00 0.00           " BEG-1643 Tumbaco Marcillo F         2.00         98.00 0.00           " SUBTOT. 25021:         160.00         64.00           1TEM: 25022 DRYING FILTER (box of 12 pcs) (Uni)         130.00         130.00           2015-09-16 IB-3 Almacen Especial         130.00         142.00         0.00           ** EG-19 Roldan Toala Alex         1.00         142.00         0.00           ** EG-2 Bedoya Valencia Jo         1.00         140.00         0.00           ** EG-25 Baque Aguilar Jorg         1.00         140.00         0.00           ** EG-25 Baque Aguilar Jorg         1.00         130.00         0.00           ** EG-3 Delgado Aguilar Li         1.00         138.00         0.00           ** EG-3 Delgado Aguilar Li         1.00         135.00         0.00           ** EG-4 Castro Espinoza B         1.00         135.00         0.00           ** EG-4 Delgado Aguila	2015-10-09			10.00			2.00				
**         EG-1396         Baque Aguilar Jorg         2.00         96.00         0.00           2015-10-12         IB-51         Almacen Especial         2.00         96.00         0.00           EG-1487         Cumbe Rodriguez Ke         2.00         96.00         0.00           2015-10-13         IB-53         Almacen Especial         2.00         98.00         0.00           ***         EG-1643         Tumbaco Marcillo F         2.00         96.00         0.00           ***         ***         SUBTOT. 25021:         160.00         64.00         98.00         0.00           *** </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>2.00</td> <td></td> <td></td> <td></td> <td></td>							2.00				
2015-10-12   B-51	2015-10-10		Almacen Especial	2.00					98.00		
" EG-1487   Cumbe Rodriguez Ke         2.00         96.00   No.00	"						2.00				
Section   Sect				2.00			2.00				
2015-10-13   B-53   EG-1643		EG-1487					2.00		96.00	0.00	
BG-1643   Tumbaco Marcillo F   2.00   96.00   0.00	2015-10-13	IB-53		2.00					98.00	0.00	
TEM: 25022   DRYING FILTER (box of 12 pcs) (Uni)	"						2.00				
TEM: 25022   DRYING FILTER (box of 12 pcs) (Uni)											
2015-09-16   B-2							64.00			0.00	
2015-09-16   B-3   Almacen Especial   13.00   143.00   0.00   142.00   0.00   142.00   0.00   142.00   0.00   142.00   0.00   142.00   0.00   142.00   0.00   142.00   0.00   142.00   0.00   142.00   0.00   142.00   0.00   144.00   0.00	ITEM: 2502	2 DRYING FIL	_TER (box of 12 pcs) (	Uni)							
2015-09-16   B-3   Almacen Especial   13.00   143.00   0.00   142.00   0.00   142.00   0.00   142.00   0.00   142.00   0.00   142.00   0.00   142.00   0.00   142.00   0.00   142.00   0.00   142.00   0.00   142.00   0.00   144.00   0.00	2015-09-16	IB-2	Almacen Especial	130.00					130.00	0.00	
EG-19			•								
EG-25	"								142.00		
" EG-27       Suastegui Baque KI       1.00       139.00       0.00         " EG-3       Delgado Aguilar Li       1.00       138.00       0.00         " EG-4       Cumbe Rodriguez Ke       1.00       137.00       0.00         " EG-5       Delgado Aguilar Li       1.00       136.00       0.00         " EG-6       Castro Espinoza B       1.00       135.00       0.00         2015-09-17       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 KI       1.00       141.00       0.00         " EG-40       NuÃ'es PazmiA'o Lu       1.00       139.00       0.00         " EG-41       Delgado Aguilar Li       1.00       139.00       0.00         " EG-42       Suastegui Baque KI       1.00       137.00       0.00         " EG-43       Huacon Villacres       1.00       137.00       0.00         " EG-43       Roldan Toala Alex       1.00       136.00       0.00         " EG-45       Roldan Toala Alex       1.00       142.00       0.00         " EG-120       Delgado Aguilar Li       1.00	"										
" EG-3       Delgado Aguilar Li       1.00       138.00       0.00         " EG-4       Cumbe Rodriguez       1.00       137.00       0.00         " EG-4       Cumbe Rodriguez       1.00       137.00       0.00         " EG-5       Delgado Aguilar Li       1.00       136.00       0.00         " EG-6       Castro Espinoza B       1.00       135.00       0.00         2015-09-17       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       NuÂ'ese Pazmil\(^2\) o Lu       1.00       139.00       0.00         " EG-41       Delgado Aguilar Li       1.00       139.00       0.00         " EG-42       Suastegui Baque Kl       1.00       137.00       0.00         " EG-45       Roldan Toala Alex       1.00       137.00       0.00         " EG-45       Roldan Toala Alex       1.00       143.00       0.00         " EG-120       Delgado Aguilar Li       1.00       142.00       0.00         " EG-48       Huacon Villacres       1.00											
" EG-4       Cumbe Rodriguez Ke       1.00       137.00       0.00         " EG-5       Delgado Aguilar Li       1.00       136.00       0.00         " EG-6       Castro Espinoza B       1.00       135.00       0.00         2015-09-17       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 Baque Kl       1.00       137.00       0.00         " EG-43       Huacon Villacres       1.00       137.00       0.00         " EG-43       Roldan Toala Alex       1.00       136.00       0.00         2015-09-18       IB-5       Almacen Especial       7.00       143.00       0.00         " EG-120       Delgado Aguilar Li       1.00       142.00       0.00         " EG-48       Huacon Villacres       1.00       141.00       0.00         " EG-49       Espinoza Montero L	"										
Ke	"										
" EG-5       Delgado Aguilar Li       1.00       136.00       0.00         " EG-6       Castro Espinoza B       1.00       135.00       0.00         2015-09-17       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       139.00       0.00         " EG-41       Delgado Aguilar Li       1.00       139.00       0.00         " EG-42       Suastegui Baque Kl       1.00       137.00       0.00         " EG-43       Huacon Villacres       1.00       137.00       0.00         " EG-45       Roldan Toala Alex       1.00       136.00       0.00         2015-09-18       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		LO 4	•				1.00		137.00	0.00	
2015-09-17       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 Baque Kl       1.00       138.00       0.00         " EG-43       Huacon Villacres       1.00       137.00       0.00         " EG-43       Huacon Villacres       1.00       136.00       0.00         2015-09-18       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-5							136.00	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 Baque Kl       1.00       138.00       0.00         " EG-43       Huacon Villacres       1.00       137.00       0.00         " EG-45       Roldan Toala Alex       1.00       136.00       0.00         2015-09-18       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	"						1.00				
" 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 Baque Kl       1.00       138.00       0.00         " EG-43       Huacon Villacres       1.00       137.00       0.00         " EG-45       Roldan Toala Alex       1.00       136.00       0.00         2015-09-18       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	2015-09-17			8.00							
" 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 Baque Kl       1.00       138.00       0.00         " EG-43       Huacon Villacres       1.00       137.00       0.00         " EG-45       Roldan Toala Alex       1.00       136.00       0.00         2015-09-18       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-41       Delgado Aguilar Li       1.00       139.00       0.00         "       EG-42       Suastegui Baque Kl       1.00       138.00       0.00         "       EG-43       Huacon Villacres       1.00       137.00       0.00         "       EG-45       Roldan Toala Alex       1.00       136.00       0.00         2015-09-18       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-42       Suastegui Baque KI       1.00       138.00       0.00         "       EG-43       Huacon Villacres       1.00       137.00       0.00         "       EG-45       Roldan Toala Alex       1.00       136.00       0.00         2015-09-18       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-43       Huacon Villacres       1.00       137.00       0.00         "       EG-45       Roldan Toala Alex       1.00       136.00       0.00         2015-09-18       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	"										
2015-09-18       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-43	Huacon Villacres				1.00		137.00	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	"						1.00				
" 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	2015-09-18			7.00			4.00				
" EG-48         Huacon Villacres         1.00         140.00         0.00           " EG-49         Espinoza Montero L         1.00         139.00         0.00											
" EG-49 Espinoza Montero L 1.00 139.00 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	
"	EG-50	Espinoza Montero L				1.00		138.00	0.00	
"	EG-51	Farias Riofrio Ang				1.00		137.00	0.00	
	EG-52 EG-53	Lopez Baja'a Kevi Farias Riofrio Ang				1.00 1.00		136.00 135.00	0.00 0.00	
"	EG-53 EG-54	NuÃ'es PazmiÃ'o Lu				1.00		134.00	0.00	
"	EG-55	NuÃ'es PazmiÃ'o Lu				1.00		133.00	0.00	
II .	EG-90	NuÃ'es PazmiÃ'o Lu				1.00		132.00	0.00	
"	EG-96	NuÃ'es PazmiÃ'o Lu				1.00		131.00	0.00	
2015-09-19	IB-8	Almacen Especial	12.00					143.00	0.00	
	EG-173	Chiquito Tumbaco D Castro Espinoza B				1.00		142.00 141.00	0.00	
"	EG-176 EG-180	Lopez BajaÃ'a Kevi				1.00 1.00		141.00	0.00 0.00	
II .	EG-182	Roldan Toala Alex				1.00		139.00	0.00	
2015-09-20	EG-219	Suastegui Baque Kl				1.00		138.00	0.00	
II .	EG-220	Guale Leon Katheri				1.00		137.00	0.00	
2015-09-21	IB-11	Almacen Especial	6.00					143.00	0.00	
"	EG-232 EG-237	Tumbaco Marcillo F				1.00 1.00		142.00 141.00	0.00 0.00	
"	EG-237 EG-246	Baque Aguilar Jorg Guerrero Guerrero				1.00		141.00	0.00	
II .	EG-249	Suastegui Baque Kl				1.00		139.00	0.00	
II .	EG-250	Franco Mendoza				1.00		138.00	0.00	
		Geo								
"	EG-251	Guerrero Guerrero				1.00		137.00	0.00	
0045 00 00	EG-272 IB-12	NuÃ'es PazmiÃ'o Lu	7.00			1.00		136.00 143.00	0.00	
2015-09-22	EG-296	Almacen Especial Huacon Villacres	7.00			1.00		143.00	0.00 0.00	
II .	EG-298	NuÃ'es PazmiÃ'o Lu				1.00		141.00	0.00	
II .	EG-302	Lopez BajaÃ'a Kevi				1.00		140.00	0.00	
"	EG-303	Tumbaco Marcillo F				1.00		139.00	0.00	
"	EG-307	Lopez BajaÂ'a Kevi				1.00		138.00	0.00	
"	EG-308 EG-309	Bedoya Valencia Jo				1.00		137.00	0.00	
"	EG-309 EG-310	Suastegui Baque Kl Bedoya Valencia Jo				1.00 1.00		136.00 135.00	0.00 0.00	
"	EG-311	Baque Aguilar Jorg				1.00		134.00	0.00	
II .	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	40.00			1.00		131.00	0.00	
2015-09-23	IB-15 EG-388	Almacen Especial Suastegui Baque Kl	12.00			1.00		143.00 142.00	0.00 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 EG-415	Lopez Baja'a Kevi Veliz BajaÑa Jos				1.00 1.00		136.00 135.00	0.00 0.00	
II .	EG-421	Anchundia Lucas Ca				1.00		134.00	0.00	
II .	EG-422	Roldan Toala Alex				1.00		133.00	0.00	
II .	EG-425	Roldan Toala Alex				1.00		132.00	0.00	
"	EG-427	Delgado Aguilar Li				1.00		131.00	0.00	
	EG-430 EG-432	Bedoya Valencia Jo Espinoza Montero L				1.00 1.00		130.00 129.00	0.00 0.00	
2015-09-24	IB-17	Sur R10	14.00			1.00		143.00	0.00	
"	EG-508	Bravo Quimi Robert	14.00			1.00		142.00	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 EG-519	Lopez BajaÑa Kevi Lopez BajaÑa Kevi				1.00 1.00		138.00 137.00	0.00 0.00	
"	EG-520	Huacon Villacres				1.00		136.00	0.00	
II .	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 EG-541	Huacon Villacres Baque Aguilar Jorg				1.00 1.00		141.00 140.00	0.00 0.00	
"	EG-541 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	
"	EC FF0	Ke Anchundia Lucas Ca				4.00		125.00	0.00	
11	EG-558 EG-559	Anchundia Lucas Ca Anchundia Lucas Ca				1.00 1.00		135.00 134.00	0.00 0.00	
"	EG-562	Bedoya Valencia Jo				1.00		133.00	0.00	
2015-09-26	IB-23	Almacen Especial	10.00					143.00	0.00	
II .	EG-636	NuÃ'es PazmiÃ'o Lu				1.00		142.00	0.00	
mb Fill	EG-641	Tumbaco Marcillo F				1.00	In.T.T.	141.00	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-643	Anchundia Lucas Ca				1.00		140.00	0.00	
II .	EG-644	Roldan Toala Alex				1.00		139.00	0.00	
"	EG-645	Espinoza Montero L				1.00		138.00	0.00	
2015-09-27	EG-652 EG-653	Baque Aguilar Jorg Guale Leon Katheri				1.00 1.00		137.00 136.00	0.00 0.00	
"	EG-654	Bedoya Valencia Jo				1.00		135.00	0.00	
2015-09-28	IB-24	Almacen Especial	8.00			1.00		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	
"	EG-673	Bedoya Valencia Jo				1.00		149.00	0.00	
	EG-678	Cumbe Rodriguez Ke				1.00		148.00	0.00	
II .	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 BajaÑa Kevi				1.00		145.00	0.00	
"	EG-724	Lopez BajaÂ'a Kevi				1.00		144.00	0.00	
2015-09-29	EG-725 EG-764	Delgado Aguilar Li Roldan Toala Alex				1.00 1.00		143.00 142.00	0.00 0.00	
2013-09-29	EG-767	Huacon Villacres				1.00		141.00	0.00	
"	EG-769	Tumbaco Marcillo F				1.00		140.00	0.00	
"	EG-770	Cumbe Rodriguez				1.00		139.00	0.00	
_		Ke								
# #	EG-771	Espinoza Montero L				1.00		138.00	0.00	
	EG-772 EG-777	Anchundia Lucas Ca Veliz BajaÑa Jos				1.00 1.00		137.00 136.00	0.00 0.00	
II .	EG-778	Lopez BajaÃ'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	
0045.00.00	EG-819	Delgado Aguilar Li	44.00			1.00		132.00	0.00	
2015-09-30	IB-29 EG-836	Almacen Especial Tumbaco Marcillo F	11.00			1.00		143.00 142.00	0.00 0.00	
"	EG-837	Guale Leon Katheri				1.00		141.00	0.00	
"	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 EG-851	Espinoza Montero L				1.00 1.00		137.00 136.00	0.00 0.00	
"	EG-852	Delgado Aguilar Li Bedoya Valencia Jo				1.00		135.00	0.00	
"	EG-872	Veliz BajaÃ'a Jos				1.00		134.00	0.00	
"	EG-873	Espinoza Montero L				1.00		133.00	0.00	
"	EG-874	Roldan Toala Alex	44.00			1.00		132.00	0.00	
2015-10-01	IB-33 EG-891	Almacen Especial Guale Leon Katheri	11.00			1.00		143.00 142.00	0.00 0.00	
II .	EG-893	Huacon Villacres				1.00		141.00	0.00	
II .	EG-895	Veliz BajaÃ'a Jos				1.00		140.00	0.00	
"	EG-896	Suastegui Baque Kl				1.00		139.00	0.00	
"	EG-897	Huacon Villacres				1.00		138.00	0.00	
	EG-898 EG-899	Roldan Toala Alex Delgado Aguilar Li				1.00 1.00		137.00 136.00	0.00 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	
II .	EG-924	PeÑafiel Villamar				1.00		133.00	0.00	
"	EG-933	Bedoya Valencia Jo				1.00		132.00	0.00	
2015-10-02	EG-934 IB-35	Espinoza Montero L Almacen Especial	12.00			1.00		131.00 143.00	0.00 0.00	
2010-10-0Z	EG-953	Suastegui Baque Kl	12.00			1.00		142.00	0.00	
"	EG-955	Huacon Villacres				1.00		141.00	0.00	
"	EG-957	Roldan Toala Alex				1.00		140.00	0.00	
# #	EG-959 EG-960	Huacon Villacres				1.00		139.00	0.00	
"	EG-960 EG-965	Suastegui Baque Kl Suastegui Baque Kl				1.00 1.00		138.00 137.00	0.00 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	
п П	EG-983	Guale Leon Katheri				1.00		133.00	0.00	
"	EG-985 EG-990	Farias Riofrio Ang Anchundia Lucas Ca				1.00 1.00		132.00 131.00	0.00 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	
"	IB-37 EG-1028	Almacen Especial Tumbaco Marcillo F	5.00			1.00		148.00 147.00	0.00 0.00	
"	EG-1029	Lopez BajaÃ'a Kevi				1.00		147.00	0.00	
"	EG-1030	Roldan Toala Alex				1.00		145.00	0.00	
"	EG-1031	Farias Riofrio Ang				1.00		144.00	0.00	
amh Eri la	EG-1032 an 15 / 16 12:4	Anchundia Lucas Ca				1.00	InTrT-	143.00 kardbod P	0.00 ag. 12 de 92	
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## KARDEX DE BODEGA / SALDOS POR BODEGA

			PERIODO DE 201	<u>5-08-01 A 20</u> 16	6-01-15				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. P.TRAN INGRESOS	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-10-04	EG-1065	Delgado Aguilar Li			1.00		142.00	0.00	
2015-10-05	IB-39	Almacen Especial	1.00				143.00	0.00	
"	EG-1074	Espinoza Montero L			1.00		142.00	0.00	
"	EG-1078	Baque Aguilar Jorg			1.00		141.00	0.00	
"	EG-1080 EG-1081	Espinoza Montero L Lopez BajaÑa Kevi			1.00 1.00		140.00 139.00	0.00 0.00	
m .	EG-1084	Farias Riofrio Ang			1.00		138.00	0.00	
"	EG-1108	Roldan Toala Alex			1.00		137.00	0.00	
"	EG-1109	Roldan Toala Alex			1.00		136.00	0.00	
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 EG-1126	Anchundia Lucas Ca Anchundia Lucas Ca			1.00 1.00		141.00 140.00	0.00 0.00	
"	EG-1128	Suastegui Baque Kl			1.00		139.00	0.00	
"	EG-1131	Delgado Aguilar Li			1.00		138.00	0.00	
m .	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		4.00		143.00	0.00	
"	EG-1201 EG-1202	Guale Leon Katheri Espinoza Montero L			1.00 1.00		142.00 141.00	0.00 0.00	
п	EG-1202 EG-1203	Huacon Villacres			1.00		141.00	0.00	
"	EG-1205	Espinoza Montero L			1.00		139.00	0.00	
"	EG-1206	Roldan Toala Alex			1.00		138.00	0.00	
II	EG-1214	Farias Riofrio Ang			1.00		137.00	0.00	
"	EG-1221	Huacon Villacres	7.00		1.00		136.00	0.00	
2015-10-08	IB-43 EG-1300	Almacen Especial	7.00		4.00		143.00	0.00	
"	EG-1300 EG-1312	Lopez BajaÂ'a Kevi Suastegui Bague Kl			1.00 1.00		142.00 141.00	0.00 0.00	
m .	EG-1312	Delgado Aguilar Li			1.00		140.00	0.00	
"	EG-1317	Tumbaco Marcillo F			1.00		139.00	0.00	
"	EG-1319	Cumbe Rodriguez			1.00		138.00	0.00	
"	EG-1320	Ke Espinoza Montero L			1.00		137.00	0.00	
"	EG-1320	Bedoya Valencia Jo			1.00		136.00	0.00	
"	EG-1323	Veliz BajaÃ'a Jos			1.00		135.00	0.00	
"	EG-1327	Guale Leon Katheri			1.00		134.00	0.00	
"	EG-1328	Suastegui Baque Kl			1.00		133.00	0.00	
"	EG-1329	Suastegui Baque Kl			1.00		132.00	0.00	
2015-10-09	IB-48 EG-1371	Almacen Especial Cumbe Rodriguez	11.00		1.00		143.00 142.00	0.00 0.00	
	LO-13/1	Ke			1.00		142.00	0.00	
"	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 EG-1380	Delgado Aguilar Li Bravo Quimi Robert			1.00 1.00		138.00 137.00	0.00 0.00	
2015-10-10	IB-49	Almacen Especial	6.00		1.00		143.00	0.00	
	EG-1389	Suastegui Baque Kl	5.55		1.00		142.00	0.00	
"	EG-1392	Farias Riofrio Ang			1.00		141.00	0.00	
"	EG-1395	Delgado Aguilar Li			1.00		140.00	0.00	
"	EG-1396	Baque Aguilar Jorg			1.00		139.00	0.00	
2015-10-11	EG-1397 EG-1408	Espinoza Montero L Guale Leon Katheri			1.00 1.00		138.00 137.00	0.00 0.00	
2015-10-11	IB-51	Almacen Especial	6.00		1.00		143.00	0.00	
	EG-1404	Baque Aguilar Jorg	0.00		1.00		142.00	0.00	
"	EG-1471	Espinoza Montero L			1.00		141.00	0.00	
II	EG-1475	Bedoya Valencia Jo			1.00		140.00	0.00	
"	EG-1480	NuÃ'es PazmiÃ'o Lu			1.00		139.00	0.00	
"	EG-1481	Bedoya Valencia Jo			1.00		138.00	0.00	
"	EG-1484 EG-1487	Farias Riofrio Ang Cumbe Rodriguez			1.00 1.00		137.00 136.00	0.00 0.00	
	LO-1401	Ke			1.00		130.00	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	
2015-10-13	IB-53	Almacen Especial	10.00		4.00		143.00	0.00	
"	EG-1631 EG-1642	Castro Espinoza B Bedoya Valencia Jo			1.00 1.00		142.00 141.00	0.00 0.00	
п	EG-1643	Tumbaco Marcillo F			1.00		140.00	0.00	
"	EG-1644	Espinoza Montero L			1.00		139.00	0.00	
		SUBTOT. 25022:	352.00		213.00			0.00	
ITEM: 2502	3 FAN GRILL.		il del motor condensador	). (Uni)	213.00			0.00	
0045 00 40	<u></u> ,	, (9.	2 22	, \ /					

2015-09-16 IB-2 Aln 2015-09-16 IB-3 Aln amb, Fri Jan 15 / 16 12:44:01 Almacen Especial Almacen Especial 9.00 1.00

9.00 10.00 0.00 0.00 InTrTr\_kardbod Pag. 13 de 92

		KAR			SALDOS F 5-08-01 A 201	POR BODEGA	<del>/</del>			
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			NGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-09-18	EG-49	Espinoza Montero L				1.00		9.00	0.00	
2015-09-19	IB-8 EG-179	Almacen Especial	1.00			1.00		10.00	0.00	
2015-09-20	EG-179 EG-220	PeÑafiel Villamar Guale Leon Katheri				1.00 1.00		9.00 8.00	0.00 0.00	
2015-09-20	IB-11	Almacen Especial	2.00			1.00		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	
"	EG-295 EG-320	Veliz BajaÃ'a Jos				1.00 1.00		9.00 8.00	0.00 0.00	
2015-09-23	IB-15	Huacon Villacres Almacen Especial	2.00			1.00		10.00	0.00	
2015-09-24	EG-514	Tumbaco Marcillo F				1.00		9.00	0.00	
2015-09-25	IB-18	Almacen Especial	1.00					10.00	0.00	
"	EG-542	Guale Leon Katheri	4.00			1.00		9.00	0.00	
2015-09-26 2015-09-28	IB-23 IB-25	Almacen Especial Almacen Especial	1.00 1.00					10.00 11.00	0.00 0.00	
2013-03-20	EG-673	Bedoya Valencia Jo	1.00			1.00		10.00	0.00	
2015-10-01	EG-893	Huacon Villacres				1.00		9.00	0.00	
"	EG-897	Huacon Villacres				1.00		8.00	0.00	
"	EG-923	Roldan Toala Alex PeÑafiel Villamar				1.00		7.00	0.00	
2015-10-02	EG-924 IB-35	Almacen Especial	4.00			1.00		6.00 10.00	0.00 0.00	
2015-10-03	IB-37	Almacen Especial	1.00					11.00	0.00	
"	EG-1029	Lopez BajaÑa Kevi				1.00		10.00	0.00	
2015-10-05	EG-1074	Espinoza Montero L				1.00		9.00	0.00	
"	EG-1080	Espinoza Montero L				1.00		8.00	0.00	
2015-10-06	EG-1138 EG-1145	Guale Leon Katheri Guerrero Guerrero				1.00 1.00		7.00 6.00	0.00 0.00	
2015-10-07	EG-1204	Baque Aguilar Jorg				1.00		5.00	0.00	
"	EG-1217	Lopez BajaÃ'a Kevi				1.00		4.00	0.00	
2015-10-08	EG-1320	Espinoza Montero L				1.00		3.00	0.00	
	EG-1327	Guale Leon Katheri				1.00		2.00	0.00	
2015-10-09	EG-1378 EG-1392	Delgado Aguilar Li				1.00 1.00		1.00 0.00	0.00 0.00	
2015-10-10	EG-1392	Farias Riofrio Ang				1.00		0.00	0.00	
		SUBTOT. 25023:	24.00			24.00			0.00	
ITEM: 2502	4 HUMIDITY S	SENSOR CIM 5. (Uni)								
2015 00 26	ID 00	Almanan Fanasial	2.00					2.00	0.00	
2015-09-26 2015-09-28	IB-23 IB-25	Almacen Especial Almacen Especial	3.00 1.00					3.00 4.00	0.00 0.00	
2013-09-20	EG-691	Espinoza Montero L	1.00			1.00		3.00	0.00	
2015-09-29	EG-770	Cumbe Rodriguez				1.00		2.00	0.00	
		Ke								
2015-09-30	IB-29	Almacen Especial	1.00			4.00		3.00	0.00	
"	EG-851 EG-852	Delgado Aguilar Li Bedoya Valencia Jo				1.00 1.00		2.00 1.00	0.00 0.00	
2015-10-01	IB-33	Almacen Especial	2.00			1.00		3.00	0.00	
2015-10-06	EG-1132	NuÃ'es PazmiÃ'o Lu				1.00		2.00	0.00	
"	EG-1145	Guerrero Guerrero				1.00		1.00	0.00	
2015-10-07	IB-42	Almacen Especial	2.00			4.00		3.00	0.00	
2015-10-12 2015-10-13	EG-1502 IB-53	Roldan Toala Alex Almacen Especial	1.00			1.00		2.00 3.00	0.00 0.00	
2013-10-13	EG-1643	Tumbaco Marcillo F	1.00			1.00		2.00	0.00	
	20 .0.0	Turnibuo marama i						2.00	0.00	
		SUBTOT. 25024:	10.00			8.00			0.00	
ITEM: 2502	5 HUMIDITY S	SENSOR CIM 6. (Uni)								
2015-09-16	IB-2	Almacen Especial	5.00					5.00	0.00	
2015-09-23	EG-388	Suastegui Baque Kl	0.00			1.00		4.00	0.00	
"	EG-402	Anchundia Lucas Ca				1.00		3.00	0.00	
"	EG-415	Veliz Bajađa Jos	0.00			1.00		2.00	0.00	
2015-09-24 2015-10-05	IB-17 EG-1080	Sur R10 Espinoza Montero L	3.00			1.00		5.00 4.00	0.00 0.00	
2015-10-05	IB-41	Almacen Especial	1.00			1.00		5.00	0.00	
2015-10-08	EG-1300	Lopez BajaÃ'a Kevi				1.00		4.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		3.00	0.00	
2015-10-09	IB-48	Almacen Especial	2.00			4.00		5.00	0.00	
2015-10-10	EG-1396 EG-1397	Baque Aguilar Jorg Espinoza Montero L				1.00 1.00		4.00 3.00	0.00 0.00	
2015-10-12	IB-51	Almacen Especial	2.00			1.00		5.00	0.00	
		<b>=</b> 0p00idi	2.00					3.00	0.00	
, <b></b>		SUBTOT. 25025:	13.00			8.00			0.00	
ITEM: 25020	6 HIGH PRES	SURE SWITCH(hps) (U	ni)							
2015-09-16	IB-2	Almacen Especial	14.00					14.00	0.00	
2015-09-16	EG-16	Guerrero Guerrero	17.00			1.00		13.00	0.00	
"	EG-6	Castro Espinoza B				1.00		12.00	0.00	
2015-09-18		Espinoza Montero L				1.00		11.00	0.00	
amb, Fri Ja	an 15 / 16 12:44	4:01					InTrTr_	kardbod P	ag. 14 de 92	

Fig.   Section   Property   Pro			10	PERIOD	ODE 201	5-08-01 A 2016	6-01-15	•			
2016-0-92   E9-612   E9-612   Anchundia Lucas Ca   1.00   9.00   0.00	FECHA	COMPROB.	ORIGEN / DESTINO		P.TRAN						P.UNI
2015-09-28   E-5-580   Cumbe Rodriguez   1.00   1	2015-09-23	EG-390	Tumbaco Marcillo F				1.00		10.00	0.00	
No.   No.	2015-09-24	EG-512									
2015-99-28   B-23	2015-09-25	EG-556	_				1.00		8.00	0.00	
Fig. 645   Espinica Montro L   1,00   8,00   0,00   0,00   1,00	2045 00 00	ID 00		4.00					0.00	0.00	
2015-09-28   B-24	2015-09-26		•	1.00			1.00				
1. B-25 Almacen Especial 1.00 1.00 0.00 0.00 0.00 0.00 0.00 0.0	2015-09-28			1.00			1.00				
".         EG-873         Bedray Valendra Julia 1         1.00         9.00         0.00           2015-19-39         BC 5781         Delgad Apullar LI         1.00         8.00         0.00           2015-19-30         BC 20         Almacorn Espocial         1.00         9.00         0.00           2015-10-30         BB 36         Almacorn Espocial         1.00         9.00         0.00           2015-10-30         BB 36         Almacorn Espocial         1.00         8.00         0.00           2015-10-30         BB 41         Almacorn Espocial         1.00         8.00         0.00           15-10-10-10         BB 41         Almacorn Espocial         2.00         9.00         0.00           2015-10-17         BB 42         Almacorn Espocial         2.00         9.00         0.00           2015-10-17         BB 42         Almacorn Espocial         2.00         1.00         8.00         0.00           2015-10-17         BB 54         Almacorn Espocial         1.00         9.00         0.00           2015-10-18         BB 54         Almacorn Espocial         1.00         9.00         0.00           215-10-18-18         BB 54         Almacorn Espocial         1.00         9.00 </td <td>"</td> <td></td>	"										
2015-09-29   E-7-81   Delgado Aguillar L   1.00   8.00   0.00	m .						1.00				
2015-10-102   EG-990   Anchunda Lucius Ga   1.00   8.00   0.00   0.00   0.00   2015-10-103   Bi-36   Almacen Especial   1.00   1.00   8.00   0.00	2015-09-29	EG-781	Delgado Aguilar Li				1.00				
2015-10-05   B-36   Almacen Especial   1.00   0.0			•	1.00							
2015-10-05   E6-1078   Baque Aguilar Jorg   1.00   8.00   0.00				4.00			1.00				
2015-10-06   B-41			•	1.00			1 00				
"         EC-1134         Deligado Aguillar Li         1.00         8.00         0.00           2015-107         RF-4146         Deligado Aguillar Li         1.00         7.00         0.00           2015-107         RF-4109         Almacen Especial         2.00         9.00         0.00           2015-101         EG-1618         Cales CEspinoza B         1.00         8.00         0.00           2015-101         EG-1631         Cales CEspinoza B         1.00         15.00         8.00         0.00           2015-103         EG-1631         Cales CEspinoza B         23.00         15.00         2.00         0.00           SUBTOT. 25028:         23.00         15.00         2.00         0.00           CE-69-16         IB-2         Almacen Especial         2.00         2.00         2.00         0.00           SUBTOT. 25028:         23.00         1.00         2.00         0				1.00			1.00				
"SEC-1146         Delgado Aguilar List         1.00         7.00         0.00           2015-10-17         BE-12         Amsoen Especial         2.00         1.00         8.00         0.00           2015-10-17         EG-1408         Guale Laon Katheri         1.00         8.00         0.00           2015-10-18         EG-1631         Castro Espinica B         1.00         15.00         15.00           ITEM: 25028         HINES         FUNDTO, 25028:         23.00         15.00         23.00         0.00           2015-09-16         IB-2         Amsoen Especial         2.00         25.00         0.00         23.00         0.00           2015-09-16         IB-3         Amsoen Especial         2.00         25.00         0.00         0.00           " EG-3         Delgado Aguilar List         1.00         24.00         0.00         0.00           EG-3         Delgado Aguilar List         1.00         24.00         0.00         0.00           2015-09-18         IB-5         Amsoen Especial         3.00         2.00         25.00         0.00           2015-09-18         IB-5         Amsoen Especial         3.00         2.00         25.00         0.00           215-09-19 <td>"</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1.00</td> <td></td> <td></td> <td></td> <td></td>	"						1.00				
2015-10-12   E0-1408   Guale Leon Katherin   1.00   8.00   0.00   2015-10-13   E0-1631   Castro Espinoza B   1.00   1.00   8.00   0.00   2015-10-13   E0-1631   Castro Espinoza B   1.00   2.	"	EG-1146					1.00				
2015-10-12   B-51	2015-10-07			2.00							
2015-10-13   Ec-1631   Castro Espiniona B   1.00   8.00   0.00							1.00				
SUBTOT. 25026:   23.00   15.00			•	1.00			1.00				
ITEM: 25028   HINGE PIN(vincha de puerta) (Uni)	2015-10-13	EG-1631	Castro Espinoza B				1.00		8.00	0.00	
ITEM: 25028   HINGE PIN(vincha de puerta) (Uni)			SUBTOT, 25026:	23.00			15.00			0.00	
2015-09-16   B-3	ITEM: 25028	8 HINGE PIN(					.0.00			0.00	
2015-09-16   B-3	2015-09-16	IB-2	Almacen Especial	23.00					23.00	0.00	
Fig. 4   Fig. 4   Cumbe Rodriguez   Cumbe Ro	2015-09-16	IB-3	Almacen Especial	2.00					25.00	0.00	
Colline Routingles	"										
2015-09-17   B-4	"	EG-4	•				1.00		23.00	0.00	
1°         EG-34         Espinoza Montero L         1,00         24,00         0.00           2°         EG-45         Almacen Especial         3,00         25,00         0.00           2°         EG-100         Delgado Aguillar L         1,00         24,00         0.00           2015-09-19         B-8         Almacen Especial         2,00         25,00         0.00           2015-09-21         EG-233         Tumbaco Marcillo F         1,00         24,00         0.00           2015-09-22         Bl-12         Almacen Especial         1,00         24,00         0.00           2015-09-23         Bl-12         Espinoza Montero L         1,00         24,00         0.00           2015-09-23         Bl-12         Santora Montero L         1,00         24,00         0.00           2015-09-28         Bl-17         Sur R10         2,00         25,00         0.00           205-21         Bedoya Valencia Jo         2,00         23,00         0.00           205-25         Bl-18         Almacen Especial         2,00         23,00         0.00           2015-09-26         Bl-18         Almacen Especial         3,00         0.00         24,00         0.00	2015 00 17	ID 4		2.00					25.00	0.00	
Count   Co	2015-09-17		•	2.00			1.00				
2015-09-18   B-5	"		•								
CG-50         Espinoza Montero L         1.00         23.00         0.00           2015-09-21         EG-233         Tumbaco Marcillo F         1.00         24.00         0.00           2015-09-22         EG-233         Tumbaco Marcillo F         1.00         24.00         0.00           2015-09-23         EG-412         Espinoza Montero L         1.00         24.00         0.00           2015-09-24         IB-17         Sur R10         2.00         25.00         0.00           2015-09-24         IB-17         Sur R10         2.00         25.00         0.00           2015-09-25         IB-18         Almacen Especial         2.00         25.00         0.00           ***         EG-541         Baque Agullar Jorg         1.00         23.00         0.00           ***         EG-542         Causle Leon Katheri         1.00         23.00         0.00           ***         EG-553         Anchundia Lucas Ca         1.00         24.00         0.00           ***         EG-553         Guale Leon Katheri         1.00         24.00         0.00           ***         EG-653         Guale Leon Katheri         1.00         24.00         0.00           ***         EG	2015-09-18			3.00							
2015-09-19   B-8	"										
2015-09-21   EG-233   Tumbaco Marcillo F   1.00   24.00   0.00							1.00				
2015-09-22   IB-12			•	2.00			4.00				
2015-09-23   EG-412   Espinoza Montero L   1.00   24.00   0.00				1.00			1.00				
"         EG-424         Roldan Toala Alex         1.00         23.00         0.00           2016-09-24         IB-17         Sur R10         2.00         23.00         0.00           2015-09-25         IB-18         Almacen Especial         2.00         23.00         0.00           "         EG-541         Baque Aguilar Jorg         1.00         23.00         0.00           "         EG-542         Guale Leon Katheri         1.00         23.00         0.00           "         EG-542         Guale Leon Katheri         1.00         23.00         0.00           2015-09-26         IB-23         Almacen Especial         3.00         25.00         0.00           2015-09-27         EG-654         Bedoya Valencia Jo         1.00         24.00         0.00           "         EG-654         Bedoya Valencia Jo         1.00         23.00         0.00           "         EG-654         Bedoya Valencia Jo         1.00         23.00         0.00           "         EG-673         Bedoya Valencia Jo         1.00         23.00         0.00           "         EG-673         Bedoya Valencia Jo         1.00         25.00         0.00           "         EG-691<				1.00			1.00				
2015-09-24   B-17   Sur R10   2.00   2.00   23.00   0.00	"										
2015-09-25   B-18	2015-09-24			2.00							
"         EG-541         Baque Aguilar Jorg         1.00         24.00         0.00           "         EG-542         Guale Leon Katheri         1.00         23.00         0.00           "         EG-542         Anchundia Lucas Ca         1.00         22.00         0.00           2015-09-28         IB-23         Almacen Especial         3.00         25.00         0.00           2015-09-28         EG-654         Bedoya Valencia Jo         1.00         23.00         0.00           2015-09-28         IB-24         Almacen Especial         2.00         25.00         0.00           "         EG-673         Bedoya Valencia Jo         1.00         28.00         0.00           "         EG-673         Bedoya Valencia Jo         1.00         27.00         0.00           "         EG-678         Cumbe Rodriguez         1.00         27.00         0.00           "         EG-679         Eg-föep         Tumbaco Marcillo F         1.00         24.00         0.00           "         EG-779         Bedoya Valencia Jo         1.00         24.00         0.00           2015-09-29 EG-769         Tumbaco Marcillo F         1.00         25.00         0.00           2015-09-	"						2.00				
"         EG-542 ( EG-558 Anchundia Lucas Ca         1.00         22.00         0.00           2015-09-26 ( B-23 )         Almacen Especial ( B-23 )         3.00         25.00         0.00           2015-09-27 ( EG-653 )         Guale Leon Katheri ( B-653 )         1.00         24.00         0.00           2015-09-28 ( B-24 )         Bedoya Valencia Jo ( B-25 )         1.00         23.00         0.00           2015-09-28 ( B-24 )         Almacen Especial ( B-25 )         29.00         0.00           " ( B-673 )         Bedoya Valencia Jo ( Lumbe Rodriguez )         1.00         28.00         0.00           " ( B-6678 )         Cumbe Rodriguez ( Ke ( B-25 )         1.00         27.00         0.00           " ( B-6678 )         EG-678 ( Lumbe Rodriguez ( Ke ( B-25 )         1.00         25.00         0.00           " ( B-799 )         Bedoya Valencia Jo ( Ke ( B-25 )         1.00         24.00         0.00           " ( B-779 )         Bedoya Valencia Jo ( B-29 )         1.00         24.00         0.00           2015-09-30 ( B-29 )         Almacen Especial ( B-20 )         1.00         24.00         0.00           2015-10-01 ( B-38 )         Huacon Villacres ( B-20 )         1.00         24.00         0.00           2015-10-02 ( B-36 )         Roldan Toala Ale	2015-09-25			2.00							
"         EG-558         Anchundia Lucas Ca         1.00         22.00         0.00           2015-09-27         EG-653         Guale Leon Katheri         1.00         24.00         0.00           "         EG-654         Bedoya Valencia Jo         1.00         23.00         0.00           2015-09-28         IB-24         Almacen Especial         2.00         25.00         0.00           "         EG-673         Bedoya Valencia Jo         1.00         28.00         0.00           "         EG-673         Bedoya Valencia Jo         1.00         27.00         0.00           "         EG-673         Bedoya Valencia Jo         1.00         27.00         0.00           "         EG-678         Cumbe Rodriguez         1.00         25.00         0.00           "         EG-679         Tumbaco Marcillo F         1.00         24.00         0.00           2015-09-29         EG-769         Tumbaco Marcillo F         1.00         23.00         0.00           2015-09-29         BG-779         Bedoya Valencia Jo         1.00         24.00         0.00           2015-09-30         IB-29         Almacen Especial         2.00         25.00         0.00           2015-1	"										
2015-09-27   EG-653   Guale Leon Katheri   1.00   24.00   0.00	"										
2015-09-27   EG-654   Bedoya Valencia Jo   2.00   23.00   0.00	2015-09-26			3.00			1.00				
2015-09-28   B-24							1.00				
B-25	"	EG-654	Bedoya Valencia Jo				1.00		23.00	0.00	
" EG-673       Bedoya Valencia Jo       1.00       28.00       0.00         " EG-678       Cumbe Rodriguez       1.00       27.00       0.00         " EG-678       Egropa Montero L       2.00       25.00       0.00         2015-09-29       EG-769       Tumbaco Marcillo F       1.00       24.00       0.00         " EG-779       Bedoya Valencia Jo       1.00       23.00       0.00         2015-09-30       IB-29       Almacen Especial       2.00       25.00       0.00         2015-10-01       EG-893       Huacon Villacres       1.00       24.00       0.00         2015-10-02       IB-35       Almacen Especial       2.00       25.00       0.00         2015-10-03       IB-37       Almacen Especial       2.00       27.00       0.00         " EG-1029       Lopez BajaÁ'a Kevi       1.00       26.00       0.00         " EG-1078       Baque Aguilar Jorg       1.00       25.00       0.00         " EG-1108       Roldan Toala Alex       1.00       23.00       0.00         " EG-1184       Delgado Aguilar Li       2.00       22.00       20.00         " EG-1146       Delgado Aguilar Li       2.00       22.00       0.00	2015-09-28										
"       EG-678       Cumbe Rodriguez Ke       1.00       27.00       0.00         "       EG-691       Espinoza Montero L       2.00       25.00       0.00         2015-09-29       EG-769       Tumbaco Marcillo F       1.00       24.00       0.00         "       EG-779       Bedoya Valencia Jo       1.00       23.00       0.00         2015-09-30       IB-29       Almacen Especial       2.00       25.00       0.00         2015-10-01       EG-893       Huacon Villacres       1.00       24.00       0.00         2015-10-02       IB-35       Almacen Especial       1.00       25.00       0.00         2015-10-03       IB-37       Almacen Especial       2.00       27.00       0.00         "       EG-1029       Lopez BajaÄ'a Kevi       1.00       26.00       0.00         "       EG-1030       Roldan Toala Alex       1.00       25.00       0.00         2015-10-05       EG-1078       Baque Aguilar Jorg       1.00       24.00       0.00         "       EG-1108       Roldan Toala Alex       2.00       25.00       0.00         "       EG-1104       Pale Alex       1.00       24.00       0.00	"			4.00			4.00				
Ke											
"         EG-691         Espinoza Montero L         2.00         25.00         0.00           2015-09-29         EG-769         Tumbaco Marcillo F         1.00         24.00         0.00           "         EG-779         Bedoya Valencia Jo         1.00         23.00         0.00           2015-09-30         IB-29         Almacen Especial         2.00         25.00         0.00           2015-10-01         EG-893         Huacon Villacres         1.00         24.00         0.00           2015-10-02         IB-35         Almacen Especial         2.00         25.00         0.00           2015-10-03         IB-37         Almacen Especial         2.00         27.00         0.00           "         EG-1029         Lopez BajaÂ'a Kevi         1.00         26.00         0.00           "         EG-1030         Roldan Toala Alex         1.00         25.00         0.00           2015-10-05         EG-1078         Baque Aguilar Jorg         1.00         24.00         0.00           "         EG-1108         Roldan Toala Alex         1.00         23.00         0.00           2015-10-06         IB-41         Almacen Especial         2.00         25.00         0.00		LO-070					1.00		27.00	0.00	
2015-09-29   EG-769   Tumbaco Marcillo F   1.00   24.00   0.00	"	EG-691					2.00		25.00	0.00	
2015-09-30   B-29   Almacen Especial   2.00   25.00   0.00	2015-09-29		•								
2015-10-01   EG-893   Huacon Villacres   1.00   24.00   0.00     2015-10-02   IB-35   Almacen Especial   1.00   25.00   0.00     2015-10-03   IB-37   Almacen Especial   2.00   27.00   0.00     EG-1029   Lopez BajaA'a Kevi   1.00   26.00   0.00     EG-1030   Roldan Toala Alex   1.00   25.00   0.00     EG-1108   Baque Aguilar Jorg   1.00   23.00   0.00     EG-1108   Roldan Toala Alex   1.00   23.00   0.00     EG-1108   Roldan Toala Alex   1.00   23.00   0.00     EG-1134   Delgado Aguilar Li   2.00   25.00   0.00     EG-1146   Delgado Aguilar Li   2.00   22.00   0.00     EG-121   Huacon Villacres   1.00   24.00   0.00     EG-1221   Huacon Villacres   1.00   24.00   0.00     EG-1300   Lopez BajaÂ'a Kevi   1.00   24.00   0.00     EG-1300   Lopez BajaÂ'a Kevi   1.00   24.00   0.00     EG-1300   Lopez BajaÂ'a Kevi   1.00   25.00   0.00     EG-1396   Baque Aguilar Jorg   1.00   24.00   0.00	"						1.00				
2015-10-02       IB-35       Almacen Especial       1.00       25.00       0.00         2015-10-03       IB-37       Almacen Especial       2.00       27.00       0.00         " EG-1029       Lopez BajaÃ'a Kevi       1.00       26.00       0.00         " EG-1030       Roldan Toala Alex       1.00       25.00       0.00         2015-10-05       EG-1078       Baque Aguilar Jorg       1.00       24.00       0.00         " EG-1108       Roldan Toala Alex       1.00       23.00       0.00         2015-10-06       IB-41       Almacen Especial       2.00       25.00       0.00         " EG-1134       Delgado Aguilar Li       2.00       22.00       0.00         " EG-1146       Delgado Aguilar Li       2.00       22.00       0.00         2015-10-07       IB-42       Almacen Especial       3.00       25.00       0.00         " EG-1221       Huacon Villacres       1.00       24.00       0.00         2015-10-08       IB-43       Almacen Especial       1.00       25.00       0.00         " EG-1300       Lopez BajaÃ'a Kevi       1.00       24.00       0.00         2015-10-09       IB-48       Almacen Especial       1.00				2.00							
2015-10-03       IB-37       Almacen Especial       2.00       27.00       0.00         "EG-1029       Lopez BajaÃ'a Kevi       1.00       26.00       0.00         "EG-1030       Roldan Toala Alex       1.00       25.00       0.00         2015-10-05       EG-1078       Baque Aguilar Jorg       1.00       24.00       0.00         "EG-1108       Roldan Toala Alex       1.00       23.00       0.00         2015-10-06       IB-41       Almacen Especial       2.00       25.00       0.00         "EG-1134       Delgado Aguilar Li       1.00       24.00       0.00         "EG-1146       Delgado Aguilar Li       2.00       22.00       0.00         "EG-1146       Delgado Aguilar Li       1.00       25.00       0.00         "EG-1121       Huacon Villacres       1.00       24.00       0.00         2015-10-08       IB-43       Almacen Especial       1.00       25.00       0.00         "EG-1300       Lopez BajaÃ'a Kevi       1.00       24.00       0.00         2015-10-09       IB-48       Almacen Especial       1.00       25.00       0.00         2015-10-10       EG-1396       Baque Aguilar Jorg       1.00       24.00				4.00			1.00				
"       EG-1029       Lopez BajaÅ'a Kevi       1.00       26.00       0.00         "       EG-1030       Roldan Toala Alex       1.00       25.00       0.00         2015-10-05       EG-1078       Baque Aguilar Jorg       1.00       24.00       0.00         "       EG-1108       Roldan Toala Alex       1.00       23.00       0.00         2015-10-06       IB-41       Almacen Especial       2.00       25.00       0.00         "       EG-1134       Delgado Aguilar Li       2.00       22.00       0.00         "       EG-1146       Delgado Aguilar Li       2.00       25.00       0.00         2015-10-07       IB-42       Almacen Especial       3.00       25.00       0.00         "       EG-1221       Huacon Villacres       1.00       24.00       0.00         2015-10-08       IB-43       Almacen Especial       1.00       25.00       0.00         "       EG-1300       Lopez BajaÃ'a Kevi       1.00       24.00       0.00         2015-10-09       IB-48       Almacen Especial       1.00       25.00       0.00         2015-10-10       EG-1396       Baque Aguilar Jorg       1.00       24.00       0.00 <td></td>											
"       EG-1030       Roldan Toala Alex       1.00       25.00       0.00         2015-10-05       EG-1078       Baque Aguilar Jorg       1.00       24.00       0.00         "       EG-1108       Roldan Toala Alex       1.00       23.00       0.00         2015-10-06       IB-41       Almacen Especial       2.00       25.00       0.00         "       EG-1134       Delgado Aguilar Li       2.00       24.00       0.00         "       EG-1146       Delgado Aguilar Li       2.00       22.00       0.00         2015-10-07       IB-42       Almacen Especial       3.00       25.00       0.00         "       EG-1221       Huacon Villacres       1.00       24.00       0.00         2015-10-08       IB-43       Almacen Especial       1.00       25.00       0.00         "       EG-1300       Lopez BajaÃ'a Kevi       1.00       24.00       0.00         2015-10-09       IB-48       Almacen Especial       1.00       25.00       0.00         2015-10-10       EG-1396       Baque Aguilar Jorg       1.00       24.00       0.00	2013-10-03			2.00			1.00				
2015-10-05       EG-1078       Baque Aguilar Jorg       1.00       24.00       0.00         " EG-1108       Roldan Toala Alex       1.00       23.00       0.00         2015-10-06       IB-41       Almacen Especial       2.00       25.00       0.00         " EG-1134       Delgado Aguilar Li       2.00       24.00       0.00         " EG-1146       Delgado Aguilar Li       2.00       22.00       0.00         2015-10-07       IB-42       Almacen Especial       3.00       25.00       0.00         " EG-1221       Huacon Villacres       1.00       24.00       0.00         2015-10-08       IB-43       Almacen Especial       1.00       25.00       0.00         " EG-1300       Lopez BajaÃ'a Kevi       1.00       24.00       0.00         2015-10-09       IB-48       Almacen Especial       1.00       25.00       0.00         2015-10-10       EG-1396       Baque Aguilar Jorg       1.00       24.00       0.00	"										
2015-10-06       IB-41       Almacen Especial       2.00       25.00       0.00         "       EG-1134       Delgado Aguilar Li       1.00       24.00       0.00         "       EG-1146       Delgado Aguilar Li       2.00       22.00       0.00         2015-10-07       IB-42       Almacen Especial       3.00       25.00       0.00         "       EG-1221       Huacon Villacres       1.00       24.00       0.00         2015-10-08       IB-43       Almacen Especial       1.00       25.00       0.00         "       EG-1300       Lopez BajaÃ'a Kevi       1.00       24.00       0.00         2015-10-09       IB-48       Almacen Especial       1.00       25.00       0.00         2015-10-10       EG-1396       Baque Aguilar Jorg       1.00       24.00       0.00	2015-10-05	EG-1078					1.00				
"       EG-1134       Delgado Aguilar Li       1.00       24.00       0.00         "       EG-1146       Delgado Aguilar Li       2.00       22.00       0.00         2015-10-07       IB-42       Almacen Especial       3.00       25.00       0.00         "       EG-1221       Huacon Villacres       1.00       24.00       0.00         2015-10-08       IB-43       Almacen Especial       1.00       25.00       0.00         "       EG-1300       Lopez BajaÃ'a Kevi       1.00       24.00       0.00         2015-10-09       IB-48       Almacen Especial       1.00       25.00       0.00         2015-10-10       EG-1396       Baque Aguilar Jorg       1.00       24.00       0.00	"	EG-1108					1.00				
"       EG-1146       Delgado Aguilar Li       2.00       22.00       0.00         2015-10-07       IB-42       Almacen Especial       3.00       25.00       0.00         "       EG-1221       Huacon Villacres       1.00       24.00       0.00         2015-10-08       IB-43       Almacen Especial       1.00       25.00       0.00         "       EG-1300       Lopez BajaÃ'a Kevi       1.00       24.00       0.00         2015-10-09       IB-48       Almacen Especial       1.00       25.00       0.00         2015-10-10       EG-1396       Baque Aguilar Jorg       1.00       24.00       0.00	2015-10-06			2.00			4.00				
2015-10-07       IB-42       Almacen Especial       3.00       25.00       0.00         " EG-1221       Huacon Villacres       1.00       24.00       0.00         2015-10-08       IB-43       Almacen Especial       1.00       25.00       0.00         " EG-1300       Lopez BajaÃ'a Kevi       1.00       24.00       0.00         2015-10-09       IB-48       Almacen Especial       1.00       25.00       0.00         2015-10-10       EG-1396       Baque Aguilar Jorg       1.00       24.00       0.00											
"     EG-1221     Huacon Villacres     1.00     24.00     0.00       2015-10-08     IB-43     Almacen Especial     1.00     25.00     0.00       "     EG-1300     Lopez BajaÃ'a Kevi     1.00     24.00     0.00       2015-10-09     IB-48     Almacen Especial     1.00     25.00     0.00       2015-10-10     EG-1396     Baque Aguilar Jorg     1.00     24.00     0.00	2015-10-07			3 00			2.00				
2015-10-08     IB-43     Almacen Especial     1.00     25.00     0.00       " EG-1300     Lopez BajaÃ'a Kevi     1.00     24.00     0.00       2015-10-09     IB-48     Almacen Especial     1.00     25.00     0.00       2015-10-10     EG-1396     Baque Aguilar Jorg     1.00     24.00     0.00	2010-10-07			5.00			1.00				
"     EG-1300     Lopez BajaÃ'a Kevi     1.00     24.00     0.00       2015-10-09     IB-48     Almacen Especial     1.00     25.00     0.00       2015-10-10     EG-1396     Baque Aguilar Jorg     1.00     24.00     0.00	2015-10-08			1.00							
2015-10-10 EG-1396 Baque Aguilar Jorg 1.00 24.00 0.00	II .	EG-1300	Lopez BajaÑa Kevi				1.00		24.00	0.00	
			•	1.00							
2010-10-12 10-01 Alfiliateit Especial 1.00 25.00 0.00				4.00			1.00				
	2015-10-12	10-01	Aimacen Especial	1.00					∠5.00	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-1487	Cumbe Rodriguez				1.00		24.00	0.00	
2015-10-13	IB-53	Ke Almacen Especial	1.00					25.00	0.00	
ITEM: 25029	HOT GAS V	SUBTOT. 25028: ALVE / CIM 6. (Uni)	60.00			35.00			0.00	
2015-09-16 2015-09-22		Almacen Especial Tumbaco Marcillo F	1.00			1.00		1.00 0.00	0.00 0.00	
ITEM: 25030	) INTERLOCK	SUBTOT. 25029: , CONTACTOR. (Uni)	1.00			1.00			0.00	
2015-09-16	IB-2	Almacen Especial	10.00					10.00	0.00	
ITEM: 25031	MAIN CIRCU	JIT BREAKER CIM5. (I	Jni)							
2015-09-16	IB-3	Almacen Especial	1.00					1.00	0.00	
ITEM: 25032	2 MAIN CIRCU	JIT BREAKER / CIM6.	(Uni)							
2015-09-16 2015-09-26 2015-09-27	EG-645	Almacen Especial Espinoza Montero L Bedoya Valencia Jo	2.00			1.00 1.00		2.00 1.00 0.00	0.00 0.00 0.00	
2015-09-21	EG-034	SUBTOT. 25032:	2.00			2.00		0.00	0.00	
ITEM: 25034	4 MELT FUSE	KIT(fusible de botella)				2.00			0.00	
2015-09-16 2015-09-24	IB-2 EG-512	Almacen Especial Anchundia Lucas Ca	10.00			1.00		10.00 9.00	0.00 0.00	
2015-09-25	IB-18 EG-550	Almacen Especial Espinoza Montero L	1.00			1.00		10.00 9.00	0.00 0.00	
2015-09-26	IB-23	Almacen Especial	1.00					10.00	0.00	
ITEM: 25035	MOTOR CO	SUBTOT. 25034: NDENSER ,FAN WIT	12.00 TH PLUG. (Ur	i)		2.00			0.00	
2015-09-16 2015-09-21	IB-2 EG-246	Almacen Especial Guerrero Guerrero	13.00			1.00		13.00 12.00	0.00 0.00	
2015-09-23	EG-390	Tumbaco Marcillo F				1.00		11.00	0.00	
2015-09-24 2015-09-25	EG-518 EG-542	Guerrero Guerrero Guale Leon Katheri				1.00 1.00		10.00 9.00	0.00 0.00	
2015-09-26	IB-23	Almacen Especial	1.00			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			1.00		10.00	0.00	
2015-10-05 2015-10-07	EG-1108 EG-1204	Roldan Toala Alex Baque Aguilar Jorg				1.00 1.00		9.00 8.00	0.00 0.00	
2013-10-07	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	
ITEM: 25036	6 MOTOR, EV	SUBTOT. 25035: APORATOR FAN W P	22.00 LUG. (Uni)			9.00			0.00	
2015-09-16	IB-2	Almacen Especial	28.00					28.00	0.00	
2015-09-17	EG-31	Baque Aguilar Jorg Almacen Especial	1.00			1.00		27.00 28.00	0.00 0.00	
2015-09-18 2015-09-19	IB-5 EG-170	NuÃ'es PazmiÃ'o Lu	1.00			2.00		26.00	0.00	
"	EG-179	PeÃ'afiel 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 EG-403	Suastegui Baque Kl Velez Castro Welli				1.00 1.00		27.00 26.00	0.00 0.00	
II .	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 Ke				1.00		27.00	0.00	
2015-09-26	IB-23	Almacen Especial	1.00					28.00	0.00	
"	EG-636	NuÃ'es PazmiÃ'o Lu				2.00		26.00	0.00	
2015-09-28	EG-645 IB-24	Espinoza Montero L Almacen Especial	4.00			2.00		24.00 28.00	0.00 0.00	
"	IB-25	Almacen Especial	1.00					29.00	0.00	
II .	EG-678	Cumbe Rodriguez Ke				1.00		28.00	0.00	
2015-09-29	EG-767	Huacon Villacres				2.00		26.00	0.00	
"	EG-779	Bedoya Valencia Jo				1.00		25.00	0.00	
2015-09-30	EG-781 IB-29	Delgado Aguilar Li Almacen Especial	5.00			2.00		23.00 28.00	0.00 0.00	
	ın 15 / 16 12:44	•	5.00				InTrTr		ag. 16 de 92	
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	5-08-01 A 2016 COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
I LONA	OOMI ROB.	ONIGEN/ BEGING	INGRESOS	I .IIVAIN	INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	1 .0141
"	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	
"	EG-892	Guale Leon Katheri				2.00		26.00	0.00	
"	EG-898	Roldan Toala Alex				2.00		24.00	0.00	
2015-10-02	EG-911 IB-35	Guale Leon Katheri Almacen Especial	5.00			1.00		23.00 28.00	0.00	
2015-10-02	EG-1204	Baque Aguilar Jorg	5.00			2.00		26.00	0.00	
2015-10-07	IB-43	Almacen Especial	2.00			2.00		28.00	0.00	
"	EG-1321	Bedoya Valencia Jo				2.00		26.00	0.00	
2015-10-09	IB-48	Almacen Especial	2.00					28.00	0.00	
	EG-1380	Bravo Quimi Robert				2.00		26.00	0.00	
2015-10-10	IB-49	Almacen Especial	2.00			4.00		28.00	0.00	
2015-10-12	EG-1487	Cumbe Rodriguez Ke				1.00		27.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					28.00	0.00	
20.0.0	.2 00	7aoo <u>_</u> opoo.a.						20.00	0.00	
		SUBTOT. 25036:	62.00			34.00			0.00	
ITEM: 2503	8 BSE55, CON	MPRESSOR OIL. (Lt)								
2045 00 40	ID 0	Al	44.00					44.00	0.00	
2015-09-16 2015-09-16	IB-2 IB-3	Almacen Especial Almacen Especial	14.00 1.00					14.00 15.00	0.00	
2013-09-10	EG-19	Roldan Toala Alex	1.00			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	
II .	EG-40	NuÑes PazmiÑo Lu				1.00		13.00	0.00	
"	EG-42	Suastegui Baque Kl				1.00		12.00	0.00	
2015-09-18	IB-5	Almacen Especial	3.00			1.00		15.00	0.00	
11	EG-48 EG-50	Huacon Villacres Espinoza Montero L				1.00 1.00		14.00 13.00	0.00	
п	EG-54	NuÃ'es PazmiÃ'o Lu				1.00		12.00	0.00	
2015-09-19	IB-8	Almacen Especial	3.00			1.00		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	4.00			1.00		14.00	0.00	
2015-09-22	IB-12	Almacen Especial Huacon Villacres	1.00			1.00		15.00	0.00	
n .	EG-296 EG-307	Lopez BajaÃ'a Kevi				1.00 1.00		14.00 13.00	0.00	
II .	EG-308	Bedoya Valencia Jo				1.00		12.00	0.00	
п	EG-309	Suastegui Baque Kl				1.00		11.00	0.00	
II .	EG-311	Baque Aguilar Jorg				1.00		10.00	0.00	
2015-09-23	IB-15	Almacen Especial	5.00					15.00	0.00	
2015 00 24	EG-430	Bedoya Valencia Jo	4.00			4.00		11.00	0.00	
2015-09-24 2015-09-25	IB-17 EG-539	Sur R10 Huacon Villacres	4.00			1.00		15.00 14.00	0.00	
2013-09-23	EG-558	Anchundia Lucas Ca				1.00		13.00	0.00	
II .	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	
2015-09-28	IB-24	Almacen Especial	1.00					12.00	0.00	
2015-09-29	EG-764	Roldan Toala Alex				1.00		11.00	0.00	
	EG-769 EG-770	Tumbaco Marcillo F Cumbe Rodriguez				1.00 1.00		10.00 9.00	0.00	
	LG-770	Ke				1.00		9.00	0.00	
п	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	
2015-10-13	EG-841 IB-53	Espinoza Montero L Almacen Especial	8.00			1.00		0.00 8.00	0.00 0.00	
2010-10-13	ID 33	Almacen Especial	0.00					0.00	0.00	
		SUBTOT. 25038:	42.00			34.00			0.00	
ITEM: 25039	9 O-RING, SIG	SHT GLASS. (Uni)								
0045 00 40	ID 0		7.00					7.00	0.00	
2015-09-16		Almacen Especial	7.00			4.00		7.00	0.00	
2015-09-16 2015-09-17	EG-19 IB-4	Roldan Toala Alex Almacen Especial	1.00			1.00		6.00 7.00	0.00	
2015-09-17	EG-88	Delgado Aguilar Li	1.00			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 BajaÑa Kevi				1.00		6.00	0.00	
2015-09-25	IB-18	Almacen Especial	1.00					7.00	0.00	
0045.00.00	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 EG-682	Almacen Especial Farias Riofrio Ang	2.00			1.00		9.00 8.00	0.00	
п	EG-662 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		Almacen Especial	1.00					7.00	0.00	
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
2045 40.00	FC 4422	<u> </u>	INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-10-06	EG-1132 EG-1145	Guerrero Guerrero				1.00 1.00		6.00 5.00	0.00 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				1.00		6.00	0.00	
"	EG-1614	Lopez Baja'a Kevi				1.00		5.00	0.00	
ITEM: 2504	2 COMPDESS	SUBTOT. 25039: SOR VALVE PLATE,H	16.00			11.00			0.00	
11 EW. 2304	3 COMPRESS	OCK VALVE PLATE, I	F. (UIII)							
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
ITEM: 2504	4 COMPRESS	SOR VALVE PLATE,LI	P. (Uni)							
2015-09-16	IB-2	Almacen Especial	5.00					5.00	0.00	
2015-09-20	EG-220	Guale Leon Katheri	4.00			1.00		4.00	0.00	
2015-09-21 2015-09-22	IB-11 EG-309	Almacen Especial Suastegui Baque Kl	1.00			1.00		5.00 4.00	0.00 0.00	
2015-09-23	IB-15	Almacen Especial	1.00			1.00		5.00	0.00	
"	EG-388	Suastegui Baque Kl				1.00		4.00	0.00	
2015-09-24	IB-17	Sur R10	1.00					5.00	0.00	
2015-10-03	IB-37 EG-1039	Almacen Especial Franco Mendoza	1.00			1.00		6.00 5.00	0.00 0.00	
	LG-1039	Geo				1.00		3.00	0.00	
2015-10-07	EG-1205	Espinoza Montero L				1.00		4.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					5.00	0.00	
		SUBTOT. 25044:	10.00			5.00			0.00	
ITEM: 2504	6 SOLENOID	COIL, 14W 24VDC.	(Uni)							
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
ITEM: 2504	7 SOLENOID	COIL ,18 W 24 VDC.	(Uni)							
2015-09-16 2015-09-16		Almacen Especial Bedoya Valencia Jo	1.00			1.00		1.00 0.00	0.00 0.00	
2013-09-10	LG-2	bedoya Valericia Jo				1.00		0.00	0.00	
ITEM: 2504	8 SOLENOID	SUBTOT. 25047: COIL , 10W 24 VAC.	1.00 (Uni)			1.00			0.00	
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	
"	EG-668	Bedoya Valencia Jo				1.00		4.00	0.00	
0045.00.00	EG-673	Bedoya Valencia Jo				1.00		3.00	0.00	
2015-09-29	EG-778 EG-779	Lopez BajaÂ'a Kevi Bedoya Valencia Jo				2.00 1.00		1.00 0.00	0.00 0.00	
2015-09-30	IB-29	Almacen Especial	3.00			1.00		3.00	0.00	
2015-10-01	EG-892	Guale Leon Katheri				1.00		2.00	0.00	
2015-10-02	IB-35	Almacen Especial	1.00			4.00		3.00	0.00	
2015-10-03	EG-990 IB-36	Anchundia Lucas Ca Almacen Especial	1.00			1.00		2.00 3.00	0.00 0.00	
2013-10-03	IB-30 IB-37	Almacen Especial	1.00					4.00	0.00	
"	EG-1032	Anchundia Lucas Ca				1.00		3.00	0.00	
2015-10-05	EG-1074	Espinoza Montero L				1.00		2.00	0.00	
2015-10-06	IB-41 EG-1146	Almacen Especial Delgado Aguilar Li	1.00			1.00		3.00 2.00	0.00 0.00	
"	EG-1146	Delgado Aguilar Li				1.00		1.00	0.00	
2015-10-07	IB-42	Almacen Especial	2.00					3.00	0.00	
2015-10-08	EG-1319	Cumbe Rodriguez				1.00		2.00	0.00	
п	EG-1320	Ke Espinoza Montero L				2.00		0.00	0.00	
2015-10-09	IB-48	Almacen Especial	3.00			2.00		3.00	0.00	
"	EG-1374	Castro Espinoza B				1.00		2.00	0.00	
"	EG-1375	Baque Aguilar Jorg	0.00			2.00		0.00	0.00	
2015-10-10	IB-49 EG-1397	Almacen Especial Espinoza Montero L	3.00			2.00		3.00 1.00	0.00 0.00	
2015-10-12	IB-51	Almacen Especial	2.00			2.00		3.00	0.00	
ITEM: 2505	0 AIR EXCHAI	SUBTOT. 25048: NGE SENSOR(senso	22.00 r de ventolera)	(Uni)		19.00			0.00	
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
2015-09-25	EG-559	Anchundia Lucas Ca				1.00		0.00	0.00	
2015-09-26	IB-23	Almacen Especial	1.00					1.00	0.00	
2015-09-28	IB-25	Almacen Especial	1.00			1.00		2.00	0.00	
2015-10-10	EG-673 IB-49	Bedoya Valencia Jo Almacen Especial	1.00			1.00		1.00 2.00	0.00 0.00	
2010-10-10	EG-1393	Castro Espinoza B	1.00			1.00		1.00	0.00	
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-10-12	EG-1397 IB-51	Espinoza Montero L Almacen Especial	2.00			1.00		0.00 2.00	0.00 0.00	
ITEM: 2505	1 SENSOR,O2	SUBTOT. 25050: 2 (CA). (Uni)	6.00			4.00			0.00	
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 EG-6	Delgado Aguilar Li Castro Espinoza B				1.00 1.00		7.00 6.00	0.00 0.00	
2015-09-17	IB-4	Almacen Especial	2.00			1.00		8.00	0.00	
"	EG-31	Baque Aguilar Jorg				1.00		7.00	0.00	
"	EG-32 EG-40	Castro Espinoza B NuÑes PazmiÑo Lu				1.00 1.00		6.00 5.00	0.00 0.00	
n .	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 EG-50	Huacon Villacres Espinoza Montero L				1.00 1.00		7.00 6.00	0.00 0.00	
"	EG-98	Lopez BajaÃ'a Kevi				1.00		5.00	0.00	
2015-09-19	IB-8	Almacen Especial	3.00					8.00	0.00	
" 2015-09-20	EG-175 EG-214	Espinoza Montero L Guale Leon Katheri				1.00 1.00		7.00 6.00	0.00 0.00	
2013-09-20	EG-214 EG-216	Baque Aguilar Jorg				1.00		5.00	0.00	
"	EG-218	Bravo Quimi Robert				1.00		4.00	0.00	
" 2015-09-21	EG-220 IB-11	Guale Leon Katheri	5.00			1.00		3.00 8.00	0.00 0.00	
2015-09-21	EG-246	Almacen Especial Guerrero Guerrero	5.00			1.00		7.00	0.00	
2015-09-22	IB-12	Almacen Especial	1.00					8.00	0.00	
" 2015-09-23	EG-298 IB-15	NuÑes PazmiÑo Lu Almacen Especial	1.00			1.00		7.00 8.00	0.00 0.00	
2013-09-23	EG-388	Suastegui Baque Kl	1.00			1.00		7.00	0.00	
"	EG-392	NuÑes PazmiÑo Lu				1.00		6.00	0.00	
"	EG-416 EG-432	Veliz BajaÑa Jos Espinoza Montero L				1.00 1.00		5.00 4.00	0.00 0.00	
2015-09-24	IB-17	Sur R10	4.00			1.00		8.00	0.00	
2015-09-26	EG-642	Suastegui Baque Kl				1.00		7.00	0.00	
2015-09-27 2015-09-28	EG-654 IB-24	Bedoya Valencia Jo Almacen Especial	2.00			1.00		6.00 8.00	0.00	
2015-09-26	IB-25	Almacen Especial	1.00					9.00	0.00 0.00	
"	EG-688	Chiquito Tumbaco D				1.00		8.00	0.00	
2015-09-29	EG-771 EG-777	Espinoza Montero L Veliz BajaÑa Jos				1.00 1.00		7.00 6.00	0.00 0.00	
II .	EG-779	Bedoya Valencia Jo				1.00		5.00	0.00	
"	EG-781	Delgado Aguilar Li				1.00		4.00	0.00	
2015-09-30	IB-29 EG-834	Almacen Especial Guale Leon Katheri	4.00			1.00		8.00 7.00	0.00 0.00	
n .	EG-873	Espinoza Montero L				1.00		6.00	0.00	
2015-10-01	IB-33	Almacen Especial	2.00					8.00	0.00	
"	EG-890 EG-911	Guale Leon Katheri Guale Leon Katheri				1.00 1.00		7.00 6.00	0.00 0.00	
2015-10-02	IB-35	Almacen Especial	2.00			1.00		8.00	0.00	
2015-10-03	IB-37	Almacen Especial	1.00					9.00	0.00	
" 2015-10-05	EG-1032 EG-1080	Anchundia Lucas Ca Espinoza Montero L				1.00 1.00		8.00 7.00	0.00 0.00	
2013-10-03	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 EG-1130	Suastegui Baque Kl Castro Espinoza B				1.00 1.00		7.00 6.00	0.00 0.00	
II .	EG-1134	Delgado Aguilar Li				1.00		5.00	0.00	
2015-10-07	IB-42	Almacen Especial	3.00			4.00		8.00	0.00	
	EG-1205 EG-1221	Espinoza Montero L Huacon Villacres				1.00 1.00		7.00 6.00	0.00 0.00	
2015-10-08	IB-43	Almacen Especial	1.00			1.00		7.00	0.00	
"	EG-1300	Lopez BajaÃ'a Kevi				1.00		6.00	0.00	
"	EG-1317 EG-1318	Tumbaco Marcillo F Castro Espinoza B				1.00 1.00		5.00 4.00	0.00 0.00	
"	EG-1320	Espinoza Montero L				1.00		3.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		2.00	0.00	
2015-10-10	EG-1394 EG-1397	Delgado Aguilar Li Espinoza Montero L				1.00 1.00		1.00 0.00	0.00 0.00	
ITEM: 2505	2 SENSOR, C	SUBTOT. 25051: O2. (Uni)	46.00			46.00			0.00	
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		Castro Espinoza B				1.00	1T.T.	5.00	0.00	
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## KARDEX DE BODEGA / SALDOS POR BODEGA PERIODO DE 2015-08-01 A 2016-01-15

			PERIOD	O DE 201	5-08-01 A 2016	S-01-15				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
ıı .	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	
2015-09-18	IB-5	Almacen Especial	4.00			4.00		6.00	0.00	
2015-09-19	EG-50 IB-8	Espinoza Montero L Almacen Especial	1.00			1.00		5.00 6.00	0.00 0.00	
2013-09-19	EG-177	Anchundia Lucas Ca	1.00			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	
2015-09-21	IB-11	Almacen Especial	3.00					6.00	0.00	
"	EG-233	Tumbaco Marcillo F				1.00		5.00	0.00	
0045 00 00	EG-246	Guerrero Guerrero	0.00			1.00		4.00	0.00	
2015-09-22	IB-12 EG-296	Almacen Especial Huacon Villacres	2.00			1.00		6.00 5.00	0.00 0.00	
"	EG-250 EG-350	Lopez BajaÃ'a Kevi				1.00		4.00	0.00	
2015-09-23	IB-15	Almacen Especial	2.00			1.00		6.00	0.00	
"	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			4.00		6.00	0.00	
	EG-518 EG-521	Guerrero Guerrero Bedoya Valencia Jo				1.00 1.00		5.00 4.00	0.00 0.00	
2015-09-25	IB-18	Almacen Especial	2.00			1.00		6.00	0.00	
2013-09-23	EG-547	Guerrero Guerrero	2.00			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	
"	EG-689	Chiquito Tumbaco D				1.00		6.00	0.00	
2015-09-29	EG-781	Delgado Aguilar Li	4.00			1.00		5.00	0.00	
2015-09-30	IB-29 EG-871	Almacen Especial Guale Leon Katheri	1.00			1.00		6.00 5.00	0.00 0.00	
2015-10-01	IB-33	Almacen Especial	1.00			1.00		6.00	0.00	
2010 10 01	EG-894	Guale Leon Katheri	1.00			1.00		5.00	0.00	
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	
2015-10-05	IB-39	Almacen Especial	1.00					6.00	0.00	
	EG-1071	Guale Leon Katheri				1.00		5.00	0.00	
2015 10 06	EG-1108	Roldan Toala Alex	2.00			1.00		4.00	0.00	
2015-10-06 2015-10-07	IB-41 EG-1205	Almacen Especial Espinoza Montero L	2.00			1.00		6.00 5.00	0.00 0.00	
2015-10-07	IB-43	Almacen Especial	1.00			1.00		6.00	0.00	
2015-10-10	EG-1397	Espinoza Montero L	1.00			1.00		5.00	0.00	
2015-10-12		Almacen Especial	1.00					6.00	0.00	
ITEM: 2505:	3 PLUG WAT	SUBTOT. 25052: ER OUTLET COUPL	34.00 ING (Uni)			28.00			0.00	
								40.00	0.00	
2015-09-16	IB-2	Almacen Especial	19.00					19.00	0.00	
2015-09-16	IB-3 EG-2	Almacen Especial Bedoya Valencia Jo	6.00			1.00		25.00 24.00	0.00 0.00	
II .	EG-3	Delgado Aguilar Li				1.00		23.00	0.00	
"	EG-6	Castro Espinoza B				1.00		22.00	0.00	
"	EG-8	Baque Aguilar Jorg				1.00		21.00	0.00	
2015-09-17	IB-4	Almacen Especial	4.00					25.00	0.00	
"	EG-31	Baque Aguilar Jorg				1.00		24.00	0.00	
2015 00 40	EG-33	Espinoza Montero L	0.00			1.00		23.00	0.00	
2015-09-18	IB-5 EG-100	Almacen Especial Delgado Aguilar Li	2.00			1.00		25.00 24.00	0.00 0.00	
"	EG-48	Huacon Villacres				1.00		23.00	0.00	
"	EG-51	Farias Riofrio Ang				1.00		22.00	0.00	
"	EG-98	Lopez BajaÑa Kevi				1.00		21.00	0.00	
2015-09-19	IB-8	Almacen Especial	4.00					25.00	0.00	
2015-09-20	EG-219	Suastegui Baque Kl				1.00		24.00	0.00	
"	EG-220	Guale Leon Katheri	0.00			1.00		23.00	0.00	
2015-09-21	IB-11	Almacen Especial	2.00			1.00		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	
п	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	Roldan Toala Alex				1.00		23.00	0.00	
" 2015-09-24	EG-431 IB-17	Suastegui Baque Kl Sur R10	3.00			1.00		22.00 25.00	0.00 0.00	
2010-09-24 "	EG-509	Farias Riofrio Ang	3.00			1.00		25.00 24.00	0.00	
"	EG-517	Tumbaco Marcillo F				1.00		23.00	0.00	
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		IX.	AKDEX DE BI PERIOT		5-08-01 A 2016		`			
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	EG-518	Guerrero Guerrero				1.00		22.00	0.00	
"	EG-519	Lopez BajaÑa Kevi				1.00		21.00	0.00	
"	EG-520	Huacon Villacres				1.00		20.00	0.00	
"	EG-521	Bedoya Valencia Jo	0.00			1.00		19.00	0.00	
2015-09-25	IB-18 EG-541	Almacen Especial Baque Aguilar Jorg	6.00			1.00		25.00 24.00	0.00 0.00	
"	EG-541 EG-542	Guale Leon Katheri				1.00		23.00	0.00	
"	EG-559	Anchundia Lucas Ca				1.00		22.00	0.00	
2015-09-26	IB-23	Almacen Especial	3.00					25.00	0.00	
	EG-645	Espinoza Montero L				1.00		24.00	0.00	
2015-09-27	EG-653 EG-654	Guale Leon Katheri Bedoya Valencia Jo				1.00 1.00		23.00 22.00	0.00	
2015-09-28	IB-24	Almacen Especial	3.00			1.00		25.00	0.00 0.00	
"	IB-25	Almacen Especial	3.00					28.00	0.00	
"	EG-678	Cumbe Rodriguez				1.00		27.00	0.00	
_		Ke								
"	EG-687 EG-691	NuÃ'es PazmiÃ'o Lu Espinoza Montero L				1.00 1.00		26.00 25.00	0.00 0.00	
2015-09-29	EG-691 EG-778	Lopez BajaÃ'a Kevi				1.00		24.00	0.00	
"	EG-779	Bedoya Valencia Jo				1.00		23.00	0.00	
"	EG-781	Delgado Aguilar Li				1.00		22.00	0.00	
2015-09-30	IB-29	Almacen Especial	3.00					25.00	0.00	
"	EG-839	Huacon Villacres				1.00		24.00	0.00	
"	EG-841 EG-846	Espinoza Montero L Espinoza Montero L				1.00 1.00		23.00 22.00	0.00 0.00	
II .	EG-852	Bedoya Valencia Jo				1.00		21.00	0.00	
2015-10-01	IB-33	Almacen Especial	4.00					25.00	0.00	
"	EG-893	Huacon Villacres				1.00		24.00	0.00	
"	EG-894	Guale Leon Katheri				1.00		23.00	0.00	
"	EG-896 EG-897	Suastegui Baque Kl Huacon Villacres				1.00 1.00		22.00 21.00	0.00 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 PeÑafiel Villamar				1.00 1.00		16.00 15.00	0.00 0.00	
"	EG-934	Espinoza Montero L				1.00		14.00	0.00	
2015-10-02	IB-35	Almacen Especial	11.00			1.00		25.00	0.00	
"	EG-959	Huacon Villacres				1.00		24.00	0.00	
"	EG-965	Suastegui Baque Kl				1.00		23.00	0.00	
"	EG-971	Anchundia Lucas Ca				1.00		22.00	0.00	
"	EG-987 EG-988	Bravo Quimi Robert NuÃ'es PazmiÃ'o Lu				1.00 1.00		21.00 20.00	0.00 0.00	
2015-10-03	IB-36	Almacen Especial	5.00			1.00		25.00	0.00	
II .	IB-37	Almacen Especial	2.00					27.00	0.00	
"	EG-1029	Lopez BajaÃ'a Kevi				1.00		26.00	0.00	
2015 10 04	EG-1032 EG-1064	Anchundia Lucas Ca Farias Riofrio Ang				1.00 1.00		25.00 24.00	0.00 0.00	
2015-10-04 2015-10-05	IB-39	Almacen Especial	1.00			1.00		25.00	0.00	
"	EG-1069	NuÃ'es PazmiÃ'o Lu	1.00			1.00		24.00	0.00	
"	EG-1074	Espinoza Montero L				1.00		23.00	0.00	
2015-10-06	IB-41	Almacen Especial	2.00			4.00		25.00	0.00	
"	EG-1122 EG-1131	Huacon Villacres Delgado Aguilar Li				1.00 1.00		24.00 23.00	0.00 0.00	
"	EG-1135	Veliz BajaÃ'a Jos				1.00		22.00	0.00	
II .	EG-1140	Huacon Villacres				1.00		21.00	0.00	
"	EG-1141	Delgado Aguilar Li				1.00		20.00	0.00	
" 2015 10 07	EG-1170	Guerrero Guerrero	0.00			1.00		19.00	0.00	
2015-10-07	IB-42 EG-1203	Almacen Especial Huacon Villacres	6.00			1.00		25.00 24.00	0.00 0.00	
"	EG-1203	Farias Riofrio Ang				1.00		23.00	0.00	
"	EG-1251	Suastegui Baque Kl				1.00		22.00	0.00	
2015-10-08	IB-43	Almacen Especial	3.00					25.00	0.00	
"	EG-1319	Cumbe Rodriguez				1.00		24.00	0.00	
"	EG-1320	Ke Espinoza Montero L				1.00		23.00	0.00	
II .	EG-1321	Bedoya Valencia Jo				1.00		22.00	0.00	
II .	EG-1325	Veliz BajaÃ'a Jos				1.00		21.00	0.00	
2015-10-09	IB-48	Almacen Especial	4.00					25.00	0.00	
0045.45.45	EG-1380	Bravo Quimi Robert				1.00		24.00	0.00	
2015-10-10 2015-10-12	IB-49 EG-1594	Almacen Especial Guale Leon Katheri	1.00			1.00		25.00 24.00	0.00 0.00	
2015-10-12	IB-53	Almacen Especial	1.00			1.00		25.00	0.00	
"	EG-1617	Farias Riofrio Ang	1.00			1.00		24.00	0.00	
"	EG-1624	Huacon Villacres				1.00		23.00	0.00	
" Cook Fut !-	EG-1643	Tumbaco Marcillo F				1.00	ITT	22.00	0.00	
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Fig. Hard   Codiffred					5-08-01 A 201	6-01-15	•			
Temperate   Secretary   Secr	FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	COSTO.	CANT.				P.UNI
TEM: 25054 PLUG, WATER INLET COUPLING. (Uni)   25.00	"	EG-1644	Espinoza Montero L							
2015-01-10   ID-2						81.00			0.00	
2015-09-16   B-3	ITEM: 25054	4 PLUG, WAT	ER INLET COUPLING	S. (Uni)						
Fig.   Fig.   Rodan Toals Alex   1.00   30.00   0										
Fig.   Fig.   Bedyey Valencia Jo   1,00   29,00   0,00	2015-09-16			6.00		1 00				
Fig. 4	"									
Ec-8										
1.00	"	EG-4				1.00		27.00	0.00	
1.00   33.00   0.00	"		Castro Espinoza B			1.00				
EG-37   Guel Loon Katheri   1.00   28.00   0.00   1.00   1.00   1.00   28.00   0.00   1.00	2015-09-17			5.00		1 00				
EG-37   Guile Loor Karberi   1.00   28.00   0.00	"									
1	"								0.00	
2015-09-18   IB-5	"		•							
EG-47	2015-09-18			5.00		1.00				
Fig-31	"		•			1.00			0.00	
" EG-99         PeĀsfalet Villemar         1.00         27.00         0.00           2015-09-19         IB-8         Almacen Especial         4.00         31.00         0.00           2015-09-20         EG-209         Bedoya Valencia Jo         1.00         29.00         0.00           215-09-21         IB-11         Almacen Especial         2.00         31.00         0.00           215-09-22         IB-12         Almacen Especial         1.00         31.00         0.00           " EG-311         Baque Aguilar Jorg         1.00         30.00         0.00           " EG-322         Huacon Villacres         1.00         29.00         0.00           " EG-322         Guerrero Guerrero         1.00         28.00         0.00           " EG-322         Huacon Villacres         1.00         28.00         0.00           " EG-432         Huacon Villacres         1.00         28.00         0.00           " EG-322         Huacon Villacres         1.00         28.00         0.00           " EG-346         Anchurida Lucas Ca         1.00         28.00         0.00           " EG-412         Anchurida Lucas Ca         1.00         28.00         0.00           2015-09-25										
2015-09-10   IB-9	"									
2015-09-20   G-206	2015-09-19			4.00		1.00				
2015-09-21   B-11	2015-09-20								0.00	
" EG-245         Espinoza Montero L         1.00         30.00         0.00           2015-09-22 Bla21         Baque Aquillar Jorg         1.00         30.00         0.00           " EG-311         Baque Aquillar Jorg         1.00         30.00         0.00           " EG-320         Huacon Villacres         1.00         29.00         0.00           " EG-322 Guerrer Guerrero         1.00         27.00         0.00           2015-09-23 IB-15         Almacen Especial         4.00         31.00         0.00           " EG-409         Lepze Bajaña Kevi         1.00         30.00         0.00           " EG-419 Espinoza Montero L         1.00         29.00         0.00           " EG-417 Espinoza Montero L         1.00         29.00         0.00           " EG-517 Espinoza Montero L         1.00         29.00         0.00           " EG-518 Espinoza Marcillo F         1.00         28.00 </td <td>2015 00 21</td> <td></td> <td></td> <td>2.00</td> <td></td> <td>1.00</td> <td></td> <td></td> <td></td> <td></td>	2015 00 21			2.00		1.00				
2015-99-22   B-12	2013-09-21		•	2.00		1.00				
"EG-320         Huacon Villacres         1.00         29.00         0.00           "EG-322         Guerrer Guer	2015-09-22	IB-12	Almacen Especial	1.00				31.00	0.00	
EG-322   Guerrero Guerrero   1.00   28.00   0.00	"									
Fig. 346	"									
"EG-409         Lopez BajaÑa Kevi         1.00         30.00         0.00           "EG-431         Espinoza Montero L         1.00         29.00         0.00           2015-09-24         IB-17         Sur R10         3.00         28.00         0.00           "SG-509         Farias Riofrio Ang         1.00         30.00         0.00           "EG-517         Anchundia Lucas Ga         1.00         29.00         0.00           "EG-518         Guerrero Guerrero         1.00         28.00         0.00           "EG-517         Tumbaco Marcillo F         1.00         28.00         0.00           "EG-518         Guerrero Guerrero         1.00         28.00         0.00           "EG-518         Hancon Villacres         1.00         25.00         0.00           "EG-521         Huacon Villacres         1.00         25.00         0.00           "EG-521         Huacon Villacres         1.00         29.00         0.00           "EG-521         Tumbaco Marcillo F         1.00         29.00         0.00           "EG-531         Tumbaco Marcillo F         1.00         29.00         0.00           "EG-542         Be-3         Almacon Especial         3.00         31	n .									
Fig. 412	2015-09-23			4.00		4.00				
FG-431	"									
2015-09-24   IB-17   Sur R1O   3.00   3.00   3.00   0.00     EG-512   Anchundia Lucas Ca   1.00   28.00   0.00     EG-513   Tumbaco Marcillo F   1.00   28.00   0.00     EG-518   Guerrero Guerrero   1.00   28.00   0.00     EG-518   Guerrero Guerrero   1.00   28.00   0.00     EG-520   Huacon Villacres   1.00   28.00   0.00     EG-521   Bedoya Vallencia Jo   1.00   28.00   0.00     EG-521   Bedoya Vallencia Jo   1.00   28.00   0.00     EG-525   B-18   Almacen Especial   6.00   1.00   28.00   0.00     EG-551   Tumbaco Marcillo F   1.00   28.00   0.00     EG-652   B-23   Anchundia Lucas Ca   1.00   28.00   0.00     EG-664   Roldan Toala Alex   1.00   30.00   0.00     EG-664   Bedoya Valencia Jo   1.00   29.00   0.00     EG-664   Bedoya Valencia Jo   1.00   29.00   0.00     EG-678   Cumbe Rodriguez   1.00   33.00   0.00     EG-678   Cumbe Rodriguez   1.00   33.00   0.00     EG-678   Cumbe Rodriguez   1.00   33.00   0.00     EG-682   Eg-725   Delgado Aguilar Li   1.00   33.00   0.00     EG-839   Huacon Villacres   1.00   30.00   0.00     EG-839   Almacen Especial   2.00   31.00   0.00     EG-830   Veliz BajaÃa Jos   1.00   29.00   0.00     EG-830   Veliz BajaÃa Jos   1.00   29.00   0.00     EG-880   Veliz BajaÃa Jos   1.00   29.00   0.00     EG-896   Suastegui Baque Kl   1.00   29.00   0.00     EG-897   Rudoun Totala Alex   1.00   29.00   0.00     EG-997   Rudoun Totala Alex   1.00   29.00   0.00     EG-997   Radoun Totala Alex   1.00   29.00   0.00     EG-997   Bravo Quimi Robert   1.00   29.00   0.00     EG-997   Anchundia Lucas Ca   1.00   29.00   0.00     EG-997   Anchundia Lucas Ca   1.00   29.00	"									
G-5-12	2015-09-24		Sur R10	3.00						
FG-517	"		· ·							
"         EG-518         Guerrero Guerrero         1.00         27.00         0.00           "         EG-521         Bedoya Valencia Jo         1.00         25.00         0.00           2015-09-25         IB-18         Almacen Especial         6.00         31.00         25.00         0.00           "         EG-551         Huacon Villacres         1.00         30.00         0.00           "         EG-551         Tumbaco Marcillo F         1.00         29.00         0.00           "         EG-551         Tumbaco Marcillo F         1.00         29.00         0.00           2015-09-26         IB-23         Almacen Especial         3.00         31.00         0.00           "         EG-654         Redoya Valencia Jo         1.00         30.00         0.00           2015-09-28         IB-24         Almacen Especial         3.00         31.00         20.00           "         EG-678         Cumbe Rodriguez         1.00         33.00         0.00           "         EG-678         Cumbe Rodriguez         1.00         33.00         0.00           "         EG-781         Espinoza Montero L         1.00         30.00         0.00           "	"									
" EG-521         Bedoya Valencia Jo         1.00         25,00         0.00           2015-09-25         IB-18         Almacen Especial         6.00         31,00         0.00           " EG-538         Huacon Villacres         1.00         30,00         0.00           " EG-551         Tumbaco Marcillo F         1.00         29,00         0.00           " EG-551         Anchundia Lucas Ca         1.00         28,00         0.00           2015-09-26         IB-23         Almacen Especial         3.00         31,00         0.00           " EG-644         Roldan Toala Alex         1.00         29,00         0.00           2015-09-27         EG-654         Bedoya Valencia Jo         1.00         29,00         0.00           2015-09-28         IB-24         Almacen Especial         3.00         31,00         0.00           " EG-678         Cumbe Rodriguez         3.00         34,00         0.00           " EG-678         Especial         3.00         32,00         0.00           " EG-725         Delgado Aguilar Li         1.00         32,00         0.00           " EG-721         Espinoza Montero L         1.00         30,00         0.00           2015-09-30	"	EG-518	Guerrero Guerrero			1.00		27.00	0.00	
2015-09-25   B-18	"									
"         EG-538         Huacon Villacres         1.00         30.00         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           "         EG-644         Roldan Toala Alex         1.00         30.00         0.00           2015-09-27         EG-654         Bedoya Valencia Jo         1.00         29.00         0.00           2015-09-28         IB-24         Almacen Especial         2.00         31.00         0.00           "         EG-678         Cumbe Rodriguez         1.00         33.00         0.00           "         EG-678         Cumbe Rodriguez         1.00         33.00         0.00           "         EG-781         Espinoza Montero L         1.00         31.00         0.00           "         EG-771         Espinoza Montero L         1.00         31.00         0.00           "         EG-771         Espinoza Montero L         1.00         39.00         0.00           "         EG-771         Delgado Aguilar Li         1.00         29.00         0.00           "         EG-839	2015-09-25			6.00		1.00				
"         EG-559         Anchundia Lucas Ca         1.00         28.00         0.00           2015-09-26         IB-23         Almacen Especial         3.00         31.00         0.00           2015-09-27         EG-654         Roldan Toala Alex         1.00         30.00         0.00           2015-09-28         IB-24         Almacen Especial         2.00         31.00         0.00           "         IB-25         Almacen Especial         3.00         33.00         0.00           "         EG-678         Cumbe Rodriguez         1.00         32.00         0.00           "         EG-7691         Espinoza Montero L         1.00         32.00         0.00           "         EG-7571         Espinoza Montero L         1.00         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         30.00         0.00           2015-09-29         EG-771         Espinoza Montero L         1.00         30.00         0.00           "         EG-831         Huacon Villacres         1.00         30.00         0.00           "	"			0.00		1.00		30.00	0.00	
2015-09-26   B-23	"									
" EG-644         Roldan Toala Alex         1.00         30.00         0.00           2015-09-27         EG-654         Bedoya Valencia Jo         1.00         29.00         0.00           2015-09-28         IB-24         Almacen Especial         3.00         34.00         0.00           " B-25         Almacen Especial         3.00         33.00         0.00           " EG-678         Cumbe Rodriguez         1.00         33.00         0.00           " EG-678         Espinoza Montero L         1.00         32.00         0.00           " EG-725         Delgado Aguilar Li         1.00         30.00         0.00           2015-09-29         EG-771         Espinoza Montero L         1.00         30.00         0.00           " EG-8781         Delgado Aguilar Li         1.00         30.00         0.00           2015-09-30         IB-29         Almacen Especial         2.00         31.00         30.00         0.00           " EG-881         Delgado Aguilar Li         1.00         30.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00	2015-09-26			3.00		1.00				
2015-09-28   B-24   Almacen Especial   2.00   31.00   0.00	"			0.00		1.00				
" IB-25       Almacen Especial       3.00       34.00       0.00         " EG-678       Cumbe Rodriguez       1.00       33.00       0.00         " EG-681       Espinoza Montero L       1.00       32.00       0.00         " EG-725       Delgado Aguilar Li       1.00       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         2015-09-29       IB-29       Almacen Especial       2.00       31.00       0.00         " EG-881       Delgado Aguilar Li       1.00       30.00       0.00         " EG-8839       Huacon Villacres       1.00       30.00       0.00         " EG-8839       Huacon Villacres       1.00       29.00       0.00         " EG-850       Veliz Bajañ'a Jos       1.00       28.00       0.00         " EG-852       Bedoya Valencia Jo       1.00       30.00       0.00         " EG-893       Huacon Villacres       1.00       30.00       0.00         " EG-893       Huacon Villacres       1.00       29.00       0.00         " EG-896       Suastegui Baque Kl						1.00				
"       EG-678       Cumbe Rodriguez Ke       1.00       33.00       0.00         "       EG-691       Espinoza Montero L       1.00       32.00       0.00         "       EG-725       Delgado Aguilar Li       1.00       31.00       0.00         2015-09-29       EG-781       Delgado Aguilar Li       1.00       29.00       0.00         "       EG-781       Delgado Aguilar Li       1.00       29.00       0.00         2015-09-30       IB-29       Almacen Especial       2.00       31.00       29.00       0.00         "       EG-839       Huacon Villacres       1.00       30.00       0.00         "       EG-850       Veliz BajaÃ'a Jos       1.00       29.00       0.00         "       EG-852       Bedoya Valencia Jo       1.00       29.00       0.00         2015-10-01       IB-33       Almacen Especial       3.00       30.00       0.00         "       EG-895       Huacon Villacres       1.00       30.00       0.00         "       EG-896       Suastegui Baque Kl       1.00       29.00       0.00         "       EG-987       Roldan Toala Alex       1.00       26.00       0.00	2015-09-28		•							
Ke	"		•	3.00		1.00				
EG-725	_									
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     " EG-830   Huacon Villacres   1.00   30.00   0.00     " EG-850   Veliz BajaĀ'a Jos   1.00   29.00   0.00     " EG-852   Bedoya Valencia Jo   1.00   28.00   0.00     " EG-853   Huacon Villacres   1.00   28.00   0.00     " EG-854   Huacon Villacres   1.00   30.00   0.00     " 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   29.00   0.00     " EG-915   Roldan Toala Alex   1.00   27.00   0.00     " EG-951   Roldan Toala Alex   1.00   27.00   0.00     " EG-965   Suastegui Baque Kl   1.00   26.00   0.00     " EG-965   Suastegui Baque Kl   1.00   30.00   0.00     " EG-965   Suastegui Baque Kl   1.00   30.00   0.00     " EG-987   Bravo Quimi Robert   1.00   29.00   0.00     " EG-987   Bravo Quimi Robert   1.00   29.00   0.00     " EG-987   Bravo Quimi Robert   1.00   29.00   0.00     " EG-91032   Anchundia Lucas Ca   1.00   31.00   0.00     " EG-1032   Anchundia Lucas Ca   1.00   31.00   0.00	"									
" EG-781       De'gado Aguilar Li       1.00       29.00       0.00         2015-09-30       IB-29       Almacen Especial       2.00       31.00       0.00         " EG-839       Huacon Villacres       1.00       30.00       0.00         " EG-850       Veliz BajaÃ'a 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         " 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       29.00       0.00         " EG-9915       Roldan Toala Alex       1.00       27.00       0.00         " EG-991       Roldan Toala Alex       1.00       26.00       0.00         " EG-965       Suastegui Baque Kl       1.00       30.00       0.00         " EG-965       Suastegui Baque Kl       1.00       30.00       0.00         " EG-987       Bravo Quimi Robert       1.00       29.00       0.00         " EG-987       Bravo Quimi Robert	2015-09-29		0 0							
" EG-839       Huacon Villacres       1.00       30.00       0.00         " EG-850       Veliz BajaÃ'a 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         " EG-893       Huacon Villacres       1.00       30.00       0.00         " EG-896       Suastegui Baque Kl       1.00       29.00       0.00         " EG-897       Huacon Villacres       1.00       28.00       0.00         " EG-915       Roldan Toala Alex       1.00       27.00       0.00         " EG-921       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       30.00       0.00         " EG-987       Bravo Quimi Robert       1.00       29.00       0.00         " EG-987       Bravo Quimi Robert       1.00       28.00       0.00         " EG-987       Almacen Especial       3.00       31.00       0.00         " EG-988       Bravo Qu	"	EG-781	Delgado Aguilar Li					29.00	0.00	
" EG-850       Veliz BajaÃ'a 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         " EG-893       Huacon Villacres       1.00       30.00       0.00         " EG-896       Suastegui Baque Kl       1.00       29.00       0.00         " EG-915       Roldan Toala Alex       1.00       27.00       0.00         " EG-915       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         " EG-987       Anchundia Lucas Ca       1.00       29.00       0.00         " EG-987       Bravo Quimi Robert       1.00       29.00       0.00         2015-10-03       IB-36       Almacen Especial       3.00       31.00       0.00         " IB-37       Almacen Especial       1.00       32.00       0.00         " EG-1032       Anchundia Lucas Ca       1.00       31.00       0.00	2015-09-30			2.00		1.00				
" EG-852       Bedoya Valencia Jo       1.00       28.00       0.00         2015-10-01       IB-33       Almacen Especial       3.00       31.00       0.00         " EG-893       Huacon Villacres       1.00       30.00       0.00         " EG-896       Suastegui Baque Kl       1.00       29.00       0.00         " EG-897       Huacon Villacres       1.00       28.00       0.00         " EG-915       Roldan Toala Alex       1.00       27.00       0.00         " EG-921       Roldan Toala Alex       1.00       26.00       0.00         2015-10-02       IB-35       Almacen Especial       5.00       31.00       30.00       0.00         " EG-965       Suastegui Baque Kl       1.00       30.00       0.00         " EG-971       Anchundia Lucas Ca       1.00       29.00       0.00         " EG-987       Bravo Quimi Robert       1.00       28.00       0.00         2015-10-03       IB-36       Almacen Especial       3.00       31.00       0.00         " IB-37       Almacen Especial       1.00       32.00       0.00         " EG-1032       Anchundia Lucas Ca       1.00       31.00       0.00	"									
" EG-893       Huacon Villacres       1.00       30.00       0.00         " EG-896       Suastegui Baque KI       1.00       29.00       0.00         " EG-897       Huacon Villacres       1.00       28.00       0.00         " EG-915       Roldan Toala Alex       1.00       27.00       0.00         " EG-921       Roldan Toala Alex       1.00       26.00       0.00         2015-10-02       IB-35       Almacen Especial       5.00       31.00       0.00         " EG-965       Suastegui Baque KI       1.00       30.00       0.00         " EG-971       Anchundia Lucas Ca       1.00       29.00       0.00         " EG-987       Bravo Quimi Robert       1.00       28.00       0.00         2015-10-03       IB-36       Almacen Especial       3.00       31.00       0.00         " IB-37       Almacen Especial       1.00       32.00       0.00         " EG-1032       Anchundia Lucas Ca       1.00       31.00       0.00	n .									
"       EG-896       Suastegui Baque KI       1.00       29.00       0.00         "       EG-897       Huacon Villacres       1.00       28.00       0.00         "       EG-915       Roldan Toala Alex       1.00       27.00       0.00         "       EG-921       Roldan Toala Alex       1.00       26.00       0.00         2015-10-02       IB-35       Almacen Especial       5.00       31.00       0.00         "       EG-965       Suastegui Baque KI       1.00       30.00       0.00         "       EG-971       Anchundia Lucas Ca       1.00       29.00       0.00         "       EG-987       Bravo Quimi Robert       1.00       28.00       0.00         2015-10-03       IB-36       Almacen Especial       3.00       31.00       0.00         "       IB-37       Almacen Especial       1.00       32.00       0.00         "       EG-1032       Anchundia Lucas Ca       1.00       31.00       0.00	2015-10-01	IB-33	Almacen Especial	3.00				31.00	0.00	
"       EG-897       Huacon Villacres       1.00       28.00       0.00         "       EG-915       Roldan Toala Alex       1.00       27.00       0.00         "       EG-921       Roldan Toala Alex       1.00       26.00       0.00         2015-10-02       IB-35       Almacen Especial       5.00       31.00       0.00         "       EG-965       Suastegui Baque Kl       1.00       30.00       0.00         "       EG-971       Anchundia Lucas Ca       1.00       29.00       0.00         "       EG-987       Bravo Quimi Robert       1.00       28.00       0.00         2015-10-03       IB-36       Almacen Especial       3.00       31.00       0.00         "       IB-37       Almacen Especial       1.00       32.00       0.00         "       EG-1032       Anchundia Lucas Ca       1.00       31.00       0.00	"									
" 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         " EG-971       Anchundia Lucas Ca       1.00       29.00       0.00         " EG-987       Bravo Quimi Robert       1.00       28.00       0.00         2015-10-03       IB-36       Almacen Especial       3.00       31.00       0.00         " IB-37       Almacen Especial       1.00       32.00       0.00         " EG-1032       Anchundia Lucas Ca       1.00       31.00       0.00	"									
2015-10-02       IB-35       Almacen Especial       5.00       31.00       0.00         "EG-965       Suastegui Baque Kl       1.00       30.00       0.00         "EG-971       Anchundia Lucas Ca       1.00       29.00       0.00         "EG-987       Bravo Quimi Robert       1.00       28.00       0.00         2015-10-03       IB-36       Almacen Especial       3.00       31.00       0.00         "IB-37       Almacen Especial       1.00       32.00       0.00         "EG-1032       Anchundia Lucas Ca       1.00       31.00       0.00	"	EG-915	Roldan Toala Alex			1.00		27.00	0.00	
"       EG-965       Suastegui Baque KI       1.00       30.00       0.00         "       EG-971       Anchundia Lucas Ca       1.00       29.00       0.00         "       EG-987       Bravo Quimi Robert       1.00       28.00       0.00         2015-10-03       IB-36       Almacen Especial       3.00       31.00       0.00         "       IB-37       Almacen Especial       1.00       32.00       0.00         "       EG-1032       Anchundia Lucas Ca       1.00       31.00       0.00				5.00		1.00				
"     EG-971     Anchundia Lucas Ca     1.00     29.00     0.00       "     EG-987     Bravo Quimi Robert     1.00     28.00     0.00       2015-10-03     IB-36     Almacen Especial     3.00     31.00     0.00       "     IB-37     Almacen Especial     1.00     32.00     0.00       "     EG-1032     Anchundia Lucas Ca     1.00     31.00     0.00	∠015-10-02 "			5.00		1 00				
"     EG-987     Bravo Quimi Robert     1.00     28.00     0.00       2015-10-03     IB-36     Almacen Especial     3.00     31.00     0.00       "     IB-37     Almacen Especial     1.00     32.00     0.00       "     EG-1032     Anchundia Lucas Ca     1.00     31.00     0.00	"		· .							
"     IB-37     Almacen Especial     1.00     32.00     0.00       "     EG-1032     Anchundia Lucas Ca     1.00     31.00     0.00	"	EG-987	Bravo Quimi Robert					28.00	0.00	
" EG-1032 Anchundia Lucas Ca 1.00 31.00 0.00	2015-10-03									
	ıı	-	•	1.00		1.00				
	amb, Fri Ja						InTrTr_			

# KARDEX DE BODEGA / SALDOS POR BODEGA PERIODO DE 2015-08-01 A 2016-01-15

			PERIOD	O DE 201	5-08-01 A 201	6-01-15				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			I IIIONEGGG		INCKLOCO		LONLOGG			
2015-10-04	EG-1064	Farias Riofrio Ang				1.00		30.00	0.00	
"	EG-1065	Delgado Aguilar Li				1.00		29.00	0.00	
2015-10-05	IB-39	Almacen Especial	2.00					31.00	0.00	
"	EG-1069	NuÃ'es PazmiÃ'o Lu				1.00		30.00	0.00	
2015-10-06	IB-41	Almacen Especial	1.00					31.00	0.00	
"	EG-1125	Anchundia Lucas Ca	1.00			1.00		30.00	0.00	
"	EG-1125 EG-1126					1.00		29.00		
		Anchundia Lucas Ca							0.00	
	EG-1127	Farias Riofrio Ang				1.00		28.00	0.00	
"	EG-1129	Cumbe Rodriguez				1.00		27.00	0.00	
		Ke								
"	EG-1132	NuÃ'es PazmiÃ'o Lu				1.00		26.00	0.00	
"	EG-1134	Delgado Aguilar Li				1.00		25.00	0.00	
"	EG-1141	Delgado Aguilar Li				1.00		24.00	0.00	
"		0 0				1.00				
,	EG-1145	Guerrero Guerrero						23.00	0.00	
"	EG-1146	Delgado Aguilar Li				1.00		22.00	0.00	
	EG-1170	Guerrero Guerrero				1.00		21.00	0.00	
2015-10-07	IB-42	Almacen Especial	10.00					31.00	0.00	
"	EG-1143	Guale Leon Katheri				1.00		30.00	0.00	
"	EG-1203	Huacon Villacres				1.00		29.00	0.00	
m .	EG-1221	Huacon Villacres				1.00		28.00	0.00	
"	EG-1251	Suastegui Baque Kl				1.00		27.00	0.00	
0045 40 00			4.00			1.00				
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								
"	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 BajaA'a Jos				1.00		25.00	0.00	
2015-10-09	IB-48	Almacen Especial	6.00					31.00	0.00	
"	EG-1379	Delgado Aguilar Li				1.00		30.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00					31.00	0.00	
"	EG-1390	Roldan Toala Alex				1.00		30.00	0.00	
"	EG-1395	Delgado Aguilar Li				1.00		29.00	0.00	
"	EG-1397					1.00				
0045 40 44		Espinoza Montero L						28.00	0.00	
2015-10-11	EG-1405	Guale Leon Katheri				1.00		27.00	0.00	
2015-10-12	IB-51	Almacen Especial	3.00					30.00	0.00	
"	EG-1484	Farias Riofrio Ang				1.00		29.00	0.00	
"	EG-1487	Cumbe Rodriguez				1.00		28.00	0.00	
		Ke								
"	EG-1587	Chocho Vera Nesto				1.00		27.00	0.00	
"	EG-1594	Guale Leon Katheri				1.00		26.00	0.00	
2045 40 42			F 00			1.00				
2015-10-13	IB-53	Almacen Especial	5.00					31.00	0.00	
	EG-1620	Huacon Villacres				1.00		30.00	0.00	
"	EG-1643	Tumbaco Marcillo F				1.00		29.00	0.00	
"	EG-1644	Espinoza Montero L				1.00		28.00	0.00	
		SUBTOT. 25054:	115.00			87.00			0.00	
ITEM: 2505	5 RETREIVER	SOCKET CAP/(tapa		r) (Lini)		000			0.00	
11 LIVI. 2000	O INCHINCIVEN	COUNT OAI /(tapa	i dei iiiterrogadi	)) (0111)						
2015-09-16	ID 0	Almacen Especial	16.00					16.00	0.00	
	IB-2	•	16.00			4.00		16.00	0.00	
2015-09-16	EG-4	Cumbe Rodriguez				1.00		15.00	0.00	
		Ke								
2015-09-17	IB-4	Almacen Especial	1.00					16.00	0.00	
2015-09-18	EG-47	Tumbaco Marcillo F				1.00		15.00	0.00	
2015-09-19	IB-8	Almacen Especial	1.00					16.00	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	
"		NuÃ'es PazmiÃ'o Lu								
	EG-272		0.00			1.00		13.00	0.00	
2015-09-22	IB-12	Almacen Especial	3.00					16.00	0.00	
"	EG-320	Huacon Villacres				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	EG-551	Tumbaco Marcillo F				1.00		12.00	0.00	
2015-09-26	IB-23	Almacen Especial	1.00			50		13.00	0.00	
2015-09-29	EG-770	Cumbe Rodriguez	1.00			1.00		12.00	0.00	
2010-09-29	LO-770					1.00		12.00	0.00	
0045 00 00	ID OC	Ke	4.00					40.00	2.22	
2015-09-30	IB-29	Almacen Especial	1.00					13.00	0.00	
"	EG-852	Bedoya Valencia Jo				1.00		12.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					13.00	0.00	
		Bedoya Valencia Jo				1.00		12.00	0.00	
2015-10-02	EG-993									
2015-10-02 2015-10-06		NuÃ'es PazmiÃ'o Lu				1.00		11.00	0.00	
	EG-1132	NuÑes PazmiÑo Lu				1.00				
2015-10-06	EG-1132 EG-1145	NuÑes PazmiÑo Lu Guerrero Guerrero				1.00 1.00		10.00	0.00	
2015-10-06	EG-1132 EG-1145 EG-1396	NuÃ'es PazmiÃ'o Lu Guerrero Guerrero Baque Aguilar Jorg				1.00 1.00 1.00		10.00 9.00	0.00 0.00	
2015-10-06	EG-1132 EG-1145 EG-1396 EG-1502	NuÑes PazmiÑo Lu Guerrero Guerrero				1.00 1.00		10.00	0.00	

		N.	ARDEX DE B PERIOI		5-08-01 A 2016		4			
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
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	ISK. (Uni)							
2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	
2015-09-18 2015-09-22	EG-50 EG-347	Espinoza Montero L Delgado Aguilar Li				1.00 1.00		2.00 1.00	0.00 0.00	
2015-10-10		Espinoza Montero L				1.00		0.00	0.00	
ITEM: 2506	1 PRESURE T	SUBTOT. 25060: RANSMITTER, HP N	3.00 ISK. (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 Espinoza Montero L				1.00 1.00		2.00	0.00 0.00	
2015-09-30 2015-10-09	EG-846 EG-1380	Bravo Quimi Robert				1.00		1.00 0.00	0.00	
		SUBTOT. 25061:	3.00			3.00			0.00	
	3 SCREW,CO	NTROLLER DOOR C	CIM6PQ.10 (tor	nillo pane	l) (Uni)					
2015-09-16	IB-2	Almacen Especial Almacen Especial	29.00					29.00	0.00	
2015-09-16	IB-3 EG-19	Roldan Toala Alex	2.00			1.00		31.00 30.00	0.00 0.00	
2015-09-17	IB-4	Almacen Especial	1.00					31.00	0.00	
2015-09-18	EG-100 EG-50	Delgado Aguilar Li Espinoza Montero L				1.00 1.00		30.00 29.00	0.00 0.00	
2015-09-19	IB-8	Almacen Especial	2.00			1.00		31.00	0.00	
2015-09-20	EG-206 EG-220	Bedoya Valencia Jo Guale Leon Katheri				1.00 1.00		30.00 29.00	0.00 0.00	
2015-09-21	IB-11	Almacen Especial	2.00			1.00		31.00	0.00	
"	EG-233	Tumbaco Marcillo F				1.00		30.00	0.00	
"	EG-234 EG-246	Lopez BajaÄʻa Kevi Guerrero Guerrero				1.00 1.00		29.00 28.00	0.00 0.00	
2015-09-22	IB-12	Almacen Especial	3.00			1.00		31.00	0.00	
"	EG-309	Suastegui Baque Kl				1.00		30.00	0.00	
"	EG-318 EG-322	Suastegui Baque Kl Guerrero Guerrero				2.00 1.00		28.00 27.00	0.00 0.00	
2015-09-23	IB-15	Almacen Especial	4.00					31.00	0.00	
"	EG-388 EG-412	Suastegui Baque Kl Espinoza Montero L				1.00 1.00		30.00 29.00	0.00 0.00	
"	EG-431	Suastegui Baque Kl				2.00		27.00	0.00	
"	EG-432	Espinoza Montero L				2.00		25.00	0.00	
"	EG-434	Cumbe Rodriguez Ke				2.00		23.00	0.00	
2015-09-24	IB-17	Sur R10	8.00					31.00	0.00	
"	EG-507 EG-509	MaridueÑa Aviles Farias Riofrio Ang				2.00 2.00		29.00 27.00	0.00 0.00	
"	EG-514	Tumbaco Marcillo F				2.00		25.00	0.00	
"	EG-519	Lopez BajaÑa 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	
"	EG-541	Baque Aguilar Jorg	0.00			1.00		30.00	0.00	
"	EG-542 EG-550	Guale Leon Katheri Espinoza Montero L				2.00 1.00		28.00 27.00	0.00 0.00	
"	EG-556	Cumbe Rodriguez				2.00		25.00	0.00	
,	FO 550	Ke				2.00		00.00	0.00	
"	EG-558 EG-559	Anchundia Lucas Ca Anchundia Lucas Ca				2.00 2.00		23.00 21.00	0.00 0.00	
2015-09-26	IB-23	Almacen Especial	10.00					31.00	0.00	
2015-09-27	EG-653 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	
"	IB-25	Almacen Especial	2.00			4.00		33.00	0.00	
	EG-678	Cumbe Rodriguez Ke				1.00		32.00	0.00	
0047.05.5	EG-687	NuÃ'es PazmiÃ'o Lu				1.00		31.00	0.00	
2015-09-29	EG-778 EG-781	Lopez BajaÑa Kevi Delgado Aguilar Li				1.00 1.00		30.00 29.00	0.00 0.00	
2015-09-30	IB-29	Almacen Especial	2.00			1.00		31.00	0.00	
"	EG-841	Espinoza Montero L				1.00		30.00	0.00	
"	EG-851 EG-875	Delgado Aguilar Li Delgado Aguilar Li				1.00 1.00		29.00 28.00	0.00 0.00	
2015-10-01	IB-33	Almacen Especial	3.00					31.00	0.00	
	EG-894	Guale Leon Katheri				1.00	6- T T	30.00	0.00	
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## KARDEX DE BODEGA / SALDOS POR BODEGA

		K.	ARDEX DE E		/ SALDOS F 5-08-01 A 2016		4			
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	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 EG-923	Roldan Toala Alex Roldan Toala Alex				1.00 1.00		26.00 25.00	0.00 0.00	
"	EG-924	PeÃ'afiel Villamar				1.00		24.00	0.00	
2015-10-02	EG-960	Suastegui Baque Kl				2.00		22.00	0.00	
2015-10-03	EG-1029	Lopez BajaÑa 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 EG-1081	Espinoza Montero L Lopez BajaÃ'a Kevi				1.00 1.00		16.00 15.00	0.00 0.00	
II .	EG-1108	Roldan Toala Alex				1.00		14.00	0.00	
2015-10-06	EG-1141	Delgado Aguilar Li				2.00		12.00	0.00	
II .	EG-1146	Delgado Aguilar Li				1.00		11.00	0.00	
2015-10-07	EG-1203	Huacon Villacres				1.00		10.00	0.00	
"	EG-1210	Farias Riofrio Ang				1.00		9.00	0.00	
2015-10-08	EG-1217 EG-1317	Lopez BajaÂ'a Kevi Tumbaco Marcillo F				1.00 2.00		8.00 6.00	0.00 0.00	
2013-10-00	EG-1317	Espinoza Montero L				2.00		4.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		3.00	0.00	
"	EG-1328	Suastegui Baque Kl				1.00		2.00	0.00	
"	EG-1329	Suastegui Baque Kl				1.00		1.00	0.00	
2015-10-09	EG-1379	Delgado Aguilar Li	04.00			1.00		0.00	0.00	
2015-10-13	IB-53	Almacen Especial	24.00	)				24.00	0.00	
		SUBTOT. 25063:	104.00	)		80.00			0.00	
ITEM: 2506	SIGHT GLA	SS(visor del compres								
								0.00	0.00	
2015-09-16	IB-2	Almacen Especial	3.00	1				3.00	0.00	
ITEM: 25066	6 819530B VA	CUUM PUMP W PLI	JG CA. (Uni)							
			. ,							
2015-09-16	IB-2	Almacen Especial	3.00			4.00		3.00	0.00	
2015-09-23 2015-09-24	EG-412 IB-17	Espinoza Montero L Sur R10	1.00	1		1.00		2.00 3.00	0.00 0.00	
2015-09-25	EG-550	Espinoza Montero L	1.00	,		1.00		2.00	0.00	
2015-09-26	IB-23	Almacen Especial	1.00	)		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 EG-1039	Roldan Toala Alex				1.00		2.00	0.00	
2015-10-03	EG-1039	Franco Mendoza Geo				1.00		1.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00	)				2.00	0.00	
"	EG-1317	Tumbaco Marcillo F				1.00		1.00	0.00	
"	EG-1318	Castro Espinoza B				1.00		0.00	0.00	
		SUBTOT. 25066:	7.00	1		7.00			0.00	
ITEM: 25068	B PRESSURE	TRAMSMITTER, VA				7.00			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			1.00		5.00	0.00	
2015-09-18	IB-5 EG-50	Almacen Especial Espinoza Montero L	1.00	1		1.00		6.00 5.00	0.00 0.00	
2015-09-19	IB-8	Almacen Especial	1.00	)		1.00		6.00	0.00	
2015-09-25	EG-548	Cumbe Rodriguez				1.00		5.00	0.00	
"	EO 540	Ke				4.00		4.00	0.00	
2015-09-26	EG-549 IB-23	NuÃ'es PazmiÃ'o Lu Almacen Especial	2.00	1		1.00		4.00 6.00	0.00 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	)				6.00	0.00	
2015-10-02	EG-957	Roldan Toala Alex				1.00		5.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00	)				6.00	0.00	
2015-10-05	EG-1074	Espinoza Montero L	4.00			1.00		5.00	0.00	
2015-10-06 2015-10-07	IB-41 EG-1210	Almacen Especial Farias Riofrio Ang	1.00	,		1.00		6.00 5.00	0.00 0.00	
2010-10 <del>-</del> 07	EG-1210 EG-1217	Lopez BajaÃ'a Kevi				1.00		4.00	0.00	
2015-10-08	IB-43	Almacen Especial	2.00	)		1.00		6.00	0.00	
"	EG-1317	Tumbaco Marcillo F				1.00		5.00	0.00	
"	EG-1321	Bedoya Valencia Jo	_			1.00		4.00	0.00	
2015-10-09	IB-48	Almacen Especial	2.00	1				6.00	0.00	
		SUBTOT. 25068:	17.00	)		11.00			0.00	
ITEM: 25069	9 CA MEMBR	ANE MODULE,COM								
2015 00 46	IR 2	Almacon Especial	9.00	1				0.00	0.00	
2015-09-16 2015-09-16		Almacen Especial Almacen Especial	8.00 2.00					8.00 10.00	0.00 0.00	
	 - 45 / 40 - 40:4	4.04	2.00				La TaTa L		0.00	

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## KARDEX DE BODEGA / SALDOS POR BODEGA PERIODO DE 2015-08-01 A 2016-01-15

			PERIOD	O DE 2015	5-08-01 A 2016	5-01-15				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
ıı .	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	NuÃ'es PazmiÃ'o Lu				1.00		8.00	0.00	
2015-09-18	IB-5	Almacen Especial	2.00			4.00		10.00	0.00	
2015 00 10	EG-50	Espinoza Montero L	1.00			1.00		9.00	0.00	
2015-09-19 2015-09-20	IB-8 EG-216	Almacen Especial	1.00			1.00		10.00 9.00	0.00 0.00	
2013-09-20	EG-218	Baque Aguilar Jorg Bravo Quimi Robert				1.00		8.00	0.00	
2015-09-21	IB-11	Almacen Especial	2.00			1.00		10.00	0.00	
	EG-233	Tumbaco Marcillo F	2.00			1.00		9.00	0.00	
2015-09-22	IB-12	Almacen Especial	1.00					10.00	0.00	
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	2.00			1.00		8.00	0.00	
2015-09-25 2015-09-27	IB-18 EG-653	Almacen Especial Guale Leon Katheri	2.00			1.00		10.00 9.00	0.00 0.00	
2013-03-21	EG-654	Bedoya Valencia Jo				1.00		8.00	0.00	
2015-09-28	IB-24	Almacen Especial	2.00			1.00		10.00	0.00	
2015-09-30	EG-870	Guale Leon Katheri				1.00		9.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					10.00	0.00	
"	EG-899	Delgado Aguilar Li				1.00		9.00	0.00	
"	EG-933	Bedoya Valencia Jo	0.00			1.00		8.00	0.00	
2015-10-02	IB-35	Almacen Especial	2.00					10.00	0.00	
2015-10-03	IB-37 EG-1028	Almacen Especial Tumbaco Marcillo F	1.00			1.00		11.00 10.00	0.00 0.00	
2015-10-05	EG-1028	Guale Leon Katheri				1.00		9.00	0.00	
2015-10-06	IB-41	Almacen Especial	1.00			1.00		10.00	0.00	
	EG-1130	Castro Espinoza B				1.00		9.00	0.00	
2015-10-07	IB-42	Almacen Especial	1.00					10.00	0.00	
II .	EG-1205	Espinoza Montero L				1.00		9.00	0.00	
"	EG-1251	Suastegui Baque Kl				1.00		8.00	0.00	
2015-10-08	IB-43	Almacen Especial	2.00			4.00		10.00	0.00	
	EG-1319	Cumbe Rodriguez				1.00		9.00	0.00	
"	EG-1321	Ke Bedoya Valencia Jo				1.00		8.00	0.00	
2015-10-09	IB-48	Almacen Especial	2.00			1.00		10.00	0.00	
"	EG-1377	Suastegui Baque Kl	2.00			1.00		9.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00					10.00	0.00	
II .	EG-1397	Espinoza Montero L				1.00		9.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00					10.00	0.00	
ITEM: 25072	2 KEY PAD C	SUBTOT. 25069: IM5. (Uni)	34.00			24.00			0.00	
0045 00 40	ID 0		4.00					4.00	0.00	
2015-09-16		Almacen Especial	4.00			4.00		4.00	0.00	
2015-09-16	EG-4	Cumbe Rodriguez Ke				1.00		3.00	0.00	
2015-09-21	EG-272	NuÃ'es PazmiÃ'o Lu				1.00		2.00	0.00	
2015-09-24		Lopez BajaÃ'a Kevi				1.00		1.00	0.00	
ITEM: 2507	7 EXPANSION	SUBTOT. 25072: I VALVE, EVAPORA	4.00 TOR CIM 5. (Ur	ıi)		3.00			0.00	
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 25078	8 EXPANSION	I VALVE, ECONOM	IZER CIM 5. (	Jni)						
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
ITEM: 2508	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					3.00	0.00	
"	EG-180	Lopez BajaÃ'a Kevi				1.00		2.00	0.00	
2015-09-21	IB-11	Almacen Especial	1.00			4.00		3.00	0.00	
2015-09-29 2015-09-30	EG-769 IB-29	Tumbaco Marcillo F Almacen Especial	1.00			1.00		2.00 3.00	0.00	
2015-09-30	EG-1146	Delgado Aguilar Li	1.00			1.00		2.00	0.00	
2015-10-00		Almacen Especial	1.00			1.00		3.00	0.00	
2015-10-12		Cumbe Rodriguez				1.00		2.00	0.00	
		Ke								
2015-10-13	IB-53	Almacen Especial	1.00					3.00	0.00	
		CURTOT OFFICE	0.00			<b>5.00</b>			2.22	
ITCM: OFFICE	0 ENOE 1101 B	SUBTOT. 25083:	8.00			5.00			0.00	

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ITEM6,25086 F\$JSE HQL: PER, 0,4 A. (Uni)

## KARDEX DE BODEGA / SALDOS POR BODEGA

FERCINCO   COMPRICE   ORIGIN   DESTINO   DESTINO   COSTO   C			K.A	RDEX DE B				А			
	FECHA	COMPROB	ORIGEN / DESTINO			1		COSTO	SLDO	COSTO	PIINI
2015-09-10   IB-2	TECHA	COMI ROB.	OKIGEN/ BESTING		I TINAN						1 .0141
2015-09-10   EC-182   Roldan Toals Alax   2.00   19.00   0.00		•				,					
2015-02-21   Be1-1			Almacen Especial	20.00						0.00	
2015-09-23   EG-3300							2.00				
2015-0-22   B-17   Sur Pri O   2.00   2.00   2.00   0.00   2.015-0-27   B-24   Armades Especial   2.00   2.00   2.00   0.00			•	2.00			0.00				
2015-09-27   E6-854   Bedyey Valencia Jo   2,00   15,00   0.00   2015-09-28   E6-77   Espinizar Mortero L   2,00   12,00   0.0				2.00			2.00				
2015-0-28   B2-4c				2.00			2.00				
2015-02-92   EC-771   Espinoza Monteno L   2.00   18.00   0.00				2.00			2.00				
" E6-781         Delgino Aguillar I         2.00         14.00         0.00           2015-10-95         BE20         Amazon Especial         0.00         18.00         0.00           2015-10-96         E6-1007         Guale Lean Kathari         2.00         18.00         0.00           2015-10-98         E6-1300         Lopes Baja As Kevi         2.00         18.00         0.00           2015-10-98         E6-1300         Lopes Baja As Kevi         2.00         18.00         0.00           " E6-1317         Turbaso Marcillo F         2.00         18.00         0.00         14.00         0.00           " E6-1319         Curbas Rodriguez         2.00         14.00         0.00         18.00         0.00           2015-10-19         B-48         Almacen Especial         8.00         2.0         18.00         0.00           2015-10-10         B-49         Almacen Especial         2.00         2.00         18.00         0.00           2015-10-10         B-49         Almacen Especial         2.00         2.00         18.00         0.00           2015-10-12         B-10         Almacen Especial         2.00         30.00         0.00         18.00         0.00           201							2.00				
2015-09-30   B-/29   Almásen Especial   C.00   C.00	"	EG-779	Bedoya Valencia Jo						16.00		
2015-10-05   Ec-1071   Guide Leon Katheri   2.00   18.00   0.00   0.00   18.00   0	"						2.00				
16-1081   Lopez Bajañ A kevi   2.00			•	6.00			0.00				
2015-10-06   B-41	2015-10-05										
2015-10-98   EG-1300	2015-10-06			4.00			2.00				
" EG-1319 Cumbe Rodriguez   2.00   16.00   0.00   " EG-1319 Cumbe Rodriguez   2.00   14.00   0.00   " EG-1319 Cumbe Rodriguez   2.00   14.00   0.00   " EG-1319 Cumben Expendia   8.00   2.00   12.00   0.00   " EG-1320 Bravo Qumi Robert   2.00   2.00   18.00   0.00   " EG-1330 Bravo Qumi Robert   2.00   2.00   18.00   0.00   " EG-1390 Espinoza Montero L   2.00   18.00   0.00   " EG-1390 Espinoza Montero L   2.00   18.00   0.00   " EG-1390 Espinoza Montero L   2.00   18.00   0.00   " EG-1390   2.00   18.00   0.00   " EG-1487   2.00   2.00   2.00   18.00   0.00   " EG-1487   2.00   2.00   2.00   18.00   0.00   " EG-1487   2.00   2.00   2.00   3.00   0.00   " EG-1487   2.00   2.00   3.00   3.00   0.00   " EG-1487   2.00   3.00   3.00   3.00   0.00   " EG-1487   2.00   3.00   3.00   3.00   0.00   " EG-1487   2.00   3.00   3.00   0.00   " EG-1587   2.00   3.00   3.00   0.00   " EG-1587   2.00   3.00   0.00   0.00   " EG-1587   2.00   3.00   0.00   0.00   " EG-1587   2.00   0.00   0.00   " EG-1587   2.00   0.00   0.00   " EG-1587   2.00   0.00   0.00   0.00   " EG-1587   2.00   0.00   0.00   " EG-1587   2.00   0.00   0.00   0.00   " EG-1587   2.							2.00				
Red-1321   Bedaya Valencia Jo   2.00   12.00   0.00   2015-10-10   B-48	"								16.00		
19-10-10-10-10   19-48   Almacen Especial   8.00   2.00   12.00   0.00   19-10-10-10   19-48   Almacen Especial   2.00   12.00   12.00   0.00   19-10-10-10   19-49   Almacen Especial   2.00   12.00   12.00   0.00   2015-10-10   19-49   Almacen Especial   2.00   12.00   12.00   0.00   2015-10-10   19-10-10   19-10   12.00   12.00   12.00   0.00   2015-10-10   19-10   19-10   12.00   12.00   12.00   0.00   2015-10-10   19-10   19-10   12.00   12.00   12.00   12.00   12.00   2015-10-10   19-10   12.00   12.00   12.00   12.00   12.00   12.00   2015-10-10   19-10   12.00   12.00   12.00   12.00   12.00   12.00   12.00   12.00   2015-10-10   19-10   12.00   1	"	EG-1319					2.00		14.00	0.00	
2015-10-09   68-48	"	FC 4224					2.00		12.00	0.00	
" EG-1380         Bravo Quimi Robert         2.00         18.00         0.00           2015-10-12         EG-1397         Espinoza Montero L         2.00         18.00         0.00           " 15-10-12         EG-1487         Cumber Rodiguez         2.00         18.00         0.00           " 15-10-12         EG-1487         Cumber Rodiguez         2.00         30.00         18.00         0.00           " 17-12         EG-1487         Cumber Rodiguez         48.00         30.00         ■         0.00           **** 17-12         SUBTOT. 25088:         48.00         30.00         ■         •           *** 17-12         Almacen Especial         38.00         ■         •         0.00           *** 18-2         Almacen Especial         38.00         ■         •         0.00         •           *** 18-2         Almacen Especial         38.00         ■         •         0.00         •         •         0.00         •         •         0.00         •         •         0.00         •         •         0.00         •         •         0.00         •         •         0.00         •         •         0.00         •         •         0.00         •	2015-10-09			8.00			2.00				
2015-10-10   IB-49	2013-10-09			0.00			2 00				
2015-10-12   B-51	2015-10-10			2.00			2.00				
FG-1487   Cumbe Rodriguez   Re   Cumbe Rodriguez   Re   Cumbe Rodriguez   SUBTOT. 25088:   48.00   30.00	"		Espinoza Montero L				2.00			0.00	
Ne	2015-10-12			2.00							
TEM: 25091 OIL, VACUUM PUMP - 20L. (Lt)	"	EG-1487					2.00		18.00	0.00	
			ĸe								
2015-09-16   B-2   Almacen Especial   38.00   0.05   37.65   0.00			SUBTOT. 25088:	48.00			30.00			0.00	
2015-09-16   EG-25   Baque Aguilar Jorg   0.35   37.65   0.00	ITEM: 2509	1 OIL, VACUU	JM PUMP - 20L. (Lt)								
2015-09-16   EG-25   Baque Aguilar Jorg   0.35   37.65   0.00	2045 00 40	ID 0	А	20.00					20.00	0.00	
• EG-3         Delgado Águliar Li         0.35         37,30         0.00           • EG-6         Delgado Aguliar Li         0.35         36,96         0.00           • EG-6         Castro Espinoza B         0.35         36,60         0.00           • EG-32         Castro Espinoza B         0.35         35,90         0.00           • EG-32         Castro Espinoza B         0.35         35,50         0.00           • EG-33         Suastepul Baque Aguliar Jorg         0.35         35,50         0.00           • EG-40         NuÃes Pazmiño Lu         0.35         35,50         0.00           • EG-41         Delgado Aguliar Li         0.35         34,50         0.00           • EG-41         Delgado Aguliar Li         0.35         34,45         0.00           • EG-43         Huacon Villacres         0.35         33,80         0.00           • EG-44         Veliz Bajaña, Jos         0.35         33,45         0.00           • EG-43         Huacon Villacres         0.35         33,45         0.00           • EG-48         Huacon Villacres         0.35         32,75         0.00           • EG-49         Espinoza Montero L         0.35         32,75         0.00				36.00			0.35				
Fig. 6	2013-09-10										
" EG-6         Castro Espinoza B         0.35         36.60         0.00           2015-09-17         EG-31         Baque Apullar Jorg         0.35         35.50         0.00           " EG-32         Castro Espinoza B         0.35         35.50         0.00           " EG-39         Baque Apullar Jorg         0.35         35.55         0.00           " EG-40         Nuñ-se Pazamiño Lu         0.35         34.55         0.00           " EG-41         Delgado Aguilar Li         0.35         34.50         0.00           " EG-43         Huacon Villacres         0.35         34.51         0.00           " EG-44         Veliz Bajaña Jos         0.35         33.45         0.00           2015-09-18         EG-100         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         32.20         0.00           " EG-49         Espinoza Montero L         0.35         32.20         0.00           " EG-54         Nuñes Pazmiño Lu         0.35         32.0         0.00           " EG-59         Lopez Bajaña Kevi         0.35	"										
**         EG-32         Castro Espinoza B         0.35         35.55         0.00           **         EG-39         Bague Aguilar Jorg         0.35         35.20         0.00           **         EG-39         Bague Aguilar Jorg         0.35         34.85         0.00           **         EG-40         NuÂ'es PazmiÃ'o Lu         0.35         34.50         0.00           **         EG-43         Huacon Villacres         0.35         34.15         0.00           **         EG-43         Huacon Villacres         0.35         33.80         0.00           2015-09-18         EG-100         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-54         Espinoza Montero L         0.35         32.40         0.00           **         EG-54         NuÃ'ves PazmiÃ'o Lu         0.35         32.05         0.00           **         EG-54         NuÃ'ves PazmiÃ'o Lu         0.35         31.70         0.00           **         EG-59	"										
* EG-35 Suastequi Baque KI 0.35 35.55 0.00  * EG-39 Baque Aquilar Jorg 0.35 35.20 0.00  * EG-40 NuÂres PazmiÃo Lu 0.35 34.85 0.00  * EG-41 Delgado Aquilar Li 0.35 34.50 0.00  * EG-43 Huacon Viliacres 0.35 34.15 0.00  * EG-43 Huacon Viliacres 0.35 33.80 0.00  2015-09-18 EG-100 Delgado Aquilar Li 0.35 33.80 0.00  * EG-44 September Sept	2015-09-17										
EG-39   Salastegui Baque N   0.35   35.50   0.00	"										
" EG-40         Nuỗes PazmiÃo Lu         0.35         34.85         0.00           " EG-41         Delgado Aguilar Li         0.35         34.50         0.00           " EG-43         Huacon Villacres         0.35         33.10         0.00           2015-09-18         EG-100         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         32.05         0.00           " EG-58         Lopez BajaÅra Kevi         0.35         31.70         0.00           " EG-98         Lopez BajaÅra Kevi         0.35         31.70         0.00           " EG-177         Anchundia Lucas Ca         0.35         31.00         0.00           " EG-177         Anchundia Lucas Ca         0.35         30.65         0.00           " EG-181         Lopez BajaÅra Kevi         0.35         30.30         0.00           " EG-181         Tumbaco Marcillo F         0.35         30.30         0.00           " EG-182         Ge-208         Bedoya Valencia Jo         0	"										
**         EG-41 belgado Aguilar Li         0.35         34.50         0.00           **         EG-44 Veliz BajaÑa Jos         0.35         34.15         0.00           2015-09-18 EG-100 Delgado Aguilar Li         0.35         33.80         0.00           **         EG-49 Huacon Viliacres         0.35         33.10         0.00           **         EG-49 Espinoza Montero L         0.35         32.75         0.00           **         EG-54 Espinoza Montero L         0.35         32.26         0.00           **         EG-54 NuÑes Pazmiño Lu         0.35         32.05         0.00           **         EG-54 Nuñes Pazmiño Lu         0.35         31.70         0.00           **         EG-54 Nuñes Pazmiño Lu         0.35         31.70         0.00           **         EG-177 Anchundia Lucas Ca         0.35         31.00         0.00           **         EG-177 Anchundia Lucas Ca         0.35         30.30         0.00           **         EG-177 Anchundia Lucas Ca         0.35         30.30         0.00           **         EG-177 Anchundia Lucas Ca         0.35         30.30         0.00           **         EG-180 Lopez Bajaña Kevi         0.35         29.95         0.00 </td <td>m .</td> <td></td>	m .										
"         EG-44         Veliz Bajaña Jos         0.35         33.80         0.00           2015-09-18         EG-48         Huacon Villacres         0.35         33.10         0.00           "         EG-48         Espinoza Montero L         0.35         32.75         0.00           "         EG-54         Nuñes Pazmiño Lu         0.35         32.05         0.00           "         EG-54         Nuñes Pazmiño Lu         0.35         32.05         0.00           "         EG-98         Lopez Bajaña Kevi         0.35         31.70         0.00           2015-09-19         EG-175         Espinoza Montero L         0.35         31.00         0.00           "         EG-177         Anchundia Lucas Ca         0.35         31.00         0.00           "         EG-179         Peñafiel Villamar         0.35         30.30         0.00           "         EG-180         Lopez Bajaña Kevi         0.35         30.30         0.00           "         EG-181         Tumbaco Marcillo F         0.35         30.30         0.00           "         EG-216         Bajaña Kevi         0.35         29.60         0.00           "         EG-216         Baque	"										
2015-09-18   EG-100   Delgado Aguilar Li   0.35   33.45   0.00	"	EG-43					0.35		34.15	0.00	
**         EG-48         Huacon Villacres         0.35         33.10         0.00           **         EG-50         Espinoza Montero L         0.35         32.75         0.00           **         EG-54         NuÑes Pazuñió Lu         0.35         32.05         0.00           **         EG-98         Lopez Bajaña Kevi         0.35         31.70         0.00           2015-09-19         EG-175         Espinoza Montero L         0.35         31.35         0.00           **         EG-177         Anchundia Lucas Ca         0.35         31.00         0.00           **         EG-179         Peñ-átel Villamar         0.35         30.65         0.00           **         EG-180         Lopez Bajaña Kevi         0.35         30.30         0.00           **         EG-181         Tumbaco Marcillo F         0.35         29.95         0.00           **         EG-206         Bedoya Valeincia Jo         0.35         29.60         0.00           **         EG-214         Guale Leon Katheri         0.35         29.95         0.00           **         EG-216         Bravo Quimi Robert         0.35         28.90         0.00           **         EG-219	"						0.35			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-98         Lopez Bajaña Kevi         0.35         31.70         0.00           2015-09-19         EG-175         Espinoza Montero L         0.35         31.35         0.00           " EG-179         Peñ-afiel Villamar         0.35         31.00         0.00           " EG-179         Peñ-afiel Villamar         0.35         30.30         0.00           " EG-180         Lopez Bajaña Kevi         0.35         30.30         0.00           " EG-181         Tumbaco Marcillo F         0.35         29.95         0.00           2015-09-20         EG-206         Bedoya Valencia Jo         0.35         29.96         0.00           " EG-2181         Baque Aguilar Jorg         0.35         29.25         0.00           " EG-216         Baque Aguilar Jorg         0.35         28.90         0.00           " EG-219         Suastegui Baque KI         0.35         28.20         0.00           " EG-219         Suastegui Baque KI         0.35         27.55         0.00           " EG-229         Guale Leon Katheri	2015-09-18										
" EG-50         Espinoza Montero L         0.35         32.40         0.00           " EG-54         NuÃ'es Pazmiñ'o Lu         0.35         32.05         0.00           " EG-98         Lopez Bajañ'a Kevi         0.35         31.70         0.00           2015-09-19         EG-175         Espinoza Montero L         0.35         31.35         0.00           " EG-177         Anchundia Lucas Ca         0.35         31.00         0.00           " EG-180         Lopez Bajañ'a Kevi         0.35         30.30         0.00           " EG-181         Tumbaco Marcillo F         0.35         29.95         0.00           2015-09-20         EG-206         Bedoya Valencia Jo         0.35         29.95         0.00           " EG-214         Guale Leon Katheri         0.35         29.95         0.00           " EG-216         Baque Aguilar Jorg         0.35         29.90         0.00           " EG-218         Bravo Quimi Robert         0.35         28.20         0.00           " EG-218         Bravo Quimi Robert         0.35         28.20         0.00           " EG-218         Bravo Quimi Robert         0.35         28.20         0.00           " EG-218         Bravo Quimi Robert	"										
"         EG-54         NuÃ-es Pazmià to Lu         0.35         32.05         0.00           "         EG-98         Lopez BajaÃ-a Kevi         0.35         31.70         0.00           2015-09-19         EG-175         Espinoza Montero L         0.35         31.35         0.00           "         EG-179         Anchundia Lucas Ca         0.35         31.00         0.00           "         EG-179         PeÃ-diel Villamar         0.35         30.30         0.00           "         EG-180         Lopez BajaÃ-a Kevi         0.35         29.95         0.00           "         EG-181         Tumbaco Marcillo F         0.35         29.95         0.00           2015-09-20         EG-206         Bedoya Valencia Jo         0.35         29.95         0.00           "         EG-214         Guale Leon Katheri         0.35         29.25         0.00           "         EG-218         Bravo Quimi Robert         0.35         28.90         0.00           "         EG-218         Bravo Quimi Robert         0.35         27.85         0.00           "         EG-219         Suastegui Baque Kl         0.35         27.50         0.00           "         EG-219 </td <td>"</td> <td></td> <td>•</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	"		•								
EG-175	"		'~ ~								
" EG-177         Anchundia Lucas Ca         0.35         31.00         0.00           " EG-179         Peà afiel Villamar         0.35         30.65         0.00           " EG-180         Lopez BajaÃ'a Kevi         0.35         30.30         0.00           2015-09-20         EG-181         Tumbaco Marcillo F         0.35         29.95         0.00           2015-09-20         EG-206         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-218         Bustegui Baque Kl         0.35         28.20         0.00           " EG-219         Suastegui Baque Kl         0.35         27.85         0.00           2015-09-21         EG-233         Tumbaco Marcillo F         0.35         27.50         0.00           " EG-234         Lopez BajaÃ'a Kevi         0.35         27.15         0.00           " EG-296         Veliz BajaÃ'a Jos         0.35         26.45         0.00           " EG-307         <	"										
"         EG-179         PeÃ-átafel Villamar         0.35         30.65         0.00           "         EG-180         Lopez BajaÃ'a Kevi         0.35         30.30         0.00           2015-09-20         EG-206         Bedoya Valencia Jo         0.35         29.96         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 Cuimi Robert         0.35         28.55         0.00           "         EG-218         Bravo Quimi Robert         0.35         28.55         0.00           "         EG-218         Bravo Quimi Robert         0.35         28.55         0.00           "         EG-218         Suastegui Baque Kl         0.35         28.20         0.00           "         EG-220         Guale Leon Katheri         0.35         27.85         0.00           "         EG-220         Guale Leon Katheri         0.35         27.50         0.00           "         EG-233         Tumbaco Marcillo F         0.35         27.50         0.00           "         EG-234	2015-09-19										
" EG-180 Lopez BajaÃ'a Kevi         0.35         30.30         0.00           " EG-181 Tumbaco Marcillo F         0.35         29.95         0.00           2015-09-20 EG-206 Bedoya Valencia Jo         0.35         29.66         0.00           " EG-214 Guale Leon Katheri         0.35         29.25         0.00           " EG-216 Baque Aguillar 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           2015-09-21 EG-233 Tumbaco Marcillo F         0.35         27.50         0.00           " EG-246 Guerrero Guerrero         0.35         26.80         0.00           " EG-246 Guerrero Guerrero         0.35         26.80         0.00           2015-09-22 EG-295 Veliz BajaÃ'a Kevi         0.35         26.10         0.00           " EG-296 Huacon Villacres         0.35         25.75         0.00           " EG-308 Bedoya Valencia Jo         0.35         25.05         0.00           " EG-308 Bedoya Valencia Jo         0.35         25.05         0.00           " EG-317 Huacon Villacres	"										
" EG-181         Tumbaco Marcillo F         0.35         29.95         0.00           2015-09-20         EG-206         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         27.55         0.00           2015-09-21         EG-233         Tumbaco Marcillo F         0.35         27.50         0.00           " EG-234         Lopez BajaÃ'a Kevi         0.35         27.15         0.00           " EG-234         Copez BajaÃ'a Kevi         0.35         26.45         0.00           2015-09-22         EG-295         Veliz BajaÃ'a Jos         0.35         26.45         0.00           " EG-296         Huacon Villacres         0.35         25.75         0.00           " EG-307         Lopez BajaÃ'a Kevi         0.35         25.75         0.00           " EG-308 <t< td=""><td>"</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	"										
2015-09-20         EG-206         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 KI         0.35         28.20         0.00           "         EG-220         Guale Leon Katheri         0.35         27.85         0.00           2015-09-21         EG-233         Tumbaco Marcillo F         0.35         27.50         0.00           "         EG-234         Lopez BajaÃ'a Kevi         0.35         27.15         0.00           "         EG-246         Guerrero Guerrero         0.35         26.80         0.00           1"         EG-295         Veliz BajaÃ'a Jos         0.35         26.45         0.00           1"         EG-298         NuÃ'ese Pazmiñ'o Lu         0.35         25.75         0.00           "         EG-298         NuÃ'ese Pazmiñ'o Lu         0.35         25.40         0.00           "         EG-3	"										
"         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           2015-09-21         EG-233         Tumbaco Marcillo F         0.35         27.50         0.00           "         EG-234         Lopez BajaÂ'a Kevi         0.35         27.15         0.00           "         EG-246         Guerrero Guerrero         0.35         26.80         0.00           2015-09-22         EG-295         Veliz BajaÂ'a Jos         0.35         26.45         0.00           "         EG-296         Huacon Villacres         0.35         26.10         0.00           "         EG-298         NuĀ'es PazmiĀ'o Lu         0.35         25.75         0.00           "         EG-307         Lopez BajaĀ'a Kevi         0.35         25.40         0.00           "         EG-308         Bedoya Valencia Jo         0.35         25.05         0.00           "         EG-315 <td>2015-09-20</td> <td></td> <td> ,</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0.00</td> <td></td>	2015-09-20		,							0.00	
"         EG-218         Bravo Quimi Robert         0.35         28.55         0.00           "         EG-219         Suastegui Baque KI         0.35         28.20         0.00           "         EG-220         Guale Leon Katheri         0.35         27.85         0.00           2015-09-21         EG-233         Tumbaco Marcillo F         0.35         27.50         0.00           "         EG-234         Lopez BajaÃ'a Kevi         0.35         27.15         0.00           "         EG-246         Guerrero Guerrero         0.35         26.80         0.00           2015-09-22         EG-295         Veliz BajaÃ'a Jos         0.35         26.45         0.00           "         EG-296         Huacon Villacres         0.35         26.10         0.00           "         EG-298         NuÃ'es PazmiÃ'o Lu         0.35         25.75         0.00           "         EG-307         Lopez BajaÃ'a Kevi         0.35         25.05         0.00           "         EG-308         Bedoya Valencia Jo         0.35         25.05         0.00           "         EG-309         Suastegui Baque KI         0.35         24.70         0.00           "         EG-317 <td>"</td> <td></td>	"										
"         EG-219         Suastegui Baque KI         0.35         28.20         0.00           "         EG-220         Guale Leon Katheri         0.35         27.85         0.00           2015-09-21         EG-233         Tumbaco Marcillo F         0.35         27.50         0.00           "         EG-234         Lopez BajaÃ'a Kevi         0.35         27.15         0.00           "         EG-246         Guerrero Guerrero         0.35         26.80         0.00           2015-09-22         EG-295         Veliz BajaÃ'a Jos         0.35         26.45         0.00           "         EG-296         Huacon Villacres         0.35         26.10         0.00           "         EG-298         NuÃ'es PazmiÃ'o Lu         0.35         25.75         0.00           "         EG-307         Lopez BajaÃ'a Kevi         0.35         25.75         0.00           "         EG-308         Bedoya Valencia Jo         0.35         25.05         0.00           "         EG-308         Bedoya Valencia Jo         0.35         24.70         0.00           "         EG-309         Suastegui Baque KI         0.35         24.70         0.00           "         EG-317 <td>"</td> <td></td>	"										
"         EG-220         Guale Leon Katheri         0.35         27.85         0.00           2015-09-21         EG-233         Tumbaco Marcillo F         0.35         27.50         0.00           "         EG-234         Lopez BajaÃ'a Kevi         0.35         27.15         0.00           "         EG-246         Guerrero Guerrero         0.35         26.80         0.00           2015-09-22         EG-295         Veliz BajaÃ'a Jos         0.35         26.45         0.00           "         EG-296         Huacon Villacres         0.35         26.10         0.00           "         EG-298         NuÃ'es PazmiÃ'o Lu         0.35         25.75         0.00           "         EG-307         Lopez BajaÃ'a Kevi         0.35         25.40         0.00           "         EG-308         Bedoya Valencia Jo         0.35         25.05         0.00           "         EG-309         Suastegui Baque Kl         0.35         24.70         0.00           "         EG-317         Huacon Villacres         0.35         24.35         0.00           "         EG-319         Tumbaco Marcillo F         0.35         24.00         0.00           "         EG-322	"										
2015-09-21       EG-233       Tumbaco Marcillo F       0.35       27.50       0.00         "       EG-234       Lopez BajaÃ'a Kevi       0.35       27.15       0.00         "       EG-246       Guerrero Guerrero       0.35       26.80       0.00         2015-09-22       EG-295       Veliz BajaÃ'a Jos       0.35       26.45       0.00         "       EG-296       Huacon Villacres       0.35       26.10       0.00         "       EG-298       NuÃ'es PazmiÃ'o Lu       0.35       25.75       0.00         "       EG-307       Lopez BajaÃ'a Kevi       0.35       25.40       0.00         "       EG-308       Bedoya Valencia Jo       0.35       25.05       0.00         "       EG-309       Suastegui Baque Kl       0.35       24.70       0.00         "       EG-315       Huacon Villacres       0.35       24.35       0.00         "       EG-317       Huacon Villacres       0.35       24.00       0.00         "       EG-319       Tumbaco Marcillo F       0.35       23.30       0.00         "       EG-322       Guerrero Guerrero       0.35       23.30       0.00         2015-09-23	п		ŭ .								
"       EG-234       Lopez BajaÃ'a Kevi       0.35       27.15       0.00         "       EG-246       Guerrero Guerrero       0.35       26.80       0.00         2015-09-22       EG-295       Veliz BajaÃ'a Jos       0.35       26.45       0.00         "       EG-296       Huacon Villacres       0.35       26.10       0.00         "       EG-298       NuÃ'es PazmiÃ'o Lu       0.35       25.75       0.00         "       EG-307       Lopez BajaÃ'a Kevi       0.35       25.40       0.00         "       EG-308       Bedoya Valencia Jo       0.35       25.05       0.00         "       EG-308       Bedoya Valencia Jo       0.35       24.70       0.00         "       EG-309       Suastegui Baque Kl       0.35       24.70       0.00         "       EG-315       Huacon Villacres       0.35       24.35       0.00         "       EG-317       Huacon Villacres       0.35       24.00       0.00         "       EG-317       Huacon Villacres       0.35       24.00       0.00         "       EG-319       Tumbaco Marcillo F       0.35       23.30       0.00         "       EG-388 <td>2015-09-21</td> <td></td>	2015-09-21										
2015-09-22       EG-295       Veliz BajaÃ'a Jos       0.35       26.45       0.00         "EG-296       Huacon Villacres       0.35       26.10       0.00         "EG-298       NuÃ'es PazmiÃ'o Lu       0.35       25.75       0.00         "EG-307       Lopez BajaÃ'a Kevi       0.35       25.40       0.00         "EG-308       Bedoya Valencia Jo       0.35       25.05       0.00         "EG-309       Suastegui Baque Kl       0.35       24.70       0.00         "EG-315       Huacon Villacres       0.35       24.35       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       EG-388       Suastegui Baque Kl       0.35       22.95       0.00         "EG-392       NuÃ'es PazmiÃ'o Lu       0.35       22.60       0.00	"	EG-234					0.35		27.15	0.00	
" EG-296       Huacon Villacres       0.35       26.10       0.00         " EG-298       NuÃ'es PazmiÃ'o Lu       0.35       25.75       0.00         " EG-307       Lopez BajaÃ'a Kevi       0.35       25.40       0.00         " EG-308       Bedoya Valencia Jo       0.35       25.05       0.00         " EG-309       Suastegui Baque Kl       0.35       24.70       0.00         " EG-315       Huacon Villacres       0.35       24.35       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       EG-388       Suastegui Baque Kl       0.35       22.95       0.00         " EG-392       NuÃ'es PazmiÃ'o Lu       0.35       22.60       0.00	"										
"       EG-298       NuÃ'es PazmiÃ'o Lu       0.35       25.75       0.00         "       EG-307       Lopez BajaÃ'a Kevi       0.35       25.40       0.00         "       EG-308       Bedoya Valencia Jo       0.35       25.05       0.00         "       EG-309       Suastegui Baque Kl       0.35       24.70       0.00         "       EG-315       Huacon Villacres       0.35       24.35       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       EG-388       Suastegui Baque Kl       0.35       22.95       0.00         "       EG-392       NuÃ'es PazmiÃ'o Lu       0.35       22.60       0.00	2015-09-22										
"       EG-307       Lopez BajaÃ'a Kevi       0.35       25.40       0.00         "       EG-308       Bedoya Valencia Jo       0.35       25.05       0.00         "       EG-309       Suastegui Baque Kl       0.35       24.70       0.00         "       EG-315       Huacon Villacres       0.35       24.35       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       EG-388       Suastegui Baque Kl       0.35       22.95       0.00         "       EG-392       NuÃ'es PazmiÃ'o Lu       0.35       22.60       0.00	"										
" EG-308       Bedoya Valencia Jo       0.35       25.05       0.00         " EG-309       Suastegui Baque Kl       0.35       24.70       0.00         " EG-315       Huacon Villacres       0.35       24.35       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       EG-388       Suastegui Baque Kl       0.35       22.95       0.00         " EG-392       NuÃ'es PazmiÃ'o Lu       0.35       22.60       0.00	m .										
" EG-309       Suastegui Baque KI       0.35       24.70       0.00         " EG-315       Huacon Villacres       0.35       24.35       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       EG-388       Suastegui Baque KI       0.35       22.95       0.00         " EG-392       NuÃ'es PazmiÃ'o Lu       0.35       22.60       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       EG-388       Suastegui Baque Kl       0.35       22.95       0.00         " EG-392       NuÃ'es PazmiÃ'o Lu       0.35       22.60       0.00	"	EG-309	Suastegui Baque Kl				0.35		24.70	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       EG-388       Suastegui Baque Kl       0.35       22.95       0.00         "       EG-392       NuÃ'es PazmiÃ'o Lu       0.35       22.60       0.00	"										
"       EG-322       Guerrero Guerrero       0.35       23.30       0.00         2015-09-23       EG-388       Suastegui Baque Kl       0.35       22.95       0.00         "       EG-392       NuÃ'es PazmiÃ'o Lu       0.35       22.60       0.00	"										
2015-09-23       EG-388       Suastegui Baque Kl       0.35       22.95       0.00         " EG-392       NuÃ'es PazmiÃ'o Lu       0.35       22.60       0.00											
" EG-392 NuÑes PazmiÑo Lu 0.35 22.60 0.00	2015-09-23										
	" 30 20										
	"	EG-396	NuÑes PazmiÑo Lu				0.35		22.25	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-403	Velez Castro Welli			1	0.35		21.90	0.00	
II .	EG-416	Veliz BajaÑa Jos				0.35		21.55	0.00	
II .	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	
2015-09-24	EG-432 EG-509	Espinoza Montero L Farias Riofrio Ang				0.35 0.35		20.15 19.80	0.00 0.00	
"	EG-514	Tumbaco Marcillo F				0.35		19.45	0.00	
"	EG-515	Huacon Villacres				0.35		19.10	0.00	
"	EG-518	Guerrero Guerrero				0.35		18.75	0.00	
"	EG-519	Lopez BajaÃ'a Kevi				0.35		18.40	0.00	
"	EG-520 EG-521	Huacon Villacres Bedoya Valencia Jo				0.35 0.35		18.05 17.70	0.00 0.00	
2015-09-25	IB-18	Almacen Especial	20.00			0.33		37.70	0.00	
"	EG-537	Suastegui Baque Kl	_0.00			0.35		37.35	0.00	
"	EG-538	Huacon Villacres				0.35		37.00	0.00	
"	EG-541	Baque Aguilar Jorg				0.35		36.65	0.00	
"	EG-542	Guale Leon Katheri				0.35		36.30	0.00	
2015-09-26	EG-547 EG-645	Guerrero Guerrero Espinoza Montero L				0.35 0.35		35.95 35.60	0.00 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	EG-678	Cumbe Rodriguez				0.35		34.55	0.00	
0045.00.00	FO 707	Ke				2.25		0.1.00	2.22	
2015-09-29	EG-767	Huacon Villacres				0.35		34.20	0.00	
"	EG-771 EG-773	Espinoza Montero L Veliz BajaÑa Jos				0.35 0.35		33.85 33.50	0.00 0.00	
"	EG-776	Anchundia Lucas Ca				0.35		33.15	0.00	
"	EG-777	Veliz BajaÃ'a 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	
2015-09-30	EG-781 EG-868	Delgado Aguilar Li Franco Mendoza				0.35 0.35		31.75 31.40	0.00 0.00	
2013-09-30	LO-000	Geo				0.55		31.40	0.00	
II .	EG-869	Franco Mendoza Geo				0.35		31.05	0.00	
"	EG-870	Guale Leon Katheri				0.35		30.70	0.00	
"	EG-871	Guale Leon Katheri				0.35		30.35	0.00	
"	EG-872	Veliz BajaÑa Jos				0.35		30.00	0.00	
"	EG-873	Espinoza Montero L				0.35		29.65	0.00	
" 2015-10-01	EG-874 EG-888	Roldan Toala Alex Chocho Vera Nesto				0.35 0.35		29.30 28.95	0.00	
2015-10-01	EG-889	Espinoza Montero L				0.35		28.60	0.00 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 EG-896	Veliz BajaÄʻa Jos Suastegui Baque Kl				0.35 0.35		26.85 26.50	0.00 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 EG-911	Lopez BajaÂ'a Kevi Guale Leon Katheri				0.35 0.35		24.75 24.40	0.00 0.00	
"	EG-914	PeÃ'afiel Villamar				0.35		24.40	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-924 EG-933	Bedoya Valencia Jo				0.35		22.00	0.00	
"	EG-934	Espinoza Montero L				0.35		21.95	0.00	
2015-10-02	EG-953	Suastegui Baque Kl				0.35		21.60	0.00	
"	EG-955	Huacon Villacres				0.35		21.25	0.00	
"	EG-959	Huacon Villacres				0.35		20.90	0.00	
	EG-960 EG-978	Suastegui Baque Kl Ruiz Pilay Jose An				0.35 0.35		20.55 20.20	0.00 0.00	
II .	EG-981	NuÃ'es PazmiÃ'o Lu				0.35		19.85	0.00	
II .	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	
" 2015-10-03	EG-988 EG-1028	NuÑes PazmiÑo Lu Tumbaco Marcillo F				0.35 0.35		18.45 18.10	0.00 0.00	
∠∪15-1U-U3 "	EG-1028 EG-1029	Lopez BajaÃ'a Kevi				0.35		18.10 17.75	0.00	
"	EG-1030	Roldan Toala Alex				0.35		17.40	0.00	
"	EG-1031	Farias Riofrio Ang				0.35		17.05	0.00	
" 	EG-1032	Anchundia Lucas Ca				0.35	L. T. T	16.70	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	
2015-10-04	EG-1064	Farias Riofrio Ang				0.35		16.35	0.00	
2015-10-05	EG-1065 IB-39	Delgado Aguilar Li Almacen Especial	20.00			0.35		16.00 36.00	0.00 0.00	
2013-10-03	EG-1071	Guale Leon Katheri	20.00			0.35		35.65	0.00	
"	EG-1074	Espinoza Montero L				0.35		35.30	0.00	
m .	EG-1078	Baque Aguilar Jorg				0.35		34.95	0.00	
II .	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 0.35		33.55 33.20	0.00	
"	EG-1108 EG-1109	Roldan Toala Alex Roldan Toala Alex				0.35		32.85	0.00 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	
		Ke								
"	EG-1130	Castro Espinoza B				0.35		31.45	0.00	
11	EG-1131 EG-1133	Delgado Aguilar Li				0.35 0.35		31.10 30.75	0.00	
"	EG-1134	Veliz BajaÑa Jos Delgado Aguilar Li				0.35		30.75	0.00	
m .	EG-1135	Veliz BajaÑa Jos				0.35		30.05	0.00	
"	EG-1137	Veliz BajaÃ'a Jos				0.35		29.70	0.00	
"	EG-1140	Huacon Villacres				0.35		29.35	0.00	
II .	EG-1141	Delgado Aguilar Li				0.35		29.00	0.00	
2015-10-07	EG-1199	Suastegui Baque Kl				0.35		28.65	0.00	
"	EG-1203	Huacon Villacres				0.35		28.30	0.00	
"	EG-1205	Espinoza Montero L				0.35		27.95	0.00	
11	EG-1206	Roldan Toala Alex				0.35 0.35		27.60 27.25	0.00	
"	EG-1208 EG-1210	Farias Riofrio Ang Farias Riofrio Ang				0.35		26.90	0.00	
u .	EG-1212	Farias Riofrio Ang				0.35		26.55	0.00	
II .	EG-1214	Farias Riofrio Ang				0.35		26.20	0.00	
"	EG-1217	Lopez BajaÃ'a Kevi				0.35		25.85	0.00	
"	EG-1221	Huacon Villacres				0.35		25.50	0.00	
"	EG-1251	Suastegui Baque Kl				0.35		25.15	0.00	
2015-10-08	EG-1300	Lopez BajaÂ'a Kevi				0.35		24.80	0.00	
"	EG-1313 EG-1316	Baque Aguilar Jorg Delgado Aguilar Li				0.35 0.35		24.45 24.10	0.00	
п	EG-1310	Cumbe Rodriguez				0.35		23.75	0.00	
		Ke				0.00		200	0.00	
"	EG-1320	Espinoza Montero L				0.35		23.40	0.00	
"	EG-1321	Bedoya Valencia Jo				0.35		23.05	0.00	
"	EG-1322	Veliz BajaÃ'a Jos				0.35		22.70	0.00	
"	EG-1323	Veliz BajaÃ'a Jos				0.35		22.35	0.00	
"	EG-1324 EG-1327	Veliz BajaÑa Jos Guale Leon Katheri				0.35 0.35		22.00 21.65	0.00 0.00	
п	EG-1328	Suastegui Baque Kl				0.35		21.30	0.00	
"	EG-1329	Suastegui Baque Kl				0.35		20.95	0.00	
2015-10-09	EG-1374	Castro Espinoza B				0.35		20.60	0.00	
II .	EG-1375	Baque Aguilar Jorg				0.35		20.25	0.00	
"	EG-1376	NuÃ'es PazmiÃ'o Lu				0.35		19.90	0.00	
"	EG-1377	Suastegui Baque Kl				0.35		19.55	0.00	
"	EG-1379 EG-1380	Delgado Aguilar Li Bravo Quimi Robert				1.00 0.35		18.55 18.20	0.00 0.00	
2015-10-10	EG-1389	Suastegui Baque Kl				0.35		17.85	0.00	
	EG-1391	Delgado Aguilar Li				0.35		17.50	0.00	
"	EG-1394	Delgado Aguilar Li				0.35		17.15	0.00	
II .	EG-1395	Delgado Aguilar Li				0.35		16.80	0.00	
"	EG-1397	Espinoza Montero L				0.35		16.45	0.00	
2015-10-12	EG-1481	Bedoya Valencia Jo				0.35		16.10	0.00	
"	EG-1484 EG-1487	Farias Riofrio Ang Cumbe Rodriguez				0.35 0.35		15.75 15.40	0.00	
	EG-1407	Ke				0.33		15.40	0.00	
2015-10-13	IB-53	Almacen Especial	20.00					35.40	0.00	
"	EG-1642	Bedoya Valencia Jo	20.00			0.35		35.05	0.00	
"	EG-1644	Espinoza Montero L				0.35		34.70	0.00	
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11 EIVI: 25092	Z POWER PLI	JG (box of 10pcs). (U	III)							
2015-09-16	IB-2	Almacen Especial	51.00					51.00	0.00	
2015-09-16	IB-3	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	
"	EG-6	Castro Espinoza B				1.00		63.00	0.00	
2015-09-17	EG-7 IB-4	Chiquito Tumbaco D Almacen Especial	4.00			1.00		62.00 66.00	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
"	FC 20	Danie Aniilan Iana	INGRESUS		INGRESOS		EGRESOS	65.00		
"	EG-29 EG-30	Baque Aguilar Jorg Suastegui Baque Kl				1.00 1.00		64.00	0.00	
"	EG-32	Castro Espinoza B				1.00		63.00	0.00	
II .	EG-33	Espinoza Montero L				1.00		62.00	0.00	
"	EG-34	Baque Aguilar Jorg				1.00		61.00	0.00	
"	EG-35	Suastegui Baque Kl				1.00		60.00	0.00	
"	EG-36	Tumbaco Marcillo F				1.00		59.00	0.00	
	EG-37 EG-39	Guale Leon Katheri Baque Aguilar Jorg				1.00 1.00		58.00 57.00	0.00 0.00	
II .	EG-40	NuÃ'es PazmiÃ'o Lu				1.00		56.00	0.00	
"	EG-41	Delgado Aguilar Li				1.00		55.00	0.00	
2015-09-18	IB-5	Almacen Especial	11.00					66.00	0.00	
"	EG-100	Delgado Aguilar Li				1.00		65.00	0.00	
"	EG-47	Tumbaco Marcillo F				1.00		64.00	0.00	
	EG-48 EG-49	Huacon Villacres Espinoza Montero L				1.00 1.00		63.00 62.00	0.00	
"	EG-49 EG-50	Espinoza Montero L				1.00		61.00	0.00	
"	EG-51	Farias Riofrio Ang				1.00		60.00	0.00	
"	EG-52	Lopez BajaÑa Kevi				1.00		59.00	0.00	
II .	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 EG-90	Delgado Aguilar Li NuÑes PazmiÑo Lu				1.00 1.00		55.00 54.00	0.00	
II .	EG-96	Nuà es l'azmià o Lu Nuà es Pazmià o Lu				1.00		53.00	0.00	
"	EG-99	PeÃ'afiel 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 EG-182	Tumbaco Marcillo F Roldan Toala Alex				1.00 1.00		62.00 61.00	0.00	
2015-09-20	EG-211	Roldan Toala Alex				1.00		60.00	0.00	
"	EG-212	Tumbaco Marcillo F				1.00		59.00	0.00	
II .	EG-215	Baque Aguilar Jorg				1.00		58.00	0.00	
2015-09-21	IB-11	Almacen Especial	8.00					66.00	0.00	
"	EG-209	NuÂ'es PazmiÂ'o Lu				1.00		65.00	0.00	
	EG-232 EG-234	Tumbaco Marcillo F Lopez BajaÑa Kevi				1.00 1.00		64.00 63.00	0.00 0.00	
"	EG-238	Anchundia Lucas Ca				1.00		62.00	0.00	
"	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 EG-306	Bedoya Valencia Jo Roldan Toala Alex				1.00 1.00		64.00 63.00	0.00 0.00	
"	EG-308	Bedoya Valencia Jo				1.00		62.00	0.00	
"	EG-309	Suastegui Bague 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		57.00	0.00	
п	EG-320 EG-346	Huacon Villacres Anchundia Lucas Ca				1.00 1.00		56.00 55.00	0.00	
п	EG-347	Delgado Aguilar Li				1.00		54.00	0.00	
2015-09-23	IB-15	Almacen Especial	12.00					66.00	0.00	
"	EG-388	Suastegui Baque Kl				1.00		65.00	0.00	
"	EG-390	Tumbaco Marcillo F				1.00		64.00	0.00	
"	EG-393 EG-394	Anchundia Lucas Ca NuÃ'es PazmiÃ'o Lu				1.00 1.00		63.00 62.00	0.00	
п	EG-394 EG-395	Nuà es Pazmià o Lu Nuà es Pazmià o Lu				1.00		61.00	0.00	
"	EG-398	NuÃ'es PazmiÃ'o Lu				1.00		60.00	0.00	
II .	EG-399	Lopez BajaÃ'a Kevi				1.00		59.00	0.00	
II .	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 55.00	0.00	
"	EG-420 EG-423	Tumbaco Marcillo F NuÑes PazmiÑo Lu				1.00 1.00		55.00 54.00	0.00	
2015-09-24	IB-17	Sur R10	12.00			1.00		66.00	0.00	
"	EG-504	PeÃ'afiel Villamar	12.00			1.00		65.00	0.00	
"	EG-505	Farias Riofrio Ang				1.00		64.00	0.00	
"	EG-510	Anchundia Lucas Ca				1.00		63.00	0.00	
"	EG-513	Roldan Toala Alex				1.00		62.00	0.00	
"	EG-514 EG-517	Tumbaco Marcillo F Tumbaco Marcillo F				1.00 1.00		61.00 60.00	0.00 0.00	
п	EG-517 EG-520	Huacon Villacres				1.00		59.00	0.00	
п	EG-521	Bedoya Valencia Jo				1.00		58.00	0.00	
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# KARDEX DE BODEGA / SALDOS POR BODEGA PERIODO DE 2015-08-01 A 2016-01-15

			PERIOL	O DE 201	5-08-01 A 201	6-01-15				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-09-25	IB-18	Almacen Especial	8.00					66.00	0.00	
"	EG-535	NuÑes PazmiÑo Lu				1.00		65.00	0.00	
II .	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		58.00	0.00	
"	EG-556	Cumbe Rodriguez				1.00		57.00	0.00	
		Ke								
"	EG-558	Anchundia Lucas Ca				1.00		56.00	0.00	
"	EG-562	Bedoya Valencia Jo				1.00		55.00	0.00	
2015-09-26	IB-23	Almacen Especial	11.00					66.00	0.00	
	EG-635	Farias Riofrio Ang				1.00		65.00	0.00	
"	EG-636	NuÃ'es PazmiÃ'o Lu				1.00		64.00	0.00	
"	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	0.00			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			4.00		71.00	0.00	
	EG-673	Bedoya Valencia Jo				1.00		70.00	0.00	
	EG-678	Cumbe Rodriguez				1.00		69.00	0.00	
"	EG-681	Ke Farias Riofrio Ang				1.00		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	
2013-09-29	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	
m .	EG-770	Cumbe Rodriguez				1.00		60.00	0.00	
	20 770	Ke				1.00		00.00	0.00	
"	EG-771	Espinoza Montero L				1.00		59.00	0.00	
"	EG-774	Veliz BajaÃ'a Jos				1.00		58.00	0.00	
II .	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	PeÑafiel 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			4.55		66.00	0.00	
"	EG-890	Guale Leon Katheri				1.00		65.00	0.00	
"	EG-891 EG-893	Guale Leon Katheri				1.00		64.00	0.00	
"	EG-893 EG-896	Huacon Villacres				1.00		63.00 62.00	0.00	
"	EG-896 EG-897	Suastegui Baque Kl Huacon Villacres				1.00 1.00		62.00 61.00	0.00 0.00	
"	EG-897 EG-899	Delgado Aguilar Li				1.00		60.00	0.00	
"	EG-899 EG-900	Lopez BajaÑa Kevi				1.00		59.00	0.00	
"	EG-900 EG-901	Lopez BajaA a Kevi Lopez BajaÑa Kevi				1.00		59.00 58.00	0.00	
"	EG-901	Roldan Toala Alex				1.00		57.00	0.00	
"	EG-919	Espinoza Montero L				1.00		56.00	0.00	
"	EG-920	Espinoza Montero L				1.00		55.00	0.00	
"	EG-921	Roldan Toala Alex				1.00		54.00	0.00	
2015-10-02	IB-35	Almacen Especial	12.00			1.50		66.00	0.00	
" "	EG-952	MaridueÃ'a Aviles	.2.00			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	
II .	EG-981	NuÃ'es PazmiÃ'o Lu				1.00		60.00	0.00	
"	EG-982	NuÑes PazmiÑo Lu				1.00		59.00	0.00	
"	EG-983	Guale Leon Katheri				1.00		58.00	0.00	
"	EG-985	Farias Riofrio Ang				1.00		57.00	0.00	
II .	EG-990	Anchundia Lucas Ca				1.00		56.00	0.00	
"	EG-994	Cumbe Rodriguez				1.00		55.00	0.00	
		Ke								

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			PERIOD		5-08-01 A 201		•			
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-10-03	IB-36	Almacen Especial	11.00					66.00	0.00	
2015-10-05	EG-1068	NuÑes PazmiÑo Lu				1.00		65.00	0.00	
"	EG-1078	Baque Aguilar Jorg				1.00		64.00	0.00	
"	EG-1081	Lopez BajaÃ'a Kevi				1.00		63.00	0.00	
	EG-1084	Farias Riofrio Ang NuÑes PazmiÑo Lu				1.00		62.00	0.00	
11	EG-1086 EG-1087	Guerrero Guerrero				1.00 1.00		61.00 60.00	0.00 0.00	
2015-10-06	IB-41	Almacen Especial	6.00			1.00		66.00	0.00	
2013-10-00	EG-1123	Castro Espinoza B	0.00			1.00		65.00	0.00	
"	EG-1125	Anchundia Lucas Ca				1.00		64.00	0.00	
"	EG-1129	Cumbe Rodriguez				1.00		63.00	0.00	
		Ke								
"	EG-1131	Delgado Aguilar Li				1.00		62.00	0.00	
"	EG-1132	NuÃ'es PazmiÃ'o Lu				1.00		61.00	0.00	
	EG-1138	Guale Leon Katheri				1.00		60.00	0.00	
	EG-1139 EG-1142	Veliz BajaÄʻa Jos Huacon Villacres				1.00 1.00		59.00 58.00	0.00 0.00	
"	EG-1144	Espinoza Montero L				1.00		57.00	0.00	
п	EG-1145	Guerrero Guerrero				1.00		56.00	0.00	
"	EG-1146	Delgado Aguilar Li				1.00		55.00	0.00	
2015-10-07	IB-42	Almacen Especial	11.00					66.00	0.00	
"	EG-1201	Guale Leon Katheri				1.00		65.00	0.00	
II .	EG-1203	Huacon Villacres				1.00		64.00	0.00	
"	EG-1204	Baque Aguilar Jorg				1.00		63.00	0.00	
"	EG-1207	Castro Espinoza B				1.00		62.00	0.00	
"	EG-1208	Farias Riofrio Ang				1.00		61.00	0.00	
	EG-1212	Farias Riofrio Ang				1.00		60.00	0.00	
11	EG-1214 EG-1221	Farias Riofrio Ang Huacon Villacres				1.00 1.00		59.00 58.00	0.00	
2015-10-08	IB-43	Almacen Especial	8.00			1.00		66.00	0.00	
2010 10 00	EG-1250	Chocho Vera Nesto	0.00			1.00		65.00	0.00	
"	EG-1311	Castro Espinoza B				1.00		64.00	0.00	
"	EG-1312	Suastegui Baque Kl				1.00		63.00	0.00	
"	EG-1319	Cumbe Rodriguez				1.00		62.00	0.00	
		Ke								
"	EG-1320	Espinoza Montero L				1.00		61.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		60.00	0.00	
	EG-1326 EG-1328	Baque Aguilar Jorg				1.00		59.00	0.00	
"	EG-1320 EG-1330	Suastegui Baque Kl Suastegui Baque Kl				1.00 1.00		58.00 57.00	0.00	
2015-10-09	IB-48	Almacen Especial	9.00			1.00		66.00	0.00	
2010 10 00	EG-1370	Roldan Toala Alex	0.00			1.00		65.00	0.00	
II .	EG-1377	Suastegui Baque Kl				1.00		64.00	0.00	
"	EG-1378	Delgado Aguilar Li				1.00		63.00	0.00	
II .	EG-1380	Bravo Quimi Robert				1.00		62.00	0.00	
2015-10-10	IB-49	Almacen Especial	4.00					66.00	0.00	
"	EG-1390	Roldan Toala, Alex				1.00		65.00	0.00	
"	EG-1391	Delgado Aguilar Li				1.00		64.00	0.00	
	EG-1392 EG-1396	Farias Riofrio Ang Baque Aquilar Jorq				1.00 1.00		63.00 62.00	0.00 0.00	
"	EG-1397	Espinoza Montero L				1.00		61.00	0.00	
2015-10-11	EG-1407	NuÃ'es PazmiÃ'o Lu				1.00		60.00	0.00	
"	EG-1409	NuÃ'es PazmiÃ'o Lu				1.00		59.00	0.00	
2015-10-12	IB-51	Almacen Especial	7.00					66.00	0.00	
"	EG-1471	Espinoza Montero L				1.00		65.00	0.00	
"	EG-1475	Bedoya Valencia Jo				1.00		64.00	0.00	
"	EG-1484	Farias Riofrio Ang				1.00		63.00	0.00	
	EG-1487	Cumbe Rodriguez				1.00		62.00	0.00	
"	EG-1499	Ke NuÑes PazmiÑo Lu				1.00		61.00	0.00	
"	EG-1499 EG-1502	Roldan Toala Alex				1.00		60.00	0.00	
"	EG-1502	Guale Leon Katheri				1.00		59.00	0.00	
2015-10-13	IB-53	Almacen Especial	7.00			1.00		66.00	0.00	
"	EG-1607	Guale Leon Katheri				1.00		65.00	0.00	
"	EG-1622	Guale Leon Katheri				1.00		64.00	0.00	
"	EG-1625	Guale Leon Katheri				1.00		63.00	0.00	
"	EG-1644	Espinoza Montero L				1.00		62.00	0.00	
		CLIDTOT 25002	250.00			107.00			0.00	
ITEM: 2500	4 Filter mounti	SUBTOT. 25092:	259.00			197.00			0.00	
11 LIVI. 20094	T I IIIGI IIIUUIIU	rig illig. (Oill)								
2015-09-16		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	IB-4	Almacen Especial	1.00					6.00	0.00	
2015-09-22	EG-318	Suastegui Baque Kl	4.00			1.00		5.00	0.00	
2015-09-23 2015-09-24	IB-15 EC-512	Almacen Especial Anchundia Lucas Ca	1.00			1.00		6.00 5.00	0.00 0.00	
	an 15 / 16 12:4					1.00	InTrTr		o.00 Pag. 32 de 92	
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-09-25	IB-18 EG-550	Almacen Especial Espinoza Montero L	1.00			1.00		6.00 5.00	0.00 0.00	
2015-09-30	EG-846	Espinoza Montero L				1.00		4.00	0.00	
2015-10-06	EG-1135	Veliz BajaÄʻa Jos				1.00		3.00	0.00	
ITEM: 2509	6 Cap , evacua	SUBTOT. 25094: ation valve , hp. (Uni)	9.00			6.00			0.00	
2015-09-16	IB-2	Almacen Especial	21.00					21.00	0.00	
2015-09-16	IB-3	Almacen Especial	2.00			0.00		23.00	0.00	
"	EG-3 EG-4	Delgado Aguilar Li Cumbe Rodriguez				2.00 1.00		21.00 20.00	0.00 0.00	
	20-4	Ke				1.00		20.00	0.00	
2015-09-17	IB-4	Almacen Especial	3.00					23.00	0.00	
2015-09-18 2015-09-19	EG-49 IB-8	Espinoza Montero L Almacen Especial	1.00			1.00		22.00 23.00	0.00 0.00	
2013-09-19	EG-182	Roldan Toala Alex	1.00			1.00		22.00	0.00	
2015-09-21	IB-11	Almacen Especial	1.00					23.00	0.00	
"	EG-246	Guerrero Guerrero	0.00			2.00		21.00	0.00	
2015-09-22 2015-09-23	IB-12 EG-426	Almacen Especial Delgado Aguilar Li	2.00			1.00		23.00 22.00	0.00	
2015-09-24		Sur R10	1.00			1.00		23.00	0.00	
"	EG-518	Guerrero Guerrero				1.00		22.00	0.00	
"	EG-521	Bedoya Valencia Jo	0.00			1.00		21.00	0.00	
2015-09-25	IB-18 EG-541	Almacen Especial Baque Aguilar Jorg	2.00			1.00		23.00 22.00	0.00 0.00	
"	EG-542	Guale Leon Katheri				1.00		21.00	0.00	
2015-09-26	IB-23	Almacen Especial	2.00					23.00	0.00	
2015-09-27	EG-653	Guale Leon Katheri				1.00		22.00 21.00	0.00	
2015-09-28	EG-654 IB-24	Bedoya Valencia Jo Almacen Especial	2.00			1.00		23.00	0.00 0.00	
"	IB-25	Almacen Especial	1.00					24.00	0.00	
"	EG-678	Cumbe Rodriguez Ke				1.00		23.00	0.00	
2015-09-29	EG-767	Huacon Villacres				1.00		22.00	0.00	
	EG-770	Cumbe Rodriguez Ke				1.00		21.00	0.00	
"	EG-771	Espinoza Montero L				1.00		20.00	0.00	
"	EG-778 EG-779	Lopez Baja'a Kevi Bedoya Valencia Jo				1.00 1.00		19.00 18.00	0.00 0.00	
"	EG-781	Delgado Aguilar Li				1.00		17.00	0.00	
2015-09-30	IB-29	Almacen Especial	1.00			4.00		18.00	0.00	
	EG-846 EG-852	Espinoza Montero L Bedoya Valencia Jo				1.00 1.00		17.00 16.00	0.00 0.00	
2015-10-01	EG-933	Bedoya Valencia Jo				1.00		15.00	0.00	
"	EG-934	Espinoza Montero L				1.00		14.00	0.00	
2015-10-02		Roldan Toala Alex				1.00		13.00	0.00	
"	EG-971 EG-990	Anchundia Lucas Ca Anchundia Lucas Ca				1.00 1.00		12.00 11.00	0.00 0.00	
2015-10-03	EG-1029	Lopez BajaÃ'a Kevi				1.00		10.00	0.00	
"	EG-1030	Roldan Toala Alex				1.00		9.00	0.00	
2015-10-05	EG-1032 EG-1071	Anchundia Lucas Ca Guale Leon Katheri				1.00 1.00		8.00 7.00	0.00 0.00	
"	EG-1078	Baque Aguilar Jorg				2.00		5.00	0.00	
2015-10-06	EG-1146	Delgado Aguilar Li				1.00		4.00	0.00	
2015-10-07 2015-10-08	EG-1208 EG-1316	Farias Riofrio Ang				1.00 1.00		3.00 2.00	0.00	
2015-10-06	EG-1319	Delgado Aguilar Li Cumbe Rodriguez				1.00		1.00	0.00	
2015-10-09	EG-1378	Ke Delgado Aguilar Li				1.00		0.00	0.00	
		SUBTOT. 25096:	39.00			39.00			0.00	
		et , evap. fan. (Uni)								
2015-09-16 2015-10-12		Almacen Especial Cumbe Rodriguez	1.00			1.00		1.00 0.00	0.00 0.00	
2015-10-13	IB-53	Ke Almacen Especial	1.00					1.00	0.00	
		SUBTOT. 25098:	2.00			1.00			0.00	
		CC , MALE 819545B (	•					_		
2015-09-16 2015-09-22	IB-2 EG-346	Almacen Especial Anchundia Lucas Ca	2.00			1.00		2.00 1.00	0.00 0.00	
2015-09-22	EG-346 EG-517	Tumbaco Marcillo F				1.00		0.00	0.00	
2015-09-28	IB-24	Almacen Especial	3.00					3.00	0.00	
2015-10-06		Guerrero Guerrero				1.00	:	2.00	0.00	
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		IV	PERIO		5-08-01 A 201		•			
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT.	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-10-07	IB-42	Almacen Especial	1.00					3.00	0.00	
"	EG-1143	Guale Leon Katheri				1.00		2.00	0.00	
2015-10-08	EG-1221 IB-43	Huacon Villacres Almacen Especial	2.00			1.00		1.00 3.00	0.00 0.00	
2015-10-00	EG-1405	Guale Leon Katheri	2.00			1.00		2.00	0.00	
2015-10-12	EG-1594	Guale Leon Katheri				1.00		1.00	0.00	
2015-10-13	IB-53	Almacen Especial	2.00					3.00	0.00	
		SUBTOT, 25100:	10.00			7.00			0.00	
ITEM: 25108	B AIR EX. MO	TOR (CA/AV). (Uni)								
2015 00 16	IB-2	Almagon Egnacial	3.00					3.00	0.00	
2015-09-16 2015-10-05	EG-1080	Almacen Especial Espinoza Montero L	3.00			1.00		2.00	0.00	
2015-10-06	IB-41	Almacen Especial	1.00					3.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00			4.00		4.00	0.00	
	EG-1393	Castro Espinoza B				1.00		3.00	0.00	
		SUBTOT. 25108:	5.00			2.00			0.00	
ITEM: 2511	5 SHIELD, VA	CUUM PUMP / GUA	RDA DE BOM	BA DE VA	ACIO. (Uni)					
2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	
2015-09-16	EG-3	Delgado Aguilar Li	0.00			1.00		2.00	0.00	
2015-09-17		Almacen Especial	1.00			4.00		3.00	0.00	
2015-09-23 2015-09-24	EG-412 IB-17	Espinoza Montero L Sur R10	1.00			1.00		2.00 3.00	0.00 0.00	
"	EG-520	Huacon Villacres	1.00			1.00		2.00	0.00	
2015-09-25	IB-18	Almacen Especial	1.00					3.00	0.00	
2015-09-27 2015-09-28	EG-654 IB-24	Bedoya Valencia Jo Almacen Especial	1.00			1.00		2.00 3.00	0.00 0.00	
2015-10-01	EG-899	Delgado Aguilar Li	1.00			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			1.00		4.00	0.00	
2015-10-10	EG-1032 EG-1397	Anchundia Lucas Ca Espinoza Montero L				1.00 1.00		3.00 2.00	0.00 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. FRA	ME, SQUARE (L=162				7.00			0.00	
2015-09-25	IB-18	Almacen Especial	1.00					1.00	0.00	
ITEM: 2513	7 RECEIVER,	WATER COOLED CO	ND. (Uni)							
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 2514	1 Fuse, 10 A (	Bag of 10 pcs). (Uni)								
2015-09-16	IB-2	Almacen Especial	15.00					15.00	0.00	
ITEM: 25142	2 CABLE CUT	TER (ABRAZADERA	DE CABLE). (	Uni)						
2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	
2015-09-16	EG-4	Cumbe Rodriguez				1.00		2.00	0.00	
2015-09-23	EG-412	Ke Espinoza Montero L				1.00		1.00	0.00	
2015-10-05		Baque Aguilar Jorg				1.00		0.00	0.00	
		CURTOT 25142.	2.00			3.00			0.00	
ITEM: 25143	3 Splice kit (bo	SUBTOT. 25142: ox of 25 pcs). (Uni)	3.00			3.00			0.00	
	. ,	. , , ,								
2015-09-16 2015-09-16	IB-2 IB-3	Almacen Especial Almacen Especial	28.00 2.00					28.00 30.00	0.00 0.00	
2015-09-10	EG-37	Guale Leon Katheri	2.00			1.00		29.00	0.00	
"	EG-38	Bedoya Valencia Jo				1.00		28.00	0.00	
2015-09-18	IB-5 EG-55	Almacen Especial NuÃ'es PazmiÃ'o Lu	2.00			1.00		30.00 29.00	0.00 0.00	
"	EG-55 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			4.00		30.00	0.00	
2015-09-20 2015-09-21	EG-208 IB-11	Suastegui Baque Kl Almacen Especial	1.00			1.00		29.00 30.00	0.00 0.00	
"	EG-209	NuÑes PazmiÑo Lu				1.00		29.00	0.00	
2015-09-22	IB-12	Almacen Especial	1.00			4.00		30.00	0.00	
"	EG-305 EG-310	Lopez Baja'a Kevi Bedoya Valencia Jo				1.00 1.00		29.00 28.00	0.00 0.00	
2015-09-23	IB-15	Almacen Especial	2.00					30.00	0.00	
. = .	EG-404	Baque Aguilar Jorg				1.00	. = =	29.00	0.00	
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## KARDEX DE BODEGA / SALDOS POR BODEGA PERIODO DE 2015-08-01 A 2016-01-15

			PERIO	O DE 201	5-08-01 A 2016	6-01-15				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
"	EG-430 EG-434	Bedoya Valencia Jo Cumbe Rodriguez Ke				1.00 1.00		28.00 27.00	0.00 0.00	
2015-09-24	IB-17	Sur R10	3.00					30.00	0.00	
"	EG-507	MaridueÃ'a Aviles				1.00		29.00	0.00	
0045 00 05	EG-508	Bravo Quimi Robert	0.00			1.00		28.00	0.00	
2015-09-25 2015-09-28	IB-18 IB-25	Almacen Especial Almacen Especial	2.00 2.00					30.00 32.00	0.00 0.00	
2013-09-20	EG-673	Bedoya Valencia Jo	2.00			1.00		31.00	0.00	
II .	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	
2015-09-30	EG-818 IB-29	Roldan Toala Alex Almacen Especial	3.00			1.00		27.00 30.00	0.00 0.00	
2013-03-30	EG-836	Tumbaco Marcillo F	3.00			1.00		29.00	0.00	
"	EG-850	Veliz BajaÑa Jos				1.00		28.00	0.00	
2015-10-01	IB-33	Almacen Especial	2.00			4.00		30.00	0.00	
"	EG-890 EG-897	Guale Leon Katheri Huacon Villacres				1.00 1.00		29.00 28.00	0.00 0.00	
п	EG-899	Delgado Aguilar Li				1.00		27.00	0.00	
II .	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			1.00		30.00	0.00	
"	EG-952 EG-965	MaridueAʻa Aviles Suastegui Baque Kl				1.00 1.00		29.00 28.00	0.00 0.00	
2015-10-03	IB-36	Almacen Especial	2.00			1.00		30.00	0.00	
2015-10-05	EG-1071	Guale Leon Katheri				1.00		29.00	0.00	
"	EG-1108	Roldan Toala Alex				1.00		28.00	0.00	
2015-10-06	IB-41 EG-1121	Almacen Especial Suastegui Baque Kl	2.00			1.00		30.00 29.00	0.00 0.00	
n	EG-1129	Cumbe Rodriguez Ke				1.00		28.00	0.00	
"	EG-1132	NuÑes PazmiÑo Lu				1.00		27.00	0.00	
"	EG-1136	Roldan Toala Alex				1.00		26.00	0.00	
"	EG-1139 EG-1145	Veliz BajaÃ'a Jos Guerrero Guerrero				1.00 1.00		25.00 24.00	0.00 0.00	
2015-10-07	IB-42	Almacen Especial	6.00			1.00		30.00	0.00	
2015-10-08	EG-1321	Bedoya Valencia Jo				1.00		29.00	0.00	
"	EG-1324	Veliz BajaÃ'a Jos				1.00		28.00	0.00	
"	EG-1326 EG-1329	Baque Aguilar Jorg				1.00 1.00		27.00 26.00	0.00 0.00	
2015-10-09	IB-48	Suastegui Baque Kl Almacen Especial	4.00			1.00		30.00	0.00	
"	EG-1373	Huacon Villacres				1.00		29.00	0.00	
"	EG-1376	NuÃ'es PazmiÃ'o Lu				1.00		28.00	0.00	
2015-10-10	IB-49 EG-1396	Almacen Especial	2.00			1.00		30.00	0.00	
2015-10-12	IB-51	Baque Aguilar Jorg Almacen Especial	1.00			1.00		29.00 30.00	0.00 0.00	
"	EG-1480	NuÃ'es PazmiÃ'o Lu	1.00			1.00		29.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					30.00	0.00	
"	EG-1625	Guale Leon Katheri				1.00		29.00	0.00	
ITEM: 2514	4 THREAD RO	SUBTOT. 25143: DD, COMP. MOUNTIN	74.00 NG. (Uni)			45.00			0.00	
2015-09-16 2015-09-16		Almacen Especial Cumbe Rodriguez	1.00			1.00		1.00 0.00	0.00 0.00	
		Ke								
ITEM: 2514	5 LED PCB CI	SUBTOT. 25144: M 5. (Uni)	1.00			1.00			0.00	
II .	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 2515	8 ASPA MOTO	OR EVAPORADOR. (	Uni)							
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 2515	9 ASPA MOTO	OR CONDENSADOR	. (Uni)							
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
	0 BATERY MIC	, ,								
2015-09-16		Almacen Especial	4.00					4.00	0.00	
ITEM: OF4C	2 DODINIA INIX	ECCION LIQUIDA (L	I\/\ /Llni\							

ITEM: 25162 BOBINA INYECCION LIQUIDA (LIV). (Uni)

## KARDEX DE BODEGA / SALDOS POR BODEGA

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-09-16	IB-2 EG-169	Almacen Especial Bravo Quimi Robert	1.00			1.00		1.00 0.00	0.00	
2015-09-19	EG-109	bravo Quimi Robert				1.00		0.00	0.00	
		SUBTOT. 25162:	1.00			1.00			0.00	
ITEM: 2516	5 BOBINA DE	LA MODULADORA	. (Uni)							
0045 00 40	ID 0		. ,					4.00	0.00	
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 25170 CONTACTOR 12 AMP. (Uni)										
		, ,								
2015-09-16		Almacen Especial	1.00			4.00		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	
ITEM: 2517	1 DISC, RUPT	URE, PRESSURE R	ELIEF / DISCO	DE RUP	ΓURA . (Uni)					
0045 00 40	ID 0	Alasaaa <b>F</b> aaaa'al	4.00					4.00	0.00	
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 25177 SIGHTGLASS (W/ MOISTURE IND.) / VISOR DE BOTELLA. (Uni)										
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
ITEM: 2517	R SENSOD TH	HEDMISTOD SLIDDI	V (Uni)							
ITEM: 25178 SENSOR, THERMISTOR, SUPPLY. (Uni)										
2015-09-16		Almacen Especial	10.00					10.00	0.00	
	EG-18	Guerrero Guerrero	0.00			2.00		8.00	0.00	
2015-09-17 2015-09-18		Almacen Especial NuÃ'es PazmiÃ'o Lu	2.00			1.00		10.00 9.00	0.00	
2015-09-18	IB-8	Almacen Especial	1.00			1.00		10.00	0.00	
2015-09-21	EG-251	Guerrero Guerrero				2.00		8.00	0.00	
2015-09-22	IB-12	Almacen Especial	2.00					10.00	0.00	
"	EG-314	Espinoza Montero L Anchundia Lucas Ca				2.00		8.00	0.00	
2015-09-23	EG-346 IB-15	Almacen Especial	3.00			1.00		7.00 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					10.00	0.00	
2015-09-30		Baque Aguilar Jorg				2.00		8.00	0.00	
2015-10-08 2015-10-12		Castro Espinoza B Bedoya Valencia Jo				2.00 2.00		6.00 4.00	0.00	
2015-10-12		Huacon Villacres				2.00		2.00	0.00	
						17.00				
SUBTOT. 25178: 19.00									0.00	
ITEM: 25179 SENSOR, COMBINATION RETURN. (Uni)										
2015-09-16	IB-2	Almacen Especial	5.00					5.00	0.00	
2015-09-19	EG-178	Espinoza Montero L				1.00		4.00	0.00	
2015-09-21	IB-11	Almacen Especial	1.00					5.00	0.00	
		SUBTOT. 25179:	6.00			1.00			0.00	
ITFM: 2518	) KIT AMBIEN	IT/DEFROST SENS				1.00			0.00	
	J 1411, 7411, 12121		, ,							
2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	
2015-10-06 2015-10-07	EG-1144	Espinoza Montero L Almacen Especial	1.00			1.00		2.00 3.00	0.00	
2013-10-01	10-42	Aimacen Especial	1.00					3.00	0.00	
		SUBTOT. 25180:	4.00			1.00			0.00	
ITEM: 2518	2 TAPONES N	EGROS DE VALVUI	_A. (Uni)							
2015-09-16	ID 2	Almacen Especial	2.00					2.00	0.00	
2015-09-10	EG-252	Tumbaco Marcillo F	2.00			1.00		1.00	0.00	
2015-09-22	IB-12	Almacen Especial	1.00					2.00	0.00	
2015-09-23	EG-389	Tumbaco Marcillo F	0.00			2.00		0.00	0.00	
2015-09-24 2015-09-25	IB-17 EG-551	Sur R10 Tumbaco Marcillo F	2.00			1.00		2.00 1.00	0.00	
2015-09-26	IB-23	Almacen Especial	1.00			1.00		2.00	0.00	
	EG-838	Baque Aguilar Jorg	1.50			1.00		1.00	0.00	
2015-10-01		Almacen Especial	1.00					2.00	0.00	
2015-10-02		Bedoya Valencia Jo	4.00			1.00		1.00	0.00	
2015-10-03	1D-30	Almacen Especial	1.00					2.00	0.00	
		SUBTOT. 25182:	8.00			6.00			0.00	
ITEM: 25183 TAPON DE FITTING ALTA . (Uni)										
2015 00 16 IP 2 Almacon Econorial 2.00										
2015-09-16 2015-09-17	IB-2 EG-38	Almacen Especial Bedoya Valencia Jo	3.00			1.00		3.00 2.00	0.00	
2015-09-17	IB-5	Almacen Especial	1.00			1.00		3.00	0.00	
		•								

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			PERIOD	O DE 201	5-08-01 A 2016	6-01-15				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-10-12 2015-10-13	EG-1475 IB-53	Bedoya Valencia Jo Almacen Especial	1.00			1.00		2.00 3.00	0.00 0.00	
ITEM: 25184	4 TAPON DE F	SUBTOT. 25183: FITTING BAJA. (Uni)	5.00			2.00			0.00	
2015-09-16 2015-09-17		Almacen Especial Bedoya Valencia Jo	8.00			1.00		8.00 7.00	0.00 0.00	
		SUBTOT. 25184:	8.00			1.00			0.00	
		ER, KIT / TRANSDUC Almacen Especial	, ,					4.00	0.00	
2015-09-16 2015-09-30 2015-10-08	EG-838	Baque Aguilar Jorg Castro Espinoza B	4.00			1.00 1.00		4.00 3.00 2.00	0.00 0.00 0.00	
ITEM: 25190	) POWERPAC	SUBTOT. 25187: K, STEEPER MOTO	4.00 R / MODULO S	STEEPER	MOTOR. (U	2.00 ni)			0.00	
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 2519	1 MOTOR EVA	APORADOR . (Uni)								
2015-10-06 2015-10-06		Almacen Especial Espinoza Montero L	1.00			1.00		1.00 0.00	0.00 0.00	
ITEM: 25198	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	(V 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: UMEDAD. (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	IB-2 EG-312	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	IB-2 EG-1404	Almacen Especial Baque Aguilar Jorg	2.00			1.00		2.00 1.00	0.00 0.00	
2015-10-13	IB-53	Almacen Especial	2.00			1.00		3.00	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	IB-8	Almacen Especial	5.00					12.00	0.00	
2015-09-24 2015-09-25	EG-517 IB-18 EG-551	Tumbaco Marcillo F Almacen Especial Tumbaco Marcillo F	1.00			1.00		11.00 12.00 11.00	0.00 0.00 0.00	
2015-10-06 2015-10-07	EG-551 EG-1126 IB-42	Anchundia Lucas Ca Almacen Especial	2.00			2.00		9.00 11.00	0.00 0.00 0.00	

## KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2015-08-01 A 2016-01-15

FECUA	COMPROR	LODICEN / DESTINO			5-08-01 A 2016		COSTO	CLDO	0.0200	DIINI
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
	•	SUBTOT. 25260:	20.00			9.00			0.00	
ITEM: 2526	1 KEY PAD . (I	Uni)								
2015-09-16	IB-2	Almacen Especial	6.00			4.00		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	Bedoya Valencia Jo				1.00		5.00	0.00	
"	EG-51 EG-53	Farias Riofrio Ang Farias Riofrio Ang				1.00 1.00		4.00 3.00	0.00 0.00	
2015-09-19	IB-8	Almacen Especial	3.00			1.00		6.00	0.00	
2015-10-02 2015-10-03	EG-975 IB-36	Roldan Toala Alex Almacen Especial	1.00			1.00		5.00 6.00	0.00 0.00	
2015-10-07 2015-10-08	EG-1209 IB-43	NuÑes PazmiÑo Lu Almacen Especial	1.00			1.00		5.00 6.00	0.00 0.00	
2010-10-00	10-40							0.00		
ITEM: 25262	2 KIT OIL SIGI	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 [	DEL PANEL ELECTR	ICO W WASHE	ER. (Uni)						
2015-09-16		Almacen Especial	2.00			1.00		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 0.00	
2013-10-07	EG-1202	Espinoza Montero L	1.00			1.00		1.00	0.00	
ITEM: 25278	3 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 DI	E EXPANSION MAGI	NUM. (Uni)							
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 25280	MOTOR EVA	APORADOR . (Uni)								
2015-09-16		Almacen Especial	4.00					4.00	0.00	
2015-09-25	EG-534	Cumbe Rodriguez Ke				1.00		3.00	0.00	
2015-09-29	EG-775	PeÑafiel Villamar				1.00		2.00	0.00	
2015-09-30	IB-29	Almacen Especial	1.00					3.00	0.00	
ITEM: 2528	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	IOTOR. (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)								

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# KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2015-08-01 A 2016-01-15

			FERIOL	JO DE 2013	5-08-01 A 2016	0-01-13				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-09-22		Almacen Especial	1.00					1.00	0.00	
2015-09-22	EG-305	Lopez BajaÑa Kevi				1.00		0.00	0.00	
		CLIDTOT OFCOM	4.00			4.00			0.00	
ITEM, OFOC	CONTACTO	SUBTOT. 25324:	1.00			1.00			0.00	
11 EW. 2533	CONTACTO	R 30 AMP10-00431-1	2 (Uni)							
2015-09-16	IR-2	Almacen Especial	3.00					3.00	0.00	
2010 00 10	ID Z	7 IIII addit Edpediai	0.00					0.00	0.00	
ITEM: 25337	7 VALVE, EXP	PANSION. (Uni)								
	,	- ( - /								
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
2015-09-19		Chiquito Tumbaco D				1.00		0.00	0.00	
2015-09-21		Almacen Especial	1.00			4.00		1.00	0.00	
2015-09-24 2015-09-25		Anchundia Lucas Ca Almacen Especial	1.00			1.00		0.00 1.00	0.00 0.00	
2015-09-25		Chocho Vera Nesto	1.00			1.00		0.00	0.00	
2015-10-08		Almacen Especial	1.00			1.00		1.00	0.00	
2010 10 00	IB 40	7 IIII addit Edpediai	1.00					1.00	0.00	
		SUBTOT, 25337:	4.00			3.00			0.00	
ITEM: 25340	KEYPAD AS	SY (Uni)								
		,								
2015-09-16		Almacen Especial	1.00					1.00	0.00	
2015-10-12		Bedoya Valencia Jo				1.00		0.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					1.00	0.00	
		CLIDTOT OF240.	0.00			4.00			0.00	
ITEM: 0504	1 CONTACTO	SUBTOT. 25340:	2.00			1.00			0.00	
11 EW. 2004	CONTACTO	R CLIP KIT (Uni)								
2015-09-16	IB-2	Almacen Especial	10.00					10.00	0.00	
ITEM: 25343	3 SWITCH HP	CO (Uni)								
2015-09-16		Almacen Especial	3.00					3.00	0.00	
2015-09-18		Tumbaco Marcillo F				1.00		2.00	0.00	
2015-09-19		Almacen Especial	1.00			4.00		3.00	0.00	
2015-10-07 2015-10-08		Espinoza Montero L Almacen Especial	1.00			1.00		2.00 3.00	0.00 0.00	
2015-10-06	ID-43	Aimacen Especiai	1.00					3.00	0.00	
		SUBTOT. 25343:	5.00			2.00			0.00	
ITEM: 25347	7 SENSOR HU	JMIDITY W/BRACKE				2.00			0.00	
			. (0)							
2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	
ITEM: 25364	4 VALVE, REL	.IEF (Uni)								
2015 00 16	ID 0	Almanan Fanasial	2.00					2.00	0.00	
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
ITEM: 25360	MODULE DI	SDI AV (Lini)								
11 LIVI. 25503	9 WODOLL DI	OI LAT (OIII)								
2015-09-18	IB-5	Almacen Especial	1.00					1.00	0.00	
2015-09-18		Lopez Baja'a Kevi				1.00		0.00	0.00	
		SUBTOT. 25369:	1.00			1.00			0.00	
ITEM: 25372	2 SWITCH LPO	CO (Uni)								
2015 00 24	ID 47	Sur R10	1.00					1.00	0.00	
2015-09-24 2015-09-24		Veliz BajaÑa Jos	1.00			1.00		0.00	0.00 0.00	
2015-09-24	EG-306	Veliz Dajan a Jus				1.00		0.00	0.00	
		SUBTOT. 25372:	1.00			1.00			0.00	
ITEM: 25373	3 CURTAIN KI	T, EXCL TOOLS (Un								
		., _,	,							
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	Bedoya Valencia Jo				1.00		41.00	0.00	
	EG-12	Bedoya Valencia Jo				1.00		40.00	0.00	
"	EG-13 EG-14	Bedoya Valencia Jo				1.00 1.00		39.00 38.00	0.00	
"	EG-14 EG-15	Bedoya Valencia Jo Bedoya Valencia Jo				1.00		38.00	0.00	
11	EG-15 EG-9	Bedoya Valencia Jo				1.00		36.00	0.00	
2015-09-18	EG-115	Franco Mendoza				1.00		35.00	0.00	
	- · <del>-</del>	Geo				50		23.00	0.00	
"	EG-116	Franco Mendoza				1.00		34.00	0.00	
		Geo								
"	EG-117	Franco Mendoza				1.00		33.00	0.00	
		Geo								

# KARDEX DE BODEGA / SALDOS POR BODEGA

			PERIO	OO DE 201	5-08-01 A 2016	6-01-15				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
"	EG-118	Franco Mendoza	INCINEGOO		INCREGOO	1.00	LONEGGG	32.00	0.00	
II .	EG-119	Geo Franco Mendoza				1.00		31.00	0.00	
II .	=0.400	Geo								
"	EG-122 EG-157	Lopez BajaÑa Kevi Lopez BajaÑa Kevi				1.00 1.00		30.00 29.00	0.00 0.00	
2015-09-19	IB-8	Almacen Especial	7.00			1.00		36.00	0.00	
"	EG-183	Guerrero Guerrero	1.00			1.00		35.00	0.00	
"	EG-184	Guerrero Guerrero				1.00		34.00	0.00	
"	EG-185	Guerrero Guerrero				1.00		33.00	0.00	
"	EG-186	Guerrero Guerrero				1.00		32.00	0.00	
"	EG-187	Guerrero Guerrero				1.00		31.00	0.00	
"	EG-188 EG-189	Guerrero Guerrero Guerrero Guerrero				1.00 1.00		30.00 29.00	0.00 0.00	
2015-09-21	EG-253	Franco Mendoza				1.00		28.00	0.00	
20.0 00 2.	20 200	Geo						20.00	0.00	
"	EG-254	Franco Mendoza Geo				1.00		27.00	0.00	
"	EG-255	Franco Mendoza Geo				1.00		26.00	0.00	
"	EG-256	Franco Mendoza Geo				1.00		25.00	0.00	
"	EG-257	Franco Mendoza Geo				1.00		24.00	0.00	
"	EG-258	Franco Mendoza Geo				1.00		23.00	0.00	
"	EG-259	Franco Mendoza Geo				1.00		22.00	0.00	
"	EG-260	Franco Mendoza				1.00		21.00	0.00	
п	EG-261	Geo Franco Mendoza				1.00		20.00	0.00	
"	EG-262	Geo Franco Mendoza				1.00		19.00	0.00	
"	EG-263	Geo Franco Mendoza				1.00		18.00	0.00	
"	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	
"	EG-269	Geo Franco Mendoza				1.00		12.00	0.00	
"	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	
"	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	
н	EG-327	Geo Franco Mendoza				1.00		4.00	0.00	
н	EG-328	Geo Franco Mendoza				1.00		3.00	0.00	
н	EG-329	Geo Franco Mendoza				1.00		2.00	0.00	
н	EG-330	Geo Franco Mendoza				1.00		1.00	0.00	
п	EG-331	Geo Franco Mendoza				1.00		0.00	0.00	
		Geo								
ITEM: 25380	0 SENSOR PT	SUBTOT. 25373: 100,6.0 (BOX OF 20)	50.00 ) (Uni)			50.00			0.00	

22.00

2015-09-16 IB-2 Almacen Especial amb, Fri Jan 15 / 16 12:44:01

22.00 0.00 InTrTr\_kardbod Pag. 40 de 92

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 NT.
 P.TRAN
 COSTO.
 CANT.
 COSTO.
 SLDO
 COSTO
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			PERIOL	O DE 2015-08-01 A 2016	<del></del>			
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN COSTO.	CANT.	COSTO. SLDO	COSTO	P.UI
			INGRESOS	INGRESOS	EGRESOS I	EGRESOS FINAL	FINAL	
		SUBTOTAL	2,904.00		1,925.30		0.00	
		GRUPO	,		,			
220 - MIPR	RO							
ITEM: 25076	6 CONTROLL	ER DOOR CIM 5818	3310B (Uni)					
2015-09-16	IB-2	Almacen Especial	1.00			1.00	0.00	
2015-09-10	IB-25	Almacen Especial	1.00			2.00	0.00	
"	EG-691	Espinoza Montero L	1.00		1.00	1.00	0.00	
		·						
		SUBTOT. 25076:	2.00		1.00		0.00	
ITEM: 25079	CONTROLL	ER DOOR CIM 6 83	10C (Uni)					
2015-09-16	IB-2	Almacen Especial	4.00			4.00	0.00	
2015-09-16	EG-3	Delgado Aguilar Li	4.00		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	PeÃ'afiel Villamar	4.00		1.00	3.00	0.00	
2015-09-25	IB-18	Almacen Especial	1.00		1.00	4.00	0.00	
2015-10-10 2015-10-12	EG-1397 IB-51	Espinoza Montero L Almacen Especial	1.00		1.00	3.00 4.00	0.00 0.00	
2015-10-12	EG-1614	Lopez BajaÃ'a Kevi	1.00		1.00	3.00	0.00	
"	EG-1622	Guale Leon Katheri			1.00	2.00	0.00	
		SUBTOT. 25079:	8.00		6.00		0.00	
ITEM: 25089	9 EVAPORAT	OR COIL. (Uni)						
2015 00 16	ID 0	Almanan Fanasial	5.00			F 00	0.00	
2015-09-16 2015-09-16	IB-2 EG-3	Almacen Especial Delgado Aguilar Li	5.00		1.00	5.00 4.00	0.00 0.00	
2013-09-10	EG-5	Delgado Aguilar Li			1.00	3.00	0.00	
"	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	
2015-09-28	EG-654 IB-24	Bedoya Valencia Jo Almacen Especial	2.00		1.00	3.00 5.00	0.00 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			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 Ke			1.00	4.00	0.00	
"	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	
п	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	4.00		1.00	4.00	0.00	
2015-10-01	IB-33 EG-899	Almacen Especial Delgado Aguilar Li	1.00		1.00	5.00 4.00	0.00 0.00	
2015-10-02	IB-35	Almacen Especial	1.00		1.00	5.00	0.00	
"	EG-990	Anchundia Lucas Ca	1.00		1.00	4.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00			5.00	0.00	
"	IB-37	Almacen Especial	3.00			8.00	0.00	
"	EG-1028	Tumbaco Marcillo F			1.00	7.00	0.00	
"	EG-1029	Lopez BajaÂ'a Kevi			1.00	6.00	0.00	
 2015 10 04	EG-1032 EG-1065	Anchundia Lucas Ca			1.00	5.00	0.00	
2015-10-04 2015-10-05	EG-1065 IB-39	Delgado Aguilar Li Almacen Especial	1.00		1.00	4.00 5.00	0.00 0.00	
2010-10 <del>-</del> 00	EG-1078	Baque Aguilar Jorg	1.00		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	
2015 10 00	EG-1321	Bedoya Valencia Jo	0.00		1.00	1.00	0.00	
2015-10-09	IB-48 EG-1380	Almacen Especial Bravo Quimi Robert	2.00		1.00	3.00 2.00	0.00 0.00	
2015-10-10	EG-1395	Delgado Aguilar Li			1.00	1.00	0.00	
2015-10-12		Almacen Especial	1.00		1.00	2.00	0.00	
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		KA	RDEX DE BI PERIOT		/ SALDOS P 5-08-01 A 2016		4			
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		1.00 0.00	0.00 0.00	
2015-10-13	IB-53 EG-1642	Ke Almacen Especial Bedoya Valencia Jo	1.00			1.00		1.00 0.00	0.00 0.00	
ITEM: 25090	O CONDENSE	SUBTOT. 25089: R COIL819526B (Uni)	34.00			34.00			0.00	
2015-09-16 2015-09-28	IB-2 EG-678	Almacen Especial Cumbe Rodriguez	5.00			1.00		5.00 4.00	0.00 0.00	
2015-09-28	EG-933	Ke Bedoya Valencia Jo				1.00		3.00	0.00	
ITEM: 2511	7 DIDE EVAD	SUBTOT. 25090: .SUCTION (SCU). (Un	5.00			2.00			0.00	
2015-09-16		Almacen Especial	1.00					1.00	0.00	
ITEM: 25168	8 COIL COND	ENSADOR. (Uni)								
		, ,	2.00					2.00	0.00	
2015-09-16 2015-09-23	IB-2 EG-421	Almacen Especial Anchundia Lucas Ca	2.00			1.00		2.00 1.00	0.00 0.00	
2015-09-24 2015-09-25	IB-17 EG-570	Sur R10 Chiquito Tumbaco D	1.00			1.00		2.00 1.00	0.00 0.00	
2015-09-26	IB-23	Almacen Especial	1.00					2.00	0.00	
2015-09-30 2015-10-01	EG-838 IB-33	Baque Aguilar Jorg Almacen Especial	1.00			1.00		1.00 2.00	0.00 0.00	
2010 10 01	15 00	•						2.00		
		SUBTOT. 25168:	5.00			3.00			0.00	
		SUBTOTAL GRUPO	55.00			46.00			0.00	
230 - INEN										
ITEM: 25008	8 CABLE,FC T	O COMPRESSOR. (L	Jni)							
2015-09-16	IB-2	Almacen Especial	15.00					15.00	0.00	
2015-09-16	IB-3 EG-26	Almacen Especial Cumbe Rodriguez Ke	2.00			1.00		17.00 16.00	0.00 0.00	
II .	EG-3	Delgado Aguilar Li				1.00		15.00	0.00	
" 2015-09-17	EG-5 IB-4	Delgado Aguilar Li	3.00			1.00		14.00	0.00	
2015-09-17	EG-100	Almacen Especial Delgado Aguilar Li	3.00			1.00		17.00 16.00	0.00	
"	EG-48	Huacon Villacres				1.00		15.00	0.00	
2015-09-19	EG-49 IB-8	Espinoza Montero L Almacen Especial	3.00			1.00		14.00 17.00	0.00 0.00	
2015-09-22	EG-296	Huacon Villacres				1.00		16.00	0.00	
"	EG-347 EG-351	Delgado Aguilar Li Cumbe Rodriguez				1.00 1.00		15.00 14.00	0.00 0.00	
		Ke								
2015-09-23	IB-15 EG-390	Almacen Especial Tumbaco Marcillo F	3.00			1.00		17.00 16.00	0.00 0.00	
"	EG-417	Bravo Quimi Robert				1.00		15.00	0.00	
"	EG-425 EG-432	Roldan Toala Alex Espinoza Montero L				1.00 1.00		14.00 13.00	0.00 0.00	
2015-09-24	IB-17	Sur R10	4.00			1.00		17.00	0.00	
"	EG-521	Bedoya Valencia Jo	4.00			1.00		16.00	0.00	
2015-09-25	IB-18 EG-541	Almacen Especial Baque Aguilar Jorg	1.00			1.00		17.00 16.00	0.00 0.00	
2015-09-26	IB-23	Almacen Especial	1.00					17.00	0.00	
"	EG-640 EG-642	MaridueÑa Aviles Suastegui Baque Kl				1.00 1.00		16.00 15.00	0.00 0.00	
"	EG-645	Espinoza Montero L				1.00		14.00	0.00	
2015-09-27	EG-653	Guale Leon Katheri	4.00			1.00		13.00	0.00	
2015-09-28	IB-24 IB-25	Almacen Especial Almacen Especial	4.00 2.00					17.00 19.00	0.00 0.00	
"	EG-691	Espinoza Montero L				1.00		18.00	0.00	
2015-09-30	EG-725 EG-837	Delgado Aguilar Li Guale Leon Katheri				1.00 1.00		17.00 16.00	0.00 0.00	
"	EG-846	Espinoza Montero L				1.00		15.00	0.00	
2015-10-01	IB-33	Almacen Especial	2.00			4.00		17.00	0.00	
"	EG-893 EG-898	Huacon Villacres Roldan Toala Alex				1.00 1.00		16.00 15.00	0.00 0.00	
"	EG-934	Espinoza Montero L				1.00		14.00	0.00	
amb, Fri Ja	an 15 / 16 12:4	4:01					InTrTr_l	kardbod P	ag. 42 de 92	

		1011152	PERIOD	O DE 201	5-08-01 A 2016	6-01-15				
FECHA	COMPROB.		ANT. RESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-10-02	IB-35	Almacen Especial	3.00					17.00	0.00	
"	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 EG-1027	Almacen Especial Farias Riofrio Ang	1.00			1.00		18.00 17.00	0.00 0.00	
2015-10-05	EG-1027 EG-1081	Lopez BajaÑa Kevi				1.00		16.00	0.00	
"	EG-1089	Guerrero Guerrero				1.00		15.00	0.00	
2015-10-06	IB-41	Almacen Especial	2.00					17.00	0.00	
"	EG-1131	Delgado Aguilar Li				1.00		16.00	0.00	
"	EG-1134	Delgado Aguilar Li				1.00		15.00	0.00	
	EG-1146	Delgado Aguilar Li	2.00			1.00		14.00	0.00	
2015-10-07	IB-42 EG-1221	Almacen Especial Huacon Villacres	3.00			1.00		17.00 16.00	0.00 0.00	
2015-10-08	IB-43	Almacen Especial	1.00			1.00		17.00	0.00	
	EG-1316	Delgado Aguilar Li				1.00		16.00	0.00	
"	EG-1319	Cumbe Rodriguez				1.00		15.00	0.00	
		Ke								
"	EG-1320	Espinoza Montero L	0.00			1.00		14.00	0.00	
2015-10-09	IB-48	Almacen Especial	3.00			1.00		17.00	0.00	
	EG-1372	Cumbe Rodriguez Ke				1.00		16.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00					17.00	0.00	
	EG-1394	Delgado Aguilar Li				1.00		16.00	0.00	
2015-10-11	EG-1408	Guale Leon Katheri				1.00		15.00	0.00	
2015-10-12	IB-51	Almacen Especial	2.00					17.00	0.00	
"	EG-1487	Cumbe Rodriguez				1.00		16.00	0.00	
2015-10-13	IB-53	Ke Almacen Especial	1.00					17.00	0.00	
2013-10-13	EG-1644	Espinoza Montero L	1.00			1.00		16.00	0.00	
	20 1011	Lopinoza Montoro L				1.00		10.00	0.00	
		SUBTOT. 25008:	58.00			42.00			0.00	
ITEM: 25018	8 818515A DIS	SPLAY PCB CIM 5. (Uni)								
2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	
2015-09-20	EG-215	Baque Aguilar Jorg	3.00			1.00		2.00	0.00	
2015-09-21	IB-11	Almacen Especial	1.00					3.00	0.00	
		0.15=0= 0=0.0								
ITEM, 2504	0405404 110	SUBTOT. 25018:	4.00			1.00			0.00	
11 EW. 250 13	9 010013A US	ER PANEL CIM 6. (Uni)								
2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	
2015-09-17		Delgado Aguilar Li				1.00		2.00	0.00	
2015-09-18	IB-5	Almacen Especial	1.00					3.00	0.00	
2015-09-23	EG-431	Suastegui Baque Kl	1.00			1.00		2.00	0.00	
2015-09-24 2015-09-30	EG-846	Sur R10 Espinoza Montero L	1.00			1.00		3.00 2.00	0.00 0.00	
2015-10-01	IB-33	Almacen Especial	1.00			1.00		3.00	0.00	
	<b></b> .	SUBTOT. 25019:	6.00			3.00			0.00	
11EM: 2504	1 818511C PO	WER MEAS MODULE CIN	l6. (Uni)							
2015-09-16	IB-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 BajaÂ'a Kevi				1.00		2.00	0.00	
2015-09-30 2015-10-02	IB-29 EG-051	Almacen Especial MaridueÃ'a Aviles	1.00			1.00		3.00 2.00	0.00 0.00	
2015-10-02	EG-1146	Delgado Aguilar Li				1.00		1.00	0.00	
	IB-42	Almacen Especial	1.00			1.00		2.00	0.00	
2015-10-13		Almacen Especial	1.00					3.00	0.00	
		0.15=0= 0=0.4								
ITEMA OFO 44	0105110 00	SUBTOT. 25041: WER MEAS PCB CIM5. (U	7.00			4.00			0.00	
11 EW. 25042	2 01001115 PU	WER MEAS PCB CINS. (U	111)							
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	
"	EG-4	Cumbe Rodriguez				1.00		2.00	0.00	
2015-09-17	IB-4	Ke Almacen Especial	1.00					3.00	0.00	
2015-09-17	EG-182	Roldan Toala Alex	1.00			1.00		2.00	0.00	
2015-09-21	IB-11	Almacen Especial	1.00			1.00		3.00	0.00	
		·								
ITEMA: OFOC	O TEDMANAL S	SUBTOT. 25042:	5.00			2.00			0.00	
11 EIVI: 25062	Z IEKWIINAL E	BLOK PCB CIM 5. (Uni)								
2015-09-16	IB-2	Almacen Especial	2.00					2.00	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	
2015-09-16	EG-4	Cumbe Rodriguez Ke				1.00		1.00	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	
"	EG-1396	Baque Aguilar Jorg				1.00		0.00	0.00	
		SUBTOT. 25062:	3.00			3.00			0.00	
ITEM: 25074	4 CABLE , P .	TRAMSMITTER( AK	(S) (Uni)							
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
2010 00 10	1.5 2	7 III II GOOT LOPOOIGI	2.00					2.00	0.00	
ITEM: 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	
2015-09-30	IB-29	Ke Almacen Especial	1.00					2.00	0.00	
"	EG-852	Bedoya Valencia Jo	1.00			1.00		1.00	0.00	
2015-10-06	EG-1145	Guerrero Guerrero				1.00		0.00	0.00	
		SUBTOT. 25075:	3.00			3.00			0.00	
ITEM: 25080	MOTOR CAE	BLE, ADAPTER KIT.				0.00			0.00	
2015-09-16								12.00	0.00	
2015-09-16	IB-2 EG-31	Almacen Especial Baque Aguilar Jorg	13.00			1.00		13.00 12.00	0.00 0.00	
2015-09-18	IB-5	Almacen Especial	1.00					13.00	0.00	
2015-09-21 2015-09-22	EG-246 IB-12	Guerrero Guerrero Almacen Especial	1.00			1.00		12.00 13.00	0.00 0.00	
2015-09-22	EG-390	Tumbaco Marcillo F	1.00			1.00		12.00	0.00	
"	EG-403	Velez Castro Welli				1.00		11.00	0.00	
"	EG-408 EG-412	Farias Riofrio Ang Espinoza Montero L				2.00 1.00		9.00 8.00	0.00 0.00	
2015-09-24	IB-17	Sur R10	5.00			1.00		13.00	0.00	
"	EG-518	Guerrero Guerrero				1.00		12.00	0.00	
2015-09-25	IB-18 EG-542	Almacen Especial Guale Leon Katheri	1.00			1.00		13.00 12.00	0.00 0.00	
"	EG-550	Espinoza Montero L				1.00		11.00	0.00	
2015-09-26	IB-23	Almacen Especial	2.00			4.00		13.00	0.00	
2015-09-27 2015-09-28	EG-653 IB-24	Guale Leon Katheri Almacen Especial	1.00			1.00		12.00 13.00	0.00 0.00	
2015-09-29	EG-779	Bedoya Valencia Jo	1.00			1.00		12.00	0.00	
"	EG-781	Delgado Aguilar Li	2.00			2.00		10.00	0.00	
2015-09-30	IB-29 EG-841	Almacen Especial Espinoza Montero L	3.00			1.00		13.00 12.00	0.00 0.00	
"	EG-851	Delgado Aguilar Li				1.00		11.00	0.00	
2015-10-01	IB-33	Almacen Especial Guale Leon Katheri	2.00			1.00		13.00	0.00	
2015-10-02	EG-911 IB-35	Almacen Especial	1.00			1.00		12.00 13.00	0.00 0.00	
II .	EG-957	Roldan Toala Alex				1.00		12.00	0.00	
2015-10-03	IB-36 IB-37	Almacen Especial Almacen Especial	1.00 1.00					13.00 14.00	0.00 0.00	
n .	EG-1039	Franco Mendoza	1.00			1.00		13.00	0.00	
	=0.4400	Geo								
2015-10-05 2015-10-06	EG-1108 IB-41	Roldan Toala Alex Almacen Especial	1.00			1.00		12.00 13.00	0.00 0.00	
2015-10-07	EG-1204	Baque Aguilar Jorg	1.00			1.00		12.00	0.00	
2015 10 00	EG-1219	NuÃ'es PazmiÃ'o Lu	2.00			1.00		11.00	0.00	
2015-10-08	IB-43 EG-1317	Almacen Especial Tumbaco Marcillo F	2.00			1.00		13.00 12.00	0.00 0.00	
"	EG-1318	Castro Espinoza B				1.00		11.00	0.00	
2015-10-09 2015-10-12	IB-48 EG-1487	Almacen Especial Cumbe Rodriguez	2.00			1.00		13.00 12.00	0.00 0.00	
2013-10-12	LG-1467	Ke				1.00		12.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					13.00	0.00	
		SUBTOT. 25080:	38.00			25.00			0.00	
ITEM: 25082	2 818255C CO	NTROLLER MODULI				25.00			0.00	
			, ,						= =-	
2015-09-16 2015-09-16	IB-2 EG-2	Almacen Especial Bedoya Valencia Jo	3.00			1.00		3.00 2.00	0.00 0.00	
2010-09-10	EG-4	Cumbe Rodriguez				1.00		1.00	0.00	
0045 00 15	ID 4	Ke						2.22		
2015-09-17 2015-09-19	IB-4 EG-182	Almacen Especial Roldan Toala Alex	2.00			1.00		3.00 2.00	0.00 0.00	
2015-09-21	IB-11	Almacen Especial	1.00					3.00	0.00	
2015-09-24	EG-516	Lopez BajaÃ'a Kevi	0.00			1.00		2.00	0.00	
2015-09-26 amb. Fri Ja	n 15 / 16 12:44	Almacen Especial 4:01	2.00				InTrTr I	4.00 kardbod P	0.00 ag. 44 de 92	
anio, i ii Jo	10 / 10 12.45								~g. 17 UU ∂Z	

PERSON   COMPRED   COMPRED   COMPRED   COMPRED   CONTROL   CONTR			K	ARDEX DE B				4			
	FECHA	COMPROB.	ORIGEN / DESTINO					COSTO.	SLDO	COSTO	P.UNI
Company				INGRESOS			EGRESOS				
2015-99-10 IB-29 Almacen Especial 1.00	2015-09-29	EG-770	•				1.00		3.00	0.00	
2015-10-10   18-33	2015-09-30	IB-29		1.00					4.00	0.00	
2015-10-06   EG-11-12	"		Bedoya Valencia Jo				1.00		3.00	0.00	
2015-10-70   IB-4-2				1.00			4.00				
2015-1012   EG-1386   Baque Aquillar Jorg   1.00   3.00   0.00				1.00			1.00				
2015-10-12   18-61				1.00			1.00				
SUBTOT_250R5   POWER CABLE, 4x4, Comm2   1,011,00   0,00			Almacen Especial								
TEM. 25085 POWER CABLE, 4x4.0mm2 1500ft CABLE 460V (457 MTS) (mt)   TEM. 25085 POWER CABLE, 4x4.0mm2 1500ft CABLE 460V (457 MTS) (mt)   TEM. 25085 POWER CABLE, 4x4.0mm2 1500ft CABLE 460V (457 MTS) (mt)   TEM. 25085 POWER CABLE, 4x4.0mm2 1500ft CABLE,	2015-10-13	IB-53	Almacen Especial	1.00					5.00	0.00	
2015-09-16   BC   Almsonr Expedid   1,011.00   15.00   933.00   0.00   2015-09-17   EG-37   Guide Leon Katheri   10.00   985.00   0.00   0.00   EG-37   Guide Leon Katheri   10.00   985.00   0.00   0.00   EG-37   Guide Leon Katheri   10.00   985.00   0.			SUBTOT. 25082:	13.00			8.00			0.00	
2015-09-16   EG-3	ITEM: 2508	5 POWER CA	BLE, 4x4.0mm2 1500	Oft/ CABLE 460	V (457 M	ΓS) (mt)					
2015-09-16   EG-3	2015-09-16	IB-2	Almacen Especial	1.011.00					1.011.00	0.00	
E6-37   Guist Leon Katheri   10.00   965.00   0.00   0.00   2015-09-18   E6-38   Beloya Valencia Jo   5.00   900.00   0.00				.,000			18.00				
EG-39   Bectlys Valencia Jo   Section   Sect											
2015-09-18   EG-62   Lope Baja/ka Kewi											
EG-55	2015-09-18		, ~								
## EG-98 Park-Aird Villemary ## 18,00  ## 18,	"	EG-55	NuÃ'es PazmiÃ'o Lu				8.00				
2015-09-19   EG-178	"										
EG-178	2015-00-10										
"CB-181         Tumbaco Marcillo F         18.00         844.00         0.00           2015-99-21         EG-215         Esque Aguilar Jorg         18.00         808.00         0.00           2015-99-22         EG-234         Lopez Bajaña Kewl         18.00         790.00         0.00           2015-92-22         EG-306         Roldan Toals Alex         18.00         772.00         0.00           2015-92-22         EG-310         Bodoya Valencia Jo         8.00         774.00         0.00           2015-92-23         EG-310         Bodoya Valencia Jo         8.00         774.00         0.00           2015-92-25         EG-318         Sussetgui Baque KI         18.00         748.00         0.00           2015-92-36         EG-391         Fastes Roll National Collections Col	2013-09-19										
2015-09-21   6G-232   Tumbaco Marcillo F   19.00   808.00   0.0	"	EG-181	•								
G-234											
2015-09-22   EG-306   Roldan Toala Alex   18.00   772.00   0.00   1											
" EG-310         Bedoya Valencia Jo         8.00         764.00         0.00           2015-9-23         EG-389         Lopez BajaÑa Kevi         18.00         728.00         0.00           " EG-401         Farias Richiro Ang         18.00         710.00         0.00           " EG-421         Anchundia Lucas Ca         18.00         692.00         0.00           " EG-423         Nuñes Pazamiño Lu         18.00         692.00         0.00           " EG-430         Bedoya Valencia Jo         5.00         669.00         0.00           " EG-432         Suña Valencia Jo         5.00         669.00         0.00           " EG-432         Suña Valencia Jo         18.00         661.00         0.00           " EG-432         Suña Leon Kalteri         18.00         663.00         0.00           " EG-538         Huacon Villacres         18.00         657.00         0.00           " EG-542         Guale Leon Katheri         18.00         597.00         0.00           " EG-558         Anchundia Lucas Ca         18.00         597.00         0.00           " EG-541         Pac fadel Villamar         18.00         597.00         0.00           " EG-542         Una Turbaco Marcillo F	2015-09-22		. ,								
2015-09-23   EG-399   Lope Bajañ A Kevi   18.00   728.00   1.00	"	EG-310	Bedoya Valencia Jo				8.00			0.00	
"EG-401         Farias Riofrio Ang         18.00         710.00         0.00           "EG-423         NuÑes Pazmiño Lu         18.00         692.00         0.00           "EG-433         Nuñes Pazmiño Lu         18.00         674.00         0.00           "EG-432         Espinoza Montero L         18.00         661.00         0.00           "EG-432         Espinoza Montero L         18.00         651.00         0.00           "EG-539         Huacon Villacres         18.00         615.00         0.00           "EG-542         Guale Leon Katheri         18.00         615.00         0.00           "EG-5439         Huacon Villacres         18.00         615.00         0.00           "EG-542         Guale Leon Katheri         18.00         597.00         0.00           "EG-544         Peå Tafiel Villamar         18.00         597.00         0.00           "EG-558         Anchundia Lucas Ca         18.00         543.00         0.00           2015-09-28         EG-645         Espinoza Montero L         18.00         543.00         0.00           "EG-758         Delgado Aguilar Li         18.00         49.00         0.00           "EG-769         Tumbaco Marcillo F         18.0											
EG-421	2015-09-23										
1 EG-423         NuÑes PazmiÃo Lu         18.00         674.00         0.00           1 EG-432         Esploaza Montero L         18.00         681.00         0.00           2015-09-28 EG-635         NuÑes PazmiÃo Lu         18.00         681.00         0.00           1 EG-539 EG-635         Huacon Villacres         18.00         615.00         0.00           2 EG-542 EG-642         Guale Leon Katheri         18.00         597.00         0.00           2 EG-543 Anchundla Lucas Ca         18.00         597.00         0.00           2 EG-58 Anchundla Lucas Ca         18.00         597.00         0.00           2 EG-645 EG-645         Espinoza Montero L         18.00         597.00         0.00           2 EG-672 EG-645         Espinoza Montero L         18.00         597.00         0.00           2 EG-758 EG-648 ESpinoza Montero L         18.00         597.00         0.00           2 EG-758 EG-648 ESpinoza Montero L         18.00         499.00         0.00           2 EG-758 EG-647 Tumbaco Marcillo F         18.00         499.00         0.00           2 EG-768 EG-768 Tumbaco Marcillo F         18.00         499.00         0.00           2 EG-769 Tumbaco Marcillo F         18.00         497.00         0.00	"										
" EG-432         Espinoza Montero L         18.00         651.00         0.00           2015-09-25         EG-539         Huacon Villacres         18.00         615.00         0.00           " EG-539         Huacon Villacres         18.00         615.00         0.00           " EG-544         Peñ-áfeld 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           2015-09-26         EG-641         Tumbaco Marcillo F         18.00         543.00         0.00           2015-09-26         EG-643         Espinoza Montero L         18.00         543.00         0.00           2015-09-27         EG-645         Espinoza Montero L         18.00         557.00         0.00           " EG-6762         Tumbaco Marcillo F         18.00         489.00         0.00           " EG-7762         Tumbaco Marcillo F         18.00         471.00         0.00           " EG-7763         Tumbaco Marcillo F         18.00         471.00         0.00           " EG-7764         Nolucia Lucas Ca         18.00         490.00 <td>"</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>18.00</td> <td></td> <td></td> <td></td> <td></td>	"						18.00				
2015-09-25   EG-535   NJAÑes PazmiÃo Lu	"										
°         EG-539         Huacon Villacres         18.00         697.00         0.00           °         EG-544         PeA*rálel Villamar         18.00         597.00         0.00           °         EG-544         PeA*rálel Villamar         18.00         561.00         0.00           2015-09-26         EG-641         Tumbaco Marcillo F         18.00         543.00         0.00           2015-09-28         EG-678         Cumbe Rodriguez         18.00         579.00         0.00           2015-09-29         EG-678         Cumbe Rodriguez         18.00         597.00         0.00           °         EG-762         Delgado Aguilar Li         18.00         489.00         0.00           °         EG-762         Tumbaco Marcillo F         18.00         470.00         0.00           °         EG-762         Tumbaco Marcillo F         18.00         473.00         0.00           °         EG-769         Tumbaco Marcillo F         18.00         493.00         0.00           °         EG-769         Tumbaco Marcillo F         18.00         471.00         0.00           °         EG-776         Anchundia Lucas Ca         18.00         491.00         0.00 <t< td=""><td>2015-09-25</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	2015-09-25										
**         EG-544         PeÂafalel Villamar         18.00         579.00         0.00           2015-09-26         EG-641         Tumbaco Marcillo F         18.00         561.00         0.00           2015-09-28         EG-645         Espinoza Montero L         18.00         525.00         0.00           2015-09-28         EG-678         Cumbe Rodriguez         18.00         507.00         0.00           ***         EG-725         Delgado Aguilar Li         18.00         489.00         0.00           2015-09-29         EG-762         Tumbaco Marcillo F         18.00         471.00         0.00           ***         EG-762         Tumbaco Marcillo F         18.00         453.00         0.00           ***         EG-762         Tumbaco Marcillo F         18.00         453.00         0.00           ***         EG-769         Tumbaco Marcillo F         18.00         495.00         0.00           ***         EG-7781         Delgado Aguilar Li         8.00         490.00         0.00           ***         EG-781         Delgado Aguilar Li         8.00         490.00         0.00           ***         EG-881         Delgado Aguilar Li         8.00         490.00         0.00	"										
"         EG-58B         Anchundia Lucas Ca         18.00         561.00         0.00           2015-09-26         EG-645         Espinoza Montero L         18.00         525.00         0.00           2015-09-28         EG-678         Cumbe Rodriguez         18.00         507.00         0.00           "         EG-725         Delgado Aguilar Li         18.00         489.00         0.00           "         EG-764         Roldan Toala Alex         18.00         453.00         0.00           "         EG-764         Roldan Toala Alex         18.00         453.00         0.00           "         EG-765         Tumbaco Marcillo F         18.00         453.00         0.00           "         EG-764         Roldan Toala Alex         18.00         453.00         0.00           "         EG-776         Anchundia Lucas Ca         18.00         417.00         0.00           "         EG-781         Delgado Aguilar Li         8.00         499.00         0.00           2015-09-30         EG-839         Huacon Villacres         18.00         383.00         0.00           "         EG-839         Huacon Katheri         12.00         371.00         0.00           " <td>"</td> <td></td>	"										
2015-09-26   EG-641   Tumbaco Marcillo F   18.00   543.00   0.00   525.00   0.00   2015-09-28   EG-678   Espinoza Montero L   18.00   525.00   0.00   2015-09-29   EG-678   Cumbe Rodriguez   18.00   507.00   0.00   2015-09-29   EG-762   Tumbaco Marcillo F   18.00   471.00   0.00   2015-09-29   EG-762   Tumbaco Marcillo F   18.00   471.00   0.00   2015-09-29   EG-7662   Tumbaco Marcillo F   18.00   453.00   0.00   2015-09-29   EG-768   Tumbaco Marcillo F   18.00   435.00   0.00   2015-09-29   EG-769   Tumbaco Marcillo F   18.00   435.00   0.00   2015-09-30   EG-781   Delgado Aguilar Li   8.00   409.00   0.00   2015-09-30   EG-836   Tumbaco Marcillo F   8.00   409.00   0.00   2015-10-01   EG-890   Guale Leon Katheri   12.00   371.00   371.00   0.00   2015-10-01   EG-890   Guale Leon Katheri   18.00   335.00   0.00   2015-10-02   EG-978   Roidan Toala Alex   18.00   335.00   0.00   2015-10-02   EG-991   Lopez BajaÃ'a Kevi   18.00   335.00   0.00   2015-10-02   EG-990   Anchundia Lucas Ca   18.00   299.00   0.00   2015-10-05   EG-1078   Baque Aguilar Jorg   18.00   263.00   0.00   2015-10-05   EG-1078   Baque Aguilar Jorg   18.00   263.00   0.00   2015-10-05   EG-1078   Baque Aguilar Jorg   18.00   257.00   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           "         EG-725         Delgado Aguilar Li         18.00         489.00         0.00           2015-09-29         EG-764         Roldan Toala Alex         18.00         453.00         0.00           "         EG-764         Roldan Toala Alex         18.00         455.00         0.00           "         EG-776         Anchundia Lucas Ca         18.00         417.00         0.00           "         EG-776         Anchundia Lucas Ca         18.00         417.00         0.00           "         EG-878         Delgado Aguilar Li         8.00         401.00         0.00           2015-09-30         EG-836         Tumbaco Marcillo F         8.00         401.00         0.00           2015-10-01         EG-893         Huacon Villacres         18.00         333.00         0.00           "         EG-891         Guale Leon Katheri         18.00         335.00         0.00           "         EG-981         Guale Leon Katheri         18.00         335.00         0.00	2015-09-26										
New York	"	EG-645					18.00				
"         EG-725         Delgado Aguilar Li         18.00         489.00         0.00           2015-09-29         EG-762         Tumbaco Marcillo F         18.00         471.00         0.00           "         EG-769         Tumbaco Marcillo F         18.00         435.00         0.00           "         EG-769         Tumbaco Marcillo F         18.00         417.00         0.00           "         EG-771         Delgado Aguilar Li         8.00         409.00         0.00           2015-09-30         EG-836         Tumbaco Marcillo F         8.00         401.00         0.00           2015-10-11         EG-880         Guale Leon Katheri         18.00         353.00         0.00           "         EG-891         Guale Leon Katheri         18.00         353.00         0.00           "         EG-991         Lopez Bajaña Kevi         18.00         335.00         0.00           "         EG-991         Lopez Bajaña Kevi         18.00         317.00         0.00           "         EG-991         Ruiz Pilay Jose An         18.00         291.00         0.00           "         EG-998         Ruiz Pilay Jose An         18.00         281.00         0.00	2015-09-28	EG-678	· ·				18.00		507.00	0.00	
2015-10-02   EG-762   Tumbaco Marcillo F   18.00   471.00   0.00	"	FG-725					18 00		489 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         401.00         0.00           2015-09-30         EG-836         Tumbaco Marcillo F         8.00         401.00         0.00           "         EG-839         Huacon Villacres         18.00         383.00         0.00           2015-10-01         EG-891         Guale Leon Katheri         12.00         371.00         0.00           "         EG-891         Lopez Bajaña Kevi         18.00         353.00         0.00           "         EG-991         Roldan Toala Alex         18.00         317.00         0.00           "         EG-915         Roldan Toala Alex         18.00         299.00         0.00           "         EG-918         Ruiz Pilay Jose An         18.00         299.00         0.00           "         EG-978         Ruiz Pilay Jose An         18.00         281.00         0.00           "         EG-990         Anchundia Lucas Ca         18.00         257.00         0.00           2015-10-	2015-09-29										
"         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         8.00         401.00         0.00           "         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-915         Roldan Toala Alex         18.00         317.00         0.00           "         EG-915         Roldan Toala Alex         18.00         317.00         0.00           "         EG-915         Roldan Toala Alex         18.00         39.00         0.00           "         EG-916         Ruiz Pilay Jose An         18.00         299.00         0.00           "         EG-978         Ruiz Pilay Jose An         18.00         281.00         0.00           "         EG-980         Anchundia Lucas Ca         18.00         291.00         0.00           2015-10-0	"										
" EG-781         Delgado Aguilar Li         8.00         409.00         0.00           2015-09-30         EG-836         Tumbaco Marcillo F         8.00         401.00         0.00           " 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         Lope Bajaña Kevi         18.00         335.00         0.00           " EG-901         Lope Bajaña Kevi         18.00         317.00         0.00           " EG-915         Roldan Toala Alex         18.00         317.00         0.00           " EG-915         Roldan Toala Alex         18.00         299.00         0.00           " EG-978         Ruiz Pilay Jose An         18.00         299.00         0.00           " EG-978         Ruiz Pilay Jose An         18.00         281.00         0.00           " EG-990         Anchundia Lucas Ca         18.00         257.00         0.00           " EG-1071         Guale Leon Katheri         6.00         257.00         0.00           " EG-1125         Anchundia Lucas Ca         18.00         239.00         0.00           " EG-1132         Vel	"										
2015-09-30   EG-836	"										
2015-10-01   EG-890   Guale Leon Katheri   12.00   371.00   0.00	2015-09-30										
"       EG-891       Guale Leon Katheri       18.00       353.00       0.00         "       EG-915       Roldan Toala Alex       18.00       317.00       0.00         "       EG-933       Bedoya Valencia Jo       18.00       299.00       0.00         2015-10-02       EG-978       Ruiz Pilay Jose An       18.00       281.00       0.00         "       EG-990       Anchundia Lucas Ca       18.00       263.00       0.00         2015-10-05       EG-1071       Guale Leon Katheri       6.00       257.00       0.00         "       EG-1078       Baque Aguilar Jorg       18.00       239.00       0.00         2015-10-06       EG-1125       Anchundia Lucas Ca       18.00       239.00       0.00         "       EG-1125       Anchundia Lucas Ca       18.00       239.00       0.00         "       EG-1129       Cumbe Rodriguez       10.00       211.00       0.00         "       EG-1131       Delgado Aguilar Li       18.00       193.00       0.00         "       EG-1131       NuÁ'es PazmiÃ'o Lu       6.00       187.00       0.00         "       EG-1132       NuÁ'es PazmiÃ'o Lu       6.00       177.00       0.00	"										
" EG-901       Lopez BajaÄ'a Kevi       18.00       335.00       0.00         " EG-915       Roldan Toala Alex       18.00       317.00       0.00         " EG-933       Bedoya Valencia Jo       18.00       299.00       0.00         2015-10-02       EG-978       Ruiz Pilay Jose An       18.00       281.00       0.00         " EG-990       Anchundia Lucas Ca       18.00       263.00       0.00         2015-10-05       EG-1071       Guale Leon Katheri       6.00       257.00       0.00         " EG-1078       Baque Aguilar Jorg       18.00       239.00       0.00         2015-10-06       EG-1125       Anchundia Lucas Ca       18.00       239.00       0.00         2015-10-07       EG-1129       Cumbe Rodriguez       10.00       211.00       0.00         " EG-1129       Cumbe Rodriguez       10.00       110.00       2011.00       0.00         " EG-1129       Delgado Aguilar Li       18.00       193.00       0.00         " EG-1131       Delgado Aguilar Jos       6.00       187.00       0.00         " EG-1139       Veliz BajaÃ'a Jos       10.00       177.00       0.00         " EG-1131       Guerrero Guerrero       5.00 <td< td=""><td>2015-10-01 "</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	2015-10-01 "										
"       EG-915       Roldan Toala Alex       18.00       317.00       0.00         "       EG-933       Bedoya Valencia Jo       18.00       299.00       0.00         2015-10-02       EG-978       Ruiz Pilay Jose An       18.00       281.00       0.00         "       EG-990       Anchundia Lucas Ca       18.00       263.00       0.00         2015-10-05       EG-1071       Guale Leon Katheri       6.00       257.00       0.00         "       EG-1078       Baque Aguilar Jorg       18.00       239.00       0.00         2015-10-06       EG-1125       Anchundia Lucas Ca       18.00       221.00       0.00         "       EG-1129       Cumbe Rodriguez       10.00       211.00       0.00         "       EG-1129       Cumbe Rodriguez       10.00       193.00       0.00         "       EG-1129       NuÁ'es PazmiÃ'o Lu       6.00       187.00       0.00         "       EG-1132       NuÁ'es PazmiÃ'o Lu       6.00       187.00       0.00         "       EG-1139       Veliz BajaÃ'a Jos       10.00       177.00       0.00         "       EG-1145       Guerrero Guerrero       5.00       172.00       0.00 </td <td>"</td> <td></td>	"										
2015-10-02       EG-978       Ruiz Pilay Jose An       18.00       281.00       0.00         " EG-990       Anchundia Lucas Ca       18.00       263.00       0.00         2015-10-05       EG-1071       Guale Leon Katheri       6.00       257.00       0.00         " EG-1078       Baque Aguilar Jorg       18.00       239.00       0.00         2015-10-06       EG-1125       Anchundia Lucas Ca       18.00       221.00       0.00         " EG-1129       Cumbe Rodriguez       10.00       211.00       0.00         " EG-1131       Delgado Aguilar Li       18.00       193.00       0.00         " EG-1132       NuÃ'es PazmiÃ'o Lu       6.00       187.00       0.00         " EG-1139       Veliz BajaÃ'a Jos       10.00       177.00       0.00         " EG-1145       Guerrero Guerrero       5.00       172.00       0.00         2015-10-07       EG-1198       Guale Leon Katheri       18.00       154.00       0.00         " EG-1201       Guale Leon Katheri       18.00       118.00       0.00         " EG-1212       Farias Riofrio Ang       18.00       10.00       0.00         " EG-1214       Farias Riofrio Ang       18.00       64.00	"	EG-915	Roldan Toala Alex				18.00		317.00	0.00	
" EG-990         Anchundia Lucas Ca         18.00         263.00         0.00           2015-10-05         EG-1071         Guale Leon Katheri         6.00         257.00         0.00           " EG-1078         Baque Aguilar Jorg         18.00         239.00         0.00           2015-10-06         EG-1125         Anchundia Lucas Ca         18.00         221.00         0.00           " EG-1129         Cumbe Rodriguez         10.00         211.00         0.00           " EG-1131         Delgado Aguilar Li         18.00         193.00         0.00           " EG-1132         NuÃ'es PazmiÃ'o Lu         6.00         187.00         0.00           " EG-1139         Veliz BajaÃ'a Jos         10.00         177.00         0.00           " EG-1145         Guerrero Guerrero         5.00         177.00         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-1212         Farias Riofrio Ang         18.00         10.00         0.00           " EG-1214         Farias Riofrio Ang         18.00         82.00         0.00	0045 40 00										
2015-10-05       EG-1071       Guale Leon Katheri       6.00       257.00       0.00         " EG-1078       Baque Aguilar Jorg       18.00       239.00       0.00         2015-10-06       EG-1125       Anchundia Lucas Ca       18.00       221.00       0.00         " EG-1129       Cumbe Rodriguez       10.00       211.00       0.00         " EG-1131       Delgado Aguilar Li       18.00       193.00       0.00         " EG-1132       NuÃ'es PazmiÃ'o Lu       6.00       187.00       0.00         " EG-1139       Veliz BajaÃ'a Jos       10.00       177.00       0.00         " EG-1145       Guerrero Guerrero       5.00       172.00       0.00         2015-10-07       EG-1198       Guale Leon Katheri       18.00       154.00       0.00         " EG-1200       Tumbaco Marcillo F       18.00       136.00       0.00         " EG-1211       Guale Leon Katheri       18.00       118.00       0.00         " EG-1212       Farias Riofrio Ang       18.00       100.00       0.00         " EG-1214       Farias Riofrio Ang       18.00       82.00       0.00         2015-10-08       EG-1312       Suastegui Baque Kl       18.00       64.00	2015-10-02										
2015-10-06       EG-1125       Anchundia Lucas Ča       18.00       221.00       0.00         " EG-1129       Cumbe Rodriguez Ke       10.00       211.00       0.00         " EG-1131       Delgado Aguilar Li       18.00       193.00       0.00         " EG-1132       NuÃ'es PazmiÃ'o Lu       6.00       187.00       0.00         " EG-1139       Veliz BajaÃ'a Jos       10.00       177.00       0.00         " EG-1145       Guerrero Guerrero       5.00       172.00       0.00         2015-10-07       EG-1198       Guale Leon Katheri       18.00       154.00       0.00         " EG-1200       Tumbaco Marcillo F       18.00       136.00       0.00         " EG-1211       Guale Leon Katheri       18.00       118.00       0.00         " EG-1212       Farias Riofrio Ang       18.00       10.00       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	2015-10-05										
" EG-1129       Cumbe Rodriguez Ke       10.00       211.00       0.00         " EG-1131       Delgado Aguilar Li       18.00       193.00       0.00         " EG-1132       NuÃ'es PazmiÃ'o Lu       6.00       187.00       0.00         " EG-1139       Veliz BajaÃ'a Jos       10.00       177.00       0.00         " EG-1145       Guerrero Guerrero       5.00       172.00       0.00         2015-10-07       EG-1198       Guale Leon Katheri       18.00       154.00       0.00         " EG-1200       Tumbaco Marcillo F       18.00       136.00       0.00         " EG-1201       Guale Leon Katheri       18.00       118.00       0.00         " EG-1212       Farias Riofrio Ang       18.00       10.00       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	"										
Ke         Ke           " EG-1131 Delgado Aguilar Li         18.00         193.00         0.00           " EG-1132 NuÃ'es PazmiÃ'o Lu         6.00         187.00         0.00           " EG-1139 Veliz BajaÃ'a Jos         10.00         177.00         0.00           " EG-1145 Guerrero Guerrero         5.00         172.00         0.00           2015-10-07 EG-1198 Guale Leon Katheri         18.00         154.00         0.00           " EG-1200 Tumbaco Marcillo F         18.00         136.00         0.00           " EG-1211 Guale Leon Katheri         18.00         118.00         0.00           " EG-1212 Farias Riofrio Ang         18.00         100.00         0.00           " EG-1214 Farias Riofrio Ang         18.00         82.00         0.00           2015-10-08 EG-1312 Suastegui Baque Kl         18.00         64.00         0.00	2015-10-06										
"       EG-1131       Delgado Aguilar Li       18.00       193.00       0.00         "       EG-1132       NuÃ'es PazmiÃ'o Lu       6.00       187.00       0.00         "       EG-1139       Veliz BajaÃ'a Jos       10.00       177.00       0.00         "       EG-1145       Guerrero Guerrero       5.00       172.00       0.00         2015-10-07       EG-1198       Guale Leon Katheri       18.00       154.00       0.00         "       EG-1200       Tumbaco Marcillo F       18.00       136.00       0.00         "       EG-1201       Guale Leon Katheri       18.00       118.00       0.00         "       EG-1212       Farias Riofrio Ang       18.00       100.00       0.00         "       EG-1214       Farias Riofrio Ang       18.00       82.00       0.00         2015-10-08       EG-1312       Suastegui Baque Kl       18.00       64.00       0.00		EG-1129	•				10.00		211.00	0.00	
"       EG-1139       Veliz BajaÃ'a Jos       10.00       177.00       0.00         "       EG-1145       Guerrero Guerrero       5.00       172.00       0.00         2015-10-07       EG-1198       Guale Leon Katheri       18.00       154.00       0.00         "       EG-1200       Tumbaco Marcillo F       18.00       136.00       0.00         "       EG-1201       Guale Leon Katheri       18.00       118.00       0.00         "       EG-1212       Farias Riofrio Ang       18.00       100.00       0.00         "       EG-1214       Farias Riofrio Ang       18.00       82.00       0.00         2015-10-08       EG-1312       Suastegui Baque Kl       18.00       64.00       0.00	"		Delgado Aguilar Li								
"       EG-1145       Guerrero Guerrero       5.00       172.00       0.00         2015-10-07       EG-1198       Guale Leon Katheri       18.00       154.00       0.00         "       EG-1200       Tumbaco Marcillo F       18.00       136.00       0.00         "       EG-1201       Guale Leon Katheri       18.00       118.00       0.00         "       EG-1212       Farias Riofrio Ang       18.00       100.00       0.00         "       EG-1214       Farias Riofrio Ang       18.00       82.00       0.00         2015-10-08       EG-1312       Suastegui Baque Kl       18.00       64.00       0.00	"										
2015-10-07       EG-1198       Guale Leon Katheri       18.00       154.00       0.00         " EG-1200       Tumbaco Marcillo F       18.00       136.00       0.00         " EG-1201       Guale Leon Katheri       18.00       118.00       0.00         " EG-1212       Farias Riofrio Ang       18.00       100.00       0.00         " EG-1214       Farias Riofrio Ang       18.00       82.00       0.00         2015-10-08       EG-1312       Suastegui Baque Kl       18.00       64.00       0.00											
"       EG-1200       Tumbaco Marcillo F       18.00       136.00       0.00         "       EG-1201       Guale Leon Katheri       18.00       118.00       0.00         "       EG-1212       Farias Riofrio Ang       18.00       100.00       0.00         "       EG-1214       Farias Riofrio Ang       18.00       82.00       0.00         2015-10-08       EG-1312       Suastegui Baque Kl       18.00       64.00       0.00	2015-10-07										
"       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-1200	Tumbaco Marcillo F				18.00		136.00	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	"										
2015-10-08 EG-1312 Suastegui Baque Kl 18.00 64.00 0.00	"										
amb, Fri Jan 15 / 16 12:44:01 InTrTr_kardbod Pag. 45 de 92		EG-1312	Suastegui Baque Kl						64.00		
	amb, Fri Ja	an 15 / 16 12:4	4:01					InTrTr_l	kardbod P	ag. 45 de 92	

# KARDEX DE BODEGA / SALDOS POR BODEGA PERIODO DE 2015-08-01 A 2016-01-15

			PERIOD	O DE 201	5-08-01 A 2016	6-01-15				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
II .	EG-1319	Cumbe Rodriguez Ke				18.00		46.00	0.00	
m .	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	
"	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	PeÑafiel 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: ENOID COIL. (Uni)	1,925.00			1,038.00			0.00	
2015-09-16		Almacen Especial	6.00					6.00	0.00	
2015-09-16	EG-5	Delgado Aguilar Li				1.00		5.00	0.00	
2015 00 10	EG-6	Castro Espinoza B				1.00		4.00	0.00	
2015-09-18	EG-49 EG-98	Espinoza Montero L Lopez BajaÑa Kevi				1.00 1.00		3.00 2.00	0.00 0.00	
2015-09-19	IB-8	Almacen Especial	2.00			1.00		4.00	0.00	
2015-09-19	EG-412	Espinoza Montero L	2.00			1.00		3.00	0.00	
2013-09-23	EG-426	Delgado Aguilar Li				1.00		2.00	0.00	
2015-09-24	IB-17	Sur R10	1.00			1.00		3.00	0.00	
2010 00 24	EG-509	Farias Riofrio Ang	1.00			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		Bedoya Valencia Jo				1.00		1.00	0.00	
2015-09-28	EG-672	Bedoya Valencia Jo				1.00		0.00	0.00	
ITEM: 2529	6 COIL ELECT	SUBTOT. 25146: RONIC . (Uni)	11.00			11.00			0.00	
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
0000 NO	DEFINIDO	SUBTOTAL GRUPO	2,077.00			1,140.00			0.00	
9999 - NO	DEFINIDO									
ITEM: 2535	1 PROYECTO	KIT DE VENTILACIO	ON. (Uni)							
2015-09-16	IB-2	Almacen Especial	20.00					20.00	0.00	
		TOTAL BODEGA **							0.00	
				308 -	NORTE .					
210 - NOR	MAL									
ITEM: 25000	0 AIR EX, DAN	MPER, ASSEMBLY( v	ventolera) (Uni)							
2015-09-17	II-3080000	Almacen Especial	2.00					2.00	0.00	
2015-09-17	EG-168	Tecnico Farbem	2.00			1.00		1.00	0.00	
2015-09-30	IB-31	Almacen Especial	2.00					3.00	0.00	
2015-10-07	IB-46	Almacen Especial	1.00					4.00	0.00	
2015-10-12	EG-1474	Tecnico Farbem				1.00		3.00	0.00	
ITEM: 2500	3 BATT. PACK	SUBTOT. 25000: ( , CIM 5. (Uni)	5.00			2.00			0.00	
2015-09-17	IB-6	Almacen Especial	3.00					3.00	0.00	
2015-09-17	II-3080000	Almacen Especial	24.00					27.00	0.00	
"	EG-64	Tecnico Farbem	•			1.00		26.00	0.00	
2015-09-18	IB-7	Almacen Especial	1.00					27.00	0.00	
"	EG-131	Tecnico Farbem				1.00		26.00	0.00	
"	EG-134	Tecnico Farbem				1.00		25.00	0.00	
"	EG-139	Tecnico Farbem				1.00		24.00	0.00	
"	EG-153	Tecnico Farbem				1.00		23.00	0.00	
2015-09-19	EG-196	Tecnico Farbem				1.00		22.00	0.00	
2015-09-20	EG-200	Tecnico Farbem	2.00			1.00		21.00	0.00	
2015-09-21 2015-09-23	IB-10 IB-14	Almacen Especial Almacen Especial	2.00 1.00					23.00 24.00	0.00 0.00	
"	EG-369	Tecnico Farbem	1.00			1.00		23.00	0.00	
2015-09-24	EG-467	Tecnico Farbem				1.00		22.00	0.00	
"	EG-488	Aguilar Angulo Ang				1.00		21.00	0.00	

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		K/P	RDEX DE BO		/ SALDOS P 5-08-01 A 2016		•			
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1 2011/	COMITION	CRIOLITY BEOTING	INGRESOS	1 .110 (14	INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	1 .0141
"	EG-502	Tecnico Farbem	•			1.00	•	20.00	0.00	
2015-09-25	IB-21	Almacen Especial	3.00					23.00	0.00	
2015-09-28	EG-731	Ibarra Palma Juli				1.00		22.00	0.00	
2015-09-29	IB-28	Almacen Especial	1.00					23.00	0.00	
"	EG-755	Tecnico Farbem				1.00		22.00	0.00	
"	EG-780 EG-782	Chacon Salinas Mar Tecnico Farbem				1.00 1.00		21.00 20.00	0.00 0.00	
m .	EG-785	Tecnico Farbem				1.00		19.00	0.00	
2015-09-30	IB-30	Almacen Especial	4.00					23.00	0.00	
"	IB-31	Almacen Especial	4.00					27.00	0.00	
"	EG-854	Tecnico Farbem	4.00			1.00		26.00	0.00	
2015-10-01	IB-32 EG-904	Almacen Especial Tecnico Farbem	1.00			1.00		27.00 26.00	0.00 0.00	
2015-10-02	IB-34	Almacen Especial	1.00			1.00		27.00	0.00	
"	IB-34	Almacen Especial	1.00					28.00	0.00	
"	EG-979	Tecnico Farbem				1.00		27.00	0.00	
"	EG-986	Tecnico Farbem				1.00		26.00	0.00	
2015-10-03	IB-38	Almacen Especial	1.00			1.00		27.00	0.00	
2015-10-04	EG-1042 EG-1062	Tecnico Farbem Cruz Ponce Alvaro				1.00		26.00 25.00	0.00 0.00	
2015-10-04	IB-40	Almacen Especial	1.00			1.00		26.00	0.00	
2015-10-06	EG-1193	Tecnico Farbem				1.00		25.00	0.00	
2015-10-07	IB-46	Almacen Especial	1.00					26.00	0.00	
"	IB-46	Almacen Especial	3.00			4.00		29.00	0.00	
	EG-1272 IB-47	Tecnico Farbem	20.00			1.00		28.00 48.00	0.00	
2015-10-08	EG-1337	Almacen Especial Tecnico Farbem	20.00			1.00		48.00 47.00	0.00 0.00	
"	EG-1342	Tecnico Farbem				1.00		46.00	0.00	
"	EG-1368	Tecnico Farbem				1.00		45.00	0.00	
2015-10-09	IB-50	Almacen Especial	1.00					46.00	0.00	
0045 40 40	EG-1433	Tecnico Farbem	0.00			1.00		45.00	0.00	
2015-10-12	IB-52 EG-1493	Almacen Especial Tecnico Farbem	2.00			1.00		47.00 46.00	0.00 0.00	
п	EG-1495	Tecnico Farbem				1.00		45.00	0.00	
"	EG-1515	Tecnico Farbem				1.00		44.00	0.00	
2015-10-13	EG-1611	Tecnico Farbem				1.00		43.00	0.00	
"	EG-1633	Tecnico Farbem				1.00		42.00	0.00	
"	EG-1634	Tecnico Farbem				1.00		41.00	0.00	
		SUBTOT. 25003:	75.00			34.00			0.00	
ITEM: 2500	4 BATT. PACK	(, RECHARGEABLE (								
			, ,							
2015-09-17	II-3080000	Almacen Especial	22.00			4.00		22.00	0.00	
2015-09-21 2015-09-22	EG-226 IB-13	Tecnico Farbem Almacen Especial	1.00			1.00		21.00 22.00	0.00 0.00	
2015-09-22	IB-13	Almacen Especial	1.00					23.00	0.00	
"	EG-429	Tecnico Farbem				1.00		22.00	0.00	
2015-10-03	EG-1044	Tecnico Farbem				1.00		21.00	0.00	
"	EG-1046	Tecnico Farbem				1.00		20.00	0.00	
 2015-10-05	EG-1048 IB-40	Tecnico Farbem	3.00			1.00		19.00 22.00	0.00 0.00	
2015-10-05	EG-1182	Almacen Especial Tecnico Farbem	3.00			1.00		21.00	0.00	
2010 10 00	EG-1190	Tecnico Farbem				1.00		20.00	0.00	
2015-10-07	IB-46	Almacen Especial	2.00					22.00	0.00	
"	EG-1277	Tecnico Farbem				1.00		21.00	0.00	
2015-10-08	EG-1281 IB-47	Tecnico Farbem	20.00			1.00		20.00 40.00	0.00	
2015-10-08	EG-1315	Almacen Especial Tecnico Farbem	20.00			1.00		39.00	0.00 0.00	
"	EG-1336	Tecnico Farbem				1.00		38.00	0.00	
"	EG-1345	Tecnico Farbem				1.00		37.00	0.00	
"	EG-1352	Tecnico Farbem				1.00		36.00	0.00	
2015-10-09	IB-50	Almacen Especial	2.00			4.00		38.00	0.00	
"	EG-1386 EG-1430	Tecnico Farbem Tecnico Farbem				1.00 1.00		37.00 36.00	0.00 0.00	
2015-10-12	IB-52	Almacen Especial	3.00			1.00		39.00	0.00	
"	EG-1465	Tecnico Farbem				1.00		38.00	0.00	
2015-10-13	EG-1641	Tecnico Farbem				1.00		37.00	0.00	
		OUDTOT OFFICE	54.00			47.00			0.00	
ITEM: 2500	E TEDMINIAL D	SUBTOT. 25004: BLOCK , COMPRESS	54.00	al aamara	oor) (Uni)	17.00			0.00	
11 EW. 2500	) IERWIINAL I	SLOCK, COMPRESS	OK (boillela u	ei compre	esor). (Om)					
2015-09-17	IB-6	Almacen Especial	1.00					1.00	0.00	
2015-09-17	II-3080000	Almacen Especial	2.00					3.00	0.00	
2015-09-18	EG-153	Tecnico Farbem				1.00 1.00		2.00	0.00	
2015-09-19	EG-156 EG-168	Tecnico Farbem Tecnico Farbem				1.00		1.00 0.00	0.00 0.00	
2015-09-23	IB-14	Almacen Especial	1.00			1.00		1.00	0.00	
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1 20117	COM ROB.	ORIGEN / BEGINNO	INGRESOS	1.110.01	INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	1 .0141
2015-09-25	EG-571	Tecnico Farbem				1.00	•	0.00	0.00	
2015-09-30	IB-30	Almacen Especial	15.00					15.00	0.00	
"	IB-31	Almacen Especial	4.00					19.00	0.00	
2015-10-01	IB-32	Almacen Especial	3.00					22.00	0.00	
2015 10 02	EG-917 IB-34	Tecnico Farbem Almacen Especial	1.00			1.00		21.00 22.00	0.00	
2015-10-02	EG-962	Tecnico Farbem	1.00			1.00		21.00	0.00	
"	EG-973	Tecnico Farbem				1.00		20.00	0.00	
"	EG-984	Cruz Ponce Alvaro				1.00		19.00	0.00	
"	EG-986	Tecnico Farbem				1.00		18.00	0.00	
2015-10-03	IB-38	Almacen Especial	1.00			4.00		19.00	0.00	
2015-10-04 2015-10-05	EG-1062 EG-1079	Cruz Ponce Alvaro Tecnico Farbem				1.00 1.00		18.00 17.00	0.00	
2015-10-05	IB-44	Almacen Especial	1.00			1.00		18.00	0.00	
"	EG-1171	Tecnico Farbem	1.00			1.00		17.00	0.00	
2015-10-08	EG-1336	Tecnico Farbem				1.00		16.00	0.00	
"	EG-1347	Tecnico Farbem				1.00		15.00	0.00	
2015-10-10	EG-1428	Tecnico Farbem	0.00			1.00		14.00	0.00	
2015-10-12	IB-52 EG-1491	Almacen Especial Tecnico Farbem	2.00			1.00		16.00 15.00	0.00	
п	EG-1491 EG-1505	Tecnico Farbem				1.00		14.00	0.00	
II .	EG-1518	Tecnico Farbem				1.00		13.00	0.00	
II .	EG-1521	Tecnico Farbem				1.00		12.00	0.00	
"	EG-1522	Tecnico Farbem				1.00		11.00	0.00	
"	EG-1523	Tecnico Farbem				1.00		10.00	0.00	
		SUBTOT. 25005:	31.00			21.00			0.00	
ITEM: 2500	6 818658B CC	MPRESSOR. (Uni)	31.00			21.00			0.00	
2015-09-17	II-3080000	Almacen Especial	2.00					2.00	0.00	
2015-09-19	EG-172	Tecnico Farbem				1.00		1.00	0.00	
2015-09-21	EG-226	Tecnico Farbem				1.00		0.00	0.00	
		SUBTOT. 25006:	2.00			2.00			0.00	
ITEM: 2500	7 FREQUENC	Y CONVERTER, CO	MPLETE. (Uni)							
2015-09-17	II-3080000	Almacen Especial	7.00					7.00	0.00	
2015-09-17	EG-57	Tecnico Farbem				1.00		6.00	0.00	
2015-09-18	IB-7	Almacen Especial	1.00			4.00		7.00	0.00	
2015-09-19	EG-130 IB-9	Tecnico Farbem Almacen Especial	1.00			1.00		6.00 7.00	0.00	
2013-03-13	EG-168	Tecnico Farbem	1.00			1.00		6.00	0.00	
2015-09-21	EG-207	Tecnico Farbem				1.00		5.00	0.00	
II .	EG-226	Tecnico Farbem				1.00		4.00	0.00	
2015-09-22	IB-13	Almacen Especial	2.00			4.00		6.00	0.00	
2015-09-23	EG-294 IB-14	Tecnico Farbem Almacen Especial	2.00			1.00		5.00 7.00	0.00 0.00	
2013-09-23	EG-373	Tecnico Farbem	2.00			1.00		6.00	0.00	
II .	EG-400	Tecnico Farbem				1.00		5.00	0.00	
2015-09-24	IB-16	Almacen Especial	1.00					6.00	0.00	
2015-09-25	EG-571	Tecnico Farbem				1.00		5.00	0.00	
2015-09-26	EG-634	Tecnico Farbem				1.00		4.00	0.00	
"	EG-637 EG-638	Tecnico Farbem Tecnico Farbem				1.00 1.00		3.00 2.00	0.00 0.00	
2015-09-28	IB-27	Almacen Especial	3.00			1.00		5.00	0.00	
2015-09-29	EG-782	Tecnico Farbem				1.00		4.00	0.00	
II .	EG-793	Tecnico Farbem				1.00		3.00	0.00	
2015-09-30	IB-30	Almacen Especial	2.00					5.00	0.00	
2015-10-01	IB-31 IB-32	Almacen Especial Almacen Especial	3.00 1.00					8.00 9.00	0.00 0.00	
2015-10-01	EG-963	Garcia Cabrera Lui	1.00			1.00		8.00	0.00	
"	EG-986	Tecnico Farbem				1.00		7.00	0.00	
2015-10-03	IB-38	Almacen Especial	1.00					8.00	0.00	
2015-10-04	EG-1062	Cruz Ponce Alvaro				1.00		7.00	0.00	
2015-10-05	EG-1073	Tecnico Farbem	2.00			1.00		6.00	0.00	
2015-10-07 2015-10-08	IB-46 IB-47	Almacen Especial Almacen Especial	3.00 10.00					9.00 19.00	0.00 0.00	
2015-10-08	EG-1433	Tecnico Farbem	10.00			1.00		18.00	0.00	
2015-10-12	EG-1562	Tecnico Farbem				1.00		17.00	0.00	
"	EG-1568	Tecnico Farbem				1.00		16.00	0.00	
		SUBTOT. 25007:	37.00			21.00			0.00	
ITEM: 2501	1 CONTACTO	R818521B (Uni)								
2015-09-17	IB-6	Almacen Especial	2.00					2.00	0.00	
2015-09-17	II-3080000	Almacen Especial	47.00					49.00	0.00	
2015-09-18		Tecnico Farbem				1.00	IMT-TO F	48.00	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-156	Tecnico Farbem				2.00		46.00	0.00	
II .	EG-162	Tecnico Farbem				1.00		45.00	0.00	
2015-09-19	EG-168	Tecnico Farbem				4.00		41.00	0.00	
2015-09-21	EG-205	Tecnico Farbem	1.00			1.00		40.00	0.00	
2015-09-22	IB-13 EG-294	Almacen Especial Tecnico Farbem	1.00			2.00		41.00 39.00	0.00 0.00	
"	EG-333	Tecnico Farbem				2.00		37.00	0.00	
2015-09-23	IB-14	Almacen Especial	22.00					59.00	0.00	
"	EG-400	Tecnico Farbem				8.00		51.00	0.00	
"	EG-429	Tecnico Farbem				8.00		43.00	0.00	
2015-09-24	EG-479	Tecnico Farbem				1.00		42.00	0.00	
2015-09-25	EG-489 IB-21	Tecnico Farbem Almacen Especial	4.00			3.00		39.00 43.00	0.00	
"	EG-571	Tecnico Farbem	4.00			6.00		37.00	0.00	
"	EG-587	Tecnico Farbem				2.00		35.00	0.00	
"	EG-588	Tecnico Farbem				4.00		31.00	0.00	
2015-09-26	IB-22	Almacen Especial	6.00			4.00		37.00	0.00	
2015-09-27	EG-648 EG-649	Tecnico Farbem				1.00		36.00	0.00	
2015-09-28	IB-27	Tecnico Farbem Almacen Especial	2.00			1.00		35.00 37.00	0.00 0.00	
2013-03-20	EG-698	Tecnico Farbem	2.00			1.00		36.00	0.00	
m .	EG-709	Tecnico Farbem				2.00		34.00	0.00	
2015-09-29	IB-28	Almacen Especial	3.00					37.00	0.00	
"	EG-743	Tecnico Farbem				1.00		36.00	0.00	
"	EG-782	Tecnico Farbem				1.00		35.00	0.00	
"	EG-787 EG-791	Tecnico Farbem Tecnico Farbem				2.00 6.00		33.00 27.00	0.00 0.00	
п	EG-791	Tecnico Farbem				2.00		25.00	0.00	
2015-09-30	IB-30	Almacen Especial	13.00			2.00		38.00	0.00	
"	IB-30	Almacen Especial	12.00					50.00	0.00	
"	IB-31	Almacen Especial	16.00					66.00	0.00	
"	EG-847	Tecnico Farbem				2.00		64.00	0.00	
2015-10-01	EG-854 IB-32	Tecnico Farbem Almacen Especial	4.00			2.00		62.00 66.00	0.00 0.00	
2013-10-01	EG-904	Tecnico Farbem	4.00			1.00		65.00	0.00	
2015-10-02	IB-34	Almacen Especial	1.00			1.00		66.00	0.00	
"	IB-34	Almacen Especial	4.00					70.00	0.00	
"	EG-973	Tecnico Farbem				3.00		67.00	0.00	
"	EG-986	Tecnico Farbem				4.00		63.00	0.00	
2015-10-03 2015-10-05	EG-1040 IB-40	Tecnico Farbem Almacen Especial	4.00			4.00		59.00 63.00	0.00	
2013-10-03	EG-1073	Tecnico Farbem	4.00			2.00		61.00	0.00	
II .	EG-1079	Tecnico Farbem				2.00		59.00	0.00	
II .	EG-1100	Tecnico Farbem				2.00		57.00	0.00	
2015-10-06		Almacen Especial	2.00			0.00		59.00	0.00	
2015-10-07	EG-1280	Tecnico Farbem				3.00		56.00	0.00	
2015-10-08	EG-1286 EG-1356	Tecnico Farbem Tecnico Farbem				4.00 2.00		52.00 50.00	0.00 0.00	
2015-10-09	IB-50	Almacen Especial	7.00			2.00		57.00	0.00	
"	EG-1386	Tecnico Farbem				1.00		56.00	0.00	
"	EG-1430	Tecnico Farbem				1.00		55.00	0.00	
2015-10-10	EG-1431	Tecnico Farbem	0.00			2.00		53.00	0.00	
2015-10-12	IB-52 EG-1473	Almacen Especial Tecnico Farbem	2.00			1.00		55.00 54.00	0.00 0.00	
11	EG-1473 EG-1474	Tecnico Farbem				2.00		52.00	0.00	
II .	EG-1505	Tecnico Farbem				2.00		50.00	0.00	
"	EG-1506	Tecnico Farbem				3.00		47.00	0.00	
"	EG-1525	Tecnico Farbem				1.00		46.00	0.00	
"	EG-1551	Tecnico Farbem				2.00		44.00	0.00	
"	EG-1553 EG-1557	Tecnico Farbem Tecnico Farbem				1.00 1.00		43.00 42.00	0.00 0.00	
2015-10-13	EG-1623	Tecnico Farbem				4.00		38.00	0.00	
"	EG-1629	Tecnico Farbem				3.00		35.00	0.00	
"	EG-1634	Tecnico Farbem				2.00		33.00	0.00	
"	EG-1639	Tecnico Farbem				4.00		29.00	0.00	
ITEM: 25012	2 AUXILIARY	SUBTOT. 25011: CONTACT (WHITE D	152.00 OT) (Uni)			123.00			0.00	
2015-09-17	IB-6	Almacen Especial	4.00					4.00	0.00	
2015-09-17	II-3080000	Almacen Especial	6.00					10.00	0.00	
2015-09-18	EG-156	Tecnico Farbem				2.00		8.00	0.00	
"	EG-162	Tecnico Farbem				4.00		4.00	0.00	
2015-09-19 2015-09-23	EG-172 IB-14	Tecnico Farbem Almacen Especial	4.00			2.00		2.00 6.00	0.00 0.00	
2010 <del>-</del> 08-23	EG-429	Tecnico Farbem	4.00			4.00		2.00	0.00	
2015-09-28	EG-709	Tecnico Farbem				2.00		0.00	0.00	
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		K.A	RDEX DE BO		5-08-01 A 2016		4			
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-09-29	IB-28	Almacen Especial	2.00				•	2.00	0.00	
2015-09-30	IB-31	Almacen Especial	14.00					16.00	0.00	
2015-10-02	EG-973	Tecnico Farbem				4.00		12.00	0.00	
2015-10-12		Tecnico Farbem				4.00		8.00	0.00	
2015-10-13	EG-1623	Tecnico Farbem				4.00		4.00	0.00	
ITEM: 2501	3 CAP,EVACL	SUBTOT. 25012: JACION VALVE , LP.	30.00 (Uni)			26.00			0.00	
2015-09-17	IB-6	Almacen Especial	1.00					1.00	0.00	
2015-09-17	II-3080000	Almacen Especial	7.00					8.00	0.00	
2015-09-18	EG-134	Tecnico Farbem				1.00		7.00	0.00	
2015-09-19	EG-172	Tecnico Farbem				1.00		6.00	0.00	
2015-09-21 2015-09-22	EG-217 IB-13	Tecnico Farbem Almacen Especial	1.00			1.00		5.00 6.00	0.00 0.00	
2015-09-23	IB-13	Almacen Especial	2.00					8.00	0.00	
"	EG-400	Tecnico Farbem				1.00		7.00	0.00	
2015-09-25	EG-571	Tecnico Farbem				1.00		6.00	0.00	
2015-09-28	EG-717	Tecnico Farbem	4.00			1.00		5.00	0.00	
2015-09-29	IB-28 EG-787	Almacen Especial Tecnico Farbem	1.00			1.00		6.00 5.00	0.00 0.00	
2015-09-30	IB-30	Almacen Especial	1.00			1.00		6.00	0.00	
"	IB-31	Almacen Especial	4.00					10.00	0.00	
2015-10-02	EG-984	Cruz Ponce Alvaro				1.00		9.00	0.00	
2015-10-07	EG-1298	Tecnico Farbem				1.00		8.00	0.00	
2015-10-08	EG-1337 EG-1353	Tecnico Farbem Tecnico Farbem				1.00 1.00		7.00 6.00	0.00 0.00	
2015-10-12	EG-1333 EG-1474	Tecnico Farbem				1.00		5.00	0.00	
2015-10-13	IB-54	Almacen Especial	3.00					8.00	0.00	
II .	EG-1633	Tecnico Farbem				1.00		7.00	0.00	
ITEM: 2501	4 CAP,COMPI	SUBTOT. 25013: RESSOR STOP VAL	20.00 VE . (Uni)			13.00			0.00	
2015 00 17	ID 6	Almanan Fanasial	2.00					2.00	0.00	
2015-09-17 2015-09-17	IB-6 II-3080000	Almacen Especial Almacen Especial	2.00 9.00					2.00 11.00	0.00 0.00	
2015-09-18	EG-140	Tecnico Farbem	0.00			2.00		9.00	0.00	
2015-09-19	EG-172	Tecnico Farbem				2.00		7.00	0.00	
2015-09-21	EG-217	Tecnico Farbem				1.00		6.00	0.00	
2015-09-22	EG-226 IB-13	Tecnico Farbem Almacen Especial	2.00			1.00		5.00 7.00	0.00 0.00	
2015-09-22	IB-13 IB-14	Almacen Especial	3.00					10.00	0.00	
"	EG-400	Tecnico Farbem	0.00			2.00		8.00	0.00	
2015-09-25	EG-571	Tecnico Farbem				1.00		7.00	0.00	
2015-09-28	EG-717 EG-731	Tecnico Farbem Ibarra Palma Juli				2.00 1.00		5.00 4.00	0.00 0.00	
2015-09-29	IB-28	Almacen Especial	3.00			1.00		7.00	0.00	
"	EG-782	Tecnico Farbem				1.00		6.00	0.00	
2015-09-30	IB-30	Almacen Especial	6.00					12.00	0.00	
"	IB-30 IB-31	Almacen Especial Almacen Especial	1.00 9.00					13.00 22.00	0.00 0.00	
"	EG-848	Tecnico Farbem	9.00			1.00		21.00	0.00	
"	EG-865	Tecnico Farbem				1.00		20.00	0.00	
2015-10-04	EG-1062	Cruz Ponce Alvaro				1.00		19.00	0.00	
2015-10-05 2015-10-07	EG-1073	Tecnico Farbem Tecnico Farbem				1.00 1.00		18.00 17.00	0.00 0.00	
2015-10-07	EG-1298	Tecnico Farbem				2.00		17.00	0.00	
2015-10-08	EG-1337	Tecnico Farbem				1.00		14.00	0.00	
"	EG-1353	Tecnico Farbem				2.00		12.00	0.00	
2015-10-09	EG-1433	Tecnico Farbem				1.00		11.00	0.00	
2015-10-12 2015-10-13	EG-1474 IB-54	Tecnico Farbem Almacen Especial	7.00			1.00		10.00 17.00	0.00 0.00	
2010 10 10	EG-1623	Tecnico Farbem	7.00			2.00		15.00	0.00	
"	EG-1633	Tecnico Farbem				2.00		13.00	0.00	
ITEM: 2501	5 CAP,SERVI	SUBTOT. 25014: CE VALVE , LP. (Uni	42.00			29.00			0.00	
2015-09-17		Almacen Especial	3.00					3.00	0.00	
2015-09-18	EG-134	Tecnico Farbem				1.00		2.00	0.00	
2015-09-19	EG-172	Tecnico Farbem				1.00		1.00	0.00	
2015-09-21 2015-09-28	EG-217 IB-27	Tecnico Farbem Almacen Especial	2.00			1.00		0.00 2.00	0.00 0.00	
2015-09-20	IB-21 IB-31	Almacen Especial	4.00					6.00	0.00	
2015-10-05	EG-1073	Tecnico Farbem				1.00		5.00	0.00	
2015-10-07	IB-46	Almacen Especial	2.00					7.00	0.00	
" omb Fri l	EG-1298 an 15 / 16 12:4	Tecnico Farbem				1.00	In Tata	6.00 kardbod P	0.00	
anno, Fii Ja	an 10 / 10 12:4	7.01						raiubuu P	ag. 50 de 92	

		K	ARDEX DE BO		SALDOS P 5-08-01 A 2016		1			
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-10-08	EG-1353	Tecnico Farbem				1.00		5.00	0.00	
2015-10-09	IB-50	Almacen Especial	1.00					6.00	0.00	
2015-10-12	IB-52	Almacen Especial Tecnico Farbem	1.00			1.00		7.00 6.00	0.00	
2015-10-13	EG-1474 EG-1619	Tecnico Farbem				1.00 1.00		5.00	0.00 0.00	
2013-10-13	EG-1613	Tecnico Farbem				1.00		4.00	0.00	
ITEM: 2501	6 COUPLING	SUBTOT. 25015: WCC, FEMABLE G	13.00 RD (Uni)			9.00			0.00	
2015-09-17 2015-09-17	IB-6 II-3080000	Almacen Especial Almacen Especial	2.00 47.00					2.00 49.00	0.00 0.00	
2015-09-17	EG-72	Tecnico Farbem	47.00			1.00		49.00 48.00	0.00	
2015-09-18	IB-7	Almacen Especial	1.00			1.00		49.00	0.00	
"	EG-127	Tecnico Farbem				1.00		48.00	0.00	
"	EG-128	Tecnico Farbem				1.00		47.00	0.00	
"	EG-134	Tecnico Farbem				1.00		46.00	0.00	
"	EG-141 EG-156	Tecnico Farbem Tecnico Farbem				1.00 1.00		45.00 44.00	0.00 0.00	
2015-09-19	EG-164	Tecnico Farbem				1.00		43.00	0.00	
"	EG-194	Tecnico Farbem				1.00		42.00	0.00	
2015-09-21	IB-10	Almacen Especial	1.00					43.00	0.00	
"	EG-224	Tecnico Farbem				1.00		42.00	0.00	
	EG-244	Tecnico Farbem	2.00			1.00		41.00	0.00	
2015-09-22	IB-13 EG-277	Almacen Especial Tecnico Farbem	2.00			1.00		43.00 42.00	0.00 0.00	
· ·	EG-281	Tecnico Farbem				1.00		41.00	0.00	
"	EG-289	Tecnico Farbem				1.00		40.00	0.00	
2015-09-23	IB-14	Almacen Especial	8.00					48.00	0.00	
"	EG-366	Tecnico Farbem				1.00		47.00	0.00	
"	EG-369 EG-378	Tecnico Farbem Tecnico Farbem				1.00 1.00		46.00 45.00	0.00 0.00	
"	EG-400	Tecnico Farbem				1.00		44.00	0.00	
"	EG-410	Tecnico Farbem				1.00		43.00	0.00	
"	EG-411	Tecnico Farbem				1.00		42.00	0.00	
"	EG-428	Tecnico Farbem				1.00		41.00	0.00	
2015-09-24	IB-16 EG-469	Almacen Especial Tecnico Farbem	5.00			1.00		46.00 45.00	0.00 0.00	
2015-09-25	IB-21	Almacen Especial	1.00			1.00		46.00	0.00	
"	EG-525	Tecnico Farbem	1.00			1.00		45.00	0.00	
"	EG-553	Reyes Andrade Edis				1.00		44.00	0.00	
"	EG-561	Tecnico Farbem				1.00		43.00	0.00	
"	EG-569	Tecnico Farbem				1.00		42.00	0.00	
"	EG-580 EG-583	Tecnico Farbem Cruz Ponce Alvaro				1.00 1.00		41.00 40.00	0.00 0.00	
"	EG-589	Tecnico Farbem				1.00		39.00	0.00	
2015-09-26	IB-22	Almacen Especial	7.00					46.00	0.00	
2015-09-27	EG-647	Tecnico Farbem				1.00		45.00	0.00	
2015-09-28	IB-27	Almacen Especial	1.00			1.00		46.00	0.00	
"	EG-655 EG-659	Tecnico Farbem Burgos Castillo Fr				1.00 1.00		45.00 44.00	0.00 0.00	
"	EG-684	Tecnico Farbem				1.00		43.00	0.00	
"	EG-694	Tecnico Farbem				1.00		42.00	0.00	
"	EG-716	Tecnico Farbem				1.00		41.00	0.00	
2015 00 20	EG-731	Ibarra Palma Juli	4.00			1.00		40.00	0.00	
2015-09-29	IB-28 EG-748	Almacen Especial Villa Caicedo Erw	4.00			1.00		44.00 43.00	0.00 0.00	
"	EG-753	Tecnico Farbem				1.00		42.00	0.00	
"	EG-782	Tecnico Farbem				1.00		41.00	0.00	
"	EG-787	Tecnico Farbem				1.00		40.00	0.00	
"	EG-791	Tecnico Farbem				1.00		39.00	0.00	
2015-09-30	EG-793 IB-30	Tecnico Farbem Almacen Especial	6.00			1.00		38.00 44.00	0.00 0.00	
2013-09-30	IB-30 IB-31	Almacen Especial	20.00					64.00	0.00	
"	EG-824	Tecnico Farbem	_0.00			1.00		63.00	0.00	
"	EG-825	Tecnico Farbem				1.00		62.00	0.00	
"	EG-830	Tecnico Farbem				1.00		61.00	0.00	
"	EG-840	Tecnico Farbem				1.00		60.00	0.00	
"	EG-854 EG-857	Tecnico Farbem Tecnico Farbem				1.00 1.00		59.00 58.00	0.00 0.00	
2015-10-01	IB-32	Almacen Especial	4.00			1.00		62.00	0.00	
"	EG-913	Villa Caicedo Erw				1.00		61.00	0.00	
"	EG-928	Tecnico Farbem				1.00		60.00	0.00	
" 2045 40 00	EG-929	Tecnico Farbem	F 00			1.00		59.00	0.00	
2015-10-02	IB-34 IB-34	Almacen Especial Almacen Especial	5.00 3.00					64.00 67.00	0.00 0.00	
"	EG-954	Tecnico Farbem	5.00			1.00		66.00	0.00	
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# KARDEX DE BODEGA / SALDOS POR BODEGA PERIODO DE 2015-08-01 A 2016-01-15

			PERIOD	O DE 201	5-08-01 A 2016	5-01-15				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
"	EG-962	Tecnico Farbem				1.00		65.00	0.00	
u .	EG-973	Tecnico Farbem				1.00		64.00	0.00	
"	EG-986	Tecnico Farbem				1.00		63.00	0.00	
2015-10-03	IB-38	Almacen Especial	2.00					65.00	0.00	
	EG-1043	Tecnico Farbem				1.00		64.00	0.00	
2015-10-04	EG-1061	Tecnico Farbem				1.00		63.00	0.00	
0045 40 05	EG-1062	Cruz Ponce Alvaro	4.00			1.00		62.00	0.00	
2015-10-05	IB-40 EG-1072	Almacen Especial Tecnico Farbem	1.00			1.00		63.00 62.00	0.00 0.00	
"	EG-1072 EG-1073	Tecnico Farbem				1.00		61.00	0.00	
"	EG-1075	Tecnico Farbem				1.00		60.00	0.00	
"	EG-1007	Tecnico Farbem				1.00		59.00	0.00	
u .	EG-1100	Tecnico Farbem				1.00		58.00	0.00	
2015-10-06	IB-44	Almacen Especial	2.00					60.00	0.00	
"	EG-1171	Tecnico Farbem				1.00		59.00	0.00	
"	EG-1194	Tecnico Farbem				1.00		58.00	0.00	
"	EG-1195	Tecnico Farbem				1.00		57.00	0.00	
2015-10-07	IB-46	Almacen Especial	1.00					58.00	0.00	
	IB-46	Almacen Especial	2.00			4.00		60.00	0.00	
2015-10-08	EG-1299 EG-1342	Tecnico Farbem Tecnico Farbem				1.00 1.00		59.00 58.00	0.00 0.00	
2013-10-00	EG-1342 EG-1361	Tecnico Farbem				1.00		57.00	0.00	
II .	EG-1365	Tecnico Farbem				1.00		56.00	0.00	
u .	EG-1367	Tecnico Farbem				1.00		55.00	0.00	
2015-10-09	EG-1413	Tecnico Farbem				1.00		54.00	0.00	
"	EG-1425	Tecnico Farbem				1.00		53.00	0.00	
2015-10-10	EG-1432	Tecnico Farbem				1.00		52.00	0.00	
2015-10-12	IB-52	Almacen Especial	4.00					56.00	0.00	
"	EG-1470	Tecnico Farbem				1.00		55.00	0.00	
	EG-1474	Tecnico Farbem				1.00		54.00	0.00	
2015-10-13	EG-1604 EG-1623	Tecnico Farbem Tecnico Farbem				1.00 1.00		53.00 52.00	0.00 0.00	
"	EG-1628	Tecnico Farbem				1.00		51.00	0.00	
"	EG-1630	Tecnico Farbem				1.00		50.00	0.00	
u .	EG-1637	Tecnico Farbem				1.00		49.00	0.00	
		SUBTOT. 25016: WCC, MALE (SC onl	• •	(Uni)		80.00			0.00	
2015-09-17	II-3080000	Almacen Especial	112.00			4.00		112.00	0.00	
2015-09-18	EG-131	Tecnico Farbem				1.00		111.00	0.00	
2015-09-23 2015-09-25	EG-369 EG-588	Tecnico Farbem Tecnico Farbem				1.00 1.00		110.00 109.00	0.00 0.00	
2013-09-23	EG-589	Tecnico Farbem				1.00		108.00	0.00	
2015-09-26	IB-22	Almacen Especial	2.00			1.00		110.00	0.00	
2015-09-28	EG-656	Tecnico Farbem				1.00		109.00	0.00	
II .	EG-716	Tecnico Farbem				1.00		108.00	0.00	
"	EG-730	Ibarra Palma Juli				1.00		107.00	0.00	
	EG-731	Ibarra Palma Juli				1.00		106.00	0.00	
"	EG-733	Reyes Andrade Edis				1.00		105.00	0.00	
	EG-734 EG-735	Tecnico Farbem Tecnico Farbem				1.00 1.00		104.00 103.00	0.00 0.00	
"	EG-736	Tecnico Farbem				1.00		103.00	0.00	
2015-09-29	IB-28	Almacen Especial	8.00			1.00		110.00	0.00	
"	EG-748	Villa Caicedo Erw	0.00			1.00		109.00	0.00	
2015-09-30	IB-30	Almacen Especial	1.00					110.00	0.00	
II .	IB-31	Almacen Especial	2.00					112.00	0.00	
"	EG-854	Tecnico Farbem				1.00		111.00	0.00	
	EG-860	Tecnico Farbem	0.00			1.00		110.00	0.00	
2015-10-02	IB-34	Almacen Especial	2.00			4.00		112.00	0.00	
2015-10-03	EG-973 EG-1043	Tecnico Farbem Tecnico Farbem				1.00 1.00		111.00 110.00	0.00 0.00	
2015-10-03	EG-1043	Tecnico Farbem				1.00		109.00	0.00	
2015-10-05	IB-40	Almacen Especial	2.00			1.00		111.00	0.00	
2015-10-07	IB-46	Almacen Especial	1.00					112.00	0.00	
2015-10-08	EG-1367	Tecnico Farbem				1.00		111.00	0.00	
2015-10-09	EG-1413	Tecnico Farbem				1.00		110.00	0.00	
2015-10-12	IB-52	Almacen Especial	1.00					111.00	0.00	
		CLIDTOT 05047	404.00			00.00			0.00	
ITEM: 2502		SUBTOT. 25017: ON VALVE , LP. (Uni)	131.00			20.00			0.00	
11 LIVI. 20020	LVACUACIC	VIN VALVE, LF. (UIII)								
2015-09-17	II-3080000	Almacen Especial	1.00					1.00	0.00	
2015-09-22	EG-288	Tecnico Farbem				1.00		0.00	0.00	
2015-10-08	IB-47	Almacen Especial	10.00					10.00	0.00	
2015-10-13	EG-1623	Tecnico Farbem				1.00		9.00	0.00	

# KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2015-08-01 A 2016-01-15

			PERIOL	JO DE 201	<u>5-08-01 A 201</u>	0-01-15				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
					INGNESOS	LGNLSOS	LGKL303	FINAL		
		SUBTOT. 25020:	11.00			2.00			0.00	
ITEM: 25021	I FLISE OA A	(Bag of 10 pcs) (Uni)								
11 LIVI. 2302	1 1 0 3 L, 0.4 A	(bag of 10 pcs) (offi)								
2015-09-17	IB-6	Almacen Especial	8.00					8.00	0.00	
2015-09-17	II-3080000	Almacen Especial	22.00					30.00	0.00	
2015-09-18	EG-130	Tecnico Farbem				2.00		28.00	0.00	
2010 00 10										
	EG-140	Tecnico Farbem				2.00		26.00	0.00	
"	EG-153	Tecnico Farbem				2.00		24.00	0.00	
II .	EG-156	Tecnico Farbem				2.00		22.00	0.00	
2015-09-19	EG-168	Tecnico Farbem				2.00		20.00	0.00	
2015-09-21	EG-210	Tecnico Farbem				2.00		18.00	0.00	
"	EG-226	Tecnico Farbem				2.00		16.00	0.00	
2015-09-22	IB-13	Almacen Especial	4.00					20.00	0.00	
		•								
2015-09-23	IB-14	Almacen Especial	8.00					28.00	0.00	
"	EG-369	Tecnico Farbem				2.00		26.00	0.00	
"	EG-373	Tecnico Farbem				2.00		24.00	0.00	
II .	EG-400	Tecnico Farbem				2.00		22.00	0.00	
"	EG-429	Tecnico Farbem				2.00		20.00	0.00	
2015-09-24	IB-16	Almacen Especial	2.00					22.00	0.00	
II .	EG-475	Reyes Andrade Edis				2.00		20.00	0.00	
2015-09-25	IB-21	Almacen Especial	2.00			2.00		22.00	0.00	
2010-09-20			2.00							
"	EG-571	Tecnico Farbem				2.00		20.00	0.00	
2015-09-28	EG-666	Tecnico Farbem				2.00		18.00	0.00	
2015-09-29	IB-28	Almacen Especial	2.00					20.00	0.00	
"	EG-755	•	2.00			2.00		18.00		
		Tecnico Farbem				2.00			0.00	
"	EG-787	Tecnico Farbem				2.00		16.00	0.00	
"	EG-793	Tecnico Farbem				2.00		14.00	0.00	
"	EG-795	Tecnico Farbem				2.00		12.00	0.00	
0045 00 00			0.00			2.00				
2015-09-30	IB-30	Almacen Especial	8.00					20.00	0.00	
"	IB-31	Almacen Especial	18.00					38.00	0.00	
II .	EG-865	Tecnico Farbem				2.00		36.00	0.00	
2015-10-01	IB-32	Almacen Especial	6.00			2.00		42.00	0.00	
2015-10-01		•	6.00							
"	EG-903	Tecnico Farbem				3.00		39.00	0.00	
2015-10-02	IB-34	Almacen Especial	3.00					42.00	0.00	
"	IB-34	Almacen Especial	2.00					44.00	0.00	
"		•	2.00			0.00				
	EG-962	Tecnico Farbem				2.00		42.00	0.00	
2015-10-03	IB-38	Almacen Especial	2.00					44.00	0.00	
2015-10-04	EG-1062	Cruz Ponce Alvaro				2.00		42.00	0.00	
2015-10-05	EG-1100	Tecnico Farbem				2.00		40.00	0.00	
2015-10-06	EG-1171	Tecnico Farbem				2.00		38.00	0.00	
"	EG-1186	Tecnico Farbem				2.00		36.00	0.00	
2015-10-07	IB-46	Almacen Especial	8.00					44.00	0.00	
"	IB-46									
		Almacen Especial	2.00					46.00	0.00	
"	EG-1298	Tecnico Farbem				2.00		44.00	0.00	
"	EG-1299	Tecnico Farbem				2.00		42.00	0.00	
2015-10-08	EG-1353	Tecnico Farbem				2.00		40.00	0.00	
2010 10 00	EG-1368	Tecnico Farbem				2.00		38.00		
						2.00			0.00	
2015-10-09	IB-50	Almacen Especial	2.00					40.00	0.00	
"	EG-1425	Tecnico Farbem				2.00		38.00	0.00	
II .	EG-1433	Tecnico Farbem				2.00		36.00	0.00	
2015 10 12			2.00			2.00				
2015-10-12	IB-52	Almacen Especial	2.00					38.00	0.00	
"	EG-1474	Tecnico Farbem				2.00		36.00	0.00	
"	EG-1562	Tecnico Farbem				2.00		34.00	0.00	
2015-10-13	EG-1619	Tecnico Farbem				2.00		32.00	0.00	
2010 10 10										
	EG-1623	Tecnico Farbem				2.00		30.00	0.00	
	EG-1629	Tecnico Farbem				2.00		28.00	0.00	
"	EG-1633	Tecnico Farbem				2.00		26.00	0.00	
		SUBTOT. 25021:	101.00			75.00			0.00	
ITEM CECC	DDV//NC =::					75.00			0.00	
11 EM: 25022	Z DRYING FIL	TER (box of 12 pcs) (	uni)							
2015-09-17	IB-6	Almacen Especial	6.00					6.00	0.00	
2015-09-17	II-3080000	Almacen Especial	57.00					63.00	0.00	
2010-03-11		•	37.00			4.00				
	EG-57	Tecnico Farbem				1.00		62.00	0.00	
"	EG-59	Tecnico Farbem				1.00		61.00	0.00	
"	EG-60	Tecnico Farbem				1.00		60.00	0.00	
"	EG-65	Tecnico Farbem				1.00		59.00	0.00	
2015 00 10			4.00			1.00				
2015-09-18	IB-7	Almacen Especial	4.00					63.00	0.00	
"	EG-125	Arias Hurtado Dann				1.00		62.00	0.00	
"	EG-127	Tecnico Farbem				1.00		61.00	0.00	
II .	EG-128	Tecnico Farbem				1.00		60.00	0.00	
"										
	EG-129	Tecnico Farbem				1.00		59.00	0.00	
"	EG-130	Tecnico Farbem				1.00		58.00	0.00	
II .	EG-131	Tecnico Farbem				1.00		57.00	0.00	
m .	EG-132	Tecnico Farbem				1.00		56.00	0.00	
,,										
	EG-133	Tecnico Farbem				1.00		55.00	0.00	
"	EG-136	Tecnico Farbem				1.00		54.00	0.00	
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		IV	ARDEX DE B PERIOI		5-08-01 A 201		`			
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	EG-137	Cruz Ponce Alvaro				1.00		53.00	0.00	
п	EG-139 EG-141	Tecnico Farbem Tecnico Farbem				1.00 1.00		52.00 51.00	0.00 0.00	
II .	EG-142	Tecnico Farbem				1.00		50.00	0.00	
II .	EG-152	Tecnico Farbem				1.00		49.00	0.00	
"	EG-155	Tecnico Farbem				1.00		48.00	0.00	
"	EG-156 EG-159	Tecnico Farbem Tecnico Farbem				1.00 1.00		47.00 46.00	0.00 0.00	
"	EG-162	Tecnico Farbem				1.00		45.00	0.00	
2015-09-19	EG-166	Tecnico Farbem				1.00		44.00	0.00	
"	EG-168	Tecnico Farbem				1.00		43.00	0.00	
2015-09-21	EG-204 EG-205	Tecnico Farbem Tecnico Farbem				1.00 1.00		42.00 41.00	0.00 0.00	
п	EG-205 EG-221	Tecnico Farbem				1.00		40.00	0.00	
II .	EG-226	Tecnico Farbem				1.00		39.00	0.00	
"	EG-239	Tecnico Farbem				1.00		38.00	0.00	
2015-09-22	IB-13	Almacen Especial	5.00					43.00	0.00	
"	EG-286	Tecnico Farbem				1.00		42.00	0.00	
"	EG-287 EG-289	Tecnico Farbem Tecnico Farbem				1.00 1.00		41.00 40.00	0.00 0.00	
m .	EG-290	Tecnico Farbem				1.00		39.00	0.00	
п	EG-297	Tecnico Farbem				1.00		38.00	0.00	
2015-09-23	IB-14	Almacen Especial	18.00					56.00	0.00	
"	EG-369	Tecnico Farbem				1.00		55.00	0.00	
"	EG-376 EG-377	Tecnico Farbem Tecnico Farbem				1.00 1.00		54.00 53.00	0.00 0.00	
п	EG-377	Tecnico Farbem				1.00		52.00	0.00	
n .	EG-382	Tecnico Farbem				1.00		51.00	0.00	
"	EG-400	Tecnico Farbem				1.00		50.00	0.00	
"	EG-418	Tecnico Farbem				1.00		49.00	0.00	
"	EG-429	Tecnico Farbem	0.00			1.00		48.00	0.00	
2015-09-24	IB-16 EG-465	Almacen Especial Tecnico Farbem	3.00			1.00		51.00 50.00	0.00 0.00	
n .	EG-467	Tecnico Farbem				1.00		49.00	0.00	
II .	EG-470	Tecnico Farbem				1.00		48.00	0.00	
"	EG-474	Tecnico Farbem				1.00		47.00	0.00	
"	EG-475	Reyes Andrade Edis				1.00		46.00	0.00	
"	EG-477 EG-479	Cruz Ponce Alvaro Tecnico Farbem				1.00 1.00		45.00 44.00	0.00 0.00	
"	EG-502	Tecnico Farbem				1.00		43.00	0.00	
2015-09-25	IB-21	Almacen Especial	8.00					51.00	0.00	
"	EG-522	Tecnico Farbem				1.00		50.00	0.00	
"	EG-528	Tecnico Farbem				1.00		49.00	0.00	
"	EG-540 EG-557	Tecnico Farbem Tecnico Farbem				1.00 1.00		48.00 47.00	0.00 0.00	
"	EG-560	Tecnico Farbem				1.00		46.00	0.00	
"	EG-561	Tecnico Farbem				1.00		45.00	0.00	
"	EG-565	Tecnico Farbem				1.00		44.00	0.00	
"	EG-571	Tecnico Farbem				1.00		43.00	0.00	
"	EG-573 EG-581	Tecnico Farbem Tecnico Farbem				1.00 1.00		42.00 41.00	0.00 0.00	
"	EG-582	Tecnico Farbem				1.00		40.00	0.00	
"	EG-583	Cruz Ponce Alvaro				1.00		39.00	0.00	
"	EG-584	Tecnico Farbem				1.00		38.00	0.00	
"	EG-586 EG-588	Tecnico Farbem				1.00		37.00	0.00	
2015-09-26	EG-588 IB-22	Tecnico Farbem Almacen Especial	14.00			1.00		36.00 50.00	0.00 0.00	
	EG-619	Tecnico Farbem	14.00			1.00		49.00	0.00	
"	EG-625	Tecnico Farbem				1.00		48.00	0.00	
"	EG-629	Tecnico Farbem				1.00		47.00	0.00	
2015-09-28	EG-630 IB-27	Tecnico Farbem Almacen Especial	4.00			1.00		46.00 50.00	0.00 0.00	
2013-09-20	EG-655	Tecnico Farbem	4.00			1.00		49.00	0.00	
п	EG-656	Tecnico Farbem				1.00		48.00	0.00	
"	EG-657	Tecnico Farbem				1.00		47.00	0.00	
"	EG-658	Tecnico Farbem				1.00		46.00	0.00	
"	EG-663 EG-666	Tecnico Farbem Tecnico Farbem				1.00 1.00		45.00 44.00	0.00 0.00	
"	EG-684	Tecnico Farbem				1.00		43.00	0.00	
· ·	EG-698	Tecnico Farbem				1.00		42.00	0.00	
"	EG-703	Tecnico Farbem				1.00		41.00	0.00	
"	EG-709	Tecnico Farbem				1.00		40.00	0.00	
	EG-711 EG-715	Tecnico Farbem				1.00		39.00	0.00	
"	EG-715 EG-717	Tecnico Farbem Tecnico Farbem				1.00 1.00		38.00 37.00	0.00 0.00	
"	EG-718	Tecnico Farbem				1.00		36.00	0.00	
" .	EG-720	Tecnico Farbem				1.00	_	35.00	0.00	
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FECHA   COMPROB.   ORIGEN   DESTINO   DESTINO   COSTO   COST			N.F	RDEX DE BO	 		4			
	FECHA	COMPROB.	ORIGEN / DESTINO				COSTO.	SLDO	COSTO	P.UNI
EG-741   Tecnico Ferbers	. 20		J. 1.02.11, 2201.110							
EG-744   Tecnico Fathern   1.00   47.00   0.00	2015-09-29	IB-28	Almacen Especial	14.00				49.00	0.00	
E6-751	"									
Fig. 77.52   Technica Fatherm   1.00   45.00   0.										
E6.766   Tennice Fathern   1.00   44.00   0.00	"									
Fig. 165-765   Tecnico Fathern   1.00   43.00   0	"									
Fig. 766	II .									
EG-788	II .									
E6 786										
Color   Colo	"									
2015-0-03   B-30	"									
B-30	2015-09-30			11 00		1.00				
18-31	"									
EG-826   Tecnico Farbern	II .		Almacen Especial	34.00				155.00		
EG-828   Tecnico Farbern	"									
EG-884   Tenico Fathern	"									
EG-880   Tenico Farbem   1.00   150.00   0.00	"									
Company	II .									
EG-886   Technico Farberm   1.00   152.00   0.00	"									
EG-893   Technic Fatherm   1,00   151,00   0,00	2015-10-01			4.00						
EG-903   Technico Fatherm   1.00   150.00   0.00	"					1.00				
EG-901   Technic Farberm   1.00   149,00   0.00	"									
EG-910   Teonico Farbem	11									
EG-918	"									
E-G-928   Tecnico Farbem	"		Tecnico Farbem			1.00			0.00	
• EG-929         Teenico Farberm         1.00         144,00         0.00           • EG-931         Teenico Farberm         1.00         143,00         0.00           • EG-931         Teenico Farberm         1.00         142,00         0.00           • EG-935         Cruz Ponce Alvaro         1.00         140,00         0.00           • EG-936         Cruz Ponce Alvaro         1.00         140,00         0.00           2015-10-02         IB-34         Almacen Especial         5.00         144,00         0.00           • EG-958         Teenico Farberm         1.00         155,00         0.00           • EG-968         Teenico Farberm         1.00         155,00         0.00           • EG-968         Teenico Farberm         1.00         155,00         0.00           • EG-974         Teenico Farberm         1.00         155,00         0.00           • EG-974         Teenico Farberm         1.00         155,00         0.00           • EG-974         Teenico Farberm         1.00         150,00         0.00           • EG-984         Cruz Ponce Alvaro         1.00         150,00         0.00           • EG-9886         Teenico Farberm         1.00         150,00 <td>"</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	"									
EG-930   Tecnico Farbern   1.00   143,00   0.00     EG-931   Tecnico Farbern   1.00   142,00   0.00     EG-932   Tecnico Farbern   1.00   144,00   0.00     EG-936   Tecnico Farbern   1.00   144,00   0.00     EG-936   Tecnico Farbern   1.00   139,00   0.00     EG-936   Tecnico Farbern   1.00   139,00   0.00     EG-936   Tecnico Farbern   1.00   155,00   0.00     EG-967   Tecnico Farbern   1.00   155,00   0.00     EG-968   Tecnico Farbern   1.00   155,00   0.00     EG-9696   Tecnico Farbern   1.00   154,00   0.00     EG-967   Tecnico Farbern   1.00   153,00   0.00     EG-967   Tecnico Farbern   1.00   153,00   0.00     EG-968   Tecnico Farbern   1.00   151,00   0.00     EG-968   Tecnico Farbern   1.00   150,00   0.00     EG-968   Tecnico Farbern   1.00   148,00   0.00     EG-969   Tecnico Farbern   1.00   148,00   0.00     EG-969   Tecnico Farbern   1.00   148,00   0.00     EG-969   Tecnico Farbern   1.00   150,00   0.00     EG-969   Tecnico Farbern   1.00   148,00   0.00     EG-1042   Tecnico Farbern   1.00   148,00   0.00     EG-1045   Tecnico Farbern   1.00   148,00   0.00     EG-1046   Tecnico Farbern   1.00   148,00   0.00     EG-1047   Tecnico Farbern   1.00   148,00   0.00     EG-1048   Tecnico Farbern   1.00   148,00   0.00     EG-1049   Tecnico Farbern   1.00   148,00   0.00     EG-1049   Tecnico Farbern   1.00   148,00   0.00     EG-1051   Tecnico Farbern   1.00   148,00   0.00     EG-1072   Tecnico Farbern   1.00   148,00   0.00     EG-1073   Tecnico Farbern   1.00   148,00   0.00     EG-1075   Tecnico Farbern   1.00   148,00   0.00     EG-1075   Tecnico Farbern   1.00   148,00   0.00     EG-1076   Tecnico Farbern   1.00   148,00   0.00     EG-1077   Tecnico Farbern   1.00   148,00   0.00     EG-1078   Tecnico Farbern   1.00   148,00   0.00	"									
• EG-931         Tecnico Farbem         1.00         142.00         0.00           • EG-935         Cruz Ponce Alvaro         1.00         140.00         0.00           • EG-936         Cruz Ponce Alvaro         1.00         140.00         0.00           2015-10-02         IB-34         Almacen Especial         5.00         144.00         0.00           • IB-34         Almacen Especial         12.00         156.00         0.00           • EG-956         Tecnico Farbem         1.00         155.00         0.00           • EG-961         Tecnico Farbem         1.00         155.00         0.00           • EG-970         Tecnico Farbem         1.00         153.00         0.00           • EG-976         Tecnico Farbem         1.00         152.00         0.00           • EG-976         Tecnico Farbem         1.00         150.00         0.00           • EG-976         Tecnico Farbem         1.00         150.00         0.00           • EG-980         Tecnico Farbem         1.00         149.00         0.00           • EG-984         Tecnico Farbem         1.00         149.00         0.00           • EG-985         Basa         Almacen Especial         5.00 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>										
*         EG-932         Tecnico Farbem         1.00         141.00         0.00           *         EG-936         Tecnico Farbem         1.00         139.00         0.00           2015-10-02         IB-34         Almacen Especial         5.00         156.00         0.00           *         EG-956         Tecnico Farbem         1.00         155.00         0.00           *         EG-961         Tecnico Farbem         1.00         154.00         0.00           *         EG-970         Tecnico Farbem         1.00         153.00         0.00           *         EG-974         Tecnico Farbem         1.00         153.00         0.00           *         EG-974         Tecnico Farbem         1.00         152.00         0.00           *         EG-976         Tecnico Farbem         1.00         151.00         0.00           *         EG-980         Tecnico Farbem         1.00         151.00         0.00           *         EG-986         Tecnico Farbem         1.00         148.00         0.00           *         EG-986         Tecnico Farbem         1.00         152.00         0.00           *         EG-1042         Tecnico Farbem	II .									
' EG-936         Tecnico Fathem         1.00         139.00         0.00           2015-10-20         IB-34         Almacen Especial         12.00         166.00         0.00           ' EG-961         Tecnico Fathem         1.00         155.00         0.00           ' EG-961         Tecnico Fathem         1.00         155.00         0.00           ' EG-971         Tecnico Fathem         1.00         155.00         0.00           ' EG-974         Tecnico Fathem         1.00         155.00         0.00           ' EG-974         Tecnico Fathem         1.00         155.00         0.00           ' EG-980         Tecnico Fathem         1.00         150.00         0.00           ' EG-980         Tecnico Fathem         1.00         150.00         0.00           ' EG-986         Tecnico Fathem         1.00         148.00         0.00           ' EG-986         Tecnico Fathem         1.00         150.00         0.00           ' EG-1043         Tecnico Fathem         1.00         150.00         0.00           ' EG-1046         Tecnico Fathem         1.00         150.00         0.00           ' EG-1048         Tecnico Fathem         1.00         148.00         0	II .									
2015-10-02   B-34	II .									
B-34	0045.40.00			5.00		1.00				
EG-956   Tecnico Farbem	2015-10-02									
EG-961   Tecnico Farbem   1.00   154.00   0.00     EG-9774   Tecnico Farbem   1.00   152.00   0.00     EG-976   Tecnico Farbem   1.00   152.00   0.00     EG-976   Tecnico Farbem   1.00   151.00   0.00     EG-980   Tecnico Farbem   1.00   150.00   0.00     EG-986   Tecnico Farbem   1.00   149.00   0.00     EG-986   Tecnico Farbem   1.00   148.00   0.00     EG-986   Tecnico Farbem   1.00   148.00   0.00     EG-986   Tecnico Farbem   1.00   152.00   0.00     EG-1042   Tecnico Farbem   1.00   152.00   0.00     EG-1045   Tecnico Farbem   1.00   152.00   0.00     EG-1046   Tecnico Farbem   1.00   151.00   0.00     EG-1047   Tecnico Farbem   1.00   150.00   0.00     EG-1048   Tecnico Farbem   1.00   149.00   0.00     EG-1049   Tecnico Farbem   1.00   149.00   0.00     EG-1046   Tecnico Farbem   1.00   149.00   0.00     EG-1047   Tecnico Farbem   1.00   149.00   0.00     EG-1051   Tecnico Farbem   1.00   147.00   0.00     EG-1062   Tecnico Farbem   1.00   147.00   0.00     EG-1063   Tecnico Farbem   1.00   145.00   0.00     EG-1072   Tecnico Farbem   1.00   145.00   0.00     EG-1072   Tecnico Farbem   1.00   151.00   0.00     EG-1075   Tecnico Farbem   1.00   150.00   0.00     EG-1075   Tecnico Farbem   1.00   149.00   0.00     EG-1076   Tecnico Farbem   1.00   149.00   0.00     EG-1077   Tecnico Farbem   1.00   149.00   0.00     EG-1078   Tecnico Farbem   1.00   149.00   0.00     EG-1079   Tecnico Farbem   1.00   149.00   0.00     EG-1079   Tecnico Farbem   1.00   149.00   0.00     EG-1081   Tecnico Farbem   1.00   149.00   0.00     EG-1081   Tecnico Farbem   1.00   149.00   0.00     EG-1081   Tecnico Farbem   1.00   149.00   0.00     EG-1095   Tecnico Farbem   1.00   149.00   0.00     EG-1081   Tecnico Farbem   1.00   149.00   0.00     EG-1081   Tecnico Farbem   1.00   149.00   0.00     EG-1081   Tecnico Farbem   1.00   149.00   0.00     EG-1187   Tecnico Farbem	11			12.00		1 00				
" EG-970         Tecnico Farbem         1.00         153.00         0.00           " EG-976         Tecnico Farbem         1.00         151.00         0.00           " EG-976         Tecnico Farbem         1.00         151.00         0.00           " EG-984         Cruz Ponce Alvaro         1.00         150.00         0.00           " EG-984         Cruz Ponce Alvaro         1.00         148.00         0.00           " EG-986         Tecnico Farbem         1.00         148.00         0.00           2015-10-03         IB-38         Almacen Especial         5.00         153.00         0.00           " EG-1042         Tecnico Farbem         1.00         155.00         0.00           " EG-1046         Tecnico Farbem         1.00         150.00         0.00           " EG-1046         Tecnico Farbem         1.00         149.00         0.00           " EG-1048         Tecnico Farbem         1.00         149.00         0.00           " EG-1048         Tecnico Farbem         1.00         145.00         0.00           " EG-1048         Tecnico Farbem         1.00         146.00         0.00           " EG-1058         Tecnico Farbem         1.00         146.00	"									
"         EG-976         Tecnico Farbem         1.00         151.00         0.00           "         EG-984         Cruz Ponce Alvaro         1.00         149.00         0.00           "         EG-984         Cruz Ponce Alvaro         1.00         149.00         0.00           2015-10-03         IB-38         Almacen Especial         5.00         153.00         0.00           "         EG-1042         Tecnico Farbem         1.00         152.00         0.00           "         EG-1046         Tecnico Farbem         1.00         150.00         0.00           "         EG-1046         Tecnico Farbem         1.00         150.00         0.00           "         EG-1047         Tecnico Farbem         1.00         149.00         0.00           "         EG-1048         Tecnico Farbem         1.00         148.00         0.00           "         EG-1048         Tecnico Farbem         1.00         148.00         0.00           "         EG-1058         Tecnico Farbem         1.00         148.00         0.00           "         EG-1058         Tecnico Farbem         1.00         145.00         0.00           "         EG-1058         Tecnico Far	"		Tecnico Farbem			1.00		153.00		
EG-980   Tecnico Farbem   1.00   150.00   0.00     EG-986   Tecnico Farbem   1.00   149.00   0.00     EG-986   Tecnico Farbem   1.00   148.00   0.00     EG-986   Tecnico Farbem   1.00   148.00   0.00     EG-1042   Tecnico Farbem   1.00   151.00   0.00     EG-1045   Tecnico Farbem   1.00   151.00   0.00     EG-1046   Tecnico Farbem   1.00   151.00   0.00     EG-1047   Tecnico Farbem   1.00   149.00   0.00     EG-1048   Tecnico Farbem   1.00   149.00   0.00     EG-1049   Tecnico Farbem   1.00   149.00   0.00     EG-1049   Tecnico Farbem   1.00   149.00   0.00     EG-1049   Tecnico Farbem   1.00   149.00   0.00     EG-1051   Tecnico Farbem   1.00   147.00   0.00     EG-1051   Tecnico Farbem   1.00   147.00   0.00     EG-1062   Cruz Ponce Alvaro   1.00   145.00   0.00     EG-1062   Tecnico Farbem   1.00   150.00   0.00     EG-1073   Tecnico Farbem   1.00   150.00   0.00     EG-1073   Tecnico Farbem   1.00   150.00   0.00     EG-1077   Tecnico Farbem   1.00   149.00   0.00     EG-1077   Tecnico Farbem   1.00   149.00   0.00     EG-1079   Tecnico Farbem   1.00   149.00   0.00     EG-1081   Tecnico Farbem   1.00   149.00   0.00     EG-1082   Tecnico Farbem   1.00   149.00   0.00     EG-1177   Tecnico Farbem   1.00   149.00   0.00     EG-1276   Tecnico Farbem   1.00   159.00   0.00     EG-1276   Tecnico Farbem   1.00   159.00   0.00     EG-1276   Tecnico Farbem   1.00   159.00   0.00     EG-1282   Tecnico	"									
"         EG-984         Cnuz Ponce Alvaro         1.00         149.00         0.00           2015-10-03         IB-38         Almacen Especial         5.00         153.00         0.00           "         EG-1042         Tecnico Farbem         1.00         152.00         0.00           "         EG-1045         Tecnico Farbem         1.00         151.00         0.00           "         EG-1046         Tecnico Farbem         1.00         150.00         0.00           "         EG-1047         Tecnico Farbem         1.00         149.00         0.00           "         EG-1048         Tecnico Farbem         1.00         148.00         0.00           "         EG-1048         Tecnico Farbem         1.00         147.00         0.00           "         EG-1051         Tecnico Farbem         1.00         147.00         0.00           2015-10-05         IB-40         Almacen Especial         7.00         152.00         0.00           "         EG-1062         Cruz Ponce Alvaro         1.00         145.00         0.00           "         EG-1073         Tecnico Farbem         1.00         145.00         0.00           "         EG-1075	"									
"         EG-986         Tecnico Farbem         1.00         148.00         0.00           2015-10-03         IB-38         Almacen Especial         5.00         153.00         0.00           "         EG-1042         Tecnico Farbem         1.00         152.00         0.00           "         EG-1046         Tecnico Farbem         1.00         150.00         0.00           "         EG-1047         Tecnico Farbem         1.00         149.00         0.00           "         EG-1048         Tecnico Farbem         1.00         149.00         0.00           "         EG-1048         Tecnico Farbem         1.00         149.00         0.00           "         EG-1048         Tecnico Farbem         1.00         147.00         0.00           "         EG-1051         Tecnico Farbem         1.00         146.00         0.00           "         EG-1052         Cruz Ponce Alvaro         1.00         145.00         0.00           "         EG-1052         Tecnico Farbem         1.00         150.00         0.00           "         EG-1073         Tecnico Farbem         1.00         149.00         0.00           "         EG-1077         Tecnico Farb	п									
2015-10-03   B-38	n .									
"         EG-1045         Tecnico Farbem         1.00         151.00         0.00           "         EG-1046         Tecnico Farbem         1.00         150.00         0.00           "         EG-1047         Tecnico Farbem         1.00         149.00         0.00           "         EG-1051         Tecnico Farbem         1.00         147.00         0.00           "         EG-1051         Tecnico Farbem         1.00         147.00         0.00           2015-10-04         EG-1058         Tecnico Farbem         1.00         145.00         0.00           "         EG-1062         Cruz Ponce Alvaro         1.00         145.00         0.00           "         EG-1072         Tecnico Farbem         1.00         151.00         0.00           "         EG-1073         Tecnico Farbem         1.00         151.00         0.00           "         EG-1075         Tecnico Farbem         1.00         149.00         0.00           "         EG-1077         Tecnico Farbem         1.00         148.00         0.00           "         EG-1077         Tecnico Farbem         1.00         148.00         0.00           "         EG-1083         Tecnico Far	2015-10-03	IB-38		5.00						
** EG-1046 Tecnico Farbern	"									
" EG-1047         Tecnico Farbem         1.00         149.00         0.00           " EG-1048         Tecnico Farbem         1.00         148.00         0.00           2015-10-04         EG-1051         Tecnico Farbem         1.00         147.00         0.00           2015-10-04         EG-1088         Tecnico Farbem         1.00         146.00         0.00           " EG-1062         Cruz Ponce Alvaro         1.00         145.00         0.00           2015-10-05         IB-40         Almacen Especial         7.00         152.00         0.00           " EG-1072         Tecnico Farbem         1.00         151.00         0.00           " EG-1073         Tecnico Farbem         1.00         149.00         0.00           " EG-1075         Tecnico Farbem         1.00         149.00         0.00           " EG-1077         Tecnico Farbem         1.00         147.00         0.00           " EG-1079         Tecnico Farbem         1.00         146.00         0.00           " EG-1083         Tecnico Farbem         1.00         145.00         0.00           " EG-1096         Tecnico Farbem         1.00         144.00         0.00           " EG-1180         Tecnico Farbem <td></td>										
" EG-1048         Tecnico Farbem         1.00         148.00         0.00           2015-10-04         EG-1058         Tecnico Farbem         1.00         147.00         0.00           2015-10-05         EG-1062         Cruz Ponce Alvaro         1.00         146.00         0.00           2015-10-05         IB-40         Almacen Especial         7.00         150.00         0.00           " EG-1072         Tecnico Farbem         1.00         151.00         0.00           " EG-1073         Tecnico Farbem         1.00         149.00         0.00           " EG-1073         Tecnico Farbem         1.00         149.00         0.00           " EG-1073         Tecnico Farbem         1.00         149.00         0.00           " EG-1077         Tecnico Farbem         1.00         149.00         0.00           " EG-1079         Tecnico Farbem         1.00         147.00         0.00           " EG-1083         Tecnico Farbem         1.00         145.00         0.00           " EG-1095         Tecnico Farbem         1.00         144.00         0.00           " EG-11807         Tecnico Farbem         1.00         144.00         0.00           " EG-1180         Tecnico Farbem </td <td></td>										
" EG-1051       Tecnico Farbem       1.00       147.00       0.00         2015-10-04       EG-1082       Tecnico Farbem       1.00       146.00       0.00         " EG-1062       Cruz Ponce Alvaro       1.00       145.00       0.00         2015-10-05       IB-40       Almacen Especial       7.00       152.00       0.00         " EG-1072       Tecnico Farbem       1.00       151.00       0.00         " EG-1073       Tecnico Farbem       1.00       150.00       0.00         " EG-1075       Tecnico Farbem       1.00       149.00       0.00         " EG-1077       Tecnico Farbem       1.00       149.00       0.00         " EG-1079       Tecnico Farbem       1.00       147.00       0.00         " EG-1083       Tecnico Farbem       1.00       147.00       0.00         " EG-1095       Tecnico Farbem       1.00       145.00       0.00         " EG-1096       Tecnico Farbem       1.00       144.00       0.00         2015-10-06       IB-44       Almacen Especial       4.00       147.00       0.00         " EG-1180       Tecnico Farbem       1.00       145.00       0.00         " EG-1187       Tecnico Far	"									
" EG-1062         Cruz Ponce Alvaro         1.00         145.00         0.00           2015-10-05         IB-40         Almacen Especial         7.00         152.00         0.00           " EG-1072         Tecnico Farbem         1.00         151.00         0.00           " EG-1073         Tecnico Farbem         1.00         150.00         0.00           " EG-1075         Tecnico Farbem         1.00         149.00         0.00           " EG-1077         Tecnico Farbem         1.00         148.00         0.00           " EG-1079         Tecnico Farbem         1.00         147.00         0.00           " EG-1083         Tecnico Farbem         1.00         145.00         0.00           " EG-1095         Tecnico Farbem         1.00         145.00         0.00           " EG-1096         Tecnico Farbem         1.00         145.00         0.00           " EG-1187         Tecnico Farbem         1.00         147.00         0.00           " EG-1188         Tecnico Farbem         1.00         147.00         0.00           " EG-1187         Tecnico Farbem         1.00         145.00         0.00           " EG-1187         Tecnico Farbem         1.00         144.00	II .									
2015-10-05   B-40	2015-10-04									
" EG-1072       Tecnico Farbem       1.00       151.00       0.00         " EG-1073       Tecnico Farbem       1.00       150.00       0.00         " EG-1075       Tecnico Farbem       1.00       149.00       0.00         " EG-1077       Tecnico Farbem       1.00       148.00       0.00         " EG-1079       Tecnico Farbem       1.00       147.00       0.00         " EG-1083       Tecnico Farbem       1.00       146.00       0.00         " EG-1095       Tecnico Farbem       1.00       145.00       0.00         " EG-1096       Tecnico Farbem       1.00       144.00       0.00         " EG-1179       Tecnico Farbem       1.00       147.00       0.00         " EG-1180       Tecnico Farbem       1.00       147.00       0.00         " EG-1187       Tecnico Farbem       1.00       145.00       0.00         " EG-1197       Tecnico Farbem       1.00       145.00       0.00         " EG-1180       Tecnico Farbem       1.00       145.00       0.00         " EG-1197       Tecnico Farbem       1.00       150.00       0.00         " EG-1270       Tecnico Farbem       1.00       150.00       0.00	"			7.00		1.00				
" EG-1073         Tecnico Farbem         1.00         150.00         0.00           " EG-1075         Tecnico Farbem         1.00         149.00         0.00           " EG-1077         Tecnico Farbem         1.00         148.00         0.00           " EG-1079         Tecnico Farbem         1.00         147.00         0.00           " EG-1083         Tecnico Farbem         1.00         146.00         0.00           " EG-1095         Tecnico Farbem         1.00         145.00         0.00           " EG-1096         Tecnico Farbem         1.00         144.00         0.00           2015-10-06         IB-44         Almacen Especial         4.00         144.00         0.00           " EG-1179         Tecnico Farbem         1.00         147.00         0.00           " EG-1180         Tecnico Farbem         1.00         145.00         0.00           " EG-1187         Tecnico Farbem         1.00         145.00         0.00           " EG-1187         Tecnico Farbem         1.00         145.00         0.00           " EG-1187         Tecnico Farbem         1.00         156.00         0.00           " EG-1271         Tecnico Farbem         1.00         158.00	∠∪15-10-05 "			7.00		1 00				
" EG-1075         Tecnico Farbem         1.00         149.00         0.00           " EG-1077         Tecnico Farbem         1.00         148.00         0.00           " EG-1079         Tecnico Farbem         1.00         147.00         0.00           " EG-1083         Tecnico Farbem         1.00         146.00         0.00           " EG-1095         Tecnico Farbem         1.00         145.00         0.00           " EG-1096         Tecnico Farbem         1.00         144.00         0.00           " EG-1096         Tecnico Farbem         1.00         147.00         0.00           " EG-1179         Tecnico Farbem         1.00         147.00         0.00           " EG-1180         Tecnico Farbem         1.00         145.00         0.00           " EG-1187         Tecnico Farbem         1.00         145.00         0.00           " EG-1187         Tecnico Farbem         1.00         144.00         0.00           " EG-1197         Tecnico Farbem         1.00         156.00         0.00           " EG-1197         Tecnico Farbem         1.00         159.00         0.00           " EG-1271         Tecnico Farbem         1.00         158.00         0.00	n .									
" EG-1079       Tecnico Farbem       1.00       147.00       0.00         " EG-1083       Tecnico Farbem       1.00       146.00       0.00         " EG-1095       Tecnico Farbem       1.00       145.00       0.00         " EG-1096       Tecnico Farbem       1.00       144.00       0.00         2015-10-06       IB-44       Almacen Especial       4.00       147.00       0.00         " EG-1179       Tecnico Farbem       1.00       147.00       0.00         " EG-1180       Tecnico Farbem       1.00       145.00       0.00         " EG-1197       Tecnico Farbem       1.00       145.00       0.00         " EG-1197       Tecnico Farbem       1.00       144.00       0.00         " EG-1197       Tecnico Farbem       1.00       145.00       0.00         " EG-1217       Tecnico Farbem       1.00       156.00       0.00         " EG-1271       Tecnico Farbem       1.00       157.00       0.00         " EG-1276       Tecnico Farbem       1.00       156.00       0.00         " EG-1278       Tecnico Farbem       1.00       156.00       0.00         " EG-1282       Tecnico Farbem       1.00       155.00	"	EG-1075	Tecnico Farbem			1.00		149.00	0.00	
" EG-1083       Tecnico Farbem       1.00       146.00       0.00         " EG-1095       Tecnico Farbem       1.00       145.00       0.00         " EG-1096       Tecnico Farbem       1.00       144.00       0.00         2015-10-06       IB-44       Almacen Especial       4.00       148.00       0.00         " EG-1179       Tecnico Farbem       1.00       147.00       0.00         " EG-1180       Tecnico Farbem       1.00       146.00       0.00         " EG-1197       Tecnico Farbem       1.00       145.00       0.00         " EG-1197       Tecnico Farbem       1.00       144.00       0.00         " IB-46       Almacen Especial       12.00       156.00       0.00         " IB-46       Almacen Especial       3.00       159.00       0.00         " EG-1271       Tecnico Farbem       1.00       158.00       0.00         " EG-1276       Tecnico Farbem       1.00       157.00       0.00         " EG-1277       Tecnico Farbem       1.00       156.00       0.00         " EG-1282       Tecnico Farbem       1.00       155.00       0.00         " EG-1283       Tecnico Farbem       1.00       153.00	"									
" EG-1095       Tecnico Farbem       1.00       145.00       0.00         " EG-1096       Tecnico Farbem       1.00       144.00       0.00         2015-10-06       IB-44       Almacen Especial       4.00       148.00       0.00         " EG-1179       Tecnico Farbem       1.00       147.00       0.00         " EG-1180       Tecnico Farbem       1.00       146.00       0.00         " EG-1187       Tecnico Farbem       1.00       145.00       0.00         " EG-1197       Tecnico Farbem       1.00       144.00       0.00         2015-10-07       IB-46       Almacen Especial       12.00       156.00       0.00         " IB-46       Almacen Especial       3.00       159.00       0.00         " EG-1271       Tecnico Farbem       1.00       158.00       0.00         " EG-1276       Tecnico Farbem       1.00       156.00       0.00         " EG-1278       Tecnico Farbem       1.00       155.00       0.00         " EG-1282       Tecnico Farbem       1.00       154.00       0.00         " EG-1283       Tecnico Farbem       1.00       153.00       0.00	"									
"         EG-1096         Tecnico Farbem         1.00         144.00         0.00           2015-10-06         IB-44         Almacen Especial         4.00         148.00         0.00           "         EG-1179         Tecnico Farbem         1.00         147.00         0.00           "         EG-1180         Tecnico Farbem         1.00         146.00         0.00           "         EG-1187         Tecnico Farbem         1.00         145.00         0.00           "         EG-1197         Tecnico Farbem         1.00         144.00         0.00           "         B-46         Almacen Especial         12.00         156.00         0.00           "         EG-1271         Tecnico Farbem         1.00         158.00         0.00           "         EG-1276         Tecnico Farbem         1.00         157.00         0.00           "         EG-1277         Tecnico Farbem         1.00         156.00         0.00           "         EG-1278         Tecnico Farbem         1.00         155.00         0.00           "         EG-1282         Tecnico Farbem         1.00         154.00         0.00           "         EG-1283         Tecnico Farbem	"									
2015-10-06   IB-44   Almacen Especial   4.00   148.00   0.00	II .									
" EG-1180       Tecnico Farbem       1.00       146.00       0.00         " EG-1187       Tecnico Farbem       1.00       145.00       0.00         " EG-1197       Tecnico Farbem       1.00       144.00       0.00         2015-10-07       IB-46       Almacen Especial       12.00       156.00       0.00         " IB-46       Almacen Especial       3.00       159.00       0.00         " EG-1271       Tecnico Farbem       1.00       158.00       0.00         " EG-1276       Tecnico Farbem       1.00       157.00       0.00         " EG-1277       Tecnico Farbem       1.00       156.00       0.00         " EG-1278       Tecnico Farbem       1.00       155.00       0.00         " EG-1282       Tecnico Farbem       1.00       154.00       0.00         " EG-1283       Tecnico Farbem       1.00       153.00       0.00	2015-10-06			4.00						
EG-1187   Tecnico Farbem   1.00   145.00   0.00     EG-1197   Tecnico Farbem   1.00   144.00   0.00     EG-1197   Tecnico Farbem   1.00   156.00   0.00     EG-1271   Tecnico Farbem   1.00   158.00   0.00     EG-1271   Tecnico Farbem   1.00   157.00   0.00     EG-1276   Tecnico Farbem   1.00   157.00   0.00     EG-1277   Tecnico Farbem   1.00   156.00   0.00     EG-1278   Tecnico Farbem   1.00   155.00   0.00     EG-1282   Tecnico Farbem   1.00   154.00   0.00     EG-1283   Tecnico Farbem   1.00   154.00   0.00     EG-1283   Tecnico Farbem   1.00   153.00   0.00     EG-1284   Tecnico Farbem   1.00   153.00   0.00     EG-1283   Tecnico Farbem   1.00   153.00   0.00     EG-1284   Tecnico Farbem   1.00   153.00   0.00     EG-1285   Tecnico Farbem   1.00   153.00   0.00     EG-1286   Tecnico Farbem   1.00   153.00   0.00     EG-1287   Tecnico Farbem   1.00   153.00   0.00	II .		Tecnico Farbem					147.00	0.00	
"       EG-1197       Tecnico Farbem       1.00       144.00       0.00         2015-10-07       IB-46       Almacen Especial       12.00       156.00       0.00         "       IB-46       Almacen Especial       3.00       159.00       0.00         "       EG-1271       Tecnico Farbem       1.00       158.00       0.00         "       EG-1276       Tecnico Farbem       1.00       157.00       0.00         "       EG-1277       Tecnico Farbem       1.00       155.00       0.00         "       EG-1278       Tecnico Farbem       1.00       155.00       0.00         "       EG-1282       Tecnico Farbem       1.00       154.00       0.00         "       EG-1283       Tecnico Farbem       1.00       153.00       0.00										
2015-10-07       IB-46       Almacen Especial       12.00       156.00       0.00         "IB-46       Almacen Especial       3.00       159.00       0.00         "EG-1271       Tecnico Farbem       1.00       158.00       0.00         "EG-1276       Tecnico Farbem       1.00       157.00       0.00         "EG-1277       Tecnico Farbem       1.00       156.00       0.00         "EG-1278       Tecnico Farbem       1.00       155.00       0.00         "EG-1282       Tecnico Farbem       1.00       154.00       0.00         "EG-1283       Tecnico Farbem       1.00       153.00       0.00	" "									
" IB-46       Almacen Especial       3.00       159.00       0.00         " EG-1271       Tecnico Farbem       1.00       158.00       0.00         " EG-1276       Tecnico Farbem       1.00       157.00       0.00         " EG-1277       Tecnico Farbem       1.00       156.00       0.00         " EG-1278       Tecnico Farbem       1.00       155.00       0.00         " EG-1282       Tecnico Farbem       1.00       154.00       0.00         " EG-1283       Tecnico Farbem       1.00       153.00       0.00	2015-10-07			12 00		1.00				
" EG-1271       Tecnico Farbem       1.00       158.00       0.00         " EG-1276       Tecnico Farbem       1.00       157.00       0.00         " EG-1277       Tecnico Farbem       1.00       156.00       0.00         " EG-1278       Tecnico Farbem       1.00       155.00       0.00         " EG-1282       Tecnico Farbem       1.00       154.00       0.00         " EG-1283       Tecnico Farbem       1.00       153.00       0.00										
" EG-1277       Tecnico Farbem       1.00       156.00       0.00         " EG-1278       Tecnico Farbem       1.00       155.00       0.00         " EG-1282       Tecnico Farbem       1.00       154.00       0.00         " EG-1283       Tecnico Farbem       1.00       153.00       0.00	"	EG-1271	Tecnico Farbem					158.00	0.00	
" EG-1278       Tecnico Farbem       1.00       155.00       0.00         " EG-1282       Tecnico Farbem       1.00       154.00       0.00         " EG-1283       Tecnico Farbem       1.00       153.00       0.00	"									
" EG-1282 Tecnico Farbem     1.00     154.00     0.00       " EG-1283 Tecnico Farbem     1.00     153.00     0.00	"									
" EG-1283 Tecnico Farbem 1.00 153.00 0.00	"									
	"	EG-1283	Tecnico Farbem							
	amb, Fri Ja						InTrTr_			

Fig. 14			K/	ARDEX DE B PERIOI	/ SALDOS F 5-08-01 A 2010		<b>\</b>			
EG-1285   Tennos Parbern   1.00   151.00   0.00   EG-1285   Tennos Parbern   1.00   151.00   0.00   0.00   EG-1286   Tennos Parbern   1.00   151.00   0.00	FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	COSTO.	CANT.		1		P.UNI
EG-1290 Tension Fathern 1.00 (15.00 0.00 0.00 EG-1295 Tension Fathern 1.00 (15.00 0.00 0.00 EG-1295 Tension Fathern 1.00 (15.00 0.00 0.00 0.00 EG-1295 Tension Fathern 1.00 (14.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	L	50.4005		INGRESOS	INGRESOS		EGRESOS	•		
EG-1285   Tecnico Fathern   1.00   150.00   0.00										
Fig. 126	"									
2015-10-09   EG-1333   Tecnico Farbern   1.00   147.00   0.00	"		Tecnico Farbem							
Fig. 1336   Technic Fathers   1,00   146,00   0,00	II .									
ES-1337   Tomico Farbem   1,00   145.00   0.00	2015-10-08									
EG-1342   Tenico Fathern   1,00   144,00   0,00										
E61343   Tention Farborn   1,00   143,00   0,00	"									
EC-1362   Tention Fathern   1.00   141.00   0.00	"									
E6-1355	"	EG-1344	Tecnico Farbem					142.00	0.00	
EG-1368   Techico Farbern   1,00   138,00   0,00   2015-10-09   EG-1368   Techico Farbern   1,00   138,00   0,00   2015-10-09   EG-1368   Techico Farbern   1,00   135,00   0,0	"									
EG-1388   Techio Farbern   1,00   133,00   0,00	"									
2015-10-99   E6-1382   Tentico Farbern   1,00   137,00   0,00	ıı .									
EG-1386	2015-10-09									
EG-1388   Tecnico Fathers   1.00   133.00   0.00	"	EG-1382	Tecnico Farbem			1.00			0.00	
EG-1487   Tennico Farbern   1.00   133.00   0.00	"									
EG-1420   Tennico Farbern   1.00   132.00   0.00	"									
EG-1427   Tecnico Fatherm	"									
EG-1427   Tennico Farbern   1.00   130.00   0.00	II .									
CS-1437   Technic Fathern   1.00   128.00   0.00	II .									
CS-144   Technol Pattern   1.00   125.00   0.00										
2015-10-10   EG-1428   Tecnico Farbem   1.00   126.00   0.00	"									
EG-1432   Tecnico Farbem   1,00   125,00   0	2015 10 10									
2015-10-12   B-52	2013-10-10									
EG-1488   Tecnico Farbern   1.00   133.00   0.00	2015-10-12			10.00						
Ec-1490   Technico Fatherm   1,00   132,00   0,00	"	EG-1465	Tecnico Farbem							
EG-1473	"									
EG-1482   Tecnico Farbem   1.00   130.00   0.00	"									
EG-1485	"									
EG-1488   Tecnico Farbem	"									
EG-1490   Tecnico Farbem	"									
GG-1491   Tencico Farbem   1.00   125.00   0.00	"									
GG-1492   Tecnico Farbem	"									
EG-1493   Tecnico Farbem   1.00   123.00   0.00     EG-1497   Tecnico Farbem   1.00   122.00   0.00     EG-1497   Tecnico Farbem   1.00   121.00   0.00     EG-1498   Tecnico Farbem   1.00   120.00   0.00     EG-1500   Tecnico Farbem   1.00   120.00   0.00     EG-1501   Tecnico Farbem   1.00   119.00   0.00     EG-1501   Tecnico Farbem   1.00   118.00   0.00     EG-1505   Tecnico Farbem   1.00   117.00   0.00     EG-1506   Tecnico Farbem   1.00   117.00   0.00     EG-1507   Tecnico Farbem   1.00   115.00   0.00     EG-1514   Tecnico Farbem   1.00   115.00   0.00     EG-1516   Tecnico Farbem   1.00   114.00   0.00     EG-1516   Tecnico Farbem   1.00   114.00   0.00     EG-1516   Tecnico Farbem   1.00   114.00   0.00     EG-1518   Tecnico Farbem   1.00   111.00   0.00     EG-1520   Tecnico Farbem   1.00   111.00   0.00     EG-1520   Tecnico Farbem   1.00   110.00   0.00     EG-1520   Tecnico Farbem   1.00   110.00   0.00     EG-1521   Tecnico Farbem   1.00   109.00   0.00     EG-1522   Tecnico Farbem   1.00   109.00   0.00     EG-1523   Tecnico Farbem   1.00   109.00   0.00     EG-1524   Tecnico Farbem   1.00   107.00   0.00     EG-1525   Tecnico Farbem   1.00   107.00   0.00     EG-1526   Tecnico Farbem   1.00   109.00   0.00     EG-1527   Tecnico Farbem   1.00   100.00   0.00     EG-1528   Tecnico Farbem   1.00   100.00   0.00     EG-1529   Tecnico Farbem   1.00   100.00   0.00     EG-1520   Tecnico Farbem   1.00   100.00   0.00     EG-1521   Tecnico Farbem   1.00   100.00   0.00     EG-1522   Tecnico Farbem   1.00   100.00   0.00     EG-1525   Tecnico Farbem   1.00   100.00   0.00     EG-1526   Tecnico Farbem   1.00   100.00   0.00     EG-1532   Tecnico Farbem   1.00   100.00   0.00     EG-1532   Tecnico Farbem   1.00   90.00   0.00     EG-1533   Tecnico Farbem   1.00   90.00   0.00     EG-1555   Tecnico Farb	"									
* EG-1495         Tecnico Farbem         1.00         122.00         0.00           * EG-1497         Tecnico Farbem         1.00         121.00         0.00           * EG-1498         Tecnico Farbem         1.00         120.00         0.00           * EG-1500         Tecnico Farbem         1.00         119.00         0.00           * EG-1505         Tecnico Farbem         1.00         117.00         0.00           * EG-1516         Tecnico Farbem         1.00         115.00         0.00           * EG-1515         Tecnico Farbem         1.00         115.00         0.00           * EG-1516         Tecnico Farbem         1.00         114.00         0.00           * EG-1517         Tecnico Farbem         1.00         113.00         0.00           * EG-1517         Tecnico Farbem         1.00         111.00         0.00           * EG-1517         Tecnico Farbem         1.00         111.00         0.00           * EG-1519         Tecnico Farbem         1.00         111.00         0.00           * EG-1520         Tecnico Farbem         1.00         110.00         0.00           * EG-1521         Tecnico Farbem         1.00         108.00         0.00	"									
**         EG-1498         Tecnico Farbem         1.00         120.00         0.00           **         EG-1501         Tecnico Farbem         1.00         118.00         0.00           **         EG-1505         Tecnico Farbem         1.00         117.00         0.00           **         EG-1514         Tecnico Farbem         1.00         117.00         0.00           **         EG-1515         Tecnico Farbem         1.00         115.00         0.00           **         EG-1516         Tecnico Farbem         1.00         114.00         0.00           **         EG-1517         Tecnico Farbem         1.00         113.00         0.00           **         EG-1517         Tecnico Farbem         1.00         111.00         0.00           **         EG-1517         Tecnico Farbem         1.00         111.00         0.00           **         EG-1519         Tecnico Farbem         1.00         111.00         0.00           **         EG-1520         Tecnico Farbem         1.00         110.00         0.00           **         EG-1521         Tecnico Farbem         1.00         107.00         0.00           **         EG-1522         Tecnico Fa	"									
EG-1496   Technico Farbem   1.00   119.00   0.00     EG-1501   Tecnico Farbem   1.00   118.00   0.00     EG-1501   Tecnico Farbem   1.00   118.00   0.00     EG-1514   Tecnico Farbem   1.00   117.00   0.00     EG-1515   Tecnico Farbem   1.00   116.00   0.00     EG-1516   Tecnico Farbem   1.00   115.00   0.00     EG-1516   Tecnico Farbem   1.00   114.00   0.00     EG-1517   Tecnico Farbem   1.00   113.00   0.00     EG-1518   Tecnico Farbem   1.00   113.00   0.00     EG-1519   Tecnico Farbem   1.00   113.00   0.00     EG-1519   Tecnico Farbem   1.00   111.00   0.00     EG-1519   Tecnico Farbem   1.00   111.00   0.00     EG-1521   Tecnico Farbem   1.00   110.00   0.00     EG-1522   Tecnico Farbem   1.00   109.00   0.00     EG-1523   Tecnico Farbem   1.00   109.00   0.00     EG-1524   Tecnico Farbem   1.00   107.00   0.00     EG-1525   Tecnico Farbem   1.00   107.00   0.00     EG-1526   Tecnico Farbem   1.00   107.00   0.00     EG-1527   Tecnico Farbem   1.00   108.00   0.00     EG-1528   Tecnico Farbem   1.00   105.00   0.00     EG-1529   Tecnico Farbem   1.00   105.00   0.00     EG-1526   Tecnico Farbem   1.00   103.00   0.00     EG-1527   Tecnico Farbem   1.00   103.00   0.00     EG-1528   Tecnico Farbem   1.00   109.00   0.00     EG-1529   Tecnico Farbem   1.00   109.00   0.00     EG-1529   Tecnico Farbem   1.00   109.00   0.00     EG-1529   Tecnico Farbem   1.00   99.00   0.00     EG-1526   Tecnico Farbem   1.00   99.00   0.00     EG-1527   Tecnico Farbem   1.00   99.00   0.00     EG-1528   Tecnico Farbem   1.00   99.00   0.00     EG-1529   Tecnico Farbem   1.00   99.00   0.00     EG-1520   Tecnico Farbem   1	"									
**         EG-1501         Tecnico Farbem         1.00         118.00         0.00           **         EG-1514         Tecnico Farbem         1.00         117.00         0.00           **         EG-1515         Tecnico Farbem         1.00         115.00         0.00           **         EG-1516         Tecnico Farbem         1.00         114.00         0.00           **         EG-1517         Tecnico Farbem         1.00         113.00         0.00           **         EG-1518         Tecnico Farbem         1.00         113.00         0.00           **         EG-1519         Tecnico Farbem         1.00         111.00         0.00           **         EG-1520         Tecnico Farbem         1.00         110.00         0.00           **         EG-1520         Tecnico Farbem         1.00         100.00         0.00           **         EG-1522         Tecnico Farbem         1.00         108.00         0.00           **         EG-1522         Tecnico Farbem         1.00         108.00         0.00           **         EG-1524         Tecnico Farbem         1.00         106.00         0.00           **         EG-1524         Tecnico Fa	"									
" EG-1505         Tecnico Farbem         1.00         117.00         0.00           " EG-1515         Tecnico Farbem         1.00         115.00         0.00           " EG-1515         Tecnico Farbem         1.00         115.00         0.00           " EG-1516         Tecnico Farbem         1.00         113.00         0.00           " EG-1517         Tecnico Farbem         1.00         113.00         0.00           " EG-1518         Tecnico Farbem         1.00         111.00         0.00           " EG-1519         Tecnico Farbem         1.00         111.00         0.00           " EG-1520         Tecnico Farbem         1.00         110.00         0.00           " EG-1521         Tecnico Farbem         1.00         110.00         0.00           " EG-1522         Tecnico Farbem         1.00         108.00         0.00           " EG-1523         Tecnico Farbem         1.00         107.00         0.00           " EG-1524         Tecnico Farbem         1.00         107.00         0.00           " EG-1525         Tecnico Farbem         1.00         105.00         0.00           " EG-1526         Tecnico Farbem         1.00         105.00         0.00	"									
" EG-1514         Tecnico Farbem         1.00         116.00         0.00           " EG-1515         Tecnico Farbem         1.00         115.00         0.00           " EG-1516         Tecnico Farbem         1.00         113.00         0.00           " EG-1517         Tecnico Farbem         1.00         113.00         0.00           " EG-1518         Tecnico Farbem         1.00         111.00         0.00           " EG-1519         Tecnico Farbem         1.00         111.00         0.00           " EG-1520         Tecnico Farbem         1.00         110.00         0.00           " EG-1521         Tecnico Farbem         1.00         109.00         0.00           " EG-1522         Tecnico Farbem         1.00         108.00         0.00           " EG-1523         Tecnico Farbem         1.00         107.00         0.00           " EG-1523         Tecnico Farbem         1.00         106.00         0.00           " EG-1525         Tecnico Farbem         1.00         105.00         0.00           " EG-1526         Tecnico Farbem         1.00         104.00         0.00           " EG-1527         Tecnico Farbem         1.00         103.00         0.00	"									
EG-1516   Tecnico Farbem   1.00   114.00   0.00     EG-1517   Tecnico Farbem   1.00   113.00   0.00     EG-1518   Tecnico Farbem   1.00   112.00   0.00     EG-1519   Tecnico Farbem   1.00   111.00   0.00     EG-1520   Tecnico Farbem   1.00   111.00   0.00     EG-1521   Tecnico Farbem   1.00   109.00   0.00     EG-1522   Tecnico Farbem   1.00   109.00   0.00     EG-1523   Tecnico Farbem   1.00   108.00   0.00     EG-1524   Tecnico Farbem   1.00   108.00   0.00     EG-1525   Tecnico Farbem   1.00   106.00   0.00     EG-1526   Tecnico Farbem   1.00   106.00   0.00     EG-1526   Tecnico Farbem   1.00   104.00   0.00     EG-1526   Tecnico Farbem   1.00   104.00   0.00     EG-1527   Tecnico Farbem   1.00   104.00   0.00     EG-1528   Tecnico Farbem   1.00   104.00   0.00     EG-1531   Tecnico Farbem   1.00   103.00   0.00     EG-1531   Tecnico Farbem   1.00   101.00   0.00     EG-1532   Tecnico Farbem   1.00   101.00   0.00     EG-1534   Tecnico Farbem   1.00   99.00   0.00     EG-1548   Tecnico Farbem   1.00   99.00   0.00     EG-1549   Tecnico Farbem   1.00   99.00   0.00     EG-1550   Tecnico Farbem   1.00   99.00   0.00     EG-1552   Tecnico Farbem   1.00   99.00   0.00     EG-1555   Tecnico Farbem   1.00   99.00   0.00     EG-1556   Tecnico Farbem   1.00   99.00   0.00     EG-1556   Tecnico Farbem   1.00   99.00   0.00     EG-1556   Tecnico Farbem   1.00   99.00   0.00     EG-1561   Tecnico Farbem   1.00   99.00   0.00     EG-1562   Tecnico Farbem   1.00   99.00   0.00     EG-1563   Tecnico Farbem   1.00   99.00   0.00     EG-1564   Tecnico Farbem   1.00   99.00   0.00     EG-1565   Tecnico Farbem   1.00   99.00   0.00     EG-1566   Tecnico Farbem   1.00   99.00   0.00     EG-1567   Tecnico Farbem   1.00   99.00   0.00     EG-1568   Tecnico Farbem   1.00   99.00   0.00     EG-1569   Tecnico Farbem   1.00   99.00   0.00     EG-1660   Tecnico Farbem   1.00   99.00   0.00     EG-1662   Tecnico Farbem   1.00   89.00   0.00     EG-1626   Tecnico Farbem   1.00   89.00   0.00     EG-1626   Tecnico Farbem   1.00   89.	"	EG-1514	Tecnico Farbem			1.00		116.00	0.00	
" EG-1517         Tecnico Farbem         1.00         113.00         0.00           " EG-1518         Tecnico Farbem         1.00         112.00         0.00           " EG-1519         Tecnico Farbem         1.00         111.00         0.00           " EG-1520         Tecnico Farbem         1.00         110.00         0.00           " EG-1521         Tecnico Farbem         1.00         108.00         0.00           " EG-1522         Tecnico Farbem         1.00         107.00         0.00           " EG-1523         Tecnico Farbem         1.00         107.00         0.00           " EG-1524         Tecnico Farbem         1.00         105.00         0.00           " EG-1525         Tecnico Farbem         1.00         105.00         0.00           " EG-1526         Tecnico Farbem         1.00         105.00         0.00           " EG-1527         Tecnico Farbem         1.00         103.00         0.00           " EG-1527         Tecnico Farbem         1.00         102.00         0.00           " EG-1527         Tecnico Farbem         1.00         100.00         0.00           " EG-1528         Tecnico Farbem         1.00         100.00         0.00	"									
"         EG-1518         Tecnico Farbem         1.00         112.00         0.00           "         EG-1519         Tecnico Farbem         1.00         111.00         0.00           "         EG-1520         Tecnico Farbem         1.00         109.00         0.00           "         EG-1521         Tecnico Farbem         1.00         109.00         0.00           "         EG-1523         Tecnico Farbem         1.00         107.00         0.00           "         EG-1523         Tecnico Farbem         1.00         106.00         0.00           "         EG-1524         Tecnico Farbem         1.00         106.00         0.00           "         EG-1526         Tecnico Farbem         1.00         105.00         0.00           "         EG-1526         Tecnico Farbem         1.00         103.00         0.00           "         EG-1527         Tecnico Farbem         1.00         103.00         0.00           "         EG-1527         Tecnico Farbem         1.00         103.00         0.00           "         EG-1531         Tecnico Farbem         1.00         100.00         0.00           "         EG-1548         Tecnico Farbem	"									
"         EG-1519         Tecnico Farbem         1.00         111.00         0.00           "         EG-1521         Tecnico Farbem         1.00         199.00         0.00           "         EG-1521         Tecnico Farbem         1.00         199.00         0.00           "         EG-1522         Tecnico Farbem         1.00         108.00         0.00           "         EG-1523         Tecnico Farbem         1.00         107.00         0.00           "         EG-1524         Tecnico Farbem         1.00         106.00         0.00           "         EG-1525         Tecnico Farbem         1.00         105.00         0.00           "         EG-1526         Tecnico Farbem         1.00         104.00         0.00           "         EG-1527         Tecnico Farbem         1.00         104.00         0.00           "         EG-1527         Tecnico Farbem         1.00         102.00         0.00           "         EG-1531         Tecnico Farbem         1.00         101.00         0.00           "         EG-1532         Tecnico Farbem         1.00         101.00         0.00           "         EG-1532         Tecnico Farbem	"									
"         EG-1520         Tecnico Farbem         1.00         110.00         0.00           "         EG-1521         Tecnico Farbem         1.00         109.00         0.00           "         EG-1522         Tecnico Farbem         1.00         108.00         0.00           "         EG-1523         Tecnico Farbem         1.00         107.00         0.00           "         EG-1524         Tecnico Farbem         1.00         106.00         0.00           "         EG-1525         Tecnico Farbem         1.00         105.00         0.00           "         EG-1526         Tecnico Farbem         1.00         104.00         0.00           "         EG-1526         Tecnico Farbem         1.00         103.00         0.00           "         EG-1527         Tecnico Farbem         1.00         102.00         0.00           "         EG-1521         Tecnico Farbem         1.00         100.00         0.00           "         EG-1532         Tecnico Farbem         1.00         100.00         0.00           "         EG-1532         Tecnico Farbem         1.00         90.00         0.00           "         EG-1548         Tecnico Farbem	"									
"       EG-1522       Tecnico Farbem       1.00       108.00       0.00         "       EG-1523       Tecnico Farbem       1.00       107.00       0.00         "       EG-1524       Tecnico Farbem       1.00       106.00       0.00         "       EG-1525       Tecnico Farbem       1.00       105.00       0.00         "       EG-1526       Tecnico Farbem       1.00       104.00       0.00         "       EG-1527       Tecnico Farbem       1.00       103.00       0.00         "       EG-1521       Tecnico Farbem       1.00       102.00       0.00         "       EG-1531       Tecnico Farbem       1.00       101.00       0.00         "       EG-1532       Tecnico Farbem       1.00       100.00       0.00         "       EG-1548       Tecnico Farbem       1.00       100.00       0.00         "       EG-1549       Tecnico Farbem       1.00       99.00       0.00         "       EG-1550       Tecnico Farbem       1.00       97.00       0.00         "       EG-1554       Tecnico Farbem       1.00       96.00       0.00         "       EG-1555       Tecnico Farbem<	"					1.00		110.00	0.00	
"         EG-1523         Tecnico Farbem         1.00         107.00         0.00           "         EG-1524         Tecnico Farbem         1.00         106.00         0.00           "         EG-1525         Tecnico Farbem         1.00         105.00         0.00           "         EG-1526         Tecnico Farbem         1.00         104.00         0.00           "         EG-1527         Tecnico Farbem         1.00         103.00         0.00           "         EG-1531         Tecnico Farbem         1.00         102.00         0.00           "         EG-1532         Tecnico Farbem         1.00         100.00         0.00           "         EG-1548         Tecnico Farbem         1.00         100.00         0.00           "         EG-1549         Tecnico Farbem         1.00         99.00         0.00           "         EG-1550         Tecnico Farbem         1.00         98.00         0.00           "         EG-1552         Tecnico Farbem         1.00         97.00         0.00           "         EG-1555         Tecnico Farbem         1.00         95.00         0.00           "         EG-1556         Tecnico Farbem	"									
"         EG-1524         Tecnico Farbem         1.00         106.00         0.00           "         EG-1525         Tecnico Farbem         1.00         105.00         0.00           "         EG-1526         Tecnico Farbem         1.00         104.00         0.00           "         EG-1527         Tecnico Farbem         1.00         103.00         0.00           "         EG-1531         Tecnico Farbem         1.00         102.00         0.00           "         EG-1532         Tecnico Farbem         1.00         101.00         0.00           "         EG-1548         Tecnico Farbem         1.00         100.00         0.00           "         EG-1549         Tecnico Farbem         1.00         99.00         0.00           "         EG-1550         Tecnico Farbem         1.00         97.00         0.00           "         EG-1552         Tecnico Farbem         1.00         97.00         0.00           "         EG-1554         Tecnico Farbem         1.00         96.00         0.00           "         EG-1555         Tecnico Farbem         1.00         93.00         0.00           "         EG-1568         Tecnico Farbem	11									
"         EG-1525         Tecnico Farbem         1.00         105.00         0.00           "         EG-1526         Tecnico Farbem         1.00         104.00         0.00           "         EG-1527         Tecnico Farbem         1.00         103.00         0.00           "         EG-1531         Tecnico Farbem         1.00         102.00         0.00           "         EG-1532         Tecnico Farbem         1.00         101.00         0.00           "         EG-1548         Tecnico Farbem         1.00         100.00         0.00           "         EG-1549         Tecnico Farbem         1.00         99.00         0.00           "         EG-1550         Tecnico Farbem         1.00         97.00         0.00           "         EG-1552         Tecnico Farbem         1.00         97.00         0.00           "         EG-1554         Tecnico Farbem         1.00         96.00         0.00           "         EG-1555         Tecnico Farbem         1.00         94.00         0.00           "         EG-1556         Tecnico Farbem         1.00         93.00         0.00           "         EG-1561         Tecnico Farbem         <	п									
" EG-1526       Tecnico Farbem       1.00       104.00       0.00         " EG-1527       Tecnico Farbem       1.00       103.00       0.00         " EG-1521       Tecnico Farbem       1.00       102.00       0.00         " EG-1532       Tecnico Farbem       1.00       101.00       0.00         " EG-1548       Tecnico Farbem       1.00       100.00       0.00         " EG-1549       Tecnico Farbem       1.00       99.00       0.00         " EG-1550       Tecnico Farbem       1.00       98.00       0.00         " EG-1551       Tecnico Farbem       1.00       97.00       0.00         " EG-1552       Tecnico Farbem       1.00       97.00       0.00         " EG-1554       Tecnico Farbem       1.00       95.00       0.00         " EG-1555       Tecnico Farbem       1.00       95.00       0.00         " EG-1556       Tecnico Farbem       1.00       94.00       0.00         " EG-1558       Tecnico Farbem       1.00       93.00       0.00         " EG-1561       Tecnico Farbem       1.00       91.00       0.00         " EG-1562       Tecnico Farbem       1.00       90.00       0.00	"									
" EG-1531         Tecnico Farbem         1.00         102.00         0.00           " EG-1532         Tecnico Farbem         1.00         101.00         0.00           " EG-1548         Tecnico Farbem         1.00         100.00         0.00           " EG-1549         Tecnico Farbem         1.00         99.00         0.00           " EG-1550         Tecnico Farbem         1.00         98.00         0.00           " EG-1552         Tecnico Farbem         1.00         97.00         0.00           " EG-1555         Tecnico Farbem         1.00         96.00         0.00           " EG-1555         Tecnico Farbem         1.00         95.00         0.00           " EG-1556         Tecnico Farbem         1.00         93.00         0.00           " EG-1558         Tecnico Farbem         1.00         93.00         0.00           " EG-1561         Tecnico Farbem         1.00         92.00         0.00           " EG-1561         Tecnico Farbem         1.00         90.00         0.00           2015-10-13         EG-1610         Tecnico Farbem         1.00         89.00         0.00           " EG-1623         Tecnico Farbem         1.00         88.00         0.00<	"					1.00		104.00		
" EG-1532       Tecnico Farbem       1.00       101.00       0.00         " EG-1548       Tecnico Farbem       1.00       100.00       0.00         " EG-1549       Tecnico Farbem       1.00       99.00       0.00         " EG-1550       Tecnico Farbem       1.00       98.00       0.00         " EG-1552       Tecnico Farbem       1.00       97.00       0.00         " EG-1554       Tecnico Farbem       1.00       96.00       0.00         " EG-1555       Tecnico Farbem       1.00       95.00       0.00         " EG-1556       Tecnico Farbem       1.00       94.00       0.00         " EG-1558       Tecnico Farbem       1.00       93.00       0.00         " EG-1561       Tecnico Farbem       1.00       92.00       0.00         " EG-1562       Tecnico Farbem       1.00       91.00       0.00         2015-10-13       EG-1610       Tecnico Farbem       1.00       89.00       0.00         " EG-1623       Tecnico Farbem       1.00       89.00       0.00         " EG-1626       Tecnico Farbem       1.00       88.00       0.00         " EG-1626       Tecnico Farbem       1.00       88.00       0.0	"									
" EG-1548       Tecnico Farbem       1.00       100.00       0.00         " EG-1549       Tecnico Farbem       1.00       99.00       0.00         " EG-1550       Tecnico Farbem       1.00       98.00       0.00         " EG-1552       Tecnico Farbem       1.00       97.00       0.00         " EG-1554       Tecnico Farbem       1.00       96.00       0.00         " EG-1555       Tecnico Farbem       1.00       95.00       0.00         " EG-1556       Tecnico Farbem       1.00       94.00       0.00         " EG-1558       Tecnico Farbem       1.00       93.00       0.00         " EG-1561       Tecnico Farbem       1.00       92.00       0.00         " EG-1562       Tecnico Farbem       1.00       91.00       0.00         2015-10-13       EG-1610       Tecnico Farbem       1.00       89.00       0.00         " EG-1623       Tecnico Farbem       1.00       89.00       0.00         " EG-1626       Tecnico Farbem       1.00       88.00       0.00         " EG-1626       Tecnico Farbem       1.00       87.00       0.00	"									
" EG-1549       Tecnico Farbem       1.00       99.00       0.00         " EG-1550       Tecnico Farbem       1.00       98.00       0.00         " EG-1552       Tecnico Farbem       1.00       97.00       0.00         " EG-1554       Tecnico Farbem       1.00       96.00       0.00         " EG-1555       Tecnico Farbem       1.00       95.00       0.00         " EG-1556       Tecnico Farbem       1.00       94.00       0.00         " EG-1558       Tecnico Farbem       1.00       93.00       0.00         " EG-1561       Tecnico Farbem       1.00       92.00       0.00         " EG-1562       Tecnico Farbem       1.00       91.00       0.00         2015-10-13       EG-1610       Tecnico Farbem       1.00       90.00       0.00         " EG-1623       Tecnico Farbem       1.00       89.00       0.00         " EG-1626       Tecnico Farbem       1.00       88.00       0.00         " EG-1626       Tecnico Farbem       1.00       88.00       0.00	"									
"       EG-1550       Tecnico Farbem       1.00       98.00       0.00         "       EG-1552       Tecnico Farbem       1.00       97.00       0.00         "       EG-1554       Tecnico Farbem       1.00       96.00       0.00         "       EG-1555       Tecnico Farbem       1.00       95.00       0.00         "       EG-1556       Tecnico Farbem       1.00       93.00       0.00         "       EG-1561       Tecnico Farbem       1.00       92.00       0.00         "       EG-1562       Tecnico Farbem       1.00       91.00       0.00         2015-10-13       EG-1610       Tecnico Farbem       1.00       90.00       0.00         "       EG-1611       Tecnico Farbem       1.00       89.00       0.00         "       EG-1623       Tecnico Farbem       1.00       88.00       0.00         "       EG-1626       Tecnico Farbem       1.00       88.00       0.00	"									
"       EG-1554       Tecnico Farbem       1.00       96.00       0.00         "       EG-1555       Tecnico Farbem       1.00       95.00       0.00         "       EG-1556       Tecnico Farbem       1.00       94.00       0.00         "       EG-1558       Tecnico Farbem       1.00       93.00       0.00         "       EG-1561       Tecnico Farbem       1.00       92.00       0.00         "       EG-1562       Tecnico Farbem       1.00       91.00       0.00         2015-10-13       EG-1610       Tecnico Farbem       1.00       90.00       0.00         "       EG-1611       Tecnico Farbem       1.00       89.00       0.00         "       EG-1623       Tecnico Farbem       1.00       88.00       0.00         "       EG-1626       Tecnico Farbem       1.00       87.00       0.00	"	EG-1550	Tecnico Farbem			1.00		98.00	0.00	
"       EG-1555       Tecnico Farbem       1.00       95.00       0.00         "       EG-1556       Tecnico Farbem       1.00       94.00       0.00         "       EG-1558       Tecnico Farbem       1.00       93.00       0.00         "       EG-1561       Tecnico Farbem       1.00       92.00       0.00         "       EG-1562       Tecnico Farbem       1.00       91.00       0.00         2015-10-13       EG-1610       Tecnico Farbem       1.00       89.00       0.00         "       EG-1611       Tecnico Farbem       1.00       89.00       0.00         "       EG-1623       Tecnico Farbem       1.00       88.00       0.00         "       EG-1626       Tecnico Farbem       1.00       87.00       0.00	"									
"       EG-1556       Tecnico Farbem       1.00       94.00       0.00         "       EG-1558       Tecnico Farbem       1.00       93.00       0.00         "       EG-1561       Tecnico Farbem       1.00       92.00       0.00         "       EG-1562       Tecnico Farbem       1.00       91.00       0.00         2015-10-13       EG-1610       Tecnico Farbem       1.00       89.00       0.00         "       EG-1611       Tecnico Farbem       1.00       89.00       0.00         "       EG-1623       Tecnico Farbem       1.00       88.00       0.00         "       EG-1626       Tecnico Farbem       1.00       87.00       0.00	"									
"       EG-1558       Tecnico Farbem       1.00       93.00       0.00         "       EG-1561       Tecnico Farbem       1.00       92.00       0.00         "       EG-1562       Tecnico Farbem       1.00       91.00       0.00         2015-10-13       EG-1610       Tecnico Farbem       1.00       90.00       0.00         "       EG-1611       Tecnico Farbem       1.00       89.00       0.00         "       EG-1623       Tecnico Farbem       1.00       88.00       0.00         "       EG-1626       Tecnico Farbem       1.00       87.00       0.00	"									
"       EG-1561       Tecnico Farbem       1.00       92.00       0.00         "       EG-1562       Tecnico Farbem       1.00       91.00       0.00         2015-10-13       EG-1610       Tecnico Farbem       1.00       90.00       0.00         "       EG-1611       Tecnico Farbem       1.00       89.00       0.00         "       EG-1623       Tecnico Farbem       1.00       88.00       0.00         "       EG-1626       Tecnico Farbem       1.00       87.00       0.00	"									
2015-10-13       EG-1610       Tecnico Farbem       1.00       90.00       0.00         " EG-1611       Tecnico Farbem       1.00       89.00       0.00         " EG-1623       Tecnico Farbem       1.00       88.00       0.00         " EG-1626       Tecnico Farbem       1.00       87.00       0.00	"									
" EG-1611       Tecnico Farbem       1.00       89.00       0.00         " EG-1623       Tecnico Farbem       1.00       88.00       0.00         " EG-1626       Tecnico Farbem       1.00       87.00       0.00	"									
" EG-1623       Tecnico Farbem       1.00       88.00       0.00         " EG-1626       Tecnico Farbem       1.00       87.00       0.00	2015-10-13									
" EG-1626 Tecnico Farbem 1.00 87.00 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-1630	Tecnico Farbem				1.00		86.00	0.00	
"	EG-1633	Tecnico Farbem				1.00		85.00	0.00	
"	EG-1636	Tecnico Farbem				1.00		84.00	0.00	
"	EG-1637	Tecnico Farbem				1.00		83.00	0.00	
"	EG-1638	Tecnico Farbem				1.00		82.00	0.00	
"	EG-1640	Tecnico Farbem				1.00		81.00	0.00	
ITEM: 2502	3 FAN GRILL,	SUBTOT. 25022: COND, SQUARE (gri	312.00 I del motor cor	ndensadoi	). (Uni)	231.00			0.00	
2015-09-17	IB-6	Almacen Especial	1.00					1.00	0.00	
2015-09-17	II-3080000	Almacen Especial	8.00					9.00	0.00	
2015-09-21	EG-229	Tecnico Farbem				1.00		8.00	0.00	
2015-09-22	IB-13	Almacen Especial	1.00			4.00		9.00	0.00	
2015-09-24	EG-467	Tecnico Farbem				1.00		8.00	0.00	
2015-09-25	EG-488 IB-21	Aguilar Angulo Ang Almacen Especial	2.00			1.00		7.00 9.00	0.00 0.00	
2015-09-25	EG-564	Villa Caicedo Erw	2.00			1.00		8.00	0.00	
2015-09-26	IB-22	Almacen Especial	1.00			1.00		9.00	0.00	
2015-09-28	EG-665	Tecnico Farbem	1.00			1.00		8.00	0.00	
2015-09-29	IB-28	Almacen Especial	1.00					9.00	0.00	
"	EG-786	Tecnico Farbem				1.00		8.00	0.00	
2015-09-30	IB-30	Almacen Especial	1.00					9.00	0.00	
"	IB-31	Almacen Especial	1.00					10.00	0.00	
2015-10-01	IB-32	Almacen Especial	1.00					11.00	0.00	
2015-10-02	EG-986	Tecnico Farbem				1.00		10.00	0.00	
2015-10-06	EG-1180 EG-1276	Tecnico Farbem				1.00		9.00	0.00	
2015-10-07	EG-1276 EG-1290	Tecnico Farbem Tecnico Farbem				1.00 1.00		8.00 7.00	0.00 0.00	
2015-10-09	EG-1387	Tecnico Farbem				1.00		6.00	0.00	
2013-10-09	EG-1417	Tecnico Farbem				1.00		5.00	0.00	
2015-10-12	EG-1468	Tecnico Farbem				1.00		4.00	0.00	
"	EG-1567	Tecnico Farbem				1.00		3.00	0.00	
2015-10-13	EG-1623	Tecnico Farbem				1.00		2.00	0.00	
ITEM: 2502	4 HUMIDITY S	SUBTOT. 25023: SENSOR CIM 5. (Uni)	17.00			15.00			0.00	
2015-09-28	IB-27	Almacen Especial	1.00					1.00	0.00	
2015-09-29	EG-780	Chacon Salinas Mar				1.00		0.00	0.00	
2015-09-30	IB-30	Almacen Especial	1.00					1.00	0.00	
"	IB-31	Almacen Especial	5.00					6.00	0.00	
2015-10-01	IB-32	Almacen Especial Tecnico Farbem	1.00			1.00		7.00	0.00	
2015-10-02	EG-970 EG-986	Tecnico Farbem				1.00		6.00 5.00	0.00 0.00	
2015-10-03	IB-38	Almacen Especial	1.00			1.00		6.00	0.00	
2015-10-05	EG-1100	Tecnico Farbem	1.00			1.00		5.00	0.00	
2015-10-07	IB-46	Almacen Especial	2.00					7.00	0.00	
2015-10-08	EG-1342	Tecnico Farbem				1.00		6.00	0.00	
2015-10-12		Almacen Especial	1.00					7.00	0.00	
	EG-1474	Tecnico Farbem				1.00		6.00	0.00	
2015-10-13	EG-1633	Tecnico Farbem				1.00		5.00	0.00	
ITEM: 2502	5 HUMIDITY S	SUBTOT. 25024: SENSOR CIM 6. (Uni)	12.00			7.00			0.00	
2015-09-23	IB-14	Almacen Especial	1.00					1.00	0.00	
2015-09-24	EG-473	Cruz Ponce Alvaro				1.00		0.00	0.00	
2015-10-01	IB-32	Almacen Especial	1.00					1.00	0.00	
2015-10-06	EG-1171	Tecnico Farbem				1.00		0.00	0.00	
2015-10-08	IB-47	Almacen Especial	15.00					15.00	0.00	
ITEM: 25020	6 HIGH PRES	SUBTOT. 25025: SURE SWITCH(hps) (	17.00 (Uni)			2.00			0.00	
2015-09-17	IB-6	Almacen Especial	2.00					2.00	0.00	
2015-09-17	II-3080000	Almacen Especial	2.00					4.00	0.00	
2015-09-18	EG-139	Tecnico Farbem				1.00		3.00	0.00	
2015-09-19	EG-168	Tecnico Farbem				1.00		2.00	0.00	
2015-09-23	IB-14	Almacen Especial	1.00					3.00	0.00	
2015-09-30	IB-31 EG-849	Almacen Especial Tecnico Farbem	1.00			1.00		4.00 3.00	0.00	
"	EG-865	Tecnico Farbem				1.00		2.00	0.00	
2015-10-01	IB-32	Almacen Especial	1.00			1.00		3.00	0.00	
2015-10-02	IB-34	Almacen Especial	2.00					5.00	0.00	
2015-10-03	EG-1042	Tecnico Farbem				1.00		4.00	0.00	
2015-10-05		Almacen Especial	1.00					5.00	0.00	
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# KARDEX DE BODEGA / SALDOS POR BODEGA

		101102			5-08-01 A 2016	6-01-15	•			
FECHA	COMPROB.		ANT. RESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
"	EG-1073	Tecnico Farbem				1.00	•	4.00	0.00	
"	EG-1079	Tecnico Farbem				1.00		3.00	0.00	
2015-10-06	IB-44	Almacen Especial	1.00					4.00	0.00	
2015-10-07	IB-46	Almacen Especial	1.00					5.00	0.00	
0045 40 40	EG-1299	Tecnico Farbem				1.00		4.00	0.00	
2015-10-12	EG-1562	Tecnico Farbem				1.00		3.00	0.00	
2015-10-13	EG-1638	Tecnico Farbem				1.00		2.00	0.00	
		SUBTOT. 25026:	12.00			10.00			0.00	
ITFM: 25027	7 HOT GAS V	ALVE CIM5. (Uni)	12.00			10.00			0.00	
2015-09-17	IB-6	Almacen Especial	1.00					1.00	0.00	
2015-09-17	II-3080000	Almacen Especial	4.00					5.00	0.00	
2015-09-30	IB-31	Almacen Especial	1.00			1.00		6.00	0.00	
2015-10-12	EG-1501	Tecnico Farbem				1.00		5.00	0.00	
		SUBTOT. 25027:	6.00			1.00			0.00	
ITEM: 25028	B HINGE PINO	vincha de puerta) (Uni)	0.00						0.00	
		····o···a do pae···a/ (e···/								
2015-09-17	II-3080000	Almacen Especial	21.00					21.00	0.00	
2015-09-19	EG-172	Tecnico Farbem				1.00		20.00	0.00	
2015-09-21	EG-217	Tecnico Farbem	4.00			1.00		19.00	0.00	
2015-09-22 2015-09-23	IB-13 IB-14	Almacen Especial Almacen Especial	1.00 2.00					20.00 22.00	0.00 0.00	
2013-09-23	EG-400	Tecnico Farbem	2.00			1.00		21.00	0.00	
2015-09-30	IB-31	Almacen Especial	5.00			1.00		26.00	0.00	
2015-10-02	EG-986	Tecnico Farbem				1.00		25.00	0.00	
2015-10-07	IB-46	Almacen Especial	2.00					27.00	0.00	
2015-10-08	EG-1337	Tecnico Farbem				1.00		26.00	0.00	
"	EG-1368	Tecnico Farbem	0.00			2.00		24.00	0.00	
2015-10-12	IB-52 EG-1474	Almacen Especial Tecnico Farbem	2.00			1.00		26.00 25.00	0.00 0.00	
2015-10-13	EG-1474 EG-1623	Tecnico Farbem				1.00		24.00	0.00	
2013-10-13	EG-1633	Tecnico Farbem				2.00		22.00	0.00	
		SUBTOT. 25028:	33.00			11.00			0.00	
ITEM: 25029	HOT GAS V	ALVE / CIM 6. (Uni)								
2045 00 47	ID C	Almanaa Fanasial	4.00					4.00	0.00	
2015-09-17 2015-09-17	II-3080000	Almacen Especial Almacen Especial	1.00 5.00					1.00 6.00	0.00 0.00	
2015-09-17	EG-626	Tecnico Farbem	5.00			1.00		5.00	0.00	
2015-10-01	EG-910	Tecnico Farbem				1.00		4.00	0.00	
2015-10-07	IB-46	Almacen Especial	1.00					5.00	0.00	
2015-10-12	EG-1473	Tecnico Farbem				1.00		4.00	0.00	
		0								
ITEM OFOO	NITEDLOOK	SUBTOT. 25029:	7.00			3.00			0.00	
11 EM: 25030	INTERLOCK	X, CONTACTOR. (Uni)								
2015-09-17	II-3080000	Almacen Especial	1.00					1.00	0.00	
2015-09-19	EG-172	Tecnico Farbem	1.00			1.00		0.00	0.00	
2015-10-07	IB-46	Almacen Especial	1.00					1.00	0.00	
ITEM 0500		SUBTOT. 25030:	2.00			1.00			0.00	
11EM: 25032	2 MAIN CIRCU	JIT BREAKER / CIM6. (Uni	)							
2015-10-08	IB-47	Almacen Especial	2.00					2.00	0.00	
2010 10 00		7 III II GOOT ESPOSIAI	2.00					2.00	0.00	
ITEM: 25033	SCREW AND	D WASHER KIT(100 PGS)	(Uni)							
		·								
2015-09-17	II-3080000	Almacen Especial	130.00					130.00	0.00	
2015-09-22	EG-354 EG-355	Tecnico Farbem Tecnico Farbem				15.00		115.00	0.00	
"	EG-355 EG-356	Tecnico Farbem Tecnico Farbem				25.00 25.00		90.00 65.00	0.00 0.00	
m .	EG-357	Tecnico Farbem				15.00		50.00	0.00	
"	EG-358	Tecnico Farbem				10.00		40.00	0.00	
m .	EG-359	Tecnico Farbem				15.00		25.00	0.00	
2015-10-07	IB-46	Almacen Especial	100.00					125.00	0.00	
2015-10-08	IB-47	Almacen Especial	300.00					425.00	0.00	
		CLIDTOT 25222	E00.00			405.00			2.22	
ITEM: 2502	4 MELT CHOC	SUBTOT. 25033:	530.00			105.00			0.00	
11 ⊏IVI: 25034	+ IVIELI FUSE	KIT(fusible de botella) (Un	)							
"	IB-47	Almacen Especial	6.00					6.00	0.00	
		•								
ITEM: 25035	MOTOR CO	NDENSER , $FAN$ $WITH$ $P$	LUG. (Ur	ıi)						

2015-09-28 IB-27

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Almacen Especial

2.00

2.00

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0.00

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
TEOLIA	COMI ROB.	ORIGEN/ DEGINO	INGRESOS	I .IIVAIN	INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	1 .0141
2015-09-29	EG-782	Tecnico Farbem				1.00		1.00	0.00	
2015-09-30	IB-30	Almacen Especial	3.00			1.00		4.00	0.00	
"	IB-31	Almacen Especial	3.00					7.00	0.00	
2015-10-01	IB-32	Almacen Especial	3.00					10.00	0.00	
2015-10-05	EG-1073	Tecnico Farbem				1.00		9.00	0.00	
2015-10-06	EG-1171	Tecnico Farbem				1.00		8.00	0.00	
2015-10-07	EG-1276	Tecnico Farbem				1.00		7.00	0.00	
"	EG-1289	Tecnico Farbem				1.00		6.00	0.00	
"	EG-1299	Tecnico Farbem				1.00		5.00	0.00	
2015-10-09	EG-1425	Tecnico Farbem				1.00		4.00	0.00	
2015-10-12	EG-1550	Tecnico Farbem	2.00			1.00		3.00	0.00	
2015-10-13	IB-54 EG-1623	Almacen Especial Tecnico Farbem	2.00			1.00		5.00 4.00	0.00	
"	EG-1633	Tecnico Farbem				1.00		3.00	0.00	
	20 1000	recinios raibeni				1.00		0.00	0.00	
		SUBTOT. 25035:	13.00			10.00			0.00	
ITEM: 25036	6 MOTOR, EV	APORATOR FAN W	PLUG. (Uni)							
2015-09-17	II-3080000	Almacen Especial	13.00					13.00	0.00	
2015-09-18	EG-131	Tecnico Farbem				2.00		11.00	0.00	
"	EG-140	Tecnico Farbem				2.00		9.00	0.00	
	EG-150 IB-9	Chacon Salinas Mar	4.00			2.00		7.00 11.00	0.00 0.00	
2015-09-19 2015-09-21	EG-226	Almacen Especial Tecnico Farbem	4.00			2.00		9.00	0.00	
2015-09-21	IB-13	Almacen Especial	2.00			2.00		11.00	0.00	
2015-09-23	IB-13	Almacen Especial	1.00					12.00	0.00	
2015-09-25	EG-571	Tecnico Farbem	1.00			1.00		11.00	0.00	
2015-09-28	EG-660	Tecnico Farbem				2.00		9.00	0.00	
"	EG-666	Tecnico Farbem				1.00		8.00	0.00	
2015-09-29	IB-28	Almacen Especial	3.00					11.00	0.00	
"	EG-743	Tecnico Farbem				1.00		10.00	0.00	
"	EG-745	Tecnico Farbem				1.00		9.00	0.00	
"	EG-751	Tecnico Farbem	4.00			2.00		7.00	0.00	
2015-09-30	IB-30	Almacen Especial	4.00					11.00	0.00	
2015 10 02	IB-31	Almacen Especial	1.00			1.00		12.00	0.00	
2015-10-03 2015-10-04	EG-1026 EG-1054	Tecnico Farbem Tecnico Farbem				1.00 1.00		11.00 10.00	0.00	
2013-10-04	EG-1054	Tecnico Farbem				1.00		9.00	0.00	
2015-10-05	IB-40	Almacen Especial	3.00			1.00		12.00	0.00	
2015-10-08	EG-1337	Tecnico Farbem	0.00			2.00		10.00	0.00	
2015-10-12	IB-52	Almacen Especial	2.00					12.00	0.00	
"	EG-1462	Tecnico Farbem				2.00		10.00	0.00	
"	EG-1469	Tecnico Farbem				1.00		9.00	0.00	
"	EG-1551	Tecnico Farbem				1.00		8.00	0.00	
	EG-1557	Tecnico Farbem				1.00		7.00	0.00	
2015-10-13	EG-1619	Tecnico Farbem				2.00		5.00	0.00	
	EG-1633	Tecnico Farbem				1.00		4.00	0.00	
		SUBTOT. 25036:	33.00			29.00			0.00	
ITEM: 25038	8 BSE55 COM	MPRESSOR OIL. (Lt)				29.00			0.00	
11 LW. 2000	0 DOL00, 00N	iii iteooott oie. (et)								
2015-09-17	IB-6	Almacen Especial	1.00					1.00	0.00	
2015-09-17	II-3080000	Almacen Especial	17.00					18.00	0.00	
2015-09-18	EG-130	Tecnico Farbem				1.00		17.00	0.00	
2015-09-19	EG-168	Tecnico Farbem				1.00		16.00	0.00	
2015-09-22	EG-289	Tecnico Farbem				1.00		15.00	0.00	
	EG-300	Tecnico Farbem				1.00		14.00	0.00	
2015-09-23	EG-301 EG-373	Tecnico Farbem Tecnico Farbem				1.00 1.00		13.00 12.00	0.00	
2015-09-23	EG-373 IB-16	Almacen Especial	1.00			1.00		13.00	0.00	
2013-03-24	EG-467	Tecnico Farbem	1.00			1.00		12.00	0.00	
m .	EG-471	Tecnico Farbem				1.00		11.00	0.00	
2015-09-25	IB-21	Almacen Especial	2.00					13.00	0.00	
"	EG-532	Tecnico Farbem				1.00		12.00	0.00	
"	EG-588	Tecnico Farbem				1.00		11.00	0.00	
2015-09-26	IB-22	Almacen Especial	2.00					13.00	0.00	
"	EG-617	Tecnico Farbem				1.00		12.00	0.00	
"	EG-634	Tecnico Farbem				1.00		11.00	0.00	
"	EG-637	Tecnico Farbem				1.00		10.00	0.00	
"	EG-638 EG-638	Tecnico Farbem				1.00		9.00	0.00	
2015-09-28	EG-638 EG-669	Tecnico Farbem Tecnico Farbem				1.00 1.00		8.00 7.00	0.00	
2013-03-20	EG-698	Tecnico Farbem				1.00		6.00	0.00	
2015-09-29	EG-795	Tecnico Farbem				1.00		5.00	0.00	
2015-09-30	IB-30	Almacen Especial	1.00			1.50		6.00	0.00	
2015-10-03	EG-1046	Tecnico Farbem				1.00		5.00	0.00	
2015-10-05		Tecnico Farbem				1.00		4.00	0.00	
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			PERIOD	O DE 201	5-08-01 A 2016	S-01-15				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
II .	EG-1073	Tecnico Farbem				1.00		3.00	0.00	
2015-10-07	IB-46	Almacen Especial	2.00					5.00	0.00	
"	EG-1274	Tecnico Farbem				1.00		4.00	0.00	
"	EG-1283	Tecnico Farbem				1.00		3.00	0.00	
"	EG-1285	Tecnico Farbem				1.00		2.00	0.00	
"	EG-1293	Tecnico Farbem				1.00		1.00	0.00	
"	EG-1298	Tecnico Farbem				1.00		0.00	0.00	
2015-10-08	IB-47	Almacen Especial	10.00					10.00	0.00	
"	EG-1315	Tecnico Farbem				1.00		9.00	0.00	
2015-10-09	EG-1382	Tecnico Farbem				1.00		8.00	0.00	
"	EG-1420	Tecnico Farbem				1.00		7.00	0.00	
2015-10-12	EG-1482	Tecnico Farbem				1.00		6.00	0.00	
"	EG-1483	Tecnico Farbem				1.00		5.00	0.00	
"	EG-1560	Tecnico Farbem				1.00		4.00	0.00	
"	EG-1561	Tecnico Farbem				1.00		3.00	0.00	
		SUBTOT. 25038:	36.00			33.00			0.00	
ITEM: 25039	9 O-RING, SIG	GHT GLASS. (Uni)								
0045 00 47	II 0000000	Alasasaa Esasasial	0.00					0.00	0.00	
2015-09-17	II-3080000	Almacen Especial	6.00			4.00		6.00	0.00	
2015-09-22	EG-301	Tecnico Farbem				1.00		5.00	0.00	
2015-09-24	EG-479	Tecnico Farbem				1.00		4.00	0.00	
	EG-485	Tecnico Farbem				1.00		3.00	0.00	
"	EG-502	Tecnico Farbem				1.00		2.00	0.00	
2015-09-25	IB-21	Almacen Especial	3.00			. ==		5.00	0.00	
2015-09-28	EG-656	Tecnico Farbem				1.00		4.00	0.00	
ri P	EG-660	Tecnico Farbem				1.00		3.00	0.00	
	EG-669	Tecnico Farbem				1.00		2.00	0.00	
	EG-698	Tecnico Farbem				1.00		1.00	0.00	
"	EG-717	Tecnico Farbem				1.00		0.00	0.00	
2015-09-29	IB-28	Almacen Especial	5.00					5.00	0.00	
"	EG-795	Tecnico Farbem				1.00		4.00	0.00	
2015-09-30	IB-30	Almacen Especial	5.00					9.00	0.00	
"	IB-30	Almacen Especial	1.00					10.00	0.00	
"	IB-31	Almacen Especial	1.00					11.00	0.00	
"	EG-857	Tecnico Farbem				1.00		10.00	0.00	
2015-10-02	IB-34	Almacen Especial	1.00					11.00	0.00	
2015-10-03	EG-1044	Tecnico Farbem				1.00		10.00	0.00	
"	EG-1045	Tecnico Farbem				1.00		9.00	0.00	
2015-10-05	IB-40	Almacen Especial	2.00					11.00	0.00	
2015-10-07	IB-46	Almacen Especial	1.00					12.00	0.00	
"	EG-1283	Tecnico Farbem				1.00		11.00	0.00	
2015-10-08	IB-47	Almacen Especial	20.00					31.00	0.00	
"	EG-1354	Tecnico Farbem				1.00		30.00	0.00	
"	EG-1369	Tecnico Farbem				1.00		29.00	0.00	
2015-10-09	IB-50	Almacen Especial	1.00					30.00	0.00	
"	EG-1382	Tecnico Farbem				1.00		29.00	0.00	
"	EG-1420	Tecnico Farbem				1.00		28.00	0.00	
2015-10-10	EG-1426	Tecnico Farbem				1.00		27.00	0.00	
"	EG-1431	Tecnico Farbem				1.00		26.00	0.00	
2015-10-12	IB-52	Almacen Especial	2.00					28.00	0.00	
"	EG-1528	Tecnico Farbem				1.00		27.00	0.00	
		SUBTOT. 25039:	48.00			21.00			0.00	
11EM: 25043	3 COMPRESS	OR VALVE PLATE,H	P. (Uni)							
0045 00 47	II 2000000	Almana, Fanasial	4.00					4.00	0.00	
2015-09-17	11-3080000	Almacen Especial	4.00					4.00	0.00	
ITEM: 0504	A COMPRESS	OR VALVE PLATE,LI	D (Hpi)							
11 EW. 25044	4 COMPRESS	OR VALVE PLATE,LI	P. (UIII)							
2015-09-17	II-3080000	Almacen Especial	5.00					5.00	0.00	
		•	5.00			1.00				
2015-09-24 2015-09-25	EG-480 IB-21	Cruz Ponce Alvaro Almacen Especial	1.00			1.00		4.00 5.00	0.00 0.00	
2015-09-25	IB-31	Almacen Especial	1.00					6.00	0.00	
2013-03 <b>-</b> 30	EG-863	Tecnico Farbem	1.00			1.00		5.00	0.00	
2015-10-01	IB-32	Almacen Especial	1.00			1.00		6.00	0.00	
2015-10-01	IB-32 IB-34	Almacen Especial	1.00					7.00	0.00	
2010-10 <b>-</b> 02	EG-986	Tecnico Farbem	1.00			1.00		6.00	0.00	
2015-10-06	EG-966 EG-1196	Tecnico Farbem				1.00		5.00	0.00	
2015-10-06	IB-46	Almacen Especial	1.00			1.00		6.00	0.00	
2015-10-07	IB-46 IB-47	Almacen Especial	4.00					10.00	0.00	
2015-10-08	EG-1463	Tecnico Farbem	4.00			1.00		9.00	0.00	
2015-10-12	EG-1463 EG-1633	Tecnico Farbem				1.00		9.00 8.00	0.00	
2010-10-13	EO-1000	I COINCO I AIDCIII				1.00		0.00	0.00	
		SUBTOT. 25044:	14.00			6.00			0.00	
ITEM: 2504	7 SOLENOID	COIL ,18 W 24 VDC.				0.00			0.00	
2007	. 552214015	J J.L , 10 W Z T V DO.	(3)							

# KARDEX DE BODEGA / SALDOS POR BODEGA PERIODO DE 2015-08-01 A 2016-01-15

			PERIOD	O DE 201	5-08-01 A 2016	-01-15				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-09-17	II-3080000	Almacen Especial	4.00			2.22		4.00	0.00	
2015-09-19	EG-172	Tecnico Farbem				2.00		2.00	0.00	
2015-09-21 2015-09-28	EG-227 EG-693	Tecnico Farbem Tecnico Farbem				1.00 1.00		1.00 0.00	0.00 0.00	
2015-09-26	EG-093	recilico Faibeili				1.00		0.00	0.00	
		SUBTOT. 25047:	4.00			4.00			0.00	
ITEM: 25048	8 SOLENOID	COIL , 10W 24 VAC				4.00			0.00	
	0 0022.1012	0012, 1011 21 1710	. (0111)							
2015-09-23	IB-14	Almacen Especial	2.00					2.00	0.00	
2015-09-24	EG-473	Cruz Ponce Alvaro				1.00		1.00	0.00	
"	EG-485	Tecnico Farbem				1.00		0.00	0.00	
2015-09-25	IB-21	Almacen Especial	1.00					1.00	0.00	
	EG-557	Tecnico Farbem	4.00			1.00		0.00	0.00	
2015-09-26 2015-09-30	IB-22 EG-854	Almacen Especial Tecnico Farbem	1.00			1.00		1.00 0.00	0.00 0.00	
2015-09-30	IB-32	Almacen Especial	1.00			1.00		1.00	0.00	
2015-10-01	IB-32 IB-34	Almacen Especial	1.00					2.00	0.00	
2015-10-02	EG-1047	Tecnico Farbem	1.00			1.00		1.00	0.00	
2015-10-05	IB-40	Almacen Especial	1.00					2.00	0.00	
II .	EG-1079	Tecnico Farbem				1.00		1.00	0.00	
2015-10-06	IB-44	Almacen Especial	1.00					2.00	0.00	
2015-10-07	IB-46	Almacen Especial	1.00					3.00	0.00	
"	EG-1299	Tecnico Farbem				1.00		2.00	0.00	
2015-10-08	IB-47	Almacen Especial	4.00					6.00	0.00	
2015-10-12		Tecnico Farbem				1.00		5.00	0.00	
2015-10-13	EG-1610	Tecnico Farbem				1.00		4.00	0.00	
	EG-1623	Tecnico Farbem				2.00		2.00	0.00	
		SUBTOT. 25048:	13.00			11.00			0.00	
ITEM: 25050	O AIR EXCHA	NGE SENSOR(senso		(Uni)		11.00			0.00	
11 EW. 2000	o min Exonin	TOE OETTOOT (OOTTOO	ao vontolora,	(0111)						
2015-09-30	IB-31	Almacen Especial	1.00					1.00	0.00	
2015-10-06	EG-1180	Tecnico Farbem				1.00		0.00	0.00	
2015-10-07	IB-46	Almacen Especial	1.00					1.00	0.00	
2015-10-08	IB-47	Almacen Especial	1.00					2.00	0.00	
	EG-1337	Tecnico Farbem	4.00			1.00		1.00	0.00	
2015-10-12	IB-52	Almacen Especial	1.00			4.00		2.00	0.00	
2015-10-13	EG-1633	Tecnico Farbem				1.00		1.00	0.00	
		SUBTOT. 25050:	4.00			3.00			0.00	
ITEM: 2505	1 SENSOR,O		4.00			3.00			0.00	
11 LW. 2000	i oznocit,oz	2 (0/1). (0111)								
2015-09-17	II-3080000	Almacen Especial	12.00					12.00	0.00	
2015-09-26	EG-634	Tecnico Farbem				1.00		11.00	0.00	
"	EG-637	Tecnico Farbem				1.00		10.00	0.00	
2015-09-28	IB-27	Almacen Especial	2.00					12.00	0.00	
2015-09-29	EG-791	Tecnico Farbem	4.00			1.00		11.00	0.00	
2015-09-30 2015-10-01	IB-30 EG-931	Almacen Especial Tecnico Farbem	1.00			1.00		12.00 11.00	0.00 0.00	
2015-10-01	IB-34	Almacen Especial	1.00			1.00		12.00	0.00	
2015-10-02	EG-1172	Tecnico Farbem	1.00			1.00		11.00	0.00	
2015-10-07	IB-46	Almacen Especial	1.00			1.00		12.00	0.00	
"	EG-1285	Tecnico Farbem				1.00		11.00	0.00	
"	EG-1288	Tecnico Farbem				1.00		10.00	0.00	
2015-10-08	EG-1345	Tecnico Farbem				1.00		9.00	0.00	
"	EG-1355	Tecnico Farbem				1.00		8.00	0.00	
2015-10-09	IB-50	Almacen Especial	2.00			4.00		10.00	0.00	
2015 10 10	EG-1384	Tecnico Farbem				1.00		9.00	0.00	
2015-10-12	EG-1463 EG-1468	Tecnico Farbem Tecnico Farbem				1.00 1.00		8.00 7.00	0.00 0.00	
"	EG-1472	Tecnico Farbem				1.00		6.00	0.00	
II .	EG-1506	Tecnico Farbem				1.00		5.00	0.00	
"	EG-1566	Tecnico Farbem				1.00		4.00	0.00	
2015-10-13	EG-1632	Tecnico Farbem				1.00		3.00	0.00	
"	EG-1636	Tecnico Farbem				1.00		2.00	0.00	
		SUBTOT. 25051:	19.00			17.00			0.00	
ITEM: 2505	2 SENSOR, C	O2. (Uni)								
2045 22 47	II 2000000	Almones Farancial	0.00					0.00	0.00	
2015-09-17 2015-09-17	II-3080000 II-3080000	Almacen Especial Almacen Especial	9.00 2.00					9.00 11.00	0.00 0.00	
2015-09-17	II-3080000 EG-634	Tecnico Farbem	2.00			1.00		10.00	0.00	
2015-09-28	IB-27	Almacen Especial	1.00			1.00		11.00	0.00	
2015-09-30	EG-866	Tecnico Farbem	1.00			1.00		10.00	0.00	
2015-10-01	EG-931	Tecnico Farbem				1.00		9.00	0.00	
"	EG-935	Cruz Ponce Alvaro				1.00		8.00	0.00	
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, 00									J	

		K/	ARDEX DE BO		SALDOS P 5-08-01 A 2016		4			
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
TEOLIA	COMI ROB.	ONOLIVI DEGITIVO	INGRESOS	1.110/414	INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	1 .0141
2015-10-02	IB-34	Almacen Especial	1.00		•		•	9.00	0.00	
"	IB-34	Almacen Especial	1.00					10.00	0.00	
2015-10-07	EG-1284	Tecnico Farbem				1.00		9.00	0.00	
2015-10-08	IB-47	Almacen Especial	10.00			4.00		19.00	0.00	
"	EG-1352 EG-1355	Tecnico Farbem Tecnico Farbem				1.00 1.00		18.00 17.00	0.00 0.00	
2015-10-09	IB-50	Almacen Especial	2.00			1.00		19.00	0.00	
2015-10-10	EG-1426	Tecnico Farbem				1.00		18.00	0.00	
2015-10-12	IB-52	Almacen Especial	2.00					20.00	0.00	
"	EG-1463	Tecnico Farbem				1.00		19.00	0.00	
		SUBTOT. 25052:	28.00			9.00			0.00	
ITEM: 2505	3 PLUG. WAT	ER OUTLET COUPLI				0.00			0.00	
2015-09-17	IB-6	Almacen Especial	2.00					2.00	0.00	
2015-09-17	II-3080000 EG-72	Almacen Especial Tecnico Farbem	49.00			1.00		51.00 50.00	0.00 0.00	
2015-09-18	IB-7	Almacen Especial	1.00			1.00		51.00	0.00	
2010 00 10	EG-127	Tecnico Farbem	1.00			1.00		50.00	0.00	
"	EG-128	Tecnico Farbem				1.00		49.00	0.00	
"	EG-130	Tecnico Farbem				1.00		48.00	0.00	
"	EG-132 EG-134	Tecnico Farbem				1.00		47.00	0.00	
"	EG-134 EG-141	Tecnico Farbem Tecnico Farbem				1.00 1.00		46.00 45.00	0.00 0.00	
2015-09-19	EG-164	Tecnico Farbem				1.00		44.00	0.00	
"	EG-194	Tecnico Farbem				1.00		43.00	0.00	
2015-09-21	IB-10	Almacen Especial	1.00					44.00	0.00	
"	EG-224 EG-244	Tecnico Farbem Tecnico Farbem				1.00 1.00		43.00 42.00	0.00 0.00	
2015-09-22	IB-13	Almacen Especial	2.00			1.00		44.00	0.00	
"	EG-281	Tecnico Farbem	2.00			1.00		43.00	0.00	
"	EG-285	Tecnico Farbem				1.00		42.00	0.00	
"	EG-289	Tecnico Farbem				1.00		41.00	0.00	
2015-09-23	IB-14	Almacen Especial	7.00			4.00		48.00	0.00	
"	EG-369 EG-378	Tecnico Farbem Tecnico Farbem				1.00 1.00		47.00 46.00	0.00 0.00	
п	EG-400	Tecnico Farbem				1.00		45.00	0.00	
"	EG-410	Tecnico Farbem				1.00		44.00	0.00	
II .	EG-411	Tecnico Farbem				1.00		43.00	0.00	
"	EG-428	Tecnico Farbem	4.00			1.00		42.00	0.00	
2015-09-24	IB-16 EG-469	Almacen Especial Tecnico Farbem	4.00			1.00		46.00 45.00	0.00 0.00	
2015-09-25	IB-21	Almacen Especial	1.00			1.00		46.00	0.00	
"	EG-525	Tecnico Farbem				1.00		45.00	0.00	
"	EG-553	Reyes Andrade Edis				1.00		44.00	0.00	
"	EG-561	Tecnico Farbem				1.00		43.00	0.00	
"	EG-569 EG-580	Tecnico Farbem Tecnico Farbem				1.00 1.00		42.00 41.00	0.00 0.00	
m .	EG-583	Cruz Ponce Alvaro				1.00		40.00	0.00	
"	EG-589	Tecnico Farbem				1.00		39.00	0.00	
2015-09-26	IB-22	Almacen Especial	7.00					46.00	0.00	
2015-09-27 2015-09-28	EG-647 IB-27	Tecnico Farbem Almacen Especial	1.00			1.00		45.00 46.00	0.00 0.00	
2015-09-20	EG-655	Tecnico Farbem	1.00			1.00		45.00	0.00	
"	EG-659	Burgos Castillo Fr				1.00		44.00	0.00	
"	EG-684	Tecnico Farbem				1.00		43.00	0.00	
"	EG-694	Tecnico Farbem				1.00		42.00	0.00	
	EG-716 EG-717	Tecnico Farbem Tecnico Farbem				1.00 1.00		41.00 40.00	0.00 0.00	
2015-09-29	IB-28	Almacen Especial	4.00			1.00		44.00	0.00	
"	EG-748	Villa Caicedo Erw				1.00		43.00	0.00	
II .	EG-753	Tecnico Farbem				1.00		42.00	0.00	
"	EG-782	Tecnico Farbem				1.00		41.00	0.00	
"	EG-787 EG-791	Tecnico Farbem Tecnico Farbem				1.00 1.00		40.00 39.00	0.00 0.00	
"	EG-791 EG-793	Tecnico Farbem				1.00		38.00	0.00	
2015-09-30	IB-30	Almacen Especial	6.00			1.50		44.00	0.00	
"	IB-31	Almacen Especial	21.00					65.00	0.00	
"	EG-824	Tecnico Farbem				1.00		64.00	0.00	
"	EG-825 EG-830	Tecnico Farbem Tecnico Farbem				1.00 1.00		63.00 62.00	0.00 0.00	
"	EG-830 EG-840	Tecnico Farbem				1.00		62.00	0.00	
"	EG-857	Tecnico Farbem				1.00		60.00	0.00	
"	EG-860	Tecnico Farbem				1.00		59.00	0.00	
2015-10-01	IB-32	Almacen Especial	4.00			4.00		63.00	0.00	
"	EG-913 EG-928	Villa Caicedo Erw Tecnico Farbem				1.00 1.00		62.00 61.00	0.00 0.00	
amb, Fri Ja						1.00	InTrTr_l		ag. 62 de 92	
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			PERIO		5-08-01 A 201					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	EG-929	Tecnico Farbem				1.00		60.00	0.00	
2015-10-02	IB-34	Almacen Especial	2.00					62.00	0.00	
"	IB-34	Almacen Especial	5.00			4.00		67.00	0.00	
	EG-954 EG-962	Tecnico Farbem Tecnico Farbem				1.00 1.00		66.00 65.00	0.00 0.00	
"	EG-962 EG-973	Tecnico Farbem				1.00		64.00	0.00	
"	EG-986	Tecnico Farbem				1.00		63.00	0.00	
2015-10-03	IB-38	Almacen Especial	2.00					65.00	0.00	
"	EG-1042	Tecnico Farbem				1.00		64.00	0.00	
"	EG-1043	Tecnico Farbem				1.00		63.00	0.00	
2015-10-04	EG-1061 EG-1062	Tecnico Farbem Cruz Ponce Alvaro				1.00 1.00		62.00 61.00	0.00	
2015-10-05	IB-40	Almacen Especial	3.00			1.00		64.00	0.00	
"	EG-1072	Tecnico Farbem	3.00			1.00		63.00	0.00	
"	EG-1073	Tecnico Farbem				1.00		62.00	0.00	
II .	EG-1085	Tecnico Farbem				1.00		61.00	0.00	
"	EG-1097	Tecnico Farbem				1.00		60.00	0.00	
0045 40 00	EG-1100	Tecnico Farbem	0.00			1.00		59.00	0.00	
2015-10-06	IB-44 EG-1171	Almacen Especial Tecnico Farbem	2.00			1.00		61.00	0.00	
"	EG-1171 EG-1194	Tecnico Farbem				1.00 1.00		60.00 59.00	0.00 0.00	
m .	EG-1195	Tecnico Farbem				1.00		58.00	0.00	
2015-10-07	IB-46	Almacen Especial	2.00					60.00	0.00	
"	IB-46	Almacen Especial	2.00					62.00	0.00	
"	EG-1275	Tecnico Farbem				1.00		61.00	0.00	
"	EG-1299	Tecnico Farbem				1.00		60.00	0.00	
2015-10-08	EG-1342	Tecnico Farbem				1.00		59.00	0.00	
11	EG-1361 EG-1367	Tecnico Farbem Tecnico Farbem				1.00 1.00		58.00 57.00	0.00 0.00	
2015-10-09	IB-50	Almacen Especial	1.00			1.00		58.00	0.00	
"	EG-1413	Tecnico Farbem	1.00			1.00		57.00	0.00	
II .	EG-1415	Tecnico Farbem				1.00		56.00	0.00	
"	EG-1425	Tecnico Farbem				1.00		55.00	0.00	
2015-10-10	EG-1432	Tecnico Farbem				1.00		54.00	0.00	
2015-10-12	IB-52	Almacen Especial	3.00			4.00		57.00	0.00	
"	EG-1470 EG-1474	Tecnico Farbem Tecnico Farbem				1.00 1.00		56.00 55.00	0.00	
"	EG-1474 EG-1483	Tecnico Farbem				1.00		54.00	0.00	
2015-10-13	EG-1604	Tecnico Farbem				1.00		53.00	0.00	
"	EG-1619	Tecnico Farbem				1.00		52.00	0.00	
II .	EG-1623	Tecnico Farbem				1.00		51.00	0.00	
"	EG-1628	Tecnico Farbem				1.00		50.00	0.00	
"	EG-1630	Tecnico Farbem				1.00		49.00	0.00	
	EG-1637	Tecnico Farbem				1.00		48.00	0.00	
		SUBTOT. 25053:	132.00			84.00			0.00	
ITEM: 2505	4 PLUG. WAT	ER INLET COUPLING				01.00			0.00	
11 EIVII 2000	200,	21111221 0001 2111	J. (J)							
2015-09-17	IB-6	Almacen Especial	3.00					3.00	0.00	
2015-09-17	II-3080000	Almacen Especial	46.00			4.00		49.00	0.00	
2015-09-18	EG-69 IB-7	Echeverria Barzola	1.00			1.00		48.00 49.00	0.00	
2015-09-16	EG-127	Almacen Especial Tecnico Farbem	1.00			1.00		48.00	0.00 0.00	
"	EG-130	Tecnico Farbem				1.00		47.00	0.00	
п	EG-131	Tecnico Farbem				1.00		46.00	0.00	
"	EG-134	Tecnico Farbem				1.00		45.00	0.00	
"	EG-141	Tecnico Farbem				1.00		44.00	0.00	
2015-09-19	EG-164	Tecnico Farbem				1.00		43.00	0.00	
2015-09-21	EG-207	Tecnico Farbem				1.00		42.00	0.00	
"	EG-217 EG-224	Tecnico Farbem Tecnico Farbem				1.00 1.00		41.00 40.00	0.00 0.00	
2015-09-22	IB-13	Almacen Especial	3.00			1.00		43.00	0.00	
"	EG-281	Tecnico Farbem	0.00			1.00		42.00	0.00	
2015-09-23	IB-14	Almacen Especial	4.00					46.00	0.00	
"	EG-366	Tecnico Farbem				1.00		45.00	0.00	
"	EG-369	Tecnico Farbem				1.00		44.00	0.00	
	EG-378	Tecnico Farbem				1.00		43.00	0.00	
2015-09-24	EG-400 IB-16	Tecnico Farbem Almacen Especial	2.00			1.00		42.00 44.00	0.00 0.00	
2013-03 <b>-</b> 24	EG-469	Tecnico Farbem	2.00			1.00		43.00	0.00	
"	EG-480	Cruz Ponce Alvaro				1.00		42.00	0.00	
"	EG-490	Tecnico Farbem				1.00		41.00	0.00	
2015-09-25	IB-21	Almacen Especial	3.00					44.00	0.00	
"	EG-525	Tecnico Farbem				1.00		43.00	0.00	
"	EG-526	Tecnico Farbem				1.00		42.00	0.00	
	EG-585 EG-588	Villa Caicedo Erw Tecnico Farbem				1.00 1.00		41.00 40.00	0.00 0.00	
amb, Fri Ja						1.00	InTrTr		Pag. 63 de 92	
GIIID, I II 00	10 , 10 12.4								~g. 00 d0 02	

FIGUR   COMPRIGN   SIGNAT DESTIND   CANT   DISSAN   COSTO   CANT   COSTO   CANT   COSTO   SIGNA   COSTO   CANT						5-08-01 A 201	6-01-15				
1.00   30.00   0.00	FECHA	COMPROB.	ORIGEN / DESTINO	CANT.		COSTO.	CANT.				P.UNI
2015-09-28   B-22	"	FG-589	Tecnico Farbem	INCINECOO		INONEGOO		LONLOGG			
2015-09-28   B3-7	2015-09-26	IB-22	Almacen Especial	5.00							
EG-655   Tecinic Fathers	"			4.00			1.00				
EG-666   Tecnico Farbern   1,00   42,00   0,00	2015-09-28		•	1.00			1.00				
\$\begin{array}{c c c c c c c c c c c c c c c c c c c	m .										
EG-7/17   Tenino Fathem	m .										
Section   Barris Palma Juli   1.00   38.00   0.00	"										
	"										
Se   Se   Se   Se   Se   Se   Se   Se											
ES-734   Tecinico Farbern   1.00   35.00   0.00	"										
1.00   33.00   0.00	"	EG-734	•								
2015-02-29   B-289	"										
Feb-748   Cel-748   Villa Caiceón Erw   1.00   42.00   0.00	2015 00 20			10.00			1.00				
1.00	2015-09-29		•	10.00			1 00				
2015-09-30   B-30	"										
19.31   Marcaen Especial   10.00   0.00	"						1.00				
E-G-948   Tecnico Fathers   1.00   52.00   0.00     E-G-964   Tecnico Fathers   1.00   50.00   0.00     E-G-965   Tecnico Fathers   1.00   50.00   0.00     E-G-967   Tecnico Fathers   1.00   40.00   0.00     E-G-968   Tecnico Fathers   1.00   40.00   0.00     E-G-969   Tecnico Fathers   1.00   40.00   0.00     E-G-929   Tecnico Fathers   1.00   47.00   0.00     E-G-929   Tecnico Fathers   1.00   47.00   0.00     E-G-929   Tecnico Fathers   1.00   50.00   0.00     E-G-1021   Tecnico Fathers   1.00   50.00   0.00     E-G-1022   Tecnico Fathers   1.00   50.00   0.00     E-G-1023   Tecnico Fathers   1.00   50.00   0.00     E-G-1024   Tecnico Fathers   1.00   40.00   0.00     E-G-1025   Tecnico Fathers   1.00   40.00   0.00     E-G-1228   Tecnico Fathers   1.00   40.00   0.00     E-G-1428   Tecnico Fathers   1.00   40.00   0.00     E	2015-09-30										
1.00				10.00			1 00				
FG-886   Tecnico Farbem   1,00   50,00   0,00	"										
2015-1-0-01   IB-32	"						1.00		50.00		
EG-904   Tecnico Farbem   1,00   50,00   0,00	"						1.00				
EG-909	2015-10-01			2.00			1 00				
FG-913	"										
2015-10-02   B-34   Almacen Especial   3.00   5.00   0.00	"										
B-34	"						1.00				
1. EG-964         Tecnico Farbem         1.00         53.00         0.00           1. EG-962         Tecnico Farbem         1.00         52.00         0.00           1. EG-973         Tecnico Farbem         1.00         51.00         0.00           2. EG-986         Tecnico Farbem         1.00         55.00         0.00           2. EG-1043         Tecnico Farbem         1.00         55.00         0.00           2. EG-1046         Tecnico Farbem         1.00         50.00         0.00           2. EG-1047         Tecnico Farbem         1.00         49.00         0.00           2015-10-04         EG-1067         Tecnico Farbem         1.00         48.00         0.00           2015-10-05         BH-40         Almacen Especial         4.00         5.00         0.00           1. EG-1072         Tecnico Farbem         1.00         55.00         0.00           1. EG-1073         Tecnico Farbem         1.00         48.00         0.00           2. EG-1073         Tecnico Farbem         1.00         48.00         0.00           2. EG-1078         Tecnico Farbem         1.00         48.00         0.00           2. EG-1078         Tecnico Farbem         1.00         <	2015-10-02										
1°         EG-962         Tecnico Farbem         1.00         \$2.00         0.00           1°         EG-986         Tecnico Farbem         1.00         \$50.00         0.00           2015-10-03         B8-38         Almacen Especial         2.00         0.00           1°         EG-1043         Tecnico Farbem         1.00         \$50.00         0.00           1°         EG-1046         Tecnico Farbem         1.00         \$9.00         0.00           2015-10-05         BG-1046         Tecnico Farbem         1.00         \$49.00         0.00           2015-10-06         BB-40         Almacen Especial         4.00         \$2.00         0.00           1°         EG-1072         Tecnico Farbem         1.00         \$5.00         0.00           1°         EG-1073         Tecnico Farbem         1.00         \$5.00         0.00           1°         EG-1073         Tecnico Farbem         1.00         \$4.00         0.00           2015-10-07         B-46         Almacen Especial         1.00         \$4.00         0.00           2015-10-08         B-46         Almacen Especial         1.00         \$5.00         0.00           2015-10-08         EG-1275         <	"			4.00			1 00				
"EG-973         Tecnico Farbem         1.00         \$1,00         \$0.00           2015-10-03         IB-38         Almacen Especial         2.00	m .										
2015-10-03   B-38	"										
" EG-1043         Tencino Farbem         1.00         51.00         0.00           " EG-1067         Tencino Farbem         1.00         49.00         0.00           2015-10-05         IB-40         Tencino Farbem         1.00         49.00         0.00           2015-10-05         IB-40         Almacen Especial         4.00         52.00         0.00           " EG-1073         Tencino Farbem         1.00         51.00         0.00           " EG-1073         Tencino Farbem         1.00         50.00         0.00           " EG-1073         Tencino Farbem         1.00         50.00         0.00           " EG-1073         Tencino Farbem         1.00         48.00         0.00           " EG-1073         Tencino Farbem         1.00         48.00         0.00           " EG-1077         Tencino Farbem         1.00         48.00         0.00           " EG-1171         Tencino Farbem         1.00         48.00         0.00           " EG-1275         Tencino Farbem         1.00         50.00         0.00           " EG-1341         Tencino Farbem         1.00         50.00         0.00           " EG-1337         Tencino Farbem         1.00         49.00<	"						1.00				
FG-1046	2015-10-03		•	2.00			4.00				
Continuity   C	"										
2015-10-04   EG-1061   Tecnico Farbem   1.00   48.00   0.00   2015-10-05   B-40   Almacen Especial   4.00   51.00   0.00   52.00   0.00   2015-10-06   EG-1171   Tecnico Farbem   1.00   50.00   0.00   2015-10-06   EG-1171   Tecnico Farbem   1.00   48.00   0.00   2015-10-07   EG-1173   Tecnico Farbem   1.00   48.00   0.00   2015-10-07   EG-1173   Tecnico Farbem   1.00   48.00   0.00   2015-10-07   EG-1278   Tecnico Farbem   1.00   52.00   0.00   2015-10-07   EG-1278   Tecnico Farbem   1.00   52.00   0.00   2015-10-07   EG-1341   Tecnico Farbem   1.00   51.00   0.00   2015-10-07   EG-1341   Tecnico Farbem   1.00   49.00   0.00   2015-10-08   EG-1387   Tecnico Farbem   1.00   49.00   0.00   2015-10-08   EG-1387   Tecnico Farbem   1.00   49.00   0.00   2015-10-09   EG-1367   Tecnico Farbem   1.00   49.00   0.00   2015-10-09   EG-1367   Tecnico Farbem   1.00   47.00   0.00   2015-10-10   EG-1412   Tecnico Farbem   1.00   48.00   0.00   2015-10-10   EG-1412   Tecnico Farbem   1.00   48.00   0.00   2015-10-10   EG-1431   Tecnico Farbem   1.00   48.00   0.00   2015-10-12   EG-1413   Tecnico Farbem   1.00   48.00   0.00   2015-10-12   EG-1413   Tecnico Farbem   1.00   48.00   0.00   2015-10-12   EG-1437   Tecnico Farbem   1.00   48.00   0.00   2015-10-13   EG-1600   Tecnico Farbem   1.00   48.00   0.00   2015-10-13   EG-1600   Tecnico Farbem   1.00   46.00   0.00   2015-10-13   EG-1600   Tecnico Farbem   1.00   40.00   0.00   2015-10-13   EG-1600   Tecnico Farbem   1.00   40.00   0.00   2015-10-13   EG-1600   Tecnico Farbem   1.00   60.00   0.00   2015-10-13   EG-1600   Tecnico Farbem   1.00   60.00   0.00   2015-10-13   EG-1600   Tecnico Farbem   1.00   60.00   0.00   2015-10-13   EG-1600   Tecnico Farbem   1.00	"										
"         EG-1072         Tecnico Farbem         1.00         51.00         0.00           "         EG-1073         Tecnico Farbem         1.00         49.00         0.00           2015-10-06         EG-1171         Tecnico Farbem         1.00         48.00         0.00           "         EG-1173         Tecnico Farbem         1.00         48.00         0.00           "         EG-1276         Almacen Especial         4.00         52.00         0.00           "         EG-1275         Tecnico Farbem         1.00         52.00         0.00           "         EG-1278         Tecnico Farbem         1.00         51.00         0.00           2015-10-08         EG-1331         Tecnico Farbem         1.00         50.00         0.00           "         EG-1341         Tecnico Farbem         1.00         49.00         0.00           "         EG-1354         Tecnico Farbem         1.00         49.00         0.00           "         EG-1431         Tecnico Farbem         1.00         49.00         0.00           "         EG-1433         Tecnico Farbem         1.00         49.00         0.00           "         EG-1413         Tecnico Farbem	2015-10-04	EG-1061							48.00		
Color	2015-10-05		•	4.00							
2015-10-06   EG-1171   Tecnico Farbem   1.00   48.00   0.00   1.00   1.00   48.00   0.00   1.00   1.00   48.00   0.00   1.00	"										
" EG-1173         Tecnico Farbem         1.00         48.00         0.00           2015-10-07   B-46         Almacen Especial         4.00         52.00         0.00           " B-46         Almacen Especial         1.00         53.00         0.00           " EG-1275         Tecnico Farbem         1.00         52.00         0.00           " EG-1278         Tecnico Farbem         1.00         51.00         0.00           2015-10-08         EG-1337         Tecnico Farbem         1.00         49.00         0.00           " EG-1337         Tecnico Farbem         1.00         48.00         0.00           " EG-1354         Tecnico Farbem         1.00         48.00         0.00           " EG-1367         Tecnico Farbem         1.00         47.00         0.00           " EG-1412         Tecnico Farbem         1.00         48.00         0.00           " EG-1413         Tecnico Farbem         1.00         48.00         0.00           " EG-1412         Tecnico Farbem         1.00         48.00         0.00           " EG-1473         Tecnico Farbem         1.00         48.00         0.00           " EG-1473         Tecnico Farbem         1.00         49.00 <t< td=""><td>2015-10-06</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	2015-10-06										
B-46	"										
" EG-1275         Tecnico Farbem         1.00         \$2.00         0.00           " EG-1278         Tecnico Farbem         1.00         \$1.00         0.00           2015-10-08         EG-1337         Tecnico Farbem         1.00         49.00         0.00           " EG-1341         Tecnico Farbem         1.00         49.00         0.00           " EG-1367         Tecnico Farbem         1.00         49.00         0.00           2015-10-09         IB-50         Almacen Especial         2.00         49.00         0.00           " EG-1412         Tecnico Farbem         1.00         47.00         0.00           " EG-1412         Tecnico Farbem         1.00         47.00         0.00           " EG-1413         Tecnico Farbem         1.00         47.00         0.00           " EG-1413         Tecnico Farbem         1.00         46.00         0.00           " EG-1473         Tecnico Farbem         1.00         49.00         0.00           " EG-14813         Tecnico Farbem         1.00         49.00         0.00           " EG-14813         Tecnico Farbem         1.00         49.00         0.00           " EG-1483         Tecnico Farbem         1.00         49	2015-10-07										
"         EG-1278         Tecnico Farbem         1.00         51.00         0.00           2015-10-08         EG-1337         Tecnico Farbem         1.00         50.00         0.00           "         EG-1341         Tecnico Farbem         1.00         48.00         0.00           "         EG-1367         Tecnico Farbem         1.00         48.00         0.00           2015-10-09         IB-50         Almacen Especial         2.00         49.00         0.00           "         EG-1412         Tecnico Farbem         1.00         48.00         0.00           "         EG-1413         Tecnico Farbem         1.00         48.00         0.00           "         EG-14413         Tecnico Farbem         1.00         46.00         0.00           "         EG-1473         Tecnico Farbem         1.00         46.00         0.00           "         EG-1470         Tecnico Farbem         1.00         49.00         0.00           "         EG-1473         Tecnico Farbem         1.00         49.00         0.00           "         EG-1433         Tecnico Farbem         1.00         49.00         0.00           "         EG-1473         Tecnico Farbem </td <td></td> <td></td> <td></td> <td>1.00</td> <td></td> <td></td> <td>4.00</td> <td></td> <td></td> <td></td> <td></td>				1.00			4.00				
2015-10-08   EG-1337   Tecnico Farbem   1.00   50.00   0.00     EG-1341   Tecnico Farbem   1.00   49.00   0.00     EG-1354   Tecnico Farbem   1.00   48.00   0.00     EG-1367   Tecnico Farbem   1.00   47.00   0.00     EG-1367   Tecnico Farbem   1.00   47.00   0.00     EG-1412   Tecnico Farbem   1.00   48.00   0.00     EG-1412   Tecnico Farbem   1.00   48.00   0.00     EG-1413   Tecnico Farbem   1.00   47.00   0.00     EG-1433   Tecnico Farbem   1.00   47.00   0.00     EG-1433   Tecnico Farbem   1.00   49.00   0.00     EG-1470   Tecnico Farbem   1.00   49.00   0.00     EG-1471   Tecnico Farbem   1.00   49.00   0.00     EG-1473   Tecnico Farbem   1.00   49.00   0.00     EG-1473   Tecnico Farbem   1.00   49.00   0.00     EG-1473   Tecnico Farbem   1.00   47.00   0.00     EG-1473   Tecnico Farbem   1.00   47.00   0.00     EG-1623   Tecnico Farbem   1.00   45.00   0.00     EG-1623   Tecnico Farbem   1.00   45.00   0.00     EG-1623   Tecnico Farbem   1.00   45.00   0.00     EG-1630   Tecnico Farbem   1.00   44.00   0.00    ITEM: 25055   RETREIVER   SOCKET CAP/(tapa del interrogador) (Uni)    Z015-09-17   IB-6   Almacen Especial   6.00   7.00   0.00   2015-09-17   IB-3080000   Almacen Especial   6.00   7.00   0.00   2015-09-18   EG-133   Tecnico Farbem   1.00   5.00   0.00   2015-09-19   EG-127   Tecnico Farbem   1.00   5.00   0.00   2015-09-21   EG-217   Tecnico Farbem   1.00   4.00   0.00   2015-09-22   EG-477   Cruz Ponce Alvaro   1.00   3.00   0.00	"										
EG-1341   Tecnico Farbem   1.00   49.00   0.00     EG-1367   Tecnico Farbem   1.00   48.00   0.00     EG-1367   Tecnico Farbem   1.00   47.00   0.00     EG-1367   Tecnico Farbem   1.00   47.00   0.00     EG-1412   Tecnico Farbem   1.00   49.00   0.00     EG-1413   Tecnico Farbem   1.00   47.00   0.00     EG-1413   Tecnico Farbem   1.00   47.00   0.00     EG-1433   Tecnico Farbem   1.00   46.00   0.00     EG-1433   Tecnico Farbem   1.00   49.00   0.00     EG-1470   Tecnico Farbem   1.00   49.00   0.00     EG-1471   Tecnico Farbem   1.00   49.00   0.00     EG-1473   Tecnico Farbem   1.00   49.00   0.00     EG-1473   Tecnico Farbem   1.00   49.00   0.00     EG-1473   Tecnico Farbem   1.00   48.00   0.00     EG-1473   Tecnico Farbem   1.00   48.00   0.00     EG-1483   Tecnico Farbem   1.00   47.00   0.00     EG-1631   Tecnico Farbem   1.00   46.00   0.00     EG-1632   Tecnico Farbem   1.00   45.00   0.00     EG-1630   Tecnico Farbem   1.00   44.00   0.00    ITEM: 25055   RETREIVER SOCKET CAP/(tapa del interrogador) (Uni)      VIETE   SOCKET CAP/(tapa del interrogador) (Uni)      VIETE   SOCKET CAP/(tapa del interrogador) (Uni)   5.00   0.00     EG-133   Tecnico Farbem   1.00   6.00   0.00     EG-136   Tecnico Farbem   1.00   5.00   0.00     EG-136   Tecnico Farbem   1.00   5.00   0.00     EG-136   Tecnico Farbem   1.00   5.00   0.00     EG-137   Tecnico Farbem   1.00   4.00   0.00     EG-288   Tecnico Farbem   1.00   4.00   0.00     EG-288   Tecnico Farbem   1.00   4.00   0.00     EG-288   Tecnico Farbem   1.00   4.00   0.00     EG-286   Tecnico Farbem   1.00   4.00   0.00     EG-287   Cuz Ponce Alvaro   1.00   4.00   0.00     EG-286   Tecnico Farbem   1.00   4.00   0.00     EG-287   Tecnico Farbem   1.00   4.00   0.00     EG-286   Tecnico Farbem   1.00   4.00   0.00     EG-286   Tecnico Farbem   1.00   4.00   0.00     EG-286   Tecnico Farbem   1.00   4.00   0.00     E	2015-10-08										
1.00	"										
2015-10-09   IB-50	"										
"         EG-1412         Tecnico Farbem         1.00         48.00         0.00           "         EG-1413         Tecnico Farbem         1.00         47.00         0.00           "         EG-1433         Tecnico Farbem         1.00         46.00         0.00           2015-10-12         IB-52         Almacen Especial         4.00         50.00         0.00           "         EG-1470         Tecnico Farbem         1.00         49.00         0.00           "         EG-1473         Tecnico Farbem         1.00         48.00         0.00           "         EG-1483         Tecnico Farbem         1.00         47.00         0.00           2015-10-13         EG-1600         Tecnico Farbem         1.00         46.00         0.00           "         EG-1623         Tecnico Farbem         1.00         45.00         0.00           "         EG-1630         Tecnico Farbem         1.00         44.00         0.00           ITEM: 25055         RETREIVER SOCKET CAP/(tapa del interrogador) (Uni)           2015-09-17         IB-6         Almacen Especial         1.00         7.00         0.00           2015-09-18         EG-133         Tecnico Farbem         1.00	0045 40 00			2.00			1.00				
" EG-1413         Tecnico Farbem         1.00         47.00         0.00           " EG-1433         Tecnico Farbem         1.00         46.00         0.00           2015-10-12         IB-52         Almacen Especial         4.00         50.00         0.00           " EG-1470         Tecnico Farbem         1.00         49.00         0.00           " EG-1473         Tecnico Farbem         1.00         48.00         0.00           " EG-1483         Tecnico Farbem         1.00         47.00         0.00           2015-10-13         EG-1600         Tecnico Farbem         1.00         46.00         0.00           " EG-1623         Tecnico Farbem         1.00         45.00         0.00           " EG-1630         Tecnico Farbem         1.00         44.00         0.00           ITEM: 25055         RETREIVER SOCKET CAP/(tapa del interrogador) (Uni)         73.00         0.00           2015-09-17         IB-6         Almacen Especial         1.00         7.00         0.00           2015-09-18         EG-133         Tecnico Farbem         1.00         6.00         0.00           " EG-363         Tecnico Farbem         1.00         6.00         0.00           2015-09-21<	2015-10-09			2.00			1 00				
Techico Farbem   1.00   46.00   0.00	"										
"         EG-1470         Tecnico Farbem         1.00         49.00         0.00           "         EG-1473         Tecnico Farbem         1.00         48.00         0.00           "         EG-1483         Tecnico Farbem         1.00         47.00         0.00           2015-10-13         EG-1600         Tecnico Farbem         1.00         46.00         0.00           "         EG-1623         Tecnico Farbem         1.00         45.00         0.00           "         EG-1630         Tecnico Farbem         1.00         44.00         0.00           "         EG-1630         Tecnico Farbem         1.00         44.00         0.00           ITEM: 25055         RETREIVER         SOCKET CAP/(tapa del interrogador) (Uni)         73.00         0.00         0.00           2015-09-17         IB-6         Almacen Especial         1.00         7.00         0.00           2015-09-17         II-3080000         Almacen Especial         6.00         7.00         0.00           "         EG-133         Tecnico Farbem         1.00         6.00         0.00           "         EG-136         Tecnico Farbem         1.00         4.00         0.00	"		Tecnico Farbem								
" EG-1473       Tecnico Farbem       1.00       48.00       0.00         " EG-1483       Tecnico Farbem       1.00       47.00       0.00         2015-10-13       EG-1600       Tecnico Farbem       1.00       46.00       0.00         " EG-1623       Tecnico Farbem       1.00       45.00       0.00         " EG-1630       Tecnico Farbem       1.00       44.00       0.00         SUBTOT. 25054: 117.00       73.00       0.00         ITEM: 25055 RETREIVER SOCKET CAP/(tapa del interrogador) (Uni)         2015-09-17 IB-6       Almacen Especial       1.00       0.00         2015-09-17 II-3080000       Almacen Especial       6.00       7.00       0.00         2015-09-18 EG-133       Tecnico Farbem       1.00       6.00       0.00         2015-09-21 EG-217       Tecnico Farbem       1.00       5.00       0.00         2015-09-22 IB-13       Almacen Especial       1.00       4.00       0.00         2015-09-21 EG-217       Tecnico Farbem       1.00       4.00       0.00         2015-09-22 IB-13       Almacen Especial       1.00       4.00       0.00         " EG-288       Tecnico Farbem       1.00       4.00       0.00	2015-10-12		•	4.00							
" EG-1483         Tecnico Farbem         1.00         47.00         0.00           2015-10-13         EG-1600         Tecnico Farbem         1.00         46.00         0.00           " EG-1623         Tecnico Farbem         1.00         45.00         0.00           " EG-1630         Tecnico Farbem         1.00         44.00         0.00           SUBTOT. 25054: 117.00         73.00         0.00           SUBTOT. 25054: 117.00         73.00         0.00           ITEM: 25055 RETREIVER SOCKET CAP/(tapa del interrogador) (Uni)           2015-09-17 IB-6         Almacen Especial         1.00         0.00           2015-09-17 IB-6         Almacen Especial         6.00         7.00         0.00           2015-09-18 EG-133         Tecnico Farbem         1.00         6.00         0.00           " EG-136         Tecnico Farbem         1.00         5.00         0.00           2015-09-21 EG-217         Tecnico Farbem         1.00         4.00         0.00           2015-09-22 IB-13         Almacen Especial         1.00         4.00         0.00           " EG-288         Tecnico Farbem         1.00         4.00         0.00           " EG-288         Tecnico Farbe	"										
2015-10-13   EG-1600   Tecnico Farbem   1.00   46.00   0.00	п										
" EG-1630         Tecnico Farbem         1.00         44.00         0.00           SUBTOT. 25054: 117.00         73.00         0.00           ITEM: 25055 RETREIVER SOCKET CAP/(tapa del interrogador) (Uni)           2015-09-17 IB-6 Almacen Especial 1.00         1.00         0.00           2015-09-17 II-3080000 Almacen Especial 6.00         7.00         0.00           2015-09-18 EG-133 Tecnico Farbem         1.00         6.00         0.00           " EG-136 Tecnico Farbem         1.00         5.00         0.00           2015-09-21 EG-217 Tecnico Farbem         1.00         4.00         0.00           2015-09-22 IB-13 Almacen Especial         1.00         4.00         0.00           " EG-288 Tecnico Farbem         1.00         4.00         0.00           2015-09-24 EG-477 Cruz Ponce Alvaro         1.00         3.00         0.00	2015-10-13										
SUBTOT. 25054: 117.00   73.00   73.00	"	EG-1623	Tecnico Farbem				1.00			0.00	
TEM: 25055 RETREIVER SOCKET CAP/(tapa del interrogador) (Uni)   2015-09-17   IB-6	"	EG-1630	Tecnico Farbem				1.00		44.00	0.00	
2015-09-17         II-3080000         Almacen Especial         6.00         7.00         0.00           2015-09-18         EG-133         Tecnico Farbem         1.00         6.00         0.00           "EG-136         Tecnico Farbem         1.00         5.00         0.00           2015-09-21         EG-217         Tecnico Farbem         1.00         4.00         0.00           2015-09-22         IB-13         Almacen Especial         1.00         5.00         0.00           "EG-288         Tecnico Farbem         1.00         4.00         0.00           2015-09-24         EG-477         Cruz Ponce Alvaro         1.00         3.00         0.00	ITEM: 2505	5 RETREIVER			r) (Uni)		73.00			0.00	
2015-09-17         II-3080000         Almacen Especial         6.00         7.00         0.00           2015-09-18         EG-133         Tecnico Farbem         1.00         6.00         0.00           "EG-136         Tecnico Farbem         1.00         5.00         0.00           2015-09-21         EG-217         Tecnico Farbem         1.00         4.00         0.00           2015-09-22         IB-13         Almacen Especial         1.00         5.00         0.00           "EG-288         Tecnico Farbem         1.00         4.00         0.00           2015-09-24         EG-477         Cruz Ponce Alvaro         1.00         3.00         0.00	2015-09-17	IB-6	Almacen Especial	1.00					1.00	0.00	
"     EG-136     Tecnico Farbem     1.00     5.00     0.00       2015-09-21     EG-217     Tecnico Farbem     1.00     4.00     0.00       2015-09-22     IB-13     Almacen Especial     1.00     5.00     0.00       "     EG-288     Tecnico Farbem     1.00     4.00     0.00       2015-09-24     EG-477     Cruz Ponce Alvaro     1.00     3.00     0.00	2015-09-17	II-3080000	Almacen Especial						7.00	0.00	
2015-09-21       EG-217       Tecnico Farbem       1.00       4.00       0.00         2015-09-22       IB-13       Almacen Especial       1.00       5.00       0.00         "       EG-288       Tecnico Farbem       1.00       4.00       0.00         2015-09-24       EG-477       Cruz Ponce Alvaro       1.00       3.00       0.00	2015-09-18										
2015-09-22     IB-13     Almacen Especial     1.00     5.00     0.00       " EG-288     Tecnico Farbem     1.00     4.00     0.00       2015-09-24     EG-477     Cruz Ponce Alvaro     1.00     3.00     0.00	7015 00 24										
" EG-288     Tecnico Farbem     1.00     4.00     0.00       2015-09-24     EG-477     Cruz Ponce Alvaro     1.00     3.00     0.00				1 00			1.00				
2015-09-24 EG-477 Cruz Ponce Alvaro 1.00 3.00 0.00	"			1.00			1.00				
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# KARDEX DE BODEGA / SALDOS POR BODEGA

			PERIO	O DE 201	5-08-01 A 2016	6-01-15				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-09-29	EG-755	Tecnico Farbem				1.00		2.00	0.00	
2010 00 20	EG-782	Tecnico Farbem				1.00		1.00	0.00	
"	EG-787	Tecnico Farbem				1.00		0.00	0.00	
2015-09-30	IB-30	Almacen Especial	3.00					3.00	0.00	
"	IB-31	Almacen Especial	7.00					10.00	0.00	
2015-10-01	EG-904	Tecnico Farbem				1.00		9.00	0.00	
0045 40 00	EG-917	Tecnico Farbem	2.00			1.00		8.00	0.00	
2015-10-02 2015-10-06	IB-34 EG-1180	Almacen Especial Tecnico Farbem	2.00			1.00		10.00 9.00	0.00 0.00	
2013-10-00	EG-1186	Tecnico Farbem				1.00		8.00	0.00	
2015-10-07	IB-46	Almacen Especial	2.00			1.00		10.00	0.00	
2015-10-08	EG-1368	Tecnico Farbem				1.00		9.00	0.00	
2015-10-12	EG-1474	Tecnico Farbem				1.00		8.00	0.00	
2015-10-13	EG-1633	Tecnico Farbem				1.00		7.00	0.00	
		SUBTOT. 25055:	22.00			15.00			0.00	
ITEM: 25058	8 TRANSFOR	MER, 145 VA CIM5				.0.00			0.00	
2015-09-17	II-3080000	Almacen Especial	1.00					1.00	0.00	
ITEM: 25060	0 PRESURE T	RANSMITTER, LP N	ISK. (Uni)							
2015-09-17	II-3080000	Almacen Especial	7.00					7.00	0.00	
2015-09-17	EG-139	Tecnico Farbem	7.00			1.00		6.00	0.00	
"	EG-140	Tecnico Farbem				1.00		5.00	0.00	
"	EG-156	Tecnico Farbem				1.00		4.00	0.00	
2015-09-21	EG-217	Tecnico Farbem				1.00		3.00	0.00	
2015-09-29	EG-787	Tecnico Farbem				1.00		2.00	0.00	
2015-10-02	EG-962	Tecnico Farbem				1.00		1.00	0.00	
	EG-986	Tecnico Farbem				1.00		0.00	0.00	
ITEM: 2506	3 SCREW,CO	SUBTOT. 25060: NTROLLER DOOR C	7.00 CIM6PQ.10 (tori	nillo panel	) (Uni)	7.00			0.00	
2015-09-17	II-3080000	Almacen Especial	60.00					60.00	0.00	
2015-09-19	EG-168	Tecnico Farbem	00.00			2.00		58.00	0.00	
2015-09-22	EG-294	Tecnico Farbem				1.00		57.00	0.00	
2015-09-23	IB-14	Almacen Especial	3.00					60.00	0.00	
2015-09-24	EG-485	Tecnico Farbem				1.00		59.00	0.00	
2015 00 25	EG-487	Tecnico Farbem	2.00			1.00		58.00	0.00	
2015-09-25 2015-09-28	IB-21 EG-666	Almacen Especial Tecnico Farbem	2.00			1.00		60.00 59.00	0.00 0.00	
2015-09-20	IB-28	Almacen Especial	1.00			1.00		60.00	0.00	
2010 00 20	EG-791	Tecnico Farbem	1.00			1.00		59.00	0.00	
2015-09-30	IB-30	Almacen Especial	1.00					60.00	0.00	
"	IB-31	Almacen Especial	3.00					63.00	0.00	
"	EG-857	Tecnico Farbem				1.00		62.00	0.00	
"	EG-865	Tecnico Farbem				1.00		61.00	0.00	
2015-10-02	IB-34	Almacen Especial	1.00			4.00		62.00	0.00	
2015-10-03 2015-10-05	EG-1026 EG-1073	Tecnico Farbem Tecnico Farbem				1.00 1.00		61.00 60.00	0.00 0.00	
2015-10-05	EG-1075	Tecnico Farbem				1.00		59.00	0.00	
2015-10-07	EG-1282	Tecnico Farbem				1.00		58.00	0.00	
2015-10-08	EG-1354	Tecnico Farbem				1.00		57.00	0.00	
2015-10-12	EG-1562	Tecnico Farbem				1.00		56.00	0.00	
2015-10-13	IB-54	Almacen Especial	4.00					60.00	0.00	
"	EG-1623	Tecnico Farbem				1.00		59.00	0.00	
	EG-1633	Tecnico Farbem				2.00		57.00	0.00	
		SUBTOT. 25063:	75.00			18.00			0.00	
ITEM: 2506	5 SIGHT GLA	SS(visor del compres	sor) (Uni)							
2015-09-17	II-3080000	Almacen Especial	1.00					1.00	0.00	
2015-09-28	EG-698	Tecnico Farbem				1.00		0.00	0.00	
ITEM OFOCA	0.0405000.\/A	SUBTOT. 25065:	1.00			1.00			0.00	
11 EM: 25066	o 819530B VA	CUUM PUMP W PLU	JG CA. (Uni)							
2015-09-17	II-3080000	Almacen Especial	3.00					3.00	0.00	
2015-09-18	EG-156	Tecnico Farbem				1.00		2.00	0.00	
2015-09-26	EG-634	Tecnico Farbem	4.00			1.00		1.00	0.00	
2015-09-28	IB-27	Almacen Especial	1.00					2.00	0.00	
		SUBTOT. 25066:	4.00			2.00			0.00	
ITEM: 25068	8 PRESSURE	TRAMSMITTER, VA		lni)						
2015-09-17	II-3080000	Almacen Especial	5.00					5.00	0.00	
	n-3000000 n 15 / 16 12:4	•	5.00				I TT		0.00 Pan 65 de 92	

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# KARDEX DE BODEGA / SALDOS POR BODEGA PERIODO DE 2015-08-01 A 2016-01-15

			PERIOD	O DE 201	5-08-01 A 2016	-01-15				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-09-18	EG-156	Tecnico Farbem	HVOINEGOO		THE TENE	1.00	LONLOGG	4.00	0.00	
		SUBTOT. 25068:	5.00			1.00			0.00	
ITEM: 25069	9 CA MEMBR	ANE MODULE,COM	PLETE. (Uni)							
2015-09-17		Almacen Especial	5.00					5.00	0.00	
2015-09-22	EG-300	Tecnico Farbem				1.00		4.00	0.00	
2015-09-26	EG-301 EG-634	Tecnico Farbem Tecnico Farbem				1.00 1.00		3.00 2.00	0.00 0.00	
"	EG-637	Tecnico Farbem				1.00		1.00	0.00	
2015-09-28	IB-27	Almacen Especial Tecnico Farbem	2.00			4.00		3.00	0.00	
2015-10-01 2015-10-02	EG-931 IB-34	Almacen Especial	1.00			1.00		2.00 3.00	0.00 0.00	
2015-10-07	EG-1285	Tecnico Farbem				1.00		2.00	0.00	
" 2015-10-08	EG-1294 IB-47	Tecnico Farbem Almacen Especial	20.00			1.00		1.00 21.00	0.00 0.00	
2015-10-06	EG-1346	Tecnico Farbem	20.00			1.00		20.00	0.00	
2015-10-12	IB-52	Almacen Especial	1.00					21.00	0.00	
		SUBTOT. 25069:	29.00			8.00			0.00	
		L ON /OFF PCB CI	, ,							
2015-09-17	II-3080000	Almacen Especial	3.00					3.00	0.00	
ITEM: 2507	1 COVER FOI	L , LED CIM5. (Uni)								
2015-09-30		Almacen Especial	1.00			4.00		1.00	0.00	
2015-10-04	EG-1062	Cruz Ponce Alvaro				1.00		0.00	0.00	
ITEM: 25072	2 KEY PAD C	SUBTOT. 25071: IM5. (Uni)	1.00			1.00			0.00	
2015-09-30	IB-31	Almacen Especial	1.00					1.00	0.00	
2015-09-30	EG-1100	Tecnico Farbem	1.00			1.00		0.00	0.00	
2015-10-07	IB-46	Almacen Especial	1.00					1.00	0.00	
		SUBTOT. 25072:	2.00			1.00			0.00	
ITEM: 25073	3 ON/OFF P	CB CIM 5. (Uni)								
2015-09-30	IB-31	Almacen Especial	1.00					1.00	0.00	
2015-10-04	EG-1062	Cruz Ponce Alvaro				1.00		0.00	0.00	
ITEM 0507	7 EVDANGION	SUBTOT. 25073:	1.00	•		1.00			0.00	
11EM: 2507	/ EXPANSION	I VALVE, EVAPORA	TOR CIM 5. (Ur	11)						
2015-10-06	IB-44	Almacen Especial	2.00					2.00	0.00	
2015-10-07	IB-46	Almacen Especial	1.00			1.00		3.00	0.00	
2015-10-12	EG-1299 EG-1472	Tecnico Farbem Tecnico Farbem				1.00 1.00		2.00 1.00	0.00 0.00	
2015-10-13		Tecnico Farbem				1.00		0.00	0.00	
		SUBTOT. 25077:	3.00			3.00			0.00	
ITEM: 25078	B EXPANSION	VALVE, ECONOM	IIZER CIM 5. (	Uni)						
2015-09-17		Almacen Especial	1.00					1.00	0.00	
2015-10-08	IB-47	Almacen Especial	1.00					2.00	0.00	
		SUBTOT. 25078:	2.00						0.00	
ITEM: 25083	3 SERVICE VA	ALVE LP. (Uni)								
2015-09-30	IB-31	Almacen Especial	1.00					1.00	0.00	
2015-10-06 2015-10-07	EG-1196 IB-46	Tecnico Farbem Almacen Especial	1.00			1.00		0.00 1.00	0.00 0.00	
2015-10-07	IB-40 IB-47	Almacen Especial	5.00					6.00	0.00	
2015-10-13		Tecnico Farbem				1.00		5.00	0.00	
		SUBTOT. 25083:	7.00			2.00			0.00	
ITEM: 25088	B FUSE HOLD	DER , 0,4 A . (Uni)								
2015-09-17	IB-6	Almacen Especial	2.00					2.00	0.00	
2015-09-17	II-3080000	Almacen Especial	3.00			0.00		5.00	0.00	
2015-09-18	EG-130 EG-156	Tecnico Farbem Tecnico Farbem				2.00 2.00		3.00 1.00	0.00 0.00	
2015-09-21	IB-10	Almacen Especial	4.00			2.00		5.00	0.00	
2015-09-23	IB-14	Almacen Especial	4.00			0.00		9.00	0.00	
2015-09-25	EG-429 EG-571	Tecnico Farbem Tecnico Farbem				2.00 2.00		7.00 5.00	0.00 0.00	
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-09-28	EG-733	Reyes Andrade Edis	4.00			1.00		4.00	0.00	
2015-09-29 2015-09-30	IB-28 IB-31	Almacen Especial Almacen Especial	1.00 2.00					5.00 7.00	0.00 0.00	
2015-09-30	IB-31 IB-32	Almacen Especial	6.00					13.00	0.00	
2015-10-01	EG-962	Tecnico Farbem	0.00			2.00		11.00	0.00	
2015-10-03	IB-38	Almacen Especial	2.00			2.00		13.00	0.00	
2015-10-06	EG-1171	Tecnico Farbem				2.00		11.00	0.00	
2015-10-07	EG-1299	Tecnico Farbem				2.00		9.00	0.00	
2015-10-09	EG-1425	Tecnico Farbem				2.00		7.00	0.00	
2015-10-12	EG-1562	Tecnico Farbem				2.00		5.00	0.00	
2015-10-13	EG-1623	Tecnico Farbem				2.00		3.00	0.00	
		SUBTOT. 25088:	24.00			21.00			0.00	
ITEM: 2509	1 OIL, VACUU	IM PUMP - 20L. (Lt)								
0045 00 47	II 2000000	АІ Голосіа!	20.00					20.00	0.00	
2015-09-17 2015-09-26	II-3080000 EG-637	Almacen Especial Tecnico Farbem	39.00			1.00		39.00 38.00	0.00	
2015-09-28	EG-666	Tecnico Farbem				0.35		37.65	0.00	
"	EG-715	Tecnico Farbem				1.00		36.65	0.00	
"	EG-717	Tecnico Farbem				0.35		36.30	0.00	
2015-09-30	EG-866	Tecnico Farbem				0.35		35.95	0.00	
2015-10-01	EG-931	Tecnico Farbem				0.35		35.60	0.00	
2015-10-02	EG-989	Tecnico Farbem				0.35		35.25	0.00	
"	EG-991	Tecnico Farbem				0.35		34.90	0.00	
"	EG-992	Tecnico Farbem				0.35		34.55	0.00	
2015-10-03	EG-1026	Tecnico Farbem				1.00		33.55	0.00	
"	EG-1044 EG-1045	Tecnico Farbem Tecnico Farbem				1.00 1.00		32.55 31.55	0.00	
"	EG-1045 EG-1046	Tecnico Farbem				1.00		30.55	0.00	
"	EG-1047	Tecnico Farbem				1.00		29.55	0.00	
"	EG-1048	Tecnico Farbem				1.00		28.55	0.00	
"	EG-1049	Villa Caicedo Erw				1.00		27.55	0.00	
"	EG-1050	Villa Caicedo Erw				1.00		26.55	0.00	
"	EG-1051	Tecnico Farbem				1.00		25.55	0.00	
	EG-1067	Tecnico Farbem				1.00		24.55	0.00	
2015-10-04	EG-1053	Tecnico Farbem				1.00		23.55	0.00	
 2015 10 05	EG-1055	Burgos Castillo Fr				1.00		22.55	0.00	
2015-10-05	EG-1088 EG-1094	Tecnico Farbem Tecnico Farbem				1.00 1.00		21.55 20.55	0.00	
2015-10-06	EG-1094 EG-1172	Tecnico Farbem				1.00		19.55	0.00	
2010 10 00	EG-1182	Tecnico Farbem				1.00		18.55	0.00	
II .	EG-1183	Tecnico Farbem				1.00		17.55	0.00	
"	EG-1190	Tecnico Farbem				1.00		16.55	0.00	
"	EG-1191	Tecnico Farbem				1.00		15.55	0.00	
"	EG-1192	Tecnico Farbem				1.00		14.55	0.00	
2015-10-07	IB-46	Almacen Especial	20.00			4.00		34.55	0.00	
	EG-1274	Tecnico Farbem				1.00		33.55	0.00	
"	EG-1276 EG-1277	Tecnico Farbem Tecnico Farbem				1.00 1.00		32.55 31.55	0.00	
11	EG-1277	Tecnico Farbem				1.00		30.55	0.00	
"	EG-1281	Tecnico Farbem				1.00		29.55	0.00	
II .	EG-1283	Tecnico Farbem				1.00		28.55	0.00	
"	EG-1284	Tecnico Farbem				1.00		27.55	0.00	
"	EG-1285	Tecnico Farbem				1.00		26.55	0.00	
"	EG-1286	Tecnico Farbem				1.00		25.55	0.00	
"	EG-1287	Tecnico Farbem				1.00		24.55	0.00	
ıı.	EG-1288 EG-1289	Tecnico Farbem Tecnico Farbem				1.00 1.00		23.55 22.55	0.00	
"	EG-1289 EG-1291	Tecnico Farbem				1.00		22.55 21.55	0.00	
	EG-1291	Tecnico Farbem				1.00		20.55	0.00	
"	EG-1293	Tecnico Farbem				1.00		19.55	0.00	
"	EG-1294	Tecnico Farbem				1.00		18.55	0.00	
2015-10-08	IB-47	Almacen Especial	20.00					38.55	0.00	
II	EG-1315	Tecnico Farbem				1.00		37.55	0.00	
"	EG-1336	Tecnico Farbem				1.00		36.55	0.00	
"	EG-1341	Tecnico Farbem				1.00		35.55	0.00	
"	EG-1345	Tecnico Farbem				1.00		34.55	0.00	
"	EG-1346 EG-1352	Tecnico Farbem Tecnico Farbem				1.00 1.00		33.55 32.55	0.00	
"	EG-1352 EG-1355	Tecnico Farbem				1.00		32.55 31.55	0.00	
"	EG-1356	Tecnico Farbem				1.00		30.55	0.00	
"	EG-1357	Tecnico Farbem				1.00		29.55	0.00	
u .	EG-1358	Tecnico Farbem				1.00		28.55	0.00	
"	EG-1359	Tecnico Farbem				1.00		27.55	0.00	
u .	EG-1360	Tecnico Farbem				1.00		26.55	0.00	
2015-10-09	IB-50	Almacen Especial	20.00			4.05		46.55	0.00	
omh Fri le	EG-1382	Tecnico Farbem				1.00	InTaTa	45.55 _kardbod P	0.00 ag. 67 de 92	
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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-1384	Tecnico Farbem		•		1.00		44.55	0.00	
"	EG-1386	Tecnico Farbem				1.00		43.55	0.00	
"	EG-1387 EG-1414	Tecnico Farbem				1.00		42.55	0.00	
"	EG-1414 EG-1415	Tecnico Farbem Tecnico Farbem				7.00 1.00		35.55 34.55	0.00 0.00	
"	EG-1417	Tecnico Farbem				1.00		33.55	0.00	
II .	EG-1420	Tecnico Farbem				1.00		32.55	0.00	
"	EG-1421	Tecnico Farbem				1.00		31.55	0.00	
"	EG-1422 EG-1423	Tecnico Farbem Tecnico Farbem				1.00 1.00		30.55 29.55	0.00 0.00	
"	EG-1424	Tecnico Farbem				1.00		28.55	0.00	
"	EG-1430	Tecnico Farbem				1.00		27.55	0.00	
2015-10-10	EG-1426	Tecnico Farbem				1.00		26.55	0.00	
"	EG-1428 EG-1436	Tecnico Farbem Tecnico Farbem				1.00 1.00		25.55 24.55	0.00 0.00	
"	EG-1438	Tecnico Farbem				1.00		23.55	0.00	
"	EG-1439	Tecnico Farbem				1.00		22.55	0.00	
"	EG-1440	Tecnico Farbem				1.00		21.55	0.00	
"	EG-1444 EG-1446	Tecnico Farbem Tecnico Farbem				1.00 1.00		20.55 19.55	0.00	
"	EG-1440 EG-1447	Tecnico Farbem				1.00		18.55	0.00	
2015-10-11	EG-1445	Tecnico Farbem				1.00		17.55	0.00	
"	EG-1448	Tecnico Farbem				1.00		16.55	0.00	
"	EG-1449 EG-1450	Tecnico Farbem Tecnico Farbem				1.00 1.00		15.55 14.55	0.00	
m .	EG-1450 EG-1451	Tecnico Farbem				1.00		13.55	0.00	
"	EG-1452	Tecnico Farbem				1.00		12.55	0.00	
"	EG-1453	Tecnico Farbem				1.00		11.55	0.00	
"	EG-1455	Tecnico Farbem				1.00 1.00		10.55 9.55	0.00	
"	EG-1458 EG-1459	Tecnico Farbem Tecnico Farbem				1.00		9.55 8.55	0.00 0.00	
2015-10-12	IB-52	Almacen Especial	40.00			1.00		48.55	0.00	
"	EG-1462	Tecnico Farbem				1.00		47.55	0.00	
"	EG-1468	Tecnico Farbem				1.00		46.55	0.00	
"	EG-1472 EG-1476	Tecnico Farbem Tecnico Farbem				1.00 1.00		45.55 44.55	0.00 0.00	
"	EG-1483	Tecnico Farbem				1.00		43.55	0.00	
"	EG-1485	Tecnico Farbem				1.00		42.55	0.00	
"	EG-1486	Tecnico Farbem				1.00		41.55	0.00	
"	EG-1489 EG-1490	Tecnico Farbem Tecnico Farbem				1.00 1.00		40.55 39.55	0.00 0.00	
m .	EG-1491	Tecnico Farbem				1.00		38.55	0.00	
"	EG-1503	Tecnico Farbem				1.00		37.55	0.00	
"	EG-1504 EG-1506	Tecnico Farbem				1.00 1.00		36.55	0.00	
"	EG-1506 EG-1518	Tecnico Farbem Tecnico Farbem				1.00		35.55 34.55	0.00 0.00	
m .	EG-1521	Tecnico Farbem				1.00		33.55	0.00	
"	EG-1522	Tecnico Farbem				1.00		32.55	0.00	
"	EG-1523 EG-1525	Tecnico Farbem Tecnico Farbem				1.00 1.00		31.55 30.55	0.00 0.00	
п	EG-1525 EG-1526	Tecnico Farbem				1.00		29.55	0.00	
"	EG-1528	Tecnico Farbem				1.00		28.55	0.00	
"	EG-1529	Tecnico Farbem				1.00		27.55	0.00	
	EG-1532 EG-1533	Tecnico Farbem Tecnico Farbem				1.00 1.00		26.55 25.55	0.00	
m .	EG-1533 EG-1534	Tecnico Farbem				1.00		25.55 24.55	0.00	
"	EG-1535	Tecnico Farbem				1.00		23.55	0.00	
	EG-1536	Tecnico Farbem				1.00		22.55	0.00	
	EG-1537 EG-1538	Tecnico Farbem Tecnico Farbem				1.00 1.00		21.55 20.55	0.00 0.00	
"	EG-1536 EG-1539	Tecnico Farbem				1.00		19.55	0.00	
"	EG-1540	Tecnico Farbem				1.00		18.55	0.00	
"	EG-1541	Tecnico Farbem				1.00		17.55	0.00	
"	EG-1542 EG-1543	Tecnico Farbem Tecnico Farbem				1.00 1.00		16.55 15.55	0.00 0.00	
"	EG-1545 EG-1545	Tecnico Farbem				1.00		14.55	0.00	
"	EG-1546	Tecnico Farbem				1.00		13.55	0.00	
"	EG-1547	Tecnico Farbem				1.00		12.55	0.00	
	EG-1550 EG-1551	Tecnico Farbem Tecnico Farbem				1.00 1.00		11.55 10.55	0.00 0.00	
"	EG-1551 EG-1552	Tecnico Farbem				1.00		9.55	0.00	
"	EG-1553	Tecnico Farbem				1.00		8.55	0.00	
	EG-1554	Tecnico Farbem				1.00		7.55	0.00	
"	EG-1555 EG-1557	Tecnico Farbem Tecnico Farbem				1.00 1.00		6.55 5.55	0.00 0.00	
"	EG-1557 EG-1564	Tecnico Farbem				1.00		5.55 4.55	0.00	
"	EG-1570	Tecnico Farbem				1.00		3.55	0.00	
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FECHA	COMPROB.	ORIGEN / DESTINO		P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-10-13	EG-1605	Tecnico Farbem				1.00		2.55	0.00	
"	EG-1627 EG-1628	Tecnico Farbem Tecnico Farbem				1.00 1.00		1.55 0.55	0.00 0.00	
								0.00		
ITEM: 25092	2 POWER PLI	SUBTOT. 25091: JG (box of 10pcs). (U	139.00 Jni)			138.45			0.00	
2015-09-17	IB-6	Almacen Especial	11.00					11.00	0.00	
2015-09-17	II-3080000	Almacen Especial	59.00			4.00		70.00	0.00	
п	EG-59 EG-61	Tecnico Farbem Tecnico Farbem				1.00 1.00		69.00 68.00	0.00 0.00	
"	EG-63	Tecnico Farbem				1.00		67.00	0.00	
"	EG-66	Tecnico Farbem				1.00		66.00	0.00	
"	EG-68 EG-70	Tecnico Farbem Tecnico Farbem				1.00 1.00		65.00 64.00	0.00 0.00	
п	EG-71	Tecnico Farbem				1.00		63.00	0.00	
"	EG-73	Tecnico Farbem				1.00		62.00	0.00	
"	EG-74 EG-75	Tecnico Farbem Tecnico Farbem				1.00 1.00		61.00 60.00	0.00 0.00	
m .	EG-76	Tecnico Farbem				1.00		59.00	0.00	
"	EG-77	Tecnico Farbem				1.00		58.00	0.00	
"	EG-78 EG-79	Tecnico Farbem Tecnico Farbem				1.00 1.00		57.00 56.00	0.00 0.00	
m .	EG-80	Toala Jimenez Ped				1.00		55.00	0.00	
"	EG-81	Tecnico Farbem				1.00		54.00	0.00	
"	EG-83 EG-85	Chacon Salinas Mar Chacon Salinas Mar				1.00 1.00		53.00 52.00	0.00 0.00	
"	EG-86	Chacon Salinas Mar				1.00		51.00	0.00	
"	EG-87	Tecnico Farbem				1.00		50.00	0.00	
"	EG-89 EG-91	Toala Jimenez Ped Chacon Salinas Mar				1.00 1.00		49.00 48.00	0.00 0.00	
"	EG-92	Tecnico Farbem				1.00		47.00	0.00	
"	EG-93	Villa Caicedo Erw				1.00		46.00	0.00	
"	EG-94 EG-97	Tecnico Farbem Tecnico Farbem				1.00 1.00		45.00 44.00	0.00 0.00	
2015-09-18	IB-7	Almacen Especial	26.00			1.00		70.00	0.00	
"	EG-125	Arias Hurtado Dann				1.00		69.00	0.00	
"	EG-126 EG-129	Tecnico Farbem Tecnico Farbem				1.00 1.00		68.00 67.00	0.00 0.00	
п	EG-129 EG-130	Tecnico Farbem				1.00		66.00	0.00	
"	EG-131	Tecnico Farbem				1.00		65.00	0.00	
"	EG-132 EG-133	Tecnico Farbem Tecnico Farbem				1.00 1.00		64.00 63.00	0.00 0.00	
"	EG-136	Tecnico Farbem				1.00		62.00	0.00	
"	EG-139	Tecnico Farbem				1.00		61.00	0.00	
"	EG-140 EG-143	Tecnico Farbem Echeverria Barzola				1.00 1.00		60.00 59.00	0.00 0.00	
п	EG-145	Cruz Ponce Alvaro				1.00		58.00	0.00	
"	EG-146	Chacon Salinas Mar				1.00		57.00	0.00	
"	EG-147 EG-148	Chacon Salinas Mar Toala Jimenez Ped				1.00 1.00		56.00 55.00	0.00 0.00	
"	EG-149	Toala Jimenez Ped				1.00		54.00	0.00	
"	EG-151	Cruz Ponce Alvaro				1.00		53.00	0.00	
"	EG-152 EG-153	Tecnico Farbem Tecnico Farbem				1.00 1.00		52.00 51.00	0.00 0.00	
"	EG-154	Villa Caicedo Erw				1.00		50.00	0.00	
"	EG-156	Tecnico Farbem				1.00		49.00	0.00	
"	EG-159 EG-160	Tecnico Farbem Tecnico Farbem				1.00 1.00		48.00 47.00	0.00 0.00	
"	EG-161	Tecnico Farbem				1.00		46.00	0.00	
2015-09-19	EG-165	Tecnico Farbem				1.00		45.00	0.00	
"	EG-167 EG-172	Tecnico Farbem Tecnico Farbem				1.00 1.00		44.00 43.00	0.00 0.00	
п	EG-172 EG-190	Tecnico Farbem				1.00		42.00	0.00	
"	EG-192	Tecnico Farbem				1.00		41.00	0.00	
"	EG-195	Tecnico Farbem				1.00		40.00	0.00	
2015-09-20	EG-197 EG-198	Tecnico Farbem Tecnico Farbem				1.00 1.00		39.00 38.00	0.00 0.00	
"	EG-199	Tecnico Farbem				1.00		37.00	0.00	
2015-09-21	IB-10	Almacen Especial	6.00			4.00		43.00	0.00	
	EG-202 EG-205	Tecnico Farbem Tecnico Farbem				1.00 1.00		42.00 41.00	0.00 0.00	
"	EG-210	Tecnico Farbem				1.00		40.00	0.00	
"	EG-223	Tecnico Farbem				1.00		39.00	0.00	
	EG-224 EG-225	Tecnico Farbem Tecnico Farbem				1.00 1.00		38.00 37.00	0.00 0.00	
п	EG-226	Tecnico Farbem				1.00		36.00	0.00	
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FECHA	COMPROB	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
"	EG-227	Taniaa Farham	INGRESOS		INGRESOS	EGRESOS 1.00	EGRESOS	FINAL 35.00	FINAL 0.00	
"	EG-227 EG-229	Tecnico Farbem Tecnico Farbem				1.00		34.00	0.00	
"	EG-230	Tecnico Farbem				1.00		33.00	0.00	
"	EG-231	Tecnico Farbem				1.00		32.00	0.00	
"	EG-236	Tecnico Farbem				1.00		31.00	0.00	
"	EG-239	Tecnico Farbem				1.00		30.00	0.00	
"	EG-244 EG-247	Tecnico Farbem Tecnico Farbem				1.00 1.00		29.00 28.00	0.00 0.00	
II .	EG-247	Tecnico Farbem				1.00		27.00	0.00	
II .	EG-275	Tecnico Farbem				1.00		26.00	0.00	
2015-09-22	IB-13	Almacen Especial	16.00					42.00	0.00	
"	EG-278	Tecnico Farbem				1.00		41.00	0.00	
	EG-279 EG-280	Tecnico Farbem Tecnico Farbem				1.00 1.00		40.00 39.00	0.00	
·	EG-283	Tecnico Farbem				1.00		38.00	0.00	
II .	EG-285	Tecnico Farbem				1.00		37.00	0.00	
"	EG-288	Tecnico Farbem				1.00		36.00	0.00	
"	EG-292	Tecnico Farbem				1.00		35.00	0.00	
"	EG-294 EG-297	Tecnico Farbem Tecnico Farbem				1.00		34.00	0.00	
"	EG-297 EG-299	Tecnico Farbem				1.00 1.00		33.00 32.00	0.00 0.00	
"	EG-323	Tecnico Farbem				1.00		31.00	0.00	
"	EG-326	Tecnico Farbem				1.00		30.00	0.00	
"	EG-333	Tecnico Farbem				1.00		29.00	0.00	
0045.00.00	EG-338	Tecnico Farbem	44.00			1.00		28.00	0.00	
2015-09-23	IB-14 EG-362	Almacen Especial Tecnico Farbem	11.00			1.00		39.00 38.00	0.00 0.00	
·	EG-363	Tecnico Farbem				1.00		37.00	0.00	
II .	EG-364	Tecnico Farbem				1.00		36.00	0.00	
"	EG-368	Tecnico Farbem				1.00		35.00	0.00	
"	EG-370	Tecnico Farbem				1.00		34.00	0.00	
"	EG-371 EG-372	Tecnico Farbem Tecnico Farbem				1.00 1.00		33.00 32.00	0.00 0.00	
"	EG-372 EG-373	Tecnico Farbem				1.00		31.00	0.00	
"	EG-374	Tecnico Farbem				1.00		30.00	0.00	
"	EG-378	Tecnico Farbem				1.00		29.00	0.00	
"	EG-380	Tecnico Farbem				1.00		28.00	0.00	
"	EG-381 EG-382	Tecnico Farbem Tecnico Farbem				1.00 1.00		27.00 26.00	0.00 0.00	
"	EG-384	Tecnico Farbem				1.00		25.00	0.00	
"	EG-385	Tecnico Farbem				1.00		24.00	0.00	
"	EG-386	Tecnico Farbem				1.00		23.00	0.00	
"	EG-400	Tecnico Farbem				1.00		22.00	0.00	
"	EG-405 EG-406	Tecnico Farbem Tecnico Farbem				1.00 1.00		21.00 20.00	0.00 0.00	
ıı .	EG-400 EG-413	Tecnico Farbem				1.00		19.00	0.00	
"	EG-418	Tecnico Farbem				1.00		18.00	0.00	
II .	EG-429	Tecnico Farbem				1.00		17.00	0.00	
2015-09-24	IB-16	Almacen Especial	17.00					34.00	0.00	
"	EG-460 EG-461	Tecnico Farbem Tecnico Farbem				1.00 1.00		33.00 32.00	0.00 0.00	
II .	EG-462	Torres Catillo Liv				1.00		31.00	0.00	
II .	EG-465	Tecnico Farbem				1.00		30.00	0.00	
"	EG-468	Tecnico Farbem				1.00		29.00	0.00	
"	EG-471	Tecnico Farbem				1.00		28.00	0.00	
11	EG-472 EG-473	Aguilar Angulo Ang Cruz Ponce Alvaro				1.00 1.00		27.00 26.00	0.00 0.00	
"	EG-474	Tecnico Farbem				1.00		25.00	0.00	
"	EG-475	Reyes Andrade Edis				1.00		24.00	0.00	
"	EG-476	Tecnico Farbem				1.00		23.00	0.00	
	EG-477 EG-478	Cruz Ponce Alvaro Chacon Salinas Mar				1.00		22.00 21.00	0.00	
II .	EG-478 EG-483	Aguilar Angulo Ang				1.00 1.00		20.00	0.00 0.00	
"	EG-486	Tecnico Farbem				1.00		19.00	0.00	
"	EG-488	Aguilar Angulo Ang				1.00		18.00	0.00	
"	EG-490	Tecnico Farbem				1.00		17.00	0.00	
	EG-492 EG-493	Toala Jimenez Ped Tecnico Farbem				1.00 1.00		16.00 15.00	0.00 0.00	
II .	EG-493 EG-494	Tecnico Farbem				1.00		14.00	0.00	
"	EG-495	Tecnico Farbem				1.00		13.00	0.00	
"	EG-496	Tecnico Farbem				1.00		12.00	0.00	
0045.00.05	EG-497	Tecnico Farbem	22.55			1.00		11.00	0.00	
2015-09-25	IB-21 EG-433	Almacen Especial Torres Catillo Liv	22.00			1.00		33.00 32.00	0.00 0.00	
"	EG-433 EG-522	Tecnico Farbem				1.00		32.00 31.00	0.00	
"	EG-524	Tecnico Farbem				1.00		30.00	0.00	
"	EG-526	Tecnico Farbem				1.00		29.00	0.00	
amb, Fri Ja	an 15 / 16 12	:44:01					InTrTr_	kardbod P	ag. 70 de 92	

FECHA   COMPROE   ORIGIN   DESTINO   DETAIL   DETAIL   COSTO   COSTO			KA				POR BODEG	A			
FIG.   FOR   FOR		T	T		1						
EG-927   Tennio Fathern   1.00   28.00   0.00	FECHA	COMPROB.	ORIGEN / DESTINO		P.TRAN						P.UNI
EG-569   Tennio Fishers   1.00   27.00   0.00		FO 507	Tanaisa Farbara	INGRESUS		INGRESUS					
EG-529   Tecnico Fathem   1,00   26,00   0,00											
EG-530   Tentos Farbem   1.00   25.00   0.00	u .										
Fig. 536   Tecnico Fathem   1,00   22,00   0,00	II .										
Fig. 5552   Ternico Fathern   1,00   22,00   0,00	"										
Fig. 553   Reyes Androide Edids	"										
Sec-854											
EG-561   Tenrico Fathern   1,00   19,00   0,00	"										
EG-584   Villa Calcedo Erv   1.00   17.00   0.00	"										
EG-666	"		Tecnico Farbem								
EG-569	"										
EG-584   Tecnico Fathern   1,00   14,00   0,00   2015-09-26   B-26   Tecnico Fathern   1,00   13,00   0,00   2015-09-26   B-27   Almacen Especial   20,00   1,00   33,00   0,00   20											
EG-589   Tecnico Farbern   20 00   3300   0.00	"										
E-G-615   Tomico Farbern   1,00   32,00   0,00	"										
EG-618   Tencioc Fatherm	2015-09-26		Almacen Especial	20.00						0.00	
EG-618   Tecnico Farbern   1.00   30.00   0.00	"										
EG-620   Tecnico Fatbem	"										
EG-622   Tecnico Fatherm	"										
EG-624 Tecnico Farbern	II .										
EG-626   Technico Farberm   1,00   25,00   0,00	"										
EG-630   Toerloc Farbern   1.00   24.00   0.00     EG-631   Torres Callillo Liv   1.00   23.00   0.00     EG-632   Toerloc Farbern   1.00   22.00   0.00     2015-09-28   EG-651   Toerloc Farbern   1.00   21.00   0.00     EG-655   Toerloc Farbern   1.00   32.00   0.00     EG-656   Toerloc Farbern   1.00   32.00   0.00     EG-656   Toerloc Farbern   1.00   31.00   0.00     EG-638   Toerloc Farbern   1.00   31.00   0.00     EG-638   Toerloc Farbern   1.00   30.00   0.00     EG-668   Toerloc Farbern   1.00   30.00   0.00     EG-669   Toerloc Farbern   1.00   28.00   0.00     EG-669   Toerloc Farbern   1.00   28.00   0.00     EG-669   Toerloc Farbern   1.00   28.00   0.00     EG-667   Toerloc Farbern   1.00   28.00   0.00     EG-668   Toerloc Farbern   1.00   28.00   0.00     EG-668   Toerloc Farbern   1.00   28.00   0.00     EG-669   Toerloc Farbern   1.00   28.00   0.00     EG-669   Toerloc Farbern   1.00   24.00   0.00     EG-669   Toerloc Farbern   1.00   22.00   0.00     EG-669   Toerloc Farbern   1.00   22.00   0.00     EG-690   Toerloc Farbern   1.00   22.00   0.00     EG-690   Toerloc Farbern   1.00   22.00   0.00     EG-690   Toerloc Farbern   1.00   20.00   0.00     EG-690   Toerloc Farbern   1.00   20.00   0.00     EG-700   Toerloc Farbern   1.00   20.00   0.00     EG-701   Toerloc Farbern   1.00   20.00   0.00     EG-702   Toerloc Farbern   1.00   20.00   0.00     EG-703   Toerloc Farbern   1.00   20.00   0.00     EG-704   Toerloc Farbern   1.00   20.00   0.00     EG-705   Toerloc Farbern   1.00   20.00   0.00     EG-720   Toerloc Farbern   1.00   20.00   0.00     EG-720   Toerloc Farbern   1.00   20.00   0.00     EG-720   Toerloc Farbern   1.00   20.00   0.00     EG-721   Toerloc Farbern   1.00   20.00   0.00     EG-722   Toerloc Farbern   1.00   20.00   0.00     EG-723   Toerloc Farbern   1.00   20.00   0.00     EG-724   Toerloc Farbern   1.00   20.00   0.00     EG-735   Toerloc Farbern   1.00   20.00   0.00     EG-744   Toerloc Farbern   1.00   20.00   0.00     EG-745   Toerloc Farbern   1.00   20.	II .										
FG-631   Torres Calillo Liv	"										
100   22.00   0.00	"										
2015-99-27   EG-861   Tecnico Farbern   1.00   21.00   0.00   2.00   0	"										
EG-655	2015-09-27										
EG-656	2015-09-28	IB-27		12.00					33.00		
EG-662   Tecnico Farbem	"										
EG-663	"										
EG-664   Tecnico Farbem	"										
FG-667   Tecnico Farberm   1.00   27.00   0.00	"										
EG-671	"		Tecnico Farbem								
GG-685	"										
G-6-898	"										
E-G-996	"										
E-G-98	II .										
EG-708	"										
" EG-710       Tecnico Farbem       1,00       18,00       0,00         " EG-710       Cruz Ponce Alvaro       1,00       17,00       0,00         " EG-720       Tecnico Farbem       1,00       16,00       0,00         " EG-721       Tecnico Farbem       1,00       15,00       0,00         " EG-729       Burgos Castillo Fr       1,00       13,00       0,00         " EG-729       Burgos Castillo Fr       1,00       13,00       0,00         " EG-729       Burgos Castillo Fr       1,00       12,00       0,00         " EG-729       Burgos Castillo Fr       1,00       12,00       0,00         " EG-732       Burgos Castillo Fr       1,00       12,00       0,00         " EG-739       Burgos Castillo Fr       1,00       12,00       0,00         " EG-740       Tecnico Farbem       1,00       30,00       0,00         " EG-744       Tecnico Farbem       1,00       29,00       0,00         " EG-745       Tecnico Farbem       1,00       28,00       0,00         " EG-746       Villa Caicedo Erw       1,00       26,00       0,00         " EG-755       Tecnico Farbem       1,00       24,00       0,00	II .										
EG-710	"										
" EG-720         Tecnico Farbem         1.00         16.00         0.00           " EG-721         Tecnico Farbem         1.00         15.00         0.00           " EG-726         Burgos Castillo Fr         1.00         14.00         0.00           " EG-729         Ibarra Palma Juli         1.00         13.00         0.00           " EG-732         Burgos Castillo Fr         1.00         12.00         0.00           2015-09-29         IB-28         Almacen Especial         19.00         31.00         0.00           " EG-744         Tecnico Farbem         1.00         30.00         0.00           " EG-744         Tecnico Farbem         1.00         28.00         0.00           " EG-745         Tecnico Farbem         1.00         28.00         0.00           " EG-746         Villa Caicedo Erw         1.00         28.00         0.00           " EG-747         Villa Caicedo Erw         1.00         25.00         0.00           " EG-748         Villa Caicedo Erw         1.00         25.00         0.00           " EG-755         Tecnico Farbem         1.00         22.00         0.00           " EG-763         Tecnico Farbem         1.00         22.00											
EG-721   Tecnico Farbem   1.00   15.00   0.00     EG-726   Burgos Castillo Fr   1.00   14.00   0.00     EG-729   Ibarra Palma Juli   1.00   13.00   0.00     EG-732   Burgos Castillo Fr   1.00   12.00   0.00     EG-732   Burgos Castillo Fr   1.00   12.00   0.00     EG-732   Burgos Castillo Fr   31.00   12.00   0.00     EG-740   Tecnico Farbem   1.00   30.00   0.00     EG-741   Tecnico Farbem   1.00   29.00   0.00     EG-742   Tecnico Farbem   1.00   28.00   0.00     EG-743   Tecnico Farbem   1.00   28.00   0.00     EG-745   Tecnico Farbem   1.00   27.00   0.00     EG-746   Villa Caicedo Erw   1.00   27.00   0.00     EG-747   Villa Caicedo Erw   1.00   25.00   0.00     EG-754   Cruz Ponce Alvaro   1.00   25.00   0.00     EG-755   Tecnico Farbem   1.00   24.00   0.00     EG-761   Tecnico Farbem   1.00   23.00   0.00     EG-763   Tecnico Farbem   1.00   23.00   0.00     EG-765   Tecnico Farbem   1.00   22.00   0.00     EG-766   Tecnico Farbem   1.00   20.00   0.00     EG-786   Tecnico Farbem   1.00   20.00   0.00     EG-786   Tecnico Farbem   1.00   19.00   0.00     EG-787   Tecnico Farbem   1.00   19.00   0.00     EG-788   Tecnico Farbem   1.00   15.00   0.00     EG-788   Tecnico Farbem   1.00   15.00   0.00     EG-788   Tecnico Farbem   1.00   15.00   0.00     EG-790   Tecnico Farbem   1.00   15.00   0.00     EG-791   Tecnico Farbem   1.00   15.00   0.00     EG-793   Tecnico Farbem   1.00   15.00   0.00     EG-793   Tecnico Farbem   1.00   10.00   0.00     EG-801   Tecnico Farbem   1.00   10.00   0.00     EG-802   Tecnico Farbem   1.00   10.00   0.00     EG-803   Tecnico Farbem   1.00   10.00   0.00     EG-801   Tecnico Farbem   1.00   10.00   0.00     EG-802   Tecnico Farbem   1.00   10.00   0.00     EG-803   Tecnico Farbem   1.00   10.00   0.00     EG-804   Tecnico Farbem   1.00   10.00   0.00     EG-805   Tecnico Farbem   1.00   10.00   0.00     EG-801   Tecnico Farbem   1.00   10.00   0.00     EG-824   Tecnico Farbem   1.00   10.00   0.00     EG-824   Tecnico Farbem   1.00   10.00   0.00     EG-824   Tecnic	II .										
" EG-729         Ibarra Palma Juli         1.00         13.00         0.00           2015-09-29         IB-28         Almacen Especial         19.00         31.00         0.00           " EG-740         Tecnico Farbem         1.00         30.00         0.00           " EG-744         Tecnico Farbem         1.00         30.00         0.00           " EG-744         Tecnico Farbem         1.00         28.00         0.00           " EG-745         Tecnico Farbem         1.00         27.00         0.00           " EG-746         Villa Caicedo Erw         1.00         27.00         0.00           " EG-754         Cruz Ponce Alvaro         1.00         25.00         0.00           " EG-755         Tecnico Farbem         1.00         25.00         0.00           " EG-755         Tecnico Farbem         1.00         23.00         0.00           " EG-756         Tecnico Farbem         1.00         23.00         0.00           " EG-761         Tecnico Farbem         1.00         22.00         0.00           " EG-765         Tecnico Farbem         1.00         20.00         0.00           " EG-785         Tecnico Farbem         1.00         19.00         0.00	II .										
" EG-732         Burgos Castillo Fr         1.00         12.00         0.00           2015-09-29         IB-28         Almacen Especial         19.00         31.00         0.00           " EG-740         Tecnico Farbem         1.00         30.00         0.00           " EG-744         Tecnico Farbem         1.00         29.00         0.00           " EG-745         Tecnico Farbem         1.00         28.00         0.00           " EG-746         Villa Caicedo Erw         1.00         27.00         0.00           " EG-747         Villa Caicedo Erw         1.00         26.00         0.00           " EG-754         Cruz Ponce Alvaro         1.00         25.00         0.00           " EG-755         Tecnico Farbem         1.00         24.00         0.00           " EG-763         Tecnico Farbem         1.00         23.00         0.00           " EG-763         Tecnico Farbem         1.00         22.00         0.00           " EG-765         Tecnico Farbem         1.00         21.00         0.00           " EG-786         Tecnico Farbem         1.00         19.00         0.00           " EG-785         Tecnico Farbem         1.00         18.00         0.00 <td>"</td> <td></td> <td>3</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	"		3								
2015-09-29   B-28	"										
" EG-740       Tecnico Farbem       1.00       30.00       0.00         " EG-744       Tecnico Farbem       1.00       29.00       0.00         " EG-745       Tecnico Farbem       1.00       28.00       0.00         " EG-746       Villa Caicedo Erw       1.00       27.00       0.00         " EG-749       Villa Caicedo Erw       1.00       26.00       0.00         " EG-754       Cruz Ponce Alvaro       1.00       25.00       0.00         " EG-755       Tecnico Farbem       1.00       24.00       0.00         " EG-761       Tecnico Farbem       1.00       23.00       0.00         " EG-763       Tecnico Farbem       1.00       22.00       0.00         " EG-763       Tecnico Farbem       1.00       20.00       0.00         " EG-785       Tecnico Farbem       1.00       20.00       0.00         " EG-785       Tecnico Farbem       1.00       19.00       0.00         " EG-786       Tecnico Farbem       1.00       19.00       0.00         " EG-786       Tecnico Farbem       1.00       17.00       0.00         " EG-787       Tecnico Farbem       1.00       16.00       0.00	2015-00-20		•	19.00			1.00				
"         EG-744         Tecnico Farbem         1.00         29.00         0.00           "         EG-745         Tecnico Farbem         1.00         28.00         0.00           "         EG-746         Villa Caicedo Erw         1.00         26.00         0.00           "         EG-749         Villa Caicedo Erw         1.00         26.00         0.00           "         EG-754         Cruz Ponce Alvaro         1.00         25.00         0.00           "         EG-755         Tecnico Farbem         1.00         24.00         0.00           "         EG-761         Tecnico Farbem         1.00         23.00         0.00           "         EG-763         Tecnico Farbem         1.00         22.00         0.00           "         EG-765         Tecnico Farbem         1.00         22.00         0.00           "         EG-765         Tecnico Farbem         1.00         20.00         0.00           "         EG-784         Tecnico Farbem         1.00         19.00         0.00           "         EG-786         Tecnico Farbem         1.00         17.00         0.00           "         EG-787         Tecnico Farbem         1.00 <td>"</td> <td></td> <td>•</td> <td>13.00</td> <td></td> <td></td> <td>1.00</td> <td></td> <td></td> <td></td> <td></td>	"		•	13.00			1.00				
" EG-745       Tecnico Farbem       1.00       28.00       0.00         " EG-746       Villa Caicedo Erw       1.00       27.00       0.00         " EG-749       Villa Caicedo Erw       1.00       26.00       0.00         " EG-754       Cruz Ponce Alvaro       1.00       25.00       0.00         " EG-755       Tecnico Farbem       1.00       24.00       0.00         " EG-761       Tecnico Farbem       1.00       23.00       0.00         " EG-763       Tecnico Farbem       1.00       22.00       0.00         " EG-765       Tecnico Farbem       1.00       21.00       0.00         " EG-784       Tecnico Farbem       1.00       20.00       0.00         " EG-785       Tecnico Farbem       1.00       20.00       0.00         " EG-786       Tecnico Farbem       1.00       18.00       0.00         " EG-786       Tecnico Farbem       1.00       18.00       0.00         " EG-787       Tecnico Farbem       1.00       16.00       0.00         " EG-788       Tecnico Farbem       1.00       15.00       0.00         " EG-790       Tecnico Farbem       1.00       13.00       0.00		EG-744	Tecnico Farbem				1.00		29.00	0.00	
"         EG-749         Villa Caicedo Erw         1.00         26.00         0.00           "         EG-754         Cruz Ponce Alvaro         1.00         25.00         0.00           "         EG-755         Tecnico Farbem         1.00         24.00         0.00           "         EG-761         Tecnico Farbem         1.00         23.00         0.00           "         EG-763         Tecnico Farbem         1.00         22.00         0.00           "         EG-765         Tecnico Farbem         1.00         21.00         0.00           "         EG-784         Tecnico Farbem         1.00         19.00         0.00           "         EG-785         Tecnico Farbem         1.00         19.00         0.00           "         EG-786         Tecnico Farbem         1.00         18.00         0.00           "         EG-787         Tecnico Farbem         1.00         16.00         0.00           "         EG-788         Tecnico Farbem         1.00         15.00         0.00           "         EG-790         Tecnico Farbem         1.00         13.00         0.00           "         EG-791         Tecnico Farbem         1.00	"						1.00				
"         EG-754         Cruz Ponce Alvaro         1.00         25.00         0.00           "         EG-755         Tecnico Farbem         1.00         24.00         0.00           "         EG-761         Tecnico Farbem         1.00         23.00         0.00           "         EG-763         Tecnico Farbem         1.00         22.00         0.00           "         EG-765         Tecnico Farbem         1.00         21.00         0.00           "         EG-784         Tecnico Farbem         1.00         19.00         0.00           "         EG-785         Tecnico Farbem         1.00         19.00         0.00           "         EG-786         Tecnico Farbem         1.00         19.00         0.00           "         EG-786         Tecnico Farbem         1.00         17.00         0.00           "         EG-787         Tecnico Farbem         1.00         16.00         0.00           "         EG-788         Tecnico Farbem         1.00         15.00         0.00           "         EG-788         Tecnico Farbem         1.00         13.00         0.00           "         EG-790         Tecnico Farbem         1.00	n 11										
"       EG-755       Tecnico Farbem       1.00       24.00       0.00         "       EG-761       Tecnico Farbem       1.00       23.00       0.00         "       EG-763       Tecnico Farbem       1.00       22.00       0.00         "       EG-765       Tecnico Farbem       1.00       21.00       0.00         "       EG-784       Tecnico Farbem       1.00       20.00       0.00         "       EG-785       Tecnico Farbem       1.00       19.00       0.00         "       EG-786       Tecnico Farbem       1.00       18.00       0.00         "       EG-786       Tecnico Farbem       1.00       17.00       0.00         "       EG-787       Tecnico Farbem       1.00       15.00       0.00         "       EG-788       Tecnico Farbem       1.00       15.00       0.00         "       EG-790       Tecnico Farbem       1.00       13.00       0.00         "       EG-791       Tecnico Farbem       1.00       12.00       0.00         "       EG-800       Tecnico Farbem       1.00       10.00       0.00         "       EG-802       Tecnico Farbem       1.00	"										
" EG-761       Tecnico Farbem       1.00       23.00       0.00         " EG-763       Tecnico Farbem       1.00       22.00       0.00         " EG-765       Tecnico Farbem       1.00       21.00       0.00         " EG-784       Tecnico Farbem       1.00       20.00       0.00         " EG-785       Tecnico Farbem       1.00       19.00       0.00         " EG-786       Tecnico Farbem       1.00       18.00       0.00         " EG-787       Tecnico Farbem       1.00       17.00       0.00         " EG-788       Tecnico Farbem       1.00       16.00       0.00         " EG-789       Tecnico Farbem       1.00       16.00       0.00         " EG-791       Tecnico Farbem       1.00       14.00       0.00         " EG-793       Tecnico Farbem       1.00       13.00       0.00         " EG-800       Tecnico Farbem       1.00       12.00       0.00         " EG-802       Tecnico Farbem       1.00       10.00       0.00         " EG-821       Tecnico Farbem       1.00       10.00       0.00         " EG-821       Tecnico Farbem       1.00       10.00       0.00         " B-3	n .										
EG-765   Tecnico Farbem   1.00   21.00   0.00     EG-784   Tecnico Farbem   1.00   20.00   0.00     EG-785   Tecnico Farbem   1.00   19.00   0.00     EG-786   Tecnico Farbem   1.00   18.00   0.00     EG-787   Tecnico Farbem   1.00   17.00   0.00     EG-788   Tecnico Farbem   1.00   17.00   0.00     EG-789   Tecnico Farbem   1.00   15.00   0.00     EG-790   Tecnico Farbem   1.00   14.00   0.00     EG-791   Tecnico Farbem   1.00   14.00   0.00     EG-800   Tecnico Farbem   1.00   13.00   0.00     EG-800   Tecnico Farbem   1.00   11.00   0.00     EG-802   Tecnico Farbem   1.00   11.00   0.00     EG-803   Tecnico Farbem   1.00   11.00   0.00     EG-804   Tecnico Farbem   1.00   10.00   0.00     EG-821   Tecnico Farbem   1.00   11.00   0.00     EG-824   Tecnico Farbem   1.00   13.00   0.00     EG-824   Tecnico Farbem   1.00   160.00   0.00     EG-824   Tecnico Farbem   1.00   160.00   0.00	"	EG-761	Tecnico Farbem				1.00		23.00	0.00	
" EG-784       Tecnico Farbem       1.00       20.00       0.00         " EG-785       Tecnico Farbem       1.00       19.00       0.00         " EG-786       Tecnico Farbem       1.00       18.00       0.00         " EG-787       Tecnico Farbem       1.00       17.00       0.00         " EG-788       Tecnico Farbem       1.00       16.00       0.00         " EG-790       Tecnico Farbem       1.00       15.00       0.00         " EG-791       Tecnico Farbem       1.00       14.00       0.00         " EG-793       Tecnico Farbem       1.00       13.00       0.00         " EG-800       Tecnico Farbem       1.00       11.00       0.00         " EG-802       Tecnico Farbem       1.00       11.00       0.00         " EG-821       Tecnico Farbem       1.00       11.00       0.00         2015-09-30       IB-30       Almacen Especial       10.00       110.00       0.00         " IB-30       Almacen Especial       21.00       131.00       0.00         " IB-31       Almacen Especial       30.00       161.00       0.00         " EG-824       Tecnico Farbem       1.00       160.00       0.00	"										
" EG-785       Tecnico Farbem       1.00       19.00       0.00         " EG-786       Tecnico Farbem       1.00       18.00       0.00         " EG-787       Tecnico Farbem       1.00       17.00       0.00         " EG-788       Tecnico Farbem       1.00       16.00       0.00         " EG-790       Tecnico Farbem       1.00       15.00       0.00         " EG-791       Tecnico Farbem       1.00       14.00       0.00         " EG-793       Tecnico Farbem       1.00       13.00       0.00         " EG-800       Tecnico Farbem       1.00       11.00       0.00         " EG-802       Tecnico Farbem       1.00       11.00       0.00         " EG-821       Tecnico Farbem       1.00       11.00       0.00         2015-09-30       IB-30       Almacen Especial       10.00       110.00       0.00         " IB-30       Almacen Especial       21.00       131.00       0.00         " IB-31       Almacen Especial       30.00       161.00       0.00         " EG-824       Tecnico Farbem       1.00       160.00       0.00	п П										
" EG-786       Tecnico Farbem       1.00       18.00       0.00         " EG-787       Tecnico Farbem       1.00       17.00       0.00         " EG-788       Tecnico Farbem       1.00       16.00       0.00         " EG-790       Tecnico Farbem       1.00       15.00       0.00         " EG-791       Tecnico Farbem       1.00       14.00       0.00         " EG-793       Tecnico Farbem       1.00       13.00       0.00         " EG-800       Tecnico Farbem       1.00       12.00       0.00         " EG-802       Tecnico Farbem       1.00       11.00       0.00         " EG-821       Tecnico Farbem       1.00       11.00       0.00         2015-09-30       IB-30       Almacen Especial       100.00       110.00       0.00         " IB-30       Almacen Especial       21.00       131.00       0.00         " IB-31       Almacen Especial       30.00       161.00       0.00         " EG-824       Tecnico Farbem       1.00       160.00       0.00	п										
"       EG-787       Tecnico Farbem       1.00       17.00       0.00         "       EG-788       Tecnico Farbem       1.00       16.00       0.00         "       EG-790       Tecnico Farbem       1.00       15.00       0.00         "       EG-791       Tecnico Farbem       1.00       14.00       0.00         "       EG-800       Tecnico Farbem       1.00       13.00       0.00         "       EG-802       Tecnico Farbem       1.00       11.00       0.00         "       EG-821       Tecnico Farbem       1.00       11.00       0.00         2015-09-30       IB-30       Almacen Especial       100.00       110.00       0.00         "       IB-30       Almacen Especial       21.00       131.00       0.00         "       IB-31       Almacen Especial       30.00       161.00       0.00         "       EG-824       Tecnico Farbem       1.00       160.00       0.00	n .										
"       EG-790       Tecnico Farbem       1.00       15.00       0.00         "       EG-791       Tecnico Farbem       1.00       14.00       0.00         "       EG-793       Tecnico Farbem       1.00       13.00       0.00         "       EG-800       Tecnico Farbem       1.00       12.00       0.00         "       EG-802       Tecnico Farbem       1.00       11.00       0.00         "       EG-821       Tecnico Farbem       1.00       10.00       0.00         2015-09-30       IB-30       Almacen Especial       100.00       110.00       0.00         "       IB-30       Almacen Especial       21.00       131.00       0.00         "       IB-31       Almacen Especial       30.00       161.00       0.00         "       EG-824       Tecnico Farbem       1.00       160.00       0.00	"	EG-787	Tecnico Farbem				1.00		17.00	0.00	
"       EG-791       Tecnico Farbem       1.00       14.00       0.00         "       EG-793       Tecnico Farbem       1.00       13.00       0.00         "       EG-800       Tecnico Farbem       1.00       12.00       0.00         "       EG-802       Tecnico Farbem       1.00       11.00       0.00         "       EG-821       Tecnico Farbem       1.00       10.00       0.00         2015-09-30       IB-30       Almacen Especial       100.00       110.00       0.00         "       IB-30       Almacen Especial       21.00       131.00       0.00         "       IB-31       Almacen Especial       30.00       161.00       0.00         "       EG-824       Tecnico Farbem       1.00       160.00       0.00	"										
"       EG-793       Tecnico Farbem       1.00       13.00       0.00         "       EG-800       Tecnico Farbem       1.00       12.00       0.00         "       EG-802       Tecnico Farbem       1.00       11.00       0.00         "       EG-821       Tecnico Farbem       1.00       10.00       0.00         2015-09-30       IB-30       Almacen Especial       100.00       110.00       0.00         "       IB-30       Almacen Especial       21.00       131.00       0.00         "       IB-31       Almacen Especial       30.00       161.00       0.00         "       EG-824       Tecnico Farbem       1.00       160.00       0.00	# #										
"       EG-800       Tecnico Farbem       1.00       12.00       0.00         "       EG-802       Tecnico Farbem       1.00       11.00       0.00         "       EG-821       Tecnico Farbem       1.00       10.00       0.00         2015-09-30       IB-30       Almacen Especial       100.00       110.00       0.00         "       IB-30       Almacen Especial       21.00       131.00       0.00         "       IB-31       Almacen Especial       30.00       161.00       0.00         "       EG-824       Tecnico Farbem       1.00       160.00       0.00	"										
"       EG-802       Tecnico Farbem       1.00       11.00       0.00         "       EG-821       Tecnico Farbem       1.00       10.00       0.00         2015-09-30       IB-30       Almacen Especial       100.00       110.00       0.00         "       IB-30       Almacen Especial       21.00       131.00       0.00         "       IB-31       Almacen Especial       30.00       161.00       0.00         "       EG-824       Tecnico Farbem       1.00       160.00       0.00	"										
2015-09-30   IB-30   Almacen Especial   100.00   110.00   0.00   110.00   0.00     18-30   Almacen Especial   21.00   131.00   0.00   161.00   0.00     18-31   Almacen Especial   30.00   161.00   0.00   160.00   0.00   160.00   0.00   160.00	"	EG-802	Tecnico Farbem				1.00		11.00	0.00	
"       IB-30       Almacen Especial       21.00       131.00       0.00         "       IB-31       Almacen Especial       30.00       161.00       0.00         "       EG-824       Tecnico Farbem       1.00       160.00       0.00							1.00				
"     IB-31     Almacen Especial     30.00     161.00     0.00       "     EG-824     Tecnico Farbem     1.00     160.00     0.00	2015-09-30		•								
" EG-824 Tecnico Farbem 1.00 160.00 0.00	"										
	n .		•	30.00			1.00				
	amb, Fri Ja										

FIGHAIN   COMPROB   RIGHEN DESTINO   CANT   NORFESOS   CORTO, SIDO   COSTO   CONTO   COSTO			N/-	ARDEX DE B PFRIOI	5-08-01 A 2016		1			
EG-928   Tennio Fathern   1.00   159.00   0.00   0.00   159.00   0.00   0.00   159.00   0.00   0.00   159.00   0.00   0.00   159.00   0.	FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	COSTO.	CANT.				P.UNI
EC-928   Tenno Fatem	"	EC 926	Tocnico Forhom	INGRESOS	TINGKE303 T	-	LGKL303	-		
FG 329   Tecnico Farbem   1.00   157.00   0.00										
EG-831   Tennico Fathern   1.00   155.00   0.00   156.00   0.00   0.00   156.00   0.00   0.00   0.00   156.00   0.00   0.00   0.00   156.00   0.00   0.00   156.00   0.00   0.00   156.00   0.00   0.00   156.00   0.00   0.00   156.00   0.00   0.00   156.00   0.	"	EG-829				1.00				
EG-932   Tecnico Farbem   1.00   154.00   0.00	"									
EG-883   Tecnico Fathern   1.00   153.00   0.00	"									
Fig. 64-41   Tecnico Fathem   1.00   152.00   0.00										
EC-844   Tenino Fathem	"									
E6-948   Tecnico Fathern   1.00   149.00   0.00	II .									
EC-855	"								0.00	
EG-856   Tennion Farberm   1.00   147.00   0.00	"									
EG-860   Tecnico Farbern   1,00   146,00   0.00   2015-10-01   16.32   Almacen Especial   3.00   146,00   0.00	"									
1.00	"									
2015-10-01   B-32	"									
EG-687   Tecnico Farbern   1,00   146,00   0.00	2015-10-01			3.00						
Fig. 6-902   Tennico Fatherm   1.00	"									
EG-905										
EG-906   Villa Calicade Env   1.00										
EG-906	II .									
EG-907   Villa Caicedo Erw	"									
EG-910   Technico Fatherm   1.00   138.00   0.00     EG-912   Technico Fatherm   1.00   138.00   0.00     EG-928   Technico Fatherm   1.00   136.00   0.00     EG-928   Technico Fatherm   1.00   136.00   0.00     EG-939   Technico Fatherm   1.00   136.00   0.00     EG-961   Technico Fatherm   1.00   156.00   0.00     EG-965   Technico Fatherm   1.00   156.00   0.00     EG-966   Technico Fatherm   1.00   156.00   0.00     EG-966   Technico Fatherm   1.00   156.00   0.00     EG-967   Technico Fatherm   1.00   156.00   0.00     EG-968   Technico Fatherm   1.00   156.00   0.00     EG-969   Technico Fatherm   1.00   156.00   0.00     EG-1021   EG-1022   Egrapico Fatherm   1.00   156.00   0.00     EG-1028   Technico Fatherm   1.00   156.00   0.00     EG-1029   Technico Fatherm   1.00   156.00   0.00     EG-1020   Tech	"		Villa Caicedo Erw			1.00		141.00		
EG-912   Tennico Fatherm	"									
EG-928   Tecnico Farbem   1,00   137,00   0,00										
EG-928   Tecnico Farbem	"									
EG-929   Tecnico Farbem   1.00   135.00   0.00	II .									
EG-931   Technic Fatherm   1.00   133.00   0.00   10.00   132.00   0.00   10.00   132.00   0.00   10.00   132.00   0.00   13	II .									
1.00										
100   147.00   1										
B-34				15.00		1.00				
EG-956	2015-10-02									
EG-964   Tecnico Farbem	"		•	10.00		1.00				
EG-986   Tecnico Farbem	"		Tecnico Farbem						0.00	
" EG-967         Tencino Farbem         1.00         155.00         0.00           " EG-969         Tencino Farbem         1.00         153.00         0.00           " EG-969         Tencino Farbem         1.00         153.00         0.00           " EG-980         Tencino Farbem         1.00         151.00         0.00           " EG-980         Tencino Farbem         1.00         150.00         0.00           2015-10-31         IB-38         Almacen Especial         8.00         158.00         0.00           " EG-1042         Tencino Farbem         1.00         157.00         0.00           2015-10-04         EG-1052         Burgos Castillo Fr         1.00         156.00         0.00           " EG-1059         Torres Catillo Liv         1.00         155.00         0.00           " EG-1069         Tencino Farbem         1.00         153.00         0.00           " EG-1079         Tencino Farbem         1.00         154.00         0.00           " EG-1082         Cruz Ponce Alvaro         1.00         152.00         0.00           " EG-1082         Burgos Castillo Fr         1.00         150.00         0.00           " EG-1083         Tencino Farbem         1.0	"									
* EG-988         Tecnico Farbem         1.00         154.00         0.00           * EG-977         Tecnico Farbem         1.00         153.00         0.00           * EG-987         Tecnico Farbem         1.00         152.00         0.00           * EG-980         Cruz Ponco Alvaro         1.00         150.00         0.00           2015-10-03         Ba-38         Almacen Especial         8.00         158.00         0.00           2015-10-04         EG-1042         Tecnico Farbem         1.00         157.00         0.00           ** EG-1052         Burgos Castillo Fr         1.00         156.00         0.00           ** EG-1053         Tecnico Farbem         1.00         155.00         0.00           ** EG-1059         Torrise Catillo Liv         1.00         153.00         0.00           ** EG-1065         Tecnico Farbem         1.00         153.00         0.00           ** EG-1065         Tecnico Farbem         1.00         153.00         0.00           ** EG-1065         Cruz Ponce Alvaro         1.00         150.00         0.00           ** EG-1077         Tecnico Farbem         1.00         150.00         0.00           ** EG-1077         Tecnico Farbem	"									
EG-969   Tecnico Farbem   1.00   153.00   0.00     EG-977   Tecnico Farbem   1.00   152.00   0.00     EG-980   Tecnico Farbem   1.00   151.00   0.00     EG-984   Cruz Ponce Alvaro   1.00   151.00   0.00     EG-1042   Tecnico Farbem   1.00   157.00   0.00     EG-1042   Tecnico Farbem   1.00   157.00   0.00     EG-1058   Tecnico Farbem   1.00   155.00   0.00     EG-1058   Tecnico Farbem   1.00   155.00   0.00     EG-1059   Torres Catillo Liv   1.00   155.00   0.00     EG-1060   Tecnico Farbem   1.00   153.00   0.00     EG-1060   Tecnico Farbem   1.00   153.00   0.00     EG-1052   Cruz Ponce Alvaro   1.00   153.00   0.00     EG-1055   EG-1070   Burgos Castillo Fr   1.00   151.00   0.00     EG-1056   EG-1079   Tecnico Farbem   1.00   151.00   0.00     EG-1081   Tecnico Farbem   1.00   148.00   0.00     EG-1083   Tecnico Farbem   1.00   148.00   0.00     EG-1083   Tecnico Farbem   1.00   147.00   0.00     EG-1084   Tecnico Farbem   1.00   147.00   0.00     EG-1085   Tecnico Farbem   1.00   147.00   0.00     EG-1086   Tecnico Farbem   1.00   147.00   0.00     EG-1087   Tecnico Farbem   1.00   147.00   0.00     EG-1088   Tecnico Farbem   1.00   147.00   0.00     EG-1089   Tecnico Farbem   1.00   144.00   0.00     EG-1099   Tecnico Farbem   1.00   144.00   0.00     EG-1097   Tecnico Farbem   1.00   144.00   0.00     EG-1098   Tecnico Farbem   1.00   144.00   0.00     EG-1098   Tecnico Farbem   1.00   144.00   0.00     EG-1098   Tecnico Farbem   1.00   144.00   0.00     EG-1097   Tecnico Farbem   1.00   144.00   0.00     EG-1098   Tecnico Farbem   1.00   144.00   0.00     EG-1097   Tecnico Farbem   1.00   144.00   0.00     EG-1107   Tecnico Farbem   1.00   144.00   0.00     EG-1108   Tecnico Farbem   1.00   144.00   0.00     EG-1109   Tecnico Farbem   1.00   144.00   0.00     EG-1171   Tecnico Farbem   1.00   145.00   0.00     EG-1177   Tecnico Farbem   1.00   145.00   0.00     EG-1178   Tecnico Farbem   1.00   145.00   0.00     EG-1177   Tecnico Farbem   1.00   145.00   0.00     EG-1178   Tecnico Farbem   1.00   145.	"									
"         EG-977         Tecnico Farbem         1.00         152.00         0.00           "         EG-984         Cruz Ponce Alvaro         1.00         150.00         0.00           2015-10-03         IB-38         Almacen Especial         8.00         158.00         0.00           "         EG-1042         Tecnico Farbem         1.00         157.00         0.00           2015-10-04         EG-1052         Burgos Castillo Fr         1.00         156.00         0.00           "         EG-1059         Torres Catillo Liv         1.00         155.00         0.00           "         EG-1060         Tecnico Farbem         1.00         154.00         0.00           "         EG-1062         Cruz Ponce Alvaro         1.00         152.00         0.00           2015-10-05         EG-1077         Tecnico Farbem         1.00         150.00         0.00           "         EG-1077         Tecnico Farbem         1.00         150.00         0.00           "         EG-1077         Tecnico Farbem         1.00         149.00         0.00           "         EG-1077         Tecnico Farbem         1.00         149.00         0.00           "         EG-1077 </td <td>"</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	"									
"         EG-984         Cruz Ponce Alvaro         1.00         150.00         0.00           2015-10-03         IB-38         Almacen Especial         8.00         158.00         0.00           2015-10-04         EG-1052         Burgos Castillo Fr         1.00         157.00         0.00           "         EG-1059         Tecnico Farbern         1.00         155.00         0.00           "         EG-1059         Torries Catillo Liv         1.00         154.00         0.00           "         EG-1060         Tecnico Farbern         1.00         152.00         0.00           "         EG-1062         Cruz Ponce Alvaro         1.00         152.00         0.00           2015-10-05         EG-1077         Tecnico Farbern         1.00         150.00         0.00           "         EG-1077         Tecnico Farbern         1.00         150.00         0.00           "         EG-1077         Tecnico Farbern         1.00         148.00         0.00           "         EG-1082         Tecnico Farbern         1.00         148.00         0.00           "         EG-1083         Tecnico Farbern         1.00         145.00         0.00           "	"									
2015-10-03   B-38	"									
EG-1042   Tecnico Farbem   1.00   157.00   0.00     2015-10-04   EG-1052   Burgos Castillo Fr   1.00   156.00   0.00     EG-1058   Tecnico Farbem   1.00   155.00   0.00     EG-1059   Torres Catillo Liv   1.00   155.00   0.00     EG-1060   Tecnico Farbem   1.00   153.00   0.00     EG-1062   Cruz Ponce Alvaro   1.00   152.00   0.00     EG-1062   Cruz Ponce Alvaro   1.00   152.00   0.00     EG-1070   Burgos Castillo Fr   1.00   150.00   0.00     EG-1071   Tecnico Farbem   1.00   150.00   0.00     EG-1073   Tecnico Farbem   1.00   149.00   0.00     EG-1074   Tecnico Farbem   1.00   149.00   0.00     EG-1083   Tecnico Farbem   1.00   148.00   0.00     EG-1083   Tecnico Farbem   1.00   147.00   0.00     EG-1084   Tecnico Farbem   1.00   145.00   0.00     EG-1095   Tecnico Farbem   1.00   145.00   0.00     EG-1096   Tecnico Farbem   1.00   143.00   0.00     EG-1097   Tecnico Farbem   1.00   143.00   0.00     EG-1098   Tecnico Farbem   1.00   143.00   0.00     EG-1099   Tecnico Farbem   1.00   143.00   0.00     EG-1090   Tecnico Farbem   1.00   143.00   0.00     EG-1091   Tecnico Farbem   1.00   143.00   0.00     EG-1095   Tecnico Farbem   1.00   143.00   0.00     EG-1096   Tecnico Farbem   1.00   140.00   0.00     EG-1097   Tecnico Farbem   1.00   140.00   0.00     EG-1098   Tecnico Farbem   1.00   140.00   0.00     EG-1098   Tecnico Farbem   1.00   140.00   0.00     EG-1174   Tecnico Farbem   1.00   140.00   0.00     EG-1175   Tecnico Farbem   1.00   140.00   0.00     EG-1176   Tecnico Farbem   1.00   140.00   0.00     EG-1177   Tecnico Farbem   1.00   140.00   0.00     EG-1178   Tecnico Farbem   1.00   140.00   0.00     EG-1179   Tecnico Farbem   1.00   140.00   0.00     EG-1176   Tecnico Farbem   1.00   140.00   0.00     EG-1177   Tecnico Farbem   1.00   140.00   0.00     EG-1178   Tecnico Farbem   1.00   140.00   0.00     EG-1179   Tecnico Farbem   1.00   140.00   0.00     EG-1178   Tecnico Farbem   1.00   140.00   0.00     EG-1178   Tecnico Farbem   1.00   140.00   0.00     EG-1180   Tecnico Farbem   1.00   140				0.00		1.00				
2015-10-04   EG-1052   Burgos Castillo Fr   1.00   156.00   0.00     EG-1058   Tecnico Farbem   1.00   155.00   0.00     EG-1059   Torres Catillo Liv   1.00   155.00   0.00     EG-1060   Tecnico Farbem   1.00   155.00   0.00     EG-1070   Tecnico Farbem   1.00   152.00   0.00     EG-1071   Tecnico Farbem   1.00   151.00   0.00     EG-1077   Tecnico Farbem   1.00   151.00   0.00     EG-1079   Tecnico Farbem   1.00   150.00   0.00     EG-1079   Tecnico Farbem   1.00   149.00   0.00     EG-1081   Tecnico Farbem   1.00   149.00   0.00     EG-1082   Tecnico Farbem   1.00   147.00   0.00     EG-1083   Tecnico Farbem   1.00   147.00   0.00     EG-1085   Tecnico Farbem   1.00   145.00   0.00     EG-1086   Tecnico Farbem   1.00   145.00   0.00     EG-1091   Tecnico Farbem   1.00   145.00   0.00     EG-1093   Tecnico Farbem   1.00   145.00   0.00     EG-1094   Tecnico Farbem   1.00   143.00   0.00     EG-1095   Tecnico Farbem   1.00   143.00   0.00     EG-1096   Tecnico Farbem   1.00   143.00   0.00     EG-1097   Tecnico Farbem   1.00   143.00   0.00     EG-1098   Tecnico Farbem   1.00   140.00   0.00     EG-1098   Tecnico Farbem   1.00   140.00   0.00     EG-1098   Tecnico Farbem   1.00   140.00   0.00     EG-1097   Tecnico Farbem   1.00   140.00   0.00     EG-1098   Tecnico Farbem   1.00   140.00   0.00     EG-1173   Tecnico Farbem   1.00   148.00   0.00     EG-1174   Tecnico Farbem   1.00   148.00   0.00     EG-1175   Tecnico Farbem   1.00   145.00   0.00     EG-1176   Tecnico Farbem   1.00   145.00   0.00     EG-1177   Tecnico Farbem   1.00   145.00   0.00     EG-1178   Tecnico Farbem   1.00   143.00   0.00     EG-1179   Tecnico Farbem   1.00   143.00   0.00     EG-1171   Tecnico Farbem   1.00   143.00   0.00     EG-1172   Tecnico Farbem   1.00   143.00   0.00     EG-1173   Tecnico Farbem   1.00   143.00   0.00     EG-1178   Tecnico Farbem   1.00   143.00   0.00     EG-1181   Tecnico Farbem   1.00   140.00   0.00     EG-1181   Tecnico Farbem   1.00   139.00   0.00	2015-10-03			6.00		1.00				
" EG-1058         Tecnico Farbem         1,00         155,00         0,00           " EG-1059         Torres Catillo Liv         1,00         154,00         0,00           " EG-1060         Tecnico Farbem         1,00         153,00         0,00           " EG-1062         Cruz Ponce Alvaro         1,00         152,00         0,00           2015-10-05         EG-1077         Burgos Castillo Fr         1,00         151,00         0,00           " EG-1077         Tecnico Farbem         1,00         150,00         0,00           " EG-1079         Tecnico Farbem         1,00         149,00         0,00           " EG-1082         Tecnico Farbem         1,00         148,00         0,00           " EG-1085         Tecnico Farbem         1,00         147,00         0,00           " EG-1081         Tecnico Farbem         1,00         146,00         0,00           " EG-1088         Tecnico Farbem         1,00         144,00         0,00           " EG-1093         Tecnico Farbem         1,00         144,00         0,00           " EG-1093         Tecnico Farbem         1,00         144,00         0,00           " EG-1093         Tecnico Farbem         1,00         140,00<	2015-10-04									
Total Carlos   Control Carlos   Contro	"		Tecnico Farbem			1.00		155.00	0.00	
EG-1062   Cruz Ponce Alvaro   1.00   152.00   0.00     2015-10-05   EG-1070   Burgos Castillo Fr   1.00   151.00   0.00     EG-1077   Tecnico Farbem   1.00   151.00   0.00     EG-1079   Tecnico Farbem   1.00   149.00   0.00     EG-1082   Tecnico Farbem   1.00   148.00   0.00     EG-1083   Tecnico Farbem   1.00   148.00   0.00     EG-1085   Tecnico Farbem   1.00   146.00   0.00     EG-1086   Tecnico Farbem   1.00   145.00   0.00     EG-1081   Tecnico Farbem   1.00   145.00   0.00     EG-1083   Tecnico Farbem   1.00   145.00   0.00     EG-1091   Tecnico Farbem   1.00   143.00   0.00     EG-1091   Tecnico Farbem   1.00   143.00   0.00     EG-1095   Tecnico Farbem   1.00   143.00   0.00     EG-1096   Tecnico Farbem   1.00   141.00   0.00     EG-1097   Tecnico Farbem   1.00   141.00   0.00     EG-1098   Tecnico Farbem   1.00   141.00   0.00     EG-1098   Tecnico Farbem   1.00   140.00   0.00     EG-1099   Tecnico Farbem   1.00   140.00   0.00     EG-1090   Tecnico Farbem   1.00   140.00   0.00     EG-1171   Tecnico Farbem   1.00   148.00   0.00     EG-1173   Tecnico Farbem   1.00   145.00   0.00     EG-1174   Tecnico Farbem   1.00   145.00   0.00     EG-1175   Tecnico Farbem   1.00   145.00   0.00     EG-1176   Tecnico Farbem   1.00   145.00   0.00     EG-1177   Tecnico Farbem   1.00   145.00   0.00     EG-1178   Tecnico Farbem   1.00   145.00   0.00     EG-1179   Tecnico Farbem   1.00   145.00   0.00     EG-1177   Tecnico Farbem   1.00   145.00   0.00     EG-1178   Tecnico Farbem   1.00   145.00   0.00     EG-1179   Tecnico Farbem   1.00   145.00   0.00     EG-1179   Tecnico Farbem   1.00   140.00   0.00     EG-1179   Tecnico Farbem   1.00   140.00   0.00     EG-1179   Tecnico Farbem   1.00   140.00   0.00     EG-1180   Tecnico Farbem   1.00   140.00   0.00     EG-1181   Tecnico Farbem   1.00   140.00   0.00     EG-1182   Tecnico Farbem   1.00   138.00   0.00										
2015-10-05   EG-1070   Burgos Castillo Fr   1.00   151.00   0.00										
" EG-1077         Tecnico Farbem         1.00         150.00         0.00           " EG-1079         Tecnico Farbem         1.00         149.00         0.00           " EG-1082         Tecnico Farbem         1.00         148.00         0.00           " EG-1083         Tecnico Farbem         1.00         147.00         0.00           " EG-1085         Tecnico Farbem         1.00         145.00         0.00           " EG-1088         Tecnico Farbem         1.00         145.00         0.00           " EG-1081         Tecnico Farbem         1.00         144.00         0.00           " EG-1093         Tecnico Farbem         1.00         143.00         0.00           " EG-1093         Tecnico Farbem         1.00         142.00         0.00           " EG-1095         Tecnico Farbem         1.00         141.00         0.00           " EG-1098         Tecnico Farbem         1.00         140.00         0.00           " EG-1098         Tecnico Farbem         1.00         149.00         0.00           " EG-1098         Tecnico Farbem         1.00         149.00         0.00           " EG-1170         Tecnico Farbem         1.00         148.00         0.00										
"         EG-1079         Tecnico Farbem         1.00         149.00         0.00           "         EG-1082         Tecnico Farbem         1.00         148.00         0.00           "         EG-1083         Tecnico Farbem         1.00         147.00         0.00           "         EG-1085         Tecnico Farbem         1.00         146.00         0.00           "         EG-1081         Tecnico Farbem         1.00         145.00         0.00           "         EG-1091         Tecnico Farbem         1.00         144.00         0.00           "         EG-1093         Tecnico Farbem         1.00         143.00         0.00           "         EG-1096         Tecnico Farbem         1.00         142.00         0.00           "         EG-1096         Tecnico Farbem         1.00         141.00         0.00           "         EG-1097         Tecnico Farbem         1.00         149.00         0.00           "         EG-1098         Tecnico Farbem         1.00         138.00         0.00           "         EG-1100         Tecnico Farbem         1.00         149.00         0.00           "         EG-1177         Tecnico Farbem	"		<u> </u>							
EG-1083   Tecnico Farbem   1.00   147.00   0.00     EG-1085   Tecnico Farbem   1.00   147.00   0.00     EG-1086   Tecnico Farbem   1.00   145.00   0.00     EG-1087   Tecnico Farbem   1.00   145.00   0.00     EG-1091   Tecnico Farbem   1.00   144.00   0.00     EG-1093   Tecnico Farbem   1.00   143.00   0.00     EG-1095   Tecnico Farbem   1.00   142.00   0.00     EG-1096   Tecnico Farbem   1.00   141.00   0.00     EG-1097   Tecnico Farbem   1.00   140.00   0.00     EG-1098   Tecnico Farbem   1.00   139.00   0.00     EG-1098   Tecnico Farbem   1.00   138.00   0.00     EG-1100   Tecnico Farbem   1.00   138.00   0.00     EG-1171   Tecnico Farbem   1.00   148.00   0.00     EG-1173   Tecnico Farbem   1.00   147.00   0.00     EG-1174   Tecnico Farbem   1.00   147.00   0.00     EG-1175   Tecnico Farbem   1.00   145.00   0.00     EG-1176   Tecnico Farbem   1.00   145.00   0.00     EG-1177   Tecnico Farbem   1.00   145.00   0.00     EG-1178   Tecnico Farbem   1.00   143.00   0.00     EG-1179   Tecnico Farbem   1.00   143.00   0.00     EG-1179   Tecnico Farbem   1.00   143.00   0.00     EG-1180   Tecnico Farbem   1.00   143.00   0.00     EG-1181   Tecnico Farbem   1.00   140.00   0.00     EG-1182   Tecnico Farbem   1.00   139.00   0.00		EG-1079				1.00		149.00	0.00	
"         EG-1085         Tecnico Farbem         1.00         146.00         0.00           "         EG-1088         Tecnico Farbem         1.00         145.00         0.00           "         EG-1091         Tecnico Farbem         1.00         144.00         0.00           "         EG-1093         Tecnico Farbem         1.00         142.00         0.00           "         EG-1096         Tecnico Farbem         1.00         141.00         0.00           "         EG-1097         Tecnico Farbem         1.00         140.00         0.00           "         EG-1098         Tecnico Farbem         1.00         138.00         0.00           "         EG-1098         Tecnico Farbem         1.00         138.00         0.00           "         EG-1100         Tecnico Farbem         1.00         149.00         0.00           "         EG-1171         Tecnico Farbem         1.00         148.00         0.00           "         EG-1173         Tecnico Farbem         1.00         147.00         0.00           "         EG-1174         Tecnico Farbem         1.00         145.00         0.00           "         EG-1175         Tecnico Farbem	"									
"         EG-1088         Tecnico Farbem         1.00         145.00         0.00           "         EG-1091         Tecnico Farbem         1.00         144.00         0.00           "         EG-1093         Tecnico Farbem         1.00         143.00         0.00           "         EG-1095         Tecnico Farbem         1.00         142.00         0.00           "         EG-1096         Tecnico Farbem         1.00         141.00         0.00           "         EG-1097         Tecnico Farbem         1.00         140.00         0.00           "         EG-1098         Tecnico Farbem         1.00         139.00         0.00           "         EG-1100         Tecnico Farbem         1.00         138.00         0.00           "         EG-1170         Tecnico Farbem         1.00         149.00         0.00           "         EG-1171         Tecnico Farbem         1.00         147.00         0.00           "         EG-1173         Tecnico Farbem         1.00         146.00         0.00           "         EG-1174         Tecnico Farbem         1.00         145.00         0.00           "         EG-1176         Tecnico Farbem	и П									
" EG-1091       Tecnico Farbem       1.00       144.00       0.00         " EG-1093       Tecnico Farbem       1.00       143.00       0.00         " EG-1095       Tecnico Farbem       1.00       142.00       0.00         " EG-1096       Tecnico Farbem       1.00       141.00       0.00         " EG-1097       Tecnico Farbem       1.00       140.00       0.00         " EG-1098       Tecnico Farbem       1.00       139.00       0.00         " EG-1100       Tecnico Farbem       1.00       138.00       0.00         2015-10-06       IB-44       Almacen Especial       11.00       148.00       0.00         " EG-1171       Tecnico Farbem       1.00       148.00       0.00         " EG-1173       Tecnico Farbem       1.00       147.00       0.00         " EG-1174       Tecnico Farbem       1.00       145.00       0.00         " EG-1175       Tecnico Farbem       1.00       144.00       0.00         " EG-1176       Tecnico Farbem       1.00       143.00       0.00         " EG-1177       Tecnico Farbem       1.00       144.00       0.00         " EG-1178       Tecnico Farbem       1.00       140.00	"									
" EG-1093       Tecnico Farbem       1.00       143.00       0.00         " EG-1095       Tecnico Farbem       1.00       142.00       0.00         " EG-1096       Tecnico Farbem       1.00       141.00       0.00         " EG-1097       Tecnico Farbem       1.00       140.00       0.00         " EG-1098       Tecnico Farbem       1.00       138.00       0.00         " EG-1100       Tecnico Farbem       1.00       138.00       0.00         2015-10-06       IB-44       Almacen Especial       11.00       149.00       0.00         " EG-1171       Tecnico Farbem       1.00       148.00       0.00         " EG-1173       Tecnico Farbem       1.00       147.00       0.00         " EG-1174       Tecnico Farbem       1.00       145.00       0.00         " EG-1175       Tecnico Farbem       1.00       145.00       0.00         " EG-1176       Tecnico Farbem       1.00       143.00       0.00         " EG-1177       Tecnico Farbem       1.00       143.00       0.00         " EG-1179       Tecnico Farbem       1.00       144.00       0.00         " EG-1180       Tecnico Farbem       1.00       140.00	"									
" EG-1096       Tecnico Farbem       1.00       141.00       0.00         " EG-1097       Tecnico Farbem       1.00       140.00       0.00         " EG-1098       Tecnico Farbem       1.00       139.00       0.00         " EG-1100       Tecnico Farbem       1.00       138.00       0.00         2015-10-06       IB-44       Almacen Especial       11.00       149.00       0.00         " EG-1171       Tecnico Farbem       1.00       148.00       0.00         " EG-1173       Tecnico Farbem       1.00       147.00       0.00         " EG-1174       Tecnico Farbem       1.00       146.00       0.00         " EG-1175       Tecnico Farbem       1.00       144.00       0.00         " EG-1176       Tecnico Farbem       1.00       144.00       0.00         " EG-1177       Tecnico Farbem       1.00       142.00       0.00         " EG-1178       Tecnico Farbem       1.00       141.00       0.00         " EG-1180       Tecnico Farbem       1.00       141.00       0.00         " EG-1181       Tecnico Farbem       1.00       140.00       0.00         " EG-1182       Tecnico Farbem       1.00       138.00	"		Tecnico Farbem					143.00	0.00	
" EG-1097       Tecnico Farbem       1.00       140.00       0.00         " EG-1098       Tecnico Farbem       1.00       139.00       0.00         " EG-1100       Tecnico Farbem       1.00       138.00       0.00         2015-10-06       IB-44       Almacen Especial       11.00       149.00       0.00         " EG-1171       Tecnico Farbem       1.00       148.00       0.00         " EG-1173       Tecnico Farbem       1.00       147.00       0.00         " EG-1174       Tecnico Farbem       1.00       145.00       0.00         " EG-1175       Tecnico Farbem       1.00       144.00       0.00         " EG-1176       Tecnico Farbem       1.00       143.00       0.00         " EG-1177       Tecnico Farbem       1.00       142.00       0.00         " EG-1178       Tecnico Farbem       1.00       141.00       0.00         " EG-1180       Tecnico Farbem       1.00       140.00       0.00         " EG-1181       Tecnico Farbem       1.00       139.00       0.00         " EG-1182       Tecnico Farbem       1.00       138.00       0.00	"									
" EG-1098         Tecnico Farbem         1.00         139.00         0.00           " EG-1100         Tecnico Farbem         1.00         138.00         0.00           2015-10-06         IB-44         Almacen Especial         11.00         149.00         0.00           " EG-1171         Tecnico Farbem         1.00         148.00         0.00           " EG-1173         Tecnico Farbem         1.00         147.00         0.00           " EG-1174         Tecnico Farbem         1.00         145.00         0.00           " EG-1175         Tecnico Farbem         1.00         144.00         0.00           " EG-1176         Tecnico Farbem         1.00         143.00         0.00           " EG-1177         Tecnico Farbem         1.00         142.00         0.00           " EG-1178         Tecnico Farbem         1.00         142.00         0.00           " EG-1180         Tecnico Farbem         1.00         140.00         0.00           " EG-1181         Tecnico Farbem         1.00         139.00         0.00           " EG-1182         Tecnico Farbem         1.00         138.00         0.00	"									
" EG-1100       Tecnico Farbem       1.00       138.00       0.00         2015-10-06       IB-44       Almacen Especial       11.00       149.00       0.00         " EG-1171       Tecnico Farbem       1.00       148.00       0.00         " EG-1173       Tecnico Farbem       1.00       147.00       0.00         " EG-1174       Tecnico Farbem       1.00       146.00       0.00         " EG-1175       Tecnico Farbem       1.00       145.00       0.00         " EG-1176       Tecnico Farbem       1.00       143.00       0.00         " EG-1177       Tecnico Farbem       1.00       142.00       0.00         " EG-1178       Tecnico Farbem       1.00       141.00       0.00         " EG-1180       Tecnico Farbem       1.00       141.00       0.00         " EG-1181       Tecnico Farbem       1.00       139.00       0.00         " EG-1182       Tecnico Farbem       1.00       139.00       0.00										
2015-10-06       IB-44       Almacen Especial       11.00       149.00       0.00         "EG-1171       Tecnico Farbem       1.00       148.00       0.00         "EG-1173       Tecnico Farbem       1.00       147.00       0.00         "EG-1174       Tecnico Farbem       1.00       146.00       0.00         "EG-1175       Tecnico Farbem       1.00       145.00       0.00         "EG-1176       Tecnico Farbem       1.00       143.00       0.00         "EG-1177       Tecnico Farbem       1.00       142.00       0.00         "EG-1178       Tecnico Farbem       1.00       141.00       0.00         "EG-1180       Tecnico Farbem       1.00       140.00       0.00         "EG-1181       Tecnico Farbem       1.00       139.00       0.00         "EG-1182       Tecnico Farbem       1.00       138.00       0.00	II .									
" EG-1173       Tecnico Farbem       1.00       147.00       0.00         " EG-1174       Tecnico Farbem       1.00       146.00       0.00         " EG-1175       Tecnico Farbem       1.00       145.00       0.00         " EG-1176       Tecnico Farbem       1.00       144.00       0.00         " EG-1177       Tecnico Farbem       1.00       143.00       0.00         " EG-1178       Tecnico Farbem       1.00       141.00       0.00         " EG-1179       Tecnico Farbem       1.00       141.00       0.00         " EG-1180       Tecnico Farbem       1.00       140.00       0.00         " EG-1181       Tecnico Farbem       1.00       139.00       0.00         " EG-1182       Tecnico Farbem       1.00       138.00       0.00	2015-10-06			11.00				149.00		
EG-1173   Technico Farbern   1.00   147.00   0.00     EG-1174   Tecnico Farbern   1.00   145.00   0.00     EG-1175   Tecnico Farbern   1.00   145.00   0.00     EG-1176   Tecnico Farbern   1.00   144.00   0.00     EG-1177   Tecnico Farbern   1.00   143.00   0.00     EG-1178   Tecnico Farbern   1.00   142.00   0.00     EG-1179   Tecnico Farbern   1.00   141.00   0.00     EG-1180   Tecnico Farbern   1.00   140.00   0.00     EG-1181   Tecnico Farbern   1.00   139.00   0.00     EG-1182   Tecnico Farbern   1.00   138.00   0.00     EG-1184   Tecnico Farbern   1.00   138.00   0.00     EG-1185   Tecnico Farbern   1.00   138.00   0.00     EG-1186   Tecnico Farbern   1.00   138.00   0.00     EG-1187   Tecnico Farbern   1.00   138.00   0.00     EG-1188   Tecnico Farbern   1.00   138.00   0.00     EG-1189   Tecnico Farbern   1.00   138.00   0.00     EG-1180   Tecnico Farbern   1.00   138.00   0.00	II .									
" EG-1175       Tecnico Farbem       1.00       145.00       0.00         " EG-1176       Tecnico Farbem       1.00       144.00       0.00         " EG-1177       Tecnico Farbem       1.00       143.00       0.00         " EG-1178       Tecnico Farbem       1.00       142.00       0.00         " EG-1179       Tecnico Farbem       1.00       141.00       0.00         " EG-1180       Tecnico Farbem       1.00       140.00       0.00         " EG-1181       Tecnico Farbem       1.00       139.00       0.00         " EG-1182       Tecnico Farbem       1.00       138.00       0.00	п П									
" EG-1176       Tecnico Farbem       1.00       144.00       0.00         " EG-1177       Tecnico Farbem       1.00       143.00       0.00         " EG-1178       Tecnico Farbem       1.00       142.00       0.00         " EG-1179       Tecnico Farbem       1.00       141.00       0.00         " EG-1180       Tecnico Farbem       1.00       140.00       0.00         " EG-1181       Tecnico Farbem       1.00       139.00       0.00         " EG-1182       Tecnico Farbem       1.00       138.00       0.00	"									
" EG-1177       Tecnico Farbem       1.00       143.00       0.00         " EG-1178       Tecnico Farbem       1.00       142.00       0.00         " EG-1179       Tecnico Farbem       1.00       141.00       0.00         " EG-1180       Tecnico Farbem       1.00       140.00       0.00         " EG-1181       Tecnico Farbem       1.00       139.00       0.00         " EG-1182       Tecnico Farbem       1.00       138.00       0.00	п									
" EG-1179       Tecnico Farbem       1.00       141.00       0.00         " EG-1180       Tecnico Farbem       1.00       140.00       0.00         " EG-1181       Tecnico Farbem       1.00       139.00       0.00         " EG-1182       Tecnico Farbem       1.00       138.00       0.00	"	EG-1177				1.00		143.00		
" EG-1180       Tecnico Farbem       1.00       140.00       0.00         " EG-1181       Tecnico Farbem       1.00       139.00       0.00         " EG-1182       Tecnico Farbem       1.00       138.00       0.00	"									
" EG-1181       Tecnico Farbem       1.00       139.00       0.00         " EG-1182       Tecnico Farbem       1.00       138.00       0.00	# #									
" EG-1182 Tecnico Farbem 1.00 138.00 0.00	н									
	n .							138.00	0.00	
	amb, Fri Ja	an 15 / 16 12:4	4:01				InTrTr_	_kardbod P	ag. 72 de 92	

FECHA   COMPRISED   PRINCE   CREATION   CUSTON   CUSTON			r.	ARDEX DE BO	 		`			
NORFESON   NORFESON   FORFESON   FINAL   FINAL	FECHA	COMPROE	B. ORIGEN / DESTINO				COSTO.	SLDO	COSTO	P.UNI
EC-11981   Tenence Fathern   1,00   198,00   0,00   1,00			5. 0.1.02.1.7.5201.1.10							
2015-10-07   E-16	"	EG-1183	Tecnico Farbem			1.00		137.00	0.00	
18-46   Almaene Especial   12.00   160.00   0.00						1.00				
Fig. 1277   Technico Fatherm   1.00   158.00   0.00	2015-10-07	-								
EG-1277   Technico Farbern   1.00   158.00   0.00	"		•	12.00		1 00				
EG-1278   Technico Fathern   1.00	"									
E6-1283   Tennio Fathern   1,00   195,00   0,00	"		Tecnico Farbem			1.00			0.00	
ES-1288   Tecnico Farborn   1,00   154,00   0,00	"									
E61288   Tennico Fathern   1,00   153,00   0,00	"									
Sci   Sci   Tennico Fathem   1,00   192,00   0,00   1,00   1,00   0,00   1,00   1,00   0,00   1,00   1,00   0,00   1,00   1,00   0,00   1,00   1,00   0,00   1,00   1,00   0,00   1,00   1,00   0,00   1,00   1,00   1,00   0,00   1,00	п									
E61-294   Tecnico Farbern   1,00   140,00   0,00	m .									
E61-126	"	EG-1293	Tecnico Farbem					151.00	0.00	
2015-10-08   EG-1335   Technic Fatherm   1,00   144,00   0,00   145,00   0,0										
EG-1336   Tennico Farbern   1.00										
EC-1337   Tecnico Farbern   1,00   1446,00   0,00     EC-1337   Tecnico Farbern   1,00   145,00   0,00     EC-1339   Tecnico Farbern   1,00   145,00   0,00     EC-1340   Tecnico Farbern   1,00   144,00   0,00     EC-1440   Tecnico Farbern   1,00   144,00   0,00     EC-1441   Tecnico Farbern   1,00   144,00   0,00     EC-1346   Tecnico Farbern   1,00   144,00   0,00     EC-1346   Tecnico Farbern   1,00   144,00   0,00     EC-1346   Tecnico Farbern   1,00   133,00   0,00     EC-1349   Tecnico Farbern   1,00   133,00   0,00     EC-1349   Tecnico Farbern   1,00   133,00   0,00     EC-1349   Tecnico Farbern   1,00   135,00   0,00     EC-1354   Tecnico Farbern   1,00   133,00   0,00     EC-1361   Tecnico Farbern   1,00   133,00   0,00     EC-1362   Tecnico Farbern   1,00   133,00   0,00     EC-1363   Tecnico Farbern   1,00   133,00   0,00     EC-1363   Tecnico Farbern   1,00   133,00   0,00     EC-1363   Tecnico Farbern   1,00   133,00   0,00     EC-1364   Tecnico Farbern   1,00   133,00   0,00     EC-1365   Tecnico Farbern   1,00   133,00   0,00     EC-1366   Tecnico Farbern   1,00   132,00   0,00     EC-1367   Tecnico Farbern   1,00   132,00   0,00     EC-1386   Tecnico Farbern   1,00   122,00   0,00     EC-1387   Tecnico Farbern   1,00   122,00   0,00     EC-1388   Tecnico Farbern   1,00   122,00   0,00     EC-1389   Tecnico Farbern   1,00   122,00   0,00     EC-1441   Tecnico Farbern   1,00   122,00   0,00     EC-1443   Tecnico Farbern   1,00   102,00   0,00     EC-1444   Tecnico Farbern   1,00   102,00   0,00     EC-1445   Tecnico Farbern   1	2015-10-06									
EG-1340   Tecnico Fathern	m .									
EG-1340   Tecnico Farbern   1.00   143.00   0.00     EG-1342   Tecnico Farbern   1.00   141.00   0.00     EG-1345   Tecnico Farbern   1.00   141.00   0.00     EG-1346   Tecnico Farbern   1.00   141.00   0.00     EG-1346   Tecnico Farbern   1.00   140.00   0.00     EG-1346   Tecnico Farbern   1.00   139.00   0.00     EG-1350   Tecnico Farbern   1.00   137.00   0.00     EG-1351   Tecnico Farbern   1.00   138.00   0.00     EG-1351   Tecnico Farbern   1.00   138.00   0.00     EG-1354   Tecnico Farbern   1.00   138.00   0.00     EG-1354   Tecnico Farbern   1.00   138.00   0.00     EG-1356   Tecnico Farbern   1.00   138.00   0.00     EG-1361   Tecnico Farbern   1.00   138.00   0.00     EG-1363   Tecnico Farbern   1.00   138.00   0.00     EG-1385   Tecnico Farbern   1.00   138.00   0.00     EG-1385   Tecnico Farbern   1.00   128.00   0.00     EG-1385   Tecnico Farbern   1.00   128.00   0.00     EG-1385   Tecnico Farbern   1.00   128.00   0.00     EG-1385   Tecnico Farbern   1.00   127.00   0.00     EG-1386   Tecnico Farbern   1.00   127.00   0.00     EG-1387   Tecnico Farbern   1.00   128.00   0.00     EG-1387   Tecnico Farbern   1.00   128.00   0.00     EG-1411   Tecnico Farbern   1.00   128.00   0.00     EG-1416   Tecnico Farbern   1.00   128.00   0.00     EG-1416   Tecnico Farbern   1.00   128.00   0.00     EG-1417   Tecnico Farbern   1.00   128.00   0.00     EG-1418   Tecnico Farbern   1.00   128.00   0.00     EG-1419   Tecnico Farbern   1.00   118.00   0.00     EG-1420   Tecnico Farbern   1.00   118.00   0.00     EG-1430   Tecnico Farbern   1.00   118.00   0.00     EG-1440   Tecnico Farbern   1.00   118.00   0.00     EG-1440   Tecnico Farbern   1.00   118.00   0.00     EG-1440   Tecnico Farbern   1.	"		Tecnico Farbem						0.00	
EG-1342   Tecnico Farbern   1.00   142.00   0.00	"									
EG-1344   Tecnico Farbern   1.00   141.00   0.00										
FG-1348   Tennice Parhem	"									
EG-1348   Tecnico Farbem   1.00   139.00   0.00     EG-1349   Tecnico Farbem   1.00   138.00   0.00     EG-1351   Tecnico Farbem   1.00   137.00   0.00     EG-1352   Tecnico Farbem   1.00   135.00   0.00     EG-1363   Tecnico Farbem   1.00   134.00   0.00     EG-1363   Tecnico Farbem   1.00   134.00   0.00     EG-1368   Tecnico Farbem   1.00   131.00   0.00     EG-1368   Tecnico Farbem   1.00   131.00   0.00     EG-1368   Tecnico Farbem   1.00   131.00   0.00     EG-1368   Tecnico Farbem   1.00   139.00   0.00     EG-1368   Tecnico Farbem   1.00   129.00   0.00     EG-1385   Tecnico Farbem   1.00   129.00   0.00     EG-1386   Tecnico Farbem   1.00   128.00   0.00     EG-1386   Tecnico Farbem   1.00   127.00   0.00     EG-1387   Tecnico Farbem   1.00   126.00   0.00     EG-1388   Tecnico Farbem   1.00   125.00   0.00     EG-1387   Tecnico Farbem   1.00   125.00   0.00     EG-1416   Tecnico Farbem   1.00   125.00   0.00     EG-1416   Tecnico Farbem   1.00   129.00   0.00     EG-1416   Tecnico Farbem   1.00   129.00   0.00     EG-1416   Tecnico Farbem   1.00   129.00   0.00     EG-1417   Tecnico Farbem   1.00   129.00   0.00     EG-1418   Tecnico Farbem   1.00   129.00   0.00     EG-1419   Tecnico Farbem   1.00   119.00   0.00     EG-1419   Tecnico Farbem   1.00   119.00   0.00     EG-1420   Tecnico Farbem   1.00   119.00   0.00     EG-1430   Tecnico Farbem   1.00   119.00   0.00     EG-1431   Tecnico Farbem   1.00   119.00   0.00     EG-1432   Tecnico Farbem   1.00   119.00   0.00     EG-1433   Tecnico Farbem   1.00   119.00   0.00     EG-1444   Tecnico Farbem   1.00   119.00   0.00     EG-1438   Tecnic	"									
EG-1350   Tecnico Farbern   1,00   137,00   0,00	"									
EG-1351   Tecnico Farbern   1,00   136,00   0,00     EG-1364   Tecnico Farbern   1,00   136,00   0,00     EG-1363   Tecnico Farbern   1,00   134,00   0,00     EG-1366   Tecnico Farbern   1,00   133,00   0,00     EG-1368   Tecnico Farbern   1,00   131,00   0,00     EG-1368   Tecnico Farbern   1,00   131,00   0,00     EG-1368   Tecnico Farbern   1,00   131,00   0,00     EG-1368   Tecnico Farbern   1,00   130,00   0,00     EG-1368   Tecnico Farbern   1,00   128,00   0,00     EG-1368   Tecnico Farbern   1,00   128,00   0,00     EG-1368   Tecnico Farbern   1,00   127,00   0,00     EG-1368   Tecnico Farbern   1,00   127,00   0,00     EG-1368   Tecnico Farbern   1,00   127,00   0,00     EG-1368   Tecnico Farbern   1,00   128,00   0,00     EG-1411   Tecnico Farbern   1,00   128,00   0,00     EG-1414   Tecnico Farbern   1,00   122,00   0,00     EG-1416   Tecnico Farbern   1,00   122,00   0,00     EG-1417   Tecnico Farbern   1,00   122,00   0,00     EG-1418   Tecnico Farbern   1,00   120,00   0,00     EG-1419   Tecnico Farbern   1,00   120,00   0,00     EG-1419   Tecnico Farbern   1,00   118,00   0,00     EG-1419   Tecnico Farbern   1,00   118,00   0,00     EG-1420   Tecnico Farbern   1,00   118,00   0,00     EG-1437   Tecnico Farbern   1,00   118,00   0,00     EG-1438   Tecnico Farbern   1,00   118,00   0,00     EG-1437   Tecnico Farbern   1,00   118,00   0,00     EG-1438   Tecnico Farbern   1,00   118,00   0,00     EG-1448   Tecnico Farbern   1,00   118,00   0,00     EG-1448   Tecnico Farbern   1,	"									
EG-1364   Tecnico Farbem   1,00   136,00   0,00										
EG-1961   Tecnico Farbem	"									
EG-1983   Tecnico Farbem	m .									
100   131,00   0.00	II .									
2015-10-09   EG-1381										
EG-1382   Tecnico Farbem   1.00   129.00   0.00										
EG-1388   Tecnico Farbem	2015-10-09									
EG-1385   Tecnico Farbem	"									
EG-1387   Tecnico Farbem   1.00   125.00   0.00	"									
EG-1388   Tenrico Farbem	"									
GG-1411   Tecnico Farbern   1.00   123.00   0.00										
GG-1414   Tecnico Farbern   1.00   122.00   0.00     GG-1417   Tecnico Farbern   1.00   121.00   0.00     GG-1417   Tecnico Farbern   1.00   120.00   0.00     GG-1418   Tecnico Farbern   1.00   119.00   0.00     GG-1419   Tecnico Farbern   1.00   118.00   0.00     GG-1420   Tecnico Farbern   1.00   118.00   0.00     GG-1420   Tecnico Farbern   1.00   118.00   0.00     GG-1437   Tecnico Farbern   1.00   118.00   0.00     GG-1437   Tecnico Farbern   1.00   118.00   0.00     GG-1436   Tecnico Farbern   1.00   118.00   0.00     GG-1426   Tecnico Farbern   1.00   118.00   0.00     GG-1426   Tecnico Farbern   1.00   119.00   0.00     GG-1435   Tecnico Farbern   1.00   119.00   0.00     GG-1435   Tecnico Farbern   1.00   111.00   0.00     GG-1436   Tecnico Farbern   1.00   111.00   0.00     GG-1438   Tecnico Farbern   1.00   111.00   0.00     GG-1438   Tecnico Farbern   1.00   110.00   0.00     GG-1439   Tecnico Farbern   1.00   108.00   0.00     GG-1442   Tecnico Farbern   1.00   108.00   0.00     GG-1442   Tecnico Farbern   1.00   108.00   0.00     GG-1444   Tecnico Farbern   1.00   108.00   0.00     GG-1447   Tecnico Farbern   1.00   118.00   0.00     GG-1448   Tecnico Farbern   1.00   118.00   0.00     GG-1447   Tecnico Farbern   1.00   118.00   0.00     GG-1448   Tecnico Farbern   1.00   118.00   0.00     GG-1449   Tecnico Farbern   1.00   118.00   0.00     GG-1449   Tecnico Farbern   1.00   119.00   0.00     GG-1449   Tecnico Farbern   1.00   109.00   0.00     GG-1449   Tecnico Farbern   1.	"									
EG-1416   Tecnico Farbem	"									
" EG-1418         Tecnico Farbem         1.00         119.00         0.00           " EG-1419         Tecnico Farbem         1.00         118.00         0.00           " EG-1420         Tecnico Farbem         1.00         117.00         0.00           " EG-1430         Tecnico Farbem         1.00         115.00         0.00           " EG-1437         Tecnico Farbem         1.00         115.00         0.00           " EG-1441         Tecnico Farbem         1.00         114.00         0.00           " EG-1434         Tecnico Farbem         1.00         113.00         0.00           " EG-1433         Tecnico Farbem         1.00         111.00         0.00           " EG-1434         Tecnico Farbem         1.00         110.00         0.00           " EG-1438         Tecnico Farbem         1.00         110.00         0.00           " EG-1438         Tecnico Farbem         1.00         109.00         0.00           " EG-1443         Tecnico Farbem         1.00         109.00         0.00           " EG-1443         Tecnico Farbem         1.00         107.00         0.00           " EG-1444         Tecnico Farbem         1.00         105.00         0.00	"		Tecnico Farbem							
"         EG-1419         Tecnico Farbem         1.00         118.00         0.00           "         EG-1430         Tecnico Farbem         1.00         117.00         0.00           "         EG-1437         Tecnico Farbem         1.00         115.00         0.00           "         EG-14437         Tecnico Farbem         1.00         115.00         0.00           "         EG-14437         Tecnico Farbem         1.00         113.00         0.00           2015-10-10         EG-1426         Tecnico Farbem         1.00         113.00         0.00           "         EG-1423         Tecnico Farbem         1.00         111.00         0.00           "         EG-1438         Tecnico Farbem         1.00         110.00         0.00           "         EG-1439         Tecnico Farbem         1.00         100.00         0.00           "         EG-1439         Tecnico Farbem         1.00         108.00         0.00           "         EG-1442         Tecnico Farbem         1.00         106.00         0.00           "         EG-1444         Tecnico Farbem         1.00         106.00         0.00           "         EG-1447         Tecnico Farb	"	-								
"         EG-1420         Tecnico Farbem         1.00         117.00         0.00           "         EG-1437         Tecnico Farbem         1.00         116.00         0.00           "         EG-1437         Tecnico Farbem         1.00         115.00         0.00           2015-10-10         EG-1441         Tecnico Farbem         1.00         113.00         0.00           "         EG-1434         Tecnico Farbem         1.00         111.00         0.00           "         EG-1435         Tecnico Farbem         1.00         111.00         0.00           "         EG-1436         Tecnico Farbem         1.00         110.00         0.00           "         EG-1438         Tecnico Farbem         1.00         110.00         0.00           "         EG-1438         Tecnico Farbem         1.00         109.00         0.00           "         EG-1440         Tecnico Farbem         1.00         107.00         0.00           "         EG-1442         Tecnico Farbem         1.00         107.00         0.00           "         EG-1444         Tecnico Farbem         1.00         105.00         0.00           "         EG-1446         Tecnico Farbem										
"         EG-1430         Tecnico Farbem         1.00         116.00         0.00           "         EG-1437         Tecnico Farbem         1.00         115.00         0.00           2015-10-10         EG-1426         Tecnico Farbem         1.00         114.00         0.00           "         EG-1434         Tecnico Farbem         1.00         112.00         0.00           "         EG-1435         Tecnico Farbem         1.00         111.00         0.00           "         EG-1436         Tecnico Farbem         1.00         111.00         0.00           "         EG-1438         Tecnico Farbem         1.00         109.00         0.00           "         EG-1439         Tecnico Farbem         1.00         108.00         0.00           "         EG-1443         Tecnico Farbem         1.00         108.00         0.00           "         EG-1443         Tecnico Farbem         1.00         106.00         0.00           "         EG-1443         Tecnico Farbem         1.00         105.00         0.00           "         EG-1464         Tecnico Farbem         1.00         104.00         0.00           "         EG-1442         Tecnico Farbem	"									
"         EG-1437         Tecnico Farbem         1.00         115.00         0.00           2015-10-10         EG-1441         Tecnico Farbem         1.00         113.00         0.00           2015-10-10         EG-1426         Tecnico Farbem         1.00         113.00         0.00           "         EG-1435         Tecnico Farbem         1.00         111.00         0.00           "         EG-1436         Tecnico Farbem         1.00         110.00         0.00           "         EG-1438         Tecnico Farbem         1.00         109.00         0.00           "         EG-1439         Tecnico Farbem         1.00         109.00         0.00           "         EG-1443         Tecnico Farbem         1.00         107.00         0.00           "         EG-1442         Tecnico Farbem         1.00         107.00         0.00           "         EG-1443         Tecnico Farbem         1.00         105.00         0.00           "         EG-1444         Tecnico Farbem         1.00         104.00         0.00           "         EG-1444         Tecnico Farbem         1.00         103.00         0.00           "         EG-1447         Tecni	"									
Control   Cont	"		Tecnico Farbem			1.00		115.00	0.00	
EG-1434   Tecnico Farbem   1.00   112.00   0.00     EG-1435   Tecnico Farbem   1.00   111.00   0.00     EG-1436   Tecnico Farbem   1.00   111.00   0.00     EG-1438   Tecnico Farbem   1.00   109.00   0.00     EG-1439   Tecnico Farbem   1.00   109.00   0.00     EG-1440   Tecnico Farbem   1.00   107.00   0.00     EG-1441   Tecnico Farbem   1.00   107.00   0.00     EG-1442   Tecnico Farbem   1.00   105.00   0.00     EG-1444   Tecnico Farbem   1.00   104.00   0.00     EG-1444   Tecnico Farbem   1.00   104.00   0.00     EG-1444   Tecnico Farbem   1.00   103.00   0.00     EG-1447   Tecnico Farbem   1.00   103.00   0.00     EG-1467   Tecnico Farbem   1.00   117.00   0.00     EG-1467   Tecnico Farbem   1.00   115.00   0.00     EG-1468   Tecnico Farbem   1.00   114.00   0.00     EG-1472   Tecnico Farbem   1.00   114.00   0.00     EG-1485   Tecnico Farbem   1.00   111.00   0.00     EG-1492   Tecnico Farbem   1.00   111.00   0.00     EG-1493   Tecnico Farbem   1.00   109.00   0.00     EG-1494   Tecnico Farbem   1.00   109.00   0.00     EG-1495   Tecnico Farbem   1.00   107.00   0.00     EG-1498   Tecnic										
" EG-1435       Tecnico Farbem       1.00       111.00       0.00         " EG-1436       Tecnico Farbem       1.00       110.00       0.00         " EG-1438       Tecnico Farbem       1.00       109.00       0.00         " EG-1439       Tecnico Farbem       1.00       108.00       0.00         " EG-1440       Tecnico Farbem       1.00       107.00       0.00         " EG-1442       Tecnico Farbem       1.00       106.00       0.00         " EG-1443       Tecnico Farbem       1.00       105.00       0.00         " EG-1444       Tecnico Farbem       1.00       105.00       0.00         " EG-1444       Tecnico Farbem       1.00       103.00       0.00         " EG-1446       Tecnico Farbem       1.00       103.00       0.00         " EG-1447       Tecnico Farbem       1.00       102.00       0.00         " EG-1462       Tecnico Farbem       1.00       117.00       0.00         " EG-1462       Tecnico Farbem       1.00       117.00       0.00         " EG-1467       Tecnico Farbem       1.00       115.00       0.00         " EG-1472       Tecnico Farbem       1.00       114.00       0.00	2015-10-10									
"         EG-1436         Tecnico Farbem         1.00         110.00         0.00           "         EG-1439         Tecnico Farbem         1.00         109.00         0.00           "         EG-1449         Tecnico Farbem         1.00         107.00         0.00           "         EG-1440         Tecnico Farbem         1.00         107.00         0.00           "         EG-1442         Tecnico Farbem         1.00         106.00         0.00           "         EG-1443         Tecnico Farbem         1.00         105.00         0.00           "         EG-1444         Tecnico Farbem         1.00         103.00         0.00           "         EG-1446         Tecnico Farbem         1.00         103.00         0.00           "         EG-1447         Tecnico Farbem         1.00         103.00         0.00           "         EG-1447         Tecnico Farbem         1.00         117.00         0.00           "         EG-1467         Tecnico Farbem         1.00         117.00         0.00           "         EG-1467         Tecnico Farbem         1.00         115.00         0.00           "         EG-1473         Tecnico Farbem	m .									
" EG-1439       Tecnico Farbem       1.00       108.00       0.00         " EG-1440       Tecnico Farbem       1.00       107.00       0.00         " EG-1442       Tecnico Farbem       1.00       106.00       0.00         " EG-1443       Tecnico Farbem       1.00       105.00       0.00         " EG-1444       Tecnico Farbem       1.00       104.00       0.00         " EG-1444       Tecnico Farbem       1.00       103.00       0.00         " EG-1447       Tecnico Farbem       1.00       102.00       0.00         " EG-1447       Tecnico Farbem       1.00       118.00       0.00         " EG-1462       Tecnico Farbem       1.00       117.00       0.00         " EG-1462       Tecnico Farbem       1.00       117.00       0.00         " EG-1463       Tecnico Farbem       1.00       115.00       0.00         " EG-1464       Tecnico Farbem       1.00       114.00       0.00         " EG-1472       Tecnico Farbem       1.00       113.00       0.00         " EG-1483       Tecnico Farbem       1.00       111.00       0.00         " EG-1485       Tecnico Farbem       1.00       100       0.00 <td>"</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	"									
" EG-1440         Tecnico Farbem         1.00         107.00         0.00           " EG-1442         Tecnico Farbem         1.00         106.00         0.00           " EG-1443         Tecnico Farbem         1.00         105.00         0.00           " EG-1444         Tecnico Farbem         1.00         103.00         0.00           " EG-1447         Tecnico Farbem         1.00         102.00         0.00           " EG-1447         Tecnico Farbem         1.00         102.00         0.00           " EG-1447         Tecnico Farbem         1.00         118.00         0.00           " EG-1462         Tecnico Farbem         1.00         117.00         0.00           " EG-1467         Tecnico Farbem         1.00         115.00         0.00           " EG-1469         Tecnico Farbem         1.00         115.00         0.00           " EG-1472         Tecnico Farbem         1.00         113.00         0.00           " EG-1483         Tecnico Farbem         1.00         112.00         0.00           " EG-1485         Tecnico Farbem         1.00         111.00         0.00           " EG-1486         Tecnico Farbem         1.00         109.00         0.00	"									
" EG-1442       Tecnico Farbem       1.00       106.00       0.00         " EG-1443       Tecnico Farbem       1.00       105.00       0.00         " EG-1444       Tecnico Farbem       1.00       104.00       0.00         " EG-1446       Tecnico Farbem       1.00       103.00       0.00         " EG-1447       Tecnico Farbem       1.00       102.00       0.00         2015-10-12       IB-52       Almacen Especial       16.00       118.00       0.00         " EG-1462       Tecnico Farbem       1.00       117.00       0.00         " EG-1467       Tecnico Farbem       1.00       116.00       0.00         " EG-1469       Tecnico Farbem       1.00       115.00       0.00         " EG-1472       Tecnico Farbem       1.00       114.00       0.00         " EG-1473       Tecnico Farbem       1.00       113.00       0.00         " EG-1483       Tecnico Farbem       1.00       111.00       0.00         " EG-1486       Tecnico Farbem       1.00       110.00       0.00         " EG-1492       Tecnico Farbem       1.00       100.00       0.00         " EG-1493       Tecnico Farbem       1.00       100.00	"									
" EG-1443       Tecnico Farbem       1.00       105.00       0.00         " EG-1444       Tecnico Farbem       1.00       104.00       0.00         " EG-1446       Tecnico Farbem       1.00       103.00       0.00         " EG-1447       Tecnico Farbem       1.00       102.00       0.00         2015-10-12       IB-52       Almacen Especial       16.00       118.00       0.00         " EG-1462       Tecnico Farbem       1.00       117.00       0.00         " EG-1467       Tecnico Farbem       1.00       115.00       0.00         " EG-1468       Tecnico Farbem       1.00       114.00       0.00         " EG-1472       Tecnico Farbem       1.00       113.00       0.00         " EG-1483       Tecnico Farbem       1.00       113.00       0.00         " EG-1485       Tecnico Farbem       1.00       111.00       0.00         " EG-1486       Tecnico Farbem       1.00       110.00       0.00         " EG-1492       Tecnico Farbem       1.00       100.00       0.00         " EG-1493       Tecnico Farbem       1.00       100.00       0.00         " EG-1494       Tecnico Farbem       1.00       100.00	"									
" EG-1444       Tecnico Farbem       1.00       104.00       0.00         " EG-1446       Tecnico Farbem       1.00       103.00       0.00         " EG-1447       Tecnico Farbem       1.00       102.00       0.00         2015-10-12       IB-52       Almacen Especial       16.00       118.00       0.00         " EG-1462       Tecnico Farbem       1.00       117.00       0.00         " EG-1467       Tecnico Farbem       1.00       115.00       0.00         " EG-1469       Tecnico Farbem       1.00       115.00       0.00         " EG-1472       Tecnico Farbem       1.00       114.00       0.00         " EG-1473       Tecnico Farbem       1.00       113.00       0.00         " EG-1483       Tecnico Farbem       1.00       111.00       0.00         " EG-1485       Tecnico Farbem       1.00       111.00       0.00         " EG-1492       Tecnico Farbem       1.00       109.00       0.00         " EG-1493       Tecnico Farbem       1.00       109.00       0.00         " EG-1494       Tecnico Farbem       1.00       107.00       0.00         " EG-1495       Tecnico Farbem       1.00       106.00	"									
EG-1447   Tecnico Farbem   1.00   102.00   0.00   1015-10-12   IB-52   Almacen Especial   16.00   118.00   0.00   118.00   0.00   118.00   0.00   118.00   0.00   118.00   0.00   117.00   0.00   118.00   0	"	EG-1444	Tecnico Farbem			1.00		104.00	0.00	
EG-1447   Fedritic Farbern   1.00   102.00   0.00	"									
" EG-1462       Tecnico Farbem       1.00       117.00       0.00         " EG-1467       Tecnico Farbem       1.00       116.00       0.00         " EG-1469       Tecnico Farbem       1.00       115.00       0.00         " EG-1472       Tecnico Farbem       1.00       114.00       0.00         " EG-1473       Tecnico Farbem       1.00       113.00       0.00         " EG-1483       Tecnico Farbem       1.00       111.00       0.00         " EG-1485       Tecnico Farbem       1.00       111.00       0.00         " EG-1486       Tecnico Farbem       1.00       109.00       0.00         " EG-1493       Tecnico Farbem       1.00       108.00       0.00         " EG-1494       Tecnico Farbem       1.00       107.00       0.00         " EG-1495       Tecnico Farbem       1.00       106.00       0.00         " EG-1496       Tecnico Farbem       1.00       105.00       0.00         " EG-1498       Tecnico Farbem       1.00       105.00       0.00         " EG-1498       Tecnico Farbem       1.00       106.00       0.00				16.00		1.00				
" EG-1467       Tecnico Farbem       1.00       116.00       0.00         " EG-1469       Tecnico Farbem       1.00       115.00       0.00         " EG-1472       Tecnico Farbem       1.00       114.00       0.00         " EG-1473       Tecnico Farbem       1.00       113.00       0.00         " EG-1483       Tecnico Farbem       1.00       112.00       0.00         " EG-1485       Tecnico Farbem       1.00       111.00       0.00         " EG-1486       Tecnico Farbem       1.00       100.00       0.00         " EG-1492       Tecnico Farbem       1.00       109.00       0.00         " EG-1493       Tecnico Farbem       1.00       108.00       0.00         " EG-1494       Tecnico Farbem       1.00       107.00       0.00         " EG-1495       Tecnico Farbem       1.00       106.00       0.00         " EG-1496       Tecnico Farbem       1.00       105.00       0.00         " EG-1498       Tecnico Farbem       1.00       105.00       0.00	2015-10-12			16.00		1 00				
" EG-1469       Tecnico Farbem       1.00       115.00       0.00         " EG-1472       Tecnico Farbem       1.00       114.00       0.00         " EG-1473       Tecnico Farbem       1.00       113.00       0.00         " EG-1483       Tecnico Farbem       1.00       112.00       0.00         " EG-1485       Tecnico Farbem       1.00       111.00       0.00         " EG-1486       Tecnico Farbem       1.00       109.00       0.00         " EG-1492       Tecnico Farbem       1.00       109.00       0.00         " EG-1493       Tecnico Farbem       1.00       107.00       0.00         " EG-1494       Tecnico Farbem       1.00       107.00       0.00         " EG-1495       Tecnico Farbem       1.00       106.00       0.00         " EG-1496       Tecnico Farbem       1.00       105.00       0.00         " EG-1498       Tecnico Farbem       1.00       105.00       0.00	"									
" EG-1473       Tecnico Farbem       1.00       113.00       0.00         " EG-1483       Tecnico Farbem       1.00       112.00       0.00         " EG-1485       Tecnico Farbem       1.00       111.00       0.00         " EG-1486       Tecnico Farbem       1.00       110.00       0.00         " EG-1492       Tecnico Farbem       1.00       109.00       0.00         " EG-1493       Tecnico Farbem       1.00       107.00       0.00         " EG-1494       Tecnico Farbem       1.00       106.00       0.00         " EG-1495       Tecnico Farbem       1.00       105.00       0.00         " EG-1498       Tecnico Farbem       1.00       104.00       0.00	"	EG-1469	Tecnico Farbem			1.00		115.00	0.00	
" EG-1483       Tecnico Farbem       1.00       112.00       0.00         " EG-1485       Tecnico Farbem       1.00       111.00       0.00         " EG-1486       Tecnico Farbem       1.00       110.00       0.00         " EG-1492       Tecnico Farbem       1.00       109.00       0.00         " EG-1493       Tecnico Farbem       1.00       108.00       0.00         " EG-1494       Tecnico Farbem       1.00       107.00       0.00         " EG-1495       Tecnico Farbem       1.00       106.00       0.00         " EG-1496       Tecnico Farbem       1.00       105.00       0.00         " EG-1498       Tecnico Farbem       1.00       104.00       0.00	"									
" EG-1485       Tecnico Farbem       1.00       111.00       0.00         " EG-1486       Tecnico Farbem       1.00       110.00       0.00         " EG-1492       Tecnico Farbem       1.00       109.00       0.00         " EG-1493       Tecnico Farbem       1.00       108.00       0.00         " EG-1494       Tecnico Farbem       1.00       107.00       0.00         " EG-1495       Tecnico Farbem       1.00       106.00       0.00         " EG-1496       Tecnico Farbem       1.00       105.00       0.00         " EG-1498       Tecnico Farbem       1.00       104.00       0.00	"									
" EG-1486       Tecnico Farbem       1.00       110.00       0.00         " EG-1492       Tecnico Farbem       1.00       109.00       0.00         " EG-1493       Tecnico Farbem       1.00       108.00       0.00         " EG-1494       Tecnico Farbem       1.00       107.00       0.00         " EG-1495       Tecnico Farbem       1.00       106.00       0.00         " EG-1496       Tecnico Farbem       1.00       105.00       0.00         " EG-1498       Tecnico Farbem       1.00       104.00       0.00	"									
" EG-1492       Tecnico Farbem       1.00       109.00       0.00         " EG-1493       Tecnico Farbem       1.00       108.00       0.00         " EG-1494       Tecnico Farbem       1.00       107.00       0.00         " EG-1495       Tecnico Farbem       1.00       106.00       0.00         " EG-1496       Tecnico Farbem       1.00       105.00       0.00         " EG-1498       Tecnico Farbem       1.00       104.00       0.00	"									
" EG-1494       Tecnico Farbem       1.00       107.00       0.00         " EG-1495       Tecnico Farbem       1.00       106.00       0.00         " EG-1496       Tecnico Farbem       1.00       105.00       0.00         " EG-1498       Tecnico Farbem       1.00       104.00       0.00	"	EG-1492	Tecnico Farbem			1.00		109.00	0.00	
" EG-1495       Tecnico Farbem       1.00       106.00       0.00         " EG-1496       Tecnico Farbem       1.00       105.00       0.00         " EG-1498       Tecnico Farbem       1.00       104.00       0.00	"									
" EG-1496       Tecnico Farbem       1.00       105.00       0.00         " EG-1498       Tecnico Farbem       1.00       104.00       0.00	"									
" EG-1498 Tecnico Farbem 1.00 104.00 0.00	"									
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# KARDEX DE BODEGA / SALDOS POR BODEGA

			PERIO	O DE 201	5-08-01 A 2016	6-01-15				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
п	EG-1501	Tecnico Farbem				1.00		103.00	0.00	
"	EG-1503	Tecnico Farbem				1.00		102.00	0.00	
"	EG-1514	Tecnico Farbem				1.00		101.00	0.00	
"	EG-1515	Tecnico Farbem				1.00		100.00	0.00	
"	EG-1517	Tecnico Farbem				1.00		99.00	0.00	
	EG-1518	Tecnico Farbem				1.00		98.00	0.00	
"	EG-1519	Tecnico Farbem				1.00		97.00	0.00	
	EG-1520 EG-1523	Tecnico Farbem Tecnico Farbem				1.00 1.00		96.00 95.00	0.00 0.00	
"	EG-1523 EG-1527	Tecnico Farbem				1.00		94.00	0.00	
"	EG-1530	Tecnico Farbem				1.00		93.00	0.00	
II .	EG-1531	Tecnico Farbem				1.00		92.00	0.00	
"	EG-1549	Tecnico Farbem				1.00		91.00	0.00	
п	EG-1552	Tecnico Farbem				1.00		90.00	0.00	
"	EG-1553	Tecnico Farbem				1.00		89.00	0.00	
"	EG-1555	Tecnico Farbem				1.00		88.00	0.00	
"	EG-1558	Tecnico Farbem				1.00		87.00	0.00	
"	EG-1561	Tecnico Farbem				1.00		86.00	0.00	
"	EG-1563	Tecnico Farbem				1.00		85.00	0.00	
"	EG-1565	Tecnico Farbem				1.00		84.00	0.00	
"	EG-1567	Tecnico Farbem				1.00		83.00	0.00	
"	EG-1570 EG-1571	Tecnico Farbem Tecnico Farbem				1.00 1.00		82.00 81.00	0.00 0.00	
"	EG-1571	Tecnico Farbem				1.00		80.00	0.00	
2015-10-13	IB-54	Almacen Especial	20.00			1.00		100.00	0.00	
"	EG-1601	Tecnico Farbem	20.00			1.00		99.00	0.00	
п	EG-1602	Tecnico Farbem				1.00		98.00	0.00	
II .	EG-1603	Tecnico Farbem				1.00		97.00	0.00	
"	EG-1606	Tecnico Farbem				1.00		96.00	0.00	
"	EG-1609	Tecnico Farbem				1.00		95.00	0.00	
"	EG-1610	Tecnico Farbem				1.00		94.00	0.00	
"	EG-1611	Tecnico Farbem				1.00		93.00	0.00	
	EG-1615	Tecnico Farbem				1.00		92.00	0.00	
	EG-1619	Tecnico Farbem				1.00		91.00	0.00	
11	EG-1623 EG-1626	Tecnico Farbem Tecnico Farbem				1.00 1.00		90.00 89.00	0.00	
"	EG-1629	Tecnico Farbem				1.00		88.00	0.00 0.00	
"	EG-1633	Tecnico Farbem				1.00		87.00	0.00	
II .	EG-1635	Tecnico Farbem				1.00		86.00	0.00	
II .	EG-1640	Tecnico Farbem				1.00		85.00	0.00	
		SUBTOT. 25092:	480.00			395.00			0.00	
ITEM: 25093	3 Fan grill , co	nd ., round. (Uni)								
0045 00 47	II 0000000	Almana Famasial	0.00					0.00	0.00	
2015-09-17		Almacen Especial	3.00					3.00	0.00	
2015-09-30 2015-10-05		Almacen Especial Tecnico Farbem	1.00			1.00		4.00 3.00	0.00 0.00	
2013-10-03	LG-10/3	recilico raibelli				1.00		3.00	0.00	
		SUBTOT, 25093;	4.00			1.00			0.00	
ITEM: 25094	4 Filter mounti		1.00			1.00			0.00	
		99. (5)								
2015-09-17	II-3080000	Almacen Especial	5.00					5.00	0.00	
2015-09-18	EG-140	Tecnico Farbem				1.00		4.00	0.00	
2015-09-23	IB-14	Almacen Especial	1.00					5.00	0.00	
0045.00.05	EG-400	Tecnico Farbem				1.00		4.00	0.00	
2015-09-25	EG-571	Tecnico Farbem				1.00		3.00	0.00	
2015-09-29 2015-10-08	EG-787 EG-1353	Tecnico Farbem Tecnico Farbem				1.00 1.00		2.00 1.00	0.00 0.00	
2015-10-00		Tecnico Farbem				1.00		0.00	0.00	
2010-10-12	20-14/4	r conico i arbeni				1.00		0.00	0.00	
		SUBTOT. 25094:	6.00			6.00			0.00	
ITEM: 25096	6 Cap . evacua	ation valve , hp. (Uni)								
	, ,	, , ,								
2015-09-17	IB-6	Almacen Especial	2.00					2.00	0.00	
2015-09-17	II-3080000	Almacen Especial	4.00					6.00	0.00	
2015-09-18	EG-134	Tecnico Farbem				1.00		5.00	0.00	
2015 00 24	EG-140	Tecnico Farbem				1.00		4.00	0.00	
2015-09-21	EG-217 IB-13	Tecnico Farbem	1.00			1.00		3.00 4.00	0.00 0.00	
2015-09-22 2015-09-23	IB-13 IB-14	Almacen Especial Almacen Especial	1.00					4.00 5.00	0.00	
"	EG-400	Tecnico Farbem	1.00			2.00		3.00	0.00	
2015-09-29	EG-787	Tecnico Farbem				1.00		2.00	0.00	
2015-10-03	EG-1045	Tecnico Farbem				1.00		1.00	0.00	
2015-10-12		Tecnico Farbem				1.00		0.00	0.00	
2015-10-13		Almacen Especial	1.00					1.00	0.00	
ITEM	O 84 4 1	SUBTOT. 25096:	9.00			8.00			0.00	
11 bally10,254098	en nato/1016 bill2204k	æ0,1evap. fan. (Uni)					InTrTr_	_kardbod F	Pag. 74 de 92	

### KARDEX DE BODEGA / SALDOS POR BODEGA

			PERIO	OO DE 201	5-08-01 A 2016	6-01-15				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-09-17 2015-09-25	II-3080000 EG-571	Almacen Especial Tecnico Farbem	1.00			1.00		1.00 0.00	0.00 0.00	
ITEM: 25100	COUPLIN W	SUBTOT. 25098: CC , MALE 819545B	1.00 (Uni)			1.00			0.00	
2015-09-17		Almacen Especial	12.00					12.00	0.00	
2015-09-17 2015-09-18	EG-69 EG-141	Echeverria Barzola Tecnico Farbem				1.00 1.00		11.00 10.00	0.00 0.00	
	EG-164	Tecnico Farbem				1.00		9.00	0.00	
2015-09-21	EG-224	Tecnico Farbem				1.00		8.00	0.00	
	EG-281	Tecnico Farbem				1.00		7.00	0.00	
2015-09-23 2015-09-24	EG-378 EG-490	Tecnico Farbem Tecnico Farbem				1.00 1.00		6.00 5.00	0.00 0.00	
2015-09-25	EG-525	Tecnico Farbem				1.00		4.00	0.00	
"	EG-585	Villa Caicedo Erw				1.00		3.00	0.00	
2015-09-28 2015-09-30	IB-27 IB-31	Almacen Especial Almacen Especial	4.00 3.00					7.00 10.00	0.00 0.00	
2013-09-30	EG-848	Tecnico Farbem	3.00			1.00		9.00	0.00	
2015-10-01	EG-913	Villa Caicedo Erw				1.00		8.00	0.00	
2015 10 02	EG-929	Tecnico Farbem	1.00			1.00		7.00	0.00	
2015-10-02	IB-34 IB-34	Almacen Especial Almacen Especial	1.00 1.00					8.00 9.00	0.00 0.00	
"	EG-954	Tecnico Farbem				1.00		8.00	0.00	
2015-10-03	IB-38	Almacen Especial	1.00					9.00	0.00	
2015-10-05 2015-10-09	EG-1072 EG-1412	Tecnico Farbem Tecnico Farbem				1.00 1.00		8.00 7.00	0.00 0.00	
2015-10-03	EG-1470	Tecnico Farbem				1.00		6.00	0.00	
2015-10-13	IB-54	Almacen Especial	1.00					7.00	0.00	
"	EG-1600 EG-1630	Tecnico Farbem Tecnico Farbem				1.00 1.00		6.00 5.00	0.00 0.00	
	EG-1030	recilico Faibeili				1.00		5.00	0.00	
ITEM: 25104	4 CABLE, P. T	SUBTOT. 25100: RANSMITTER (NSK	23.00 ). (Uni)			18.00			0.00	
2015-09-17	II-3080000	Almacen Especial	10.00					10.00	0.00	
2015-09-18	EG-140	Tecnico Farbem				2.00		8.00	0.00	
2015-09-21 2015-09-22	EG-217 IB-13	Tecnico Farbem Almacen Especial	1.00			1.00		7.00 8.00	0.00 0.00	
2015-09-22	IB-46	Almacen Especial	2.00					10.00	0.00	
"	EG-1272	Tecnico Farbem				1.00		9.00	0.00	
2015-10-09	IB-50	Almacen Especial	1.00					10.00	0.00	
ITEM: 25108	B AIR EX. MO	SUBTOT. 25104: FOR (CA/AV). (Uni)	14.00			4.00			0.00	
2015-10-08	IB-47	Almacen Especial	3.00					3.00	0.00	
ITEM: 25109	INTEL RING	, EVAPORATOR FAI	N. (Uni)							
2015-09-17	II-3080000	Almacen Especial	1.00					1.00	0.00	
		CUUM PUMP / GUA	ARDA DE BOM	BA DE VA	ACIO. (Uni)					
2015-09-17		Almacen Especial	3.00					3.00	0.00	
		NTROLLER DOOR C	` '							
2015-09-17 2015-10-03		Almacen Especial Tecnico Farbem	1.00			1.00		1.00 0.00	0.00 0.00	
ITEM: 25119	PIPE, EVAP.	SUBTOT. 25116: SUCTION 8"6" (SCI)	1.00 . (Uni)			1.00			0.00	
2015-10-07 2015-10-13		Almacen Especial Tecnico Farbem	1.00			1.00		1.00 0.00	0.00 0.00	
ITEM: 25120	) PIPE, EVAP.	SUBTOT. 25119: LIQUID (SCU). (Uni	1.00			1.00			0.00	
2015-09-17		Almacen Especial	1.00					1.00	0.00	
ITEM: 25129	POWER CAL	BLE COVER. (mt)								
2015-09-23	IB-14	Almacen Especial	1.00					1.00	0.00	

ITEM: 25137, RECEIVER WATER COOLED COND. (Uni)

					5-08-01 A 201	6-01-15				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-10-06	IB-44	Almacen Especial	1.00					1.00	0.00	
ITEM: 2514	1 Fuse, 10 A (	(Bag of 10 pcs). (Uni)								
2015-09-17	II-3080000	Almacen Especial	52.00					52.00	0.00	
ITEM: 25143	3 Splice kit (be	ox of 25 pcs). (Uni)								
2015-09-17	IB-6	Almacen Especial	3.00					3.00	0.00	
2015-09-17	II-3080000	Almacen Especial	37.00			1.00		40.00	0.00	
"	EG-57 EG-59	Tecnico Farbem Tecnico Farbem				1.00 1.00		39.00 38.00	0.00 0.00	
"	EG-62	Tecnico Farbem				1.00		37.00	0.00	
"	EG-84	Tecnico Farbem				1.00		36.00	0.00	
2015-09-18	IB-7 EG-133	Almacen Especial	4.00			1.00		40.00 39.00	0.00	
"	EG-133 EG-134	Tecnico Farbem Tecnico Farbem				1.00 1.00		39.00	0.00 0.00	
11	EG-138	Tecnico Farbem				1.00		37.00	0.00	
"	EG-145	Cruz Ponce Alvaro				1.00		36.00	0.00	
2015 00 10	EG-153 EG-167	Tecnico Farbem				1.00		35.00	0.00	
2015-09-19	EG-167 EG-193	Tecnico Farbem Tecnico Farbem				1.00 1.00		34.00 33.00	0.00 0.00	
2015-09-20	EG-191	Tecnico Farbem				1.00		32.00	0.00	
2015-09-21	IB-10	Almacen Especial	2.00					34.00	0.00	
"	EG-205	Tecnico Farbem				1.00		33.00	0.00	
"	EG-210 EG-213	Tecnico Farbem Tecnico Farbem				1.00 1.00		32.00 31.00	0.00 0.00	
"	EG-230	Tecnico Farbem				1.00		30.00	0.00	
11	EG-239	Tecnico Farbem				1.00		29.00	0.00	
"	EG-240	Tecnico Farbem				1.00		28.00	0.00	
"	EG-242 EG-275	Tecnico Farbem Tecnico Farbem				1.00 1.00		27.00 26.00	0.00 0.00	
2015-09-22	IB-13	Almacen Especial	8.00			1.00		34.00	0.00	
"	EG-283	Tecnico Farbem				1.00		33.00	0.00	
"	EG-291	Toala Jimenez Ped				1.00		32.00	0.00	
"	EG-293 EG-297	Tecnico Farbem Tecnico Farbem				1.00 1.00		31.00 30.00	0.00 0.00	
"	EG-341	Tecnico Farbem				1.00		29.00	0.00	
"	EG-345	Tecnico Farbem				1.00		28.00	0.00	
2015-09-23	IB-14	Almacen Especial	3.00			4.00		31.00	0.00	
"	EG-367 EG-368	Tecnico Farbem Tecnico Farbem				1.00 1.00		30.00 29.00	0.00 0.00	
"	EG-371	Tecnico Farbem				1.00		28.00	0.00	
"	EG-376	Tecnico Farbem				1.00		27.00	0.00	
"	EG-380	Tecnico Farbem				1.00		26.00	0.00	
"	EG-405 EG-407	Tecnico Farbem Tecnico Farbem				1.00 1.00		25.00 24.00	0.00 0.00	
"	EG-410	Tecnico Farbem				1.00		23.00	0.00	
"	EG-414	Tecnico Farbem				1.00		22.00	0.00	
"	EG-429	Tecnico Farbem	2.22			1.00		21.00	0.00	
2015-09-24	IB-16 EG-459	Almacen Especial Torres Catillo Liv	9.00			1.00		30.00 29.00	0.00 0.00	
"	EG-461	Tecnico Farbem				1.00		28.00	0.00	
"	EG-462	Torres Catillo Liv				1.00		27.00	0.00	
"	EG-465	Tecnico Farbem				1.00		26.00	0.00	
"	EG-468 EG-473	Tecnico Farbem Cruz Ponce Alvaro				1.00 1.00		25.00 24.00	0.00 0.00	
"	EG-478	Chacon Salinas Mar				1.00		23.00	0.00	
"	EG-480	Cruz Ponce Alvaro				1.00		22.00	0.00	
"	EG-498	Tecnico Farbem				1.00		21.00	0.00	
"	EG-499 EG-503	Toala Jimenez Ped Aguilar Angulo Ang				1.00 1.00		20.00 19.00	0.00 0.00	
2015-09-25	IB-21	Almacen Especial	10.00			1.00		29.00	0.00	
"	EG-532	Tecnico Farbem	. 3.30			1.00		28.00	0.00	
"	EG-585	Villa Caicedo Erw				1.00		27.00	0.00	
"	EG-587 EG-589	Tecnico Farbem Tecnico Farbem				1.00 1.00		26.00 25.00	0.00 0.00	
2015-09-26	EG-589 IB-22	Almacen Especial	4.00			1.00		25.00 29.00	0.00	
"	EG-616	Tecnico Farbem				1.00		28.00	0.00	
"	EG-618	Tecnico Farbem				1.00		27.00	0.00	
"	EG-621	Tecnico Farbem				1.00		26.00	0.00	
"	EG-622 EG-626	Tecnico Farbem Tecnico Farbem				1.00 1.00		25.00 24.00	0.00 0.00	
2015-09-27	EG-650	Tecnico Farbem				1.00		23.00	0.00	
2015-09-28	IB-27	Almacen Especial	6.00					29.00	0.00	
	EG-662	Tecnico Farbem				1.00	L T T	28.00	0.00	
amb, Fri Ja	an 15 / 16 12:4	<del>14</del> :01					ın I r l r	_kardbod P	ag. 76 de 92	

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		N/	ARDEX DE BO PERIOI		5-08-01 A 2016		1			
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
"	EG-667	Tecnico Farbem	INGINEGOO		HIVORLEGGE	1.00	LONEGOO	27.00	0.00	
"	EG-696	Burgos Castillo Fr				1.00		26.00	0.00	
II .	EG-703	Tecnico Farbem				1.00		25.00	0.00	
II .	EG-711	Tecnico Farbem				1.00		24.00	0.00	
2015-09-29	IB-28	Almacen Especial	4.00					28.00	0.00	
"	EG-750	Tecnico Farbem				1.00		27.00	0.00	
"	EG-756	Tecnico Farbem				1.00		26.00	0.00	
"	EG-761	Tecnico Farbem				1.00		25.00	0.00	
"	EG-801	Tecnico Farbem				1.00		24.00	0.00	
2015-09-30	IB-30	Almacen Especial	4.00					28.00	0.00	
11	IB-31 EG-828	Almacen Especial Tecnico Farbem	4.00			1.00		32.00 31.00	0.00 0.00	
"	EG-843	Tecnico Farbem				1.00		30.00	0.00	
m .	EG-848	Tecnico Farbem				1.00		29.00	0.00	
"	EG-849	Tecnico Farbem				1.00		28.00	0.00	
II .	EG-855	Tecnico Farbem				1.00		27.00	0.00	
"	EG-861	Tecnico Farbem				1.00		26.00	0.00	
II .	EG-863	Tecnico Farbem				1.00		25.00	0.00	
2015-10-01	IB-32	Almacen Especial	1.00					26.00	0.00	
"	EG-913	Villa Caicedo Erw				1.00		25.00	0.00	
"	EG-918	Tecnico Farbem				1.00		24.00	0.00	
	EG-925	Tecnico Farbem	0.00			1.00		23.00	0.00	
2015-10-02	IB-34 IB-34	Almacen Especial	3.00 6.00					26.00 32.00	0.00 0.00	
"	EG-977	Almacen Especial Tecnico Farbem	6.00			1.00		31.00	0.00	
2015-10-03	IB-38	Almacen Especial	1.00			1.00		32.00	0.00	
2010 10 00	EG-1045	Tecnico Farbem	1.00			1.00		31.00	0.00	
2015-10-05	IB-40	Almacen Especial	1.00					32.00	0.00	
"	EG-1073	Tecnico Farbem				1.00		31.00	0.00	
II .	EG-1082	Tecnico Farbem				1.00		30.00	0.00	
"	EG-1088	Tecnico Farbem				1.00		29.00	0.00	
"	EG-1090	Tecnico Farbem				1.00		28.00	0.00	
"	EG-1091	Tecnico Farbem				1.00		27.00	0.00	
	EG-1099	Tecnico Farbem	5.00			1.00		26.00	0.00	
2015-10-06	IB-44 EG-1174	Almacen Especial Tecnico Farbem	5.00			1.00		31.00 30.00	0.00 0.00	
"	EG-1174 EG-1176	Tecnico Farbem				1.00		29.00	0.00	
"	EG-1170	Tecnico Farbem				1.00		28.00	0.00	
"	EG-1185	Tecnico Farbem				1.00		27.00	0.00	
n .	EG-1186	Tecnico Farbem				1.00		26.00	0.00	
"	EG-1188	Tecnico Farbem				1.00		25.00	0.00	
II .	EG-1189	Tecnico Farbem				1.00		24.00	0.00	
"	EG-1197	Tecnico Farbem				1.00		23.00	0.00	
2015-10-07	IB-46	Almacen Especial	1.00					24.00	0.00	
"	IB-46	Almacen Especial	7.00			4.00		31.00	0.00	
	EG-1273 EG-1277	Tecnico Farbem Tecnico Farbem				1.00 1.00		30.00 29.00	0.00 0.00	
"	EG-1277 EG-1293	Tecnico Farbem				1.00		28.00	0.00	
2015-10-08	IB-47	Almacen Especial	25.00			1.00		53.00	0.00	
	EG-1315	Tecnico Farbem	20.00			1.00		52.00	0.00	
"	EG-1335	Tecnico Farbem				1.00		51.00	0.00	
"	EG-1337	Tecnico Farbem				1.00		50.00	0.00	
"	EG-1338	Tecnico Farbem				1.00		49.00	0.00	
"	EG-1343	Tecnico Farbem				1.00		48.00	0.00	
"	EG-1362	Tecnico Farbem				1.00		47.00	0.00	
2015-10-09	EG-1364 IB-50	Tecnico Farbem Almacen Especial	3.00			1.00		46.00 49.00	0.00 0.00	
ZU13-10-09	EG-1381	Tecnico Farbem	3.00			1.00		49.00 48.00	0.00	
п	EG-1383	Tecnico Farbem				1.00		47.00	0.00	
"	EG-1410	Tecnico Farbem				1.00		46.00	0.00	
II .	EG-1419	Tecnico Farbem				1.00		45.00	0.00	
"	EG-1425	Tecnico Farbem				1.00		44.00	0.00	
"	EG-1437	Tecnico Farbem				1.00		43.00	0.00	
2015-10-12	IB-52	Almacen Especial	6.00					49.00	0.00	
"	EG-1463	Tecnico Farbem				1.00		48.00	0.00	
	EG-1490	Tecnico Farbem				1.00		47.00	0.00	
"	EG-1492	Tecnico Farbem				1.00		46.00 45.00	0.00	
"	EG-1516 EG-1557	Tecnico Farbem Tecnico Farbem				1.00 1.00		45.00 44.00	0.00 0.00	
п	EG-1557 EG-1559	Tecnico Farbem				1.00		43.00	0.00	
2015-10-13	EG-1639	Tecnico Farbem				1.00		42.00	0.00	
						1.50		.2.00	0.00	
		SUBTOT. 25143:	157.00			115.00			0.00	
ITEM: 2515	9 ASPA MOTO	OR CONDENSADOR	. (Uni)							
2015-09-17	II-3080000	Almacen Especial	1.00					1.00	0.00	
2015-09-17		Almacen Especial	1.00					2.00	0.00	

2015-09-17 II-3080000 Almacen Especial 1.00 2015-09-23 IB-14 Almacen Especial 1.00 amb, Fri Jan 15 / 16 12:44:01

2.00 0.00 InTrTr\_kardbod Pag. 77 de 92

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Fig.   Scale   Fig.   Scale   Fig.   Scale   Fig.   Scale   Fig.   Fi				PERIO	OO DE 201	5-08-01 A 2016	5-01-15				
	FECHA	COMPROB.			P.TRAN						P.UNI
TEM 25160   SATERY MICRO 21. (Uni)   2016-10-08   R-47    Almacon Especial   5.00    5.00	2015-09-28	EG-684		INGRESOS		I INGKLOOS I		LGKL303 [			
TEM_25160   SATERY MICRO 2L (Uni)   1725			SUBTOT. 25159:	2.00			1.00			0.00	
ITEM: 25163   BOBINA UNLOADER (USV). (Uni)   2015-09-17   1-3880000   Almacon Especial   4.00   1.00   3.00   0.	ITEM: 25160	BATERY MIC	CRO 2I. (Uni)								
2015-01-7   E-380000	2015-10-08	IB-47	Almacen Especial	5.00					5.00	0.00	
2015-10-10-16   Ec-1083	ITEM: 25163	BOBINA UNI	LOADER (USV). (Uni)								
2015-10-10-16   Ec-1083	2015-09-17	II-3080000	Almacen Especial	4.00					4.00	0.00	
TEM: 25/169 CONTACTOR 30 AMP10-0043-107 (Uni)   2015-09-28   19-14			•				1.00				
2015-02-32   B-14	ITEM: 05400	O CONTACTO					1.00			0.00	
2015-09-28   EG-703   Tecrito Farbern   2.00   1.00   0.00   2015-10-13   EG-1609   Tecrito Farbern   1.00   1.00   0.00   2015-10-13   EG-1609   Tecrito Farbern   1.00   3.00   2015-10-13   EG-1609   Tecrito Farbern   1.00   3.00   2015-10-13   EG-1609   Tecrito Farbern   1.00   3.00   2.00				,							
2015-09-30   IB-31			•	3.00			2.00				
SUBTOT 25169:	2015-09-30	IB-31	Almacen Especial	1.00					2.00	0.00	
ITEM: 25170   CONTACTOR 12 AMP, (Uni)	2015-10-13	EG-1609	Tecnico Farbem				1.00		1.00	0.00	
2015-08-17   II-3080000	ITEM: 25170			4.00			3.00			0.00	
2015-09-28   G-6857   Tecnico Farbem   1.00   2.00   0.00   1.00   2.01   0.00   2.015-09-30   G-6859   Tecnico Farbem   1.00   1.00   0.00   0.00   2.015-09-30   G-6859   Tecnico Farbem   1.00   1.00   0.00											
G-658				3.00			1.00				
Substitution   Subs	"	EG-658	Tecnico Farbem				1.00		1.00	0.00	
TEM: 25176   SWITCH, HI PRESSURE / SWICTH HPS HEMBRA. (Uni)   SUBTOT. 25176.   SWITCH, HI PRESSURE / SWICTH HPS HEMBRA. (Uni)   SUBTOT. 25178.   SUBTOT. 25178.   A00   Almacen Especial   1.00   A00   A0				1.00			1.00				
ITEM: 25176   SWITCH, HI PRESSURE / SWICTH HPS HEMBRA. (Uni)   2015-09-28   Bi-44   Almacen Especial   3.00   3.00   3.00   0.00   2015-09-28   EG-703   Tecnico Farbem   1.00   3.00   0.00   2015-10-12   EG-1470   Tecnico Farbem   1.00   2.00   0.00   2015-10-12   EG-1470   Tecnico Farbem   1.00   2.00   0.00   0.00   2.00   0.	2013-10-02	10-34	·						1.00		
2015-09-23   B-14	ITEM: 25176	6 SWITCH, HI			BRA. (Uni	)	3.00			0.00	
2015-09-23   B-14	2015-09-17	II-3080000	Almacen Especial	3.00					3.00	0.00	
2015-10-12   EG-1470   Tecnico Farbem   1.00   2.00   0.00	2015-09-23	IB-14	Almacen Especial						4.00	0.00	
SUBTOT. 25176:   4.00   2.00   0.00     TEM: 25177 SIGHTGLASS (W/ MOISTURE IND.) / VISOR DE BOTELLA. (Uni)     2015-09-17   II-3080000   Almacen Especial   3.00   3.00   3.00   0.00     TEM: 25178 SENSOR, THERMISTOR, SUPPLY. (Uni)     2015-09-17   II-3080000   Almacen Especial   15.00   15.00   0.00     2015-09-18   EG-123   Tecnico Farbem   2.00   12.00   0.00     1											
TEM: 25177   SIGHTGLASS (W/ MOISTURE IND.) / VISOR DE BOTELLA. (Uni)   2015-09-17   II-3080000   Almacen Especial   3.00   3.0	2010 10 12	20 11.0							2.00		
TEM: 25178 SENSOR, THERMISTOR, SUPPLY. (Uni)	ITEM: 25177	7 SIGHTGLAS			DE BOTEI	LA. (Uni)	2.00			0.00	
2015-09-17   II-3080000	2015-09-17	II-3080000	Almacen Especial	3.00					3.00	0.00	
2015-09-18   EG-123   Tecnico Farbem   1.00   14.00   0.00     EG-126   Tecnico Farbem   2.00   12.00   0.00     EG-152   Tecnico Farbem   2.00   10.00   0.00     EG-152   Tecnico Farbem   2.00   8.00   0.00     EG-152   Tecnico Farbem   2.00   8.00   0.00     EG-376   Tecnico Farbem   2.00   11.00   0.00     EG-376   Tecnico Farbem   2.00   11.00   0.00     EG-376   Tecnico Farbem   1.00   12.00   0.00     EG-465   Tecnico Farbem   1.00   12.00   0.00     EG-465   Tecnico Farbem   2.00   11.00   0.00     EG-465   Tecnico Farbem   2.00   11.00   0.00     EG-684   Tecnico Farbem   2.00   11.00   0.00     EG-703   Tecnico Farbem   2.00   9.00   0.00     EG-714   Tecnico Farbem   2.00   9.00   0.00     EG-714   Tecnico Farbem   2.00   7.00   0.00     EG-803   Tecnico Farbem   2.00   4.00   0.00     EG-805   Tecnico Farbem   1.00   6.00   0.00     EG-855   Tecnico Farbem   1.00   3.00   0.00     2015-09-29   EG-855   Tecnico Farbem   1.00   3.00   0.00     2015-10-01   EG-922   Tecnico Farbem   1.00   0.00     2015-09-17   II-3080000   Almacen Especial   7.00   7.00   0.00     ITEM: 25179   SENSOR, COMBINATION RETURN. (Uni)	ITEM: 25178	SENSOR, TH	HERMISTOR, SUPPLY	′. (Uni)							
EG-126	2015-09-17	II-3080000	Almacen Especial	15.00					15.00	0.00	
"         EG-144         Villa Caícedo Erw         2.00         10.00         0.00           "         EG-152         Tecnico Farbem         2.00         8.00         0.00           2015-09-23         IB-14         Almacen Especial         5.00         13.00         0.00           "         EG-376         Tecnico Farbem         2.00         11.00         0.00           2015-09-24         IB-16         Almacen Especial         2.00         13.00         0.00           "         EG-465         Tecnico Farbem         1.00         12.00         0.00           2015-09-28         IB-21         Almacen Especial         1.00         11.00         0.00           2015-09-28         EG-658         Tecnico Farbem         2.00         11.00         0.00           "         EG-7684         Tecnico Farbem         2.00         7.00         0.00           "         EG-774         Tecnico Farbem         1.00         6.00         0.00           "         EG-800         Tecnico Farbem         2.00         4.00         0.00           2015-09-29         EG-785         Tecnico Farbem         1.00         3.00         0.00           2015-10-00         EG-922	2015-09-18										
"         EG-152         Tecnico Farbem         2.00         8.00         0.00           2015-09-23         IB-14         Almacen Especial         5.00         13.00         0.00           "         EG-376         Tecnico Farbem         2.00         11.00         0.00           2015-09-24         IB-16         Almacen Especial         2.00         13.00         0.00           "         EG-465         Tecnico Farbem         1.00         12.00         0.00           2015-09-28         EG-658         Tecnico Farbem         2.00         11.00         0.00           "         EG-684         Tecnico Farbem         2.00         7.00         0.00           "         EG-703         Tecnico Farbem         2.00         7.00         0.00           "         EG-714         Tecnico Farbem         2.00         4.00         0.00           2015-09-29         EG-783         Tecnico Farbem         1.00         3.00         0.00           "         EG-800         Tecnico Farbem         2.00         1.00         3.00         0.00           2015-09-29         EG-855         Tecnico Farbem         1.00         5.00         0.00           2015-09-17	"										
2015-09-23   B-14	"										
2015-09-24   B-16	2015-09-23		•	5.00					13.00	0.00	
EG-465   Tecnico Farbem   1.00   12.00   0.00   2015-09-25   IB-21   Almacen Especial   1.00   13.00   0.00   2015-09-28   EG-658   Tecnico Farbem   2.00   11.00   0.00	"			0.00			2.00				
2015-09-25   B-21	2015-09-24		•	2.00			1.00				
200	2015-09-25			1.00			1.00				
EG-703   Tecnico Farbem   2.00   7.00   0.00     EG-714   Tecnico Farbem   1.00   6.00   0.00     EG-715   Tecnico Farbem   1.00   4.00   0.00     EG-783   Tecnico Farbem   1.00   3.00   0.00     EG-800   Tecnico Farbem   1.00   3.00   0.00     2015-09-30   EG-855   Tecnico Farbem   2.00   1.00   0.00     2015-10-01   EG-922   Tecnico Farbem   2.00   1.00   0.00     SUBTOT. 25178:   23.00   23.00   23.00   23.00     ITEM: 25179   SENSOR, COMBINATION RETURN. (Unii)     2015-09-17   II-308000   Almacen Especial   7.00   7.00   0.00     2015-09-18   EG-726   Burgos Castillo Fr   1.00   6.00   0.00     EG-729   Ibarra Palma Juli   1.00   5.00   0.00     2015-09-29   B-28   Almacen Especial   1.00   4.00   0.00     2015-09-30   B-30   Almacen Especial   1.00   4.00   0.00     2015-09-30   B-30   Almacen Especial   1.00   4.00   0.00     EG-848   Tecnico Farbem   1.00   4.00   0.00     2015-10-03   EG-1041   Tecnico Farbem   1.00   3.00   0.00     SUBTOT. 25179:   9.00   6.00   0.00     EG-1041   Tecnico Farbem   1.00   3.00   0.00			•				2.00				
" EG-714 Tecnico Farbem 1.00 6.00 0.00 2015-09-29 EG-783 Tecnico Farbem 2.00 4.00 0.00 " EG-800 Tecnico Farbem 1.00 3.00 0.00 2015-09-30 EG-855 Tecnico Farbem 2.00 1.00 0.00 2015-10-01 EG-922 Tecnico Farbem 2.00 1.00 0.00  SUBTOT. 25178: 23.00 23.00 0.00  ITEM: 25179 SENSOR, COMBINATION RETURN. (Uni)  2015-09-17 II-3080000 Almacen Especial 7.00 7.00 0.00 2015-09-18 EG-151 Cruz Ponce Alvaro 1.00 6.00 0.00 2015-09-28 EG-726 Burgos Castillo Fr 1.00 5.00 0.00 " EG-729 Ibarra Palma Juli 1.00 4.00 0.00 2015-09-29 IB-28 Almacen Especial 1.00 5.00 0.00 2015-09-30 IB-30 Almacen Especial 1.00 5.00 0.00 2015-09-30 IB-30 Almacen Especial 1.00 5.00 0.00 2015-10-03 EG-1041 Tecnico Farbem 1.00 4.00 0.00 2015-10-03 EG-1041 Tecnico Farbem 1.00 3.00 0.00  EG-848 Tecnico Farbem 1.00 4.00 0.00 2015-10-03 EG-1041 Tecnico Farbem 1.00 3.00 0.00  EG-840 Tecnico Farbem 1.00 3.00 0.00  EG-840 Tecnico Farbem 1.00 3.00 0.00  EG-841 Tecnico Farbem 1.00 3.00 0.00  EG-842 Tecnico Farbem 1.00 3.00 0.00  EG-843 Tecnico Farbem 1.00 3.00 0.00  EG-844 Tecnico Farbem 1.00 3.00 0.00  EG-845 Tecnico Farbem 1.00 3.00 0.00  EG-846 Tecnico Farbem 1.00 3.00 0.00  EG-847 Tecnico Farbem 1.00 3.00 0.00  EG-848 Tecnico Farbem 1.00 3.00 0.00	"										
2.015-09-29   EG-783   Tecnico Farbem   2.00   4.00   0.	"										
"         EG-800         Tecnico Farbem         1.00         3.00         0.00           2015-09-30         EG-855         Tecnico Farbem         2.00         1.00         0.00           2015-10-01         EG-922         Tecnico Farbem         1.00         0.00         0.00           SUBTOT. 25178: 23.00         23.00         23.00         0.00           ITEM: 25179 SENSOR, COMBINATION RETURN. (Uni)         7.00         0.00           2015-09-17 II-3080000 Almacen Especial 7.00         7.00         0.00           2015-09-18 EG-151 Cruz Ponce Alvaro         1.00         6.00         0.00           2015-09-28 EG-726 Burgos Castillo Fr         1.00         5.00         0.00           " EG-729 Ibarra Palma Juli         1.00         4.00         0.00           2015-09-29 IB-28 Almacen Especial         1.00         4.00         0.00           " EG-753 Tecnico Farbem         1.00         4.00         0.00           2015-09-30 IB-30 Almacen Especial         1.00         5.00         0.00           " EG-848 Tecnico Farbem         1.00         4.00         0.00           2015-10-03 EG-1041 Tecnico Farbem         1.00         3.00         0.00    **TEM-35400 KIT AMBINTOTE FEDORI (Initial)**  **TEM-35400 K	2015-09-29										
2015-09-30   EG-855   Tecnico Farbem   2.00   1.00   0.00   0.00	2013-03-23										
SUBTOT. 25178: 23.00 ITEM: 25179 SENSOR, COMBINATION RETURN. (Uni)  2015-09-17 II-3080000 Almacen Especial 7.00 2015-09-18 EG-151 Cruz Ponce Alvaro 1.00 6.00 0.00 2015-09-28 EG-726 Burgos Castillo Fr 1.00 5.00 0.00 " EG-729 Ibarra Palma Juli 1.00 4.00 0.00 2015-09-29 IB-28 Almacen Especial 1.00 5.00 0.00 " EG-753 Tecnico Farbem 1.00 4.00 0.00 " EG-848 Tecnico Farbem 1.00 4.00 0.00 " EG-848 Tecnico Farbem 1.00 4.00 0.00 2015-10-03 EG-1041 Tecnico Farbem 1.00 3.00 0.00  SUBTOT. 25179: 9.00 6.00 0.00		EG-855					2.00		1.00	0.00	
TEM: 25179 SENSOR, COMBINATION RETURN. (Uni)	2015-10-01	EG-922	Tecnico Farbem				1.00		0.00	0.00	
2015-09-18       EG-151       Cruz Ponce Alvaro       1.00       6.00       0.00         2015-09-28       EG-726       Burgos Castillo Fr       1.00       5.00       0.00         "EG-729       Ibarra Palma Juli       1.00       4.00       0.00         2015-09-29       IB-28       Almacen Especial       1.00       5.00       0.00         "EG-753       Tecnico Farbem       1.00       4.00       0.00         2015-09-30       IB-30       Almacen Especial       1.00       5.00       0.00         "EG-848       Tecnico Farbem       1.00       4.00       0.00         2015-10-03       EG-1041       Tecnico Farbem       1.00       3.00       0.00         SUBTOT. 25179:       9.00       6.00       0.00	ITEM: 25179	9 SENSOR, CO					23.00			0.00	
2015-09-18       EG-151       Cruz Ponce Alvaro       1.00       6.00       0.00         2015-09-28       EG-726       Burgos Castillo Fr       1.00       5.00       0.00         "EG-729       Ibarra Palma Juli       1.00       4.00       0.00         2015-09-29       IB-28       Almacen Especial       1.00       5.00       0.00         "EG-753       Tecnico Farbem       1.00       4.00       0.00         2015-09-30       IB-30       Almacen Especial       1.00       5.00       0.00         "EG-848       Tecnico Farbem       1.00       4.00       0.00         2015-10-03       EG-1041       Tecnico Farbem       1.00       3.00       0.00         SUBTOT. 25179:       9.00       6.00       0.00	2015-00-17	II-3080000	Almacen Especial	7 00					7 00	0.00	
2015-09-28       EG-726       Burgos Castillo Fr       1.00       5.00       0.00         "EG-729       Ibarra Palma Juli       1.00       4.00       0.00         2015-09-29       IB-28       Almacen Especial       1.00       5.00       0.00         "EG-753       Tecnico Farbem       1.00       4.00       0.00         2015-09-30       IB-30       Almacen Especial       1.00       5.00       0.00         "EG-848       Tecnico Farbem       1.00       4.00       0.00         2015-10-03       EG-1041       Tecnico Farbem       1.00       3.00       0.00         SUBTOT. 25179:       9.00       6.00       0.00			•	7.00			1.00				
2015-09-29 IB-28       Almacen Especial       1.00       5.00       0.00         " EG-753       Tecnico Farbem       1.00       4.00       0.00         2015-09-30 IB-30       Almacen Especial       1.00       5.00       0.00         " EG-848       Tecnico Farbem       1.00       4.00       0.00         2015-10-03 EG-1041       Tecnico Farbem       1.00       3.00       0.00         SUBTOT. 25179:       9.00       6.00       0.00		EG-726	Burgos Castillo Fr				1.00		5.00	0.00	
" EG-753       Tecnico Farbem       1.00       4.00       0.00         2015-09-30       IB-30       Almacen Especial       1.00       5.00       0.00         " EG-848       Tecnico Farbem       1.00       4.00       0.00         2015-10-03       EG-1041       Tecnico Farbem       1.00       3.00       0.00         SUBTOT. 25179:       9.00       6.00       0.00	"						1.00				
2015-09-30       IB-30       Almacen Especial       1.00       5.00       0.00         " EG-848       Tecnico Farbem       1.00       4.00       0.00         2015-10-03       EG-1041       Tecnico Farbem       1.00       3.00       0.00         SUBTOT. 25179:       9.00       6.00       0.00	2015-09-29		•	1.00			1.00				
" EG-848         Tecnico Farbem         1.00         4.00         0.00           2015-10-03         EG-1041         Tecnico Farbem         1.00         3.00         0.00           SUBTOT. 25179: 9.00         9.00         6.00         0.00	2015-09-30			1.00			1.00				
SUBTOT. 25179: 9.00 6.00 0.00			Tecnico Farbem	1.50					4.00	0.00	
ITEM: 05400 IZIT AMDIENT/DEEDOCT CENCOD // la:)	2015-10-03	EG-1041	Tecnico Farbem				1.00		3.00	0.00	
IT层Mi <sub>b</sub> ,25,18公,似订,1备MB <u>IE和</u> 仍DEFROST SENSOR. (Uni)                      InTrTr_kardbod  Pag. 78 de 92							6.00			0.00	
	ITEM <sub>6</sub> ,25,189	₯₭₫₮,₁₳М₿ <u>₺</u> ₣₯	Į:TypEFROST SENSOF	R. (Uni)				InTrTr_	kardbod P	ag. 78 de 92	

# KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2015-08-01 A 2016-01-15

			PERIOL		5-08-01 A 201	0-01-13				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		<b>INGRESOS</b>	EGRESOS	EGRESOS	FINAL	FINAL	
2015-09-17	II-3080000	Almacen Especial	1.00					1.00	0.00	
2015-09-17										
2015-09-23	IB-14	Almacen Especial	2.00			4.00		3.00	0.00	
	EG-418	Tecnico Farbem				1.00		2.00	0.00	
2015-09-24	EG-465	Tecnico Farbem				1.00		1.00	0.00	
2015-09-25	IB-21	Almacen Especial	1.00					2.00	0.00	
2015-09-28	EG-703	Tecnico Farbem				1.00		1.00	0.00	
2015-09-30	IB-31	Almacen Especial	3.00					4.00	0.00	
"	EG-826	Tecnico Farbem				1.00		3.00	0.00	
2015-10-01	IB-32	Almacen Especial	1.00					4.00	0.00	
II .	EG-922	Tecnico Farbem				1.00		3.00	0.00	
"	EG-926	Tecnico Farbem				1.00		2.00	0.00	
2015-10-02	IB-34	Almacen Especial	2.00			1.00		4.00	0.00	
2015-10-05	EG-1083	Tecnico Farbem	2.00			1.00		3.00	0.00	
2015-10-03	IB-46	Almacen Especial	1.00			1.00		4.00	0.00	
2015-10-07			1.00			4.00				
	EG-1295	Tecnico Farbem				1.00		3.00	0.00	
		0								
		SUBTOT. 25180:	11.00			8.00			0.00	
ITEM: 25182	2 TAPONES N	IEGROS DE VALVUL	A. (Uni)							
2015-09-17	II-3080000	Almacen Especial	1.00					1.00	0.00	
2015-09-23	IB-14	Almacen Especial	1.00					2.00	0.00	
2015-09-28	EG-680	Tecnico Farbem				1.00		1.00	0.00	
2015-09-29	IB-28	Almacen Especial	1.00					2.00	0.00	
2015-09-30	IB-31	Almacen Especial	3.00					5.00	0.00	
2015-10-07		Almacen Especial	1.00					6.00	0.00	
2013-10-07	EG-1275	Tecnico Farbem	1.00			1.00		5.00	0.00	
0045 40 00			F 00			1.00				
2015-10-08	IB-47	Almacen Especial	5.00					10.00	0.00	
2015-10-09	IB-50	Almacen Especial	1.00					11.00	0.00	
2015-10-13	EG-1640	Tecnico Farbem				1.00		10.00	0.00	
		SUBTOT. 25182:	13.00			3.00			0.00	
ITEM: 25183	3 TAPON DE F	FITTING ALTA . (Uni	j)							
			,							
2015-09-17	II-3080000	Almacen Especial	13.00					13.00	0.00	
2015-09-30	EG-848	Tecnico Farbem				1.00		12.00	0.00	
2015-10-02		Almacen Especial	1.00			1.00		13.00	0.00	
2010 10 02	10 04	/ linacen Especial	1.00					10.00	0.00	
		SUBTOT. 25183:	14.00			1.00			0.00	
ITEM: 2510	A TARON DE I	FITTING BAJA. (Uni)				1.00			0.00	
11 EIVI. 23 10 <sup>2</sup>	+ TAPON DE I	-IIIING BAJA. (UIII)								
2015-09-17	11 2000000	Almacen Especial	6.00					6.00	0.00	
2013-09-17	11-3000000	Almacen Especial	0.00					0.00	0.00	
ITEM, 2540	7 TDANCOLIC	ER, KIT / TRANSDUC	PED EDT /Us:	`						
11 EIVI. 23 16	IRANSDUC	ER, KII / TRANSDUC	ER EPT. (UIII	)						
0045 00 47	II 0000000	Ala	4.00					4.00	0.00	
		Almacen Especial	4.00			0.00		4.00	0.00	
2015-09-28		Tecnico Farbem				2.00		2.00	0.00	
2015-10-01	EG-918	Tecnico Farbem				2.00		0.00	0.00	
		SUBTOT. 25187:	4.00			4.00			0.00	
ITEM: 25188	3 TRANSDUC	ER, PRESSURE / TR.	ANSDUCER (	CPT. (Uni)						
2015-09-17	II-3080000	Almacen Especial	1.00					1.00	0.00	
2015-09-22	EG-287	Tecnico Farbem				1.00		0.00	0.00	
		SUBTOT. 25188:	1.00			1.00			0.00	
ITFM: 25190	POWERPAC	K, STEEPER MOTOR		STEEPER	MOTOR (LI					
11 EW. 2010	0 1 0 W L K 1 7 K	nt, order en moror	( ) MODOLO (	JILLI LIK	WO 1 O1 1. (O	1111)				
2015-09-17	II-3080000	Almacen Especial	2.00					2.00	0.00	
2015-10-07		Tecnico Farbem				1.00		1.00	0.00	
2015-10-12		Tecnico Farbem				1.00		0.00	0.00	
2013-10-12	LG-1309	recilico raibeiri				1.00		0.00	0.00	
		CURTOT 25400	2.00			2.00			0.00	
ITEM OF 40.	. MOTOD 5\//	SUBTOT. 25190:	2.00			2.00			0.00	
11 EM: 2519	I MOTOR EVA	APORADOR . (Uni)								
0045.00 :=	II 0000000	Alman								
2015-09-17		Almacen Especial	2.00					2.00	0.00	
2015-09-25		Tecnico Farbem				1.00		1.00	0.00	
2015-09-26	IB-22	Almacen Especial	1.00					2.00	0.00	
2015-09-30	IB-31	Almacen Especial	2.00					4.00	0.00	
II .	EG-855	Tecnico Farbem				1.00		3.00	0.00	
"	EG-861	Tecnico Farbem				1.00		2.00	0.00	
2015-10-02		Almacen Especial	1.00			1.50		3.00	0.00	
2015-10-02		Tecnico Farbem	1.00			1.00		2.00	0.00	
2010-10-00	<b>-</b> 0-1131	I COLLICO I ALDOILI				1.00		2.00	0.00	
		SUBTOT. 25191:	6.00			4.00			0.00	
ITEMA: OF404	MOTOR CO					4.00			0.00	
11 ⊑IVI. 25 192	Z IVIOTOR CO	NDENSADOR . (Uni)								

# KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2015-08-01 A 2016-01-15

			PERIO	OO DE 201	5-08-01 A 2016	<u> </u>				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-09-17 2015-10-01	II-3080000 EG-932	Almacen Especial Tecnico Farbem	2.00			1.00		2.00 1.00	0.00 0.00	
ITEM: 25198	B PISTON STIE	SUBTOT. 25192: PPER . (Uni)	2.00			1.00			0.00	
2015-09-17	II-3080000	Almacen Especial	2.00					2.00	0.00	
ITEM: 25199	PUERTA PA	NEL ELECTRICO. (Ur	ni)							
2015-09-23	IB-14	Almacen Especial	1.00			1.00		1.00	0.00	
2015-09-28 2015-10-08	EG-703 IB-47	Tecnico Farbem Almacen Especial	1.00			1.00		0.00 1.00	0.00 0.00	
ITEM: 25202	2 VALVULA TX	SUBTOT. 25199: KV HERMETICA . (Uni	2.00			1.00			0.00	
2015-09-30	IB-31	Almacen Especial	1.00					1.00	0.00	
ITEM: 25203	3 VALVULA RE	EGULADORA. (Uni)								
2015-09-17 2015-10-07		Almacen Especial Tecnico Farbem	1.00			1.00		1.00 0.00	0.00 0.00	
ITEM: 25204	4 VALVULA SO	SUBTOT. 25203: DLENOIDE COMPLET	1.00 A. (Uni)			1.00			0.00	
2015-09-17	II-3080000	Almacen Especial	1.00					1.00	0.00	
ITEM: 25205	5 VALVULA TE	ERMOSTATICA QV. (L	Jni)							
2015-09-17 2015-09-23	II-3080000 EG-376	Almacen Especial Tecnico Farbem	2.00			1.00		2.00 1.00	0.00 0.00	
2015-09-23	IB-16	Almacen Especial	1.00					2.00	0.00	
2015-09-25	EG-465 IB-21	Tecnico Farbem Almacen Especial	1.00			1.00		1.00 2.00	0.00 0.00	
2015-09-30	IB-31	Almacen Especial	1.00					3.00	0.00	
ITEM: 25206	WINDOW KI	SUBTOT. 25205: T (PUERTA DE WIND	5.00 OW). (Uni)			2.00			0.00	
2015-09-17	II-3080000	Almacen Especial	1.00					1.00	0.00	
ITEM: 25209	VISOR DE H	UMEDAD. (Uni)								
2015-10-08	IB-47	Almacen Especial	1.00					1.00	0.00	
ITEM: 25214	VALVE STEF	PPER MOTOR. (Uni)								
2015-09-17	II-3080000	Almacen Especial	2.00					2.00	0.00	
ITEM: 25223	3 VALVULA SO	OLENOIDE LIV. (Uni)								
2015-09-17 2015-09-30	II-3080000 IB-31	Almacen Especial Almacen Especial	3.00 1.00					3.00 4.00	0.00 0.00	
ITEM: 25224	4 VALVULA SO	SUBTOT. 25223: DLENOIDE ESV. (Uni)	4.00						0.00	
2015-09-17	II-3080000	Almacen Especial	1.00					1.00	0.00	
ITEM: 25229	CAPACITOR	MOTOR CONDENSA	ADOR. (Uni)							
2015-09-17 2015-09-24		Almacen Especial Tecnico Farbem	1.00			1.00		1.00 0.00	0.00 0.00	
ITEM: 25234	1 DIGITAL UNI	SUBTOT. 25229: LOADER VALVE. (Uni	1.00 i)			1.00			0.00	
2015-09-17 2015-09-25	II-3080000 EG-553	Almacen Especial Reyes Andrade Edis	1.00			1.00		1.00 0.00	0.00 0.00	
	IB-22	Almacen Especial	1.00			1.00		1.00	0.00	
ITEM: 25241	COIL EVAPO	SUBTOT. 25234: DRADOR CARRIER 69	2.00 9NT40-51. (Ui	ni)		1.00			0.00	

# KARDEX DE BODEGA / SALDOS POR BODEGA PERIODO DE 2015-08-01 A 2016-01-15

			PERIOL	O DE 2015	5-08-01 A 2016	5-01-15				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-09-17	II-3080000	Almacen Especial	1.00		INGRESOS [	LGKL303	LGKL303	1.00	0.00	
		·						1.00	0.00	
ITEM: 25242	2 SENSOR DE	EL COMPRESOR. (U	ni)							
2015-09-17	II-3080000	Almacen Especial	1.00					1.00	0.00	
ITEM: 25249	9 COIL ASSY,	VALVE EEX TXV. (L	Jni)							
2015-10-08	IB-47	Almacen Especial	1.00					1.00	0.00	
ITEM: 25252	2 CIRCUIT BR	EAKER . (Uni)								
2015-10-08	IB-47	Almacen Especial	2.00					2.00	0.00	
2015-10-10		Tecnico Farbem				1.00		1.00	0.00	
	EG-1434	Tecnico Farbem				1.00		0.00	0.00	
ITEM: 2525	5 COIL COND	SUBTOT. 25252: ENSER TK. (Uni)	2.00			2.00			0.00	
2015-09-17	II-3080000	Almacen Especial	7.00					7.00	0.00	
2015-09-25	EG-582	Tecnico Farbem				1.00		6.00	0.00	
2015-09-28		Tecnico Farbem				1.00		5.00	0.00	
2015-10-01	EG-929	Tecnico Farbem				1.00		4.00	0.00	
ITEM: 2525	7 FITTING ALT	SUBTOT. 25255: ΓΑ . (Uni)	7.00			3.00			0.00	
2015-09-23	IB-14	Almacen Especial	1.00					1.00	0.00	
2015-10-05	EG-1077	Tecnico Farbem				1.00		0.00	0.00	
2015-10-08	IB-47	Almacen Especial	10.00					10.00	0.00	
ITEM OFOE	. FITTING DA	SUBTOT. 25257:	11.00			1.00			0.00	
11 EM: 25258	8 FITTING BA	JA . (Uni)								
2015-09-17		Almacen Especial	2.00			4.00		2.00	0.00	
2015-10-01 2015-10-02	EG-887 IR-34	Tecnico Farbem Almacen Especial	1.00			1.00		1.00 2.00	0.00 0.00	
2015-10-05		Tecnico Farbem	1.00			1.00		1.00	0.00	
		SUBTOT. 25258:	3.00			2.00			0.00	
ITEM: 25260	KIT PROBE									
2015-09-17	II-3080000	Almacen Especial	15.00					15.00	0.00	
2015-09-17		Tecnico Farbem				1.00		14.00	0.00	
2015-09-18		Almacen Especial	1.00			1.00		15.00	0.00	
2015-09-22	EG-124 EG-276	Tecnico Farbem Tecnico Farbem				1.00 1.00		14.00 13.00	0.00 0.00	
2015-09-28	EG-680	Tecnico Farbem				2.00		11.00	0.00	
2015-09-29	IB-28	Almacen Especial	2.00					13.00	0.00	
"	EG-741 EG-754	Tecnico Farbem Cruz Ponce Alvaro				2.00 2.00		11.00 9.00	0.00 0.00	
2015-09-30	IB-30	Almacen Especial	4.00			2.00		13.00	0.00	
"	IB-31	Almacen Especial	8.00					21.00	0.00	
"	EG-825	Tecnico Farbem				1.00		20.00	0.00	
2015-10-01	EG-827 EG-902	Tecnico Farbem Tecnico Farbem				1.00 2.00		19.00 17.00	0.00	
2015-10-01	IB-34	Almacen Especial	2.00			2.00		19.00	0.00	
"	IB-34	Almacen Especial	2.00					21.00	0.00	
"	EG-972	Tecnico Farbem	0.00			2.00		19.00	0.00	
2015-10-03 2015-10-05	IB-38 EG-1072	Almacen Especial Tecnico Farbem	2.00			2.00		21.00 19.00	0.00 0.00	
"	EG-1077	Tecnico Farbem				1.00		18.00	0.00	
2015-10-09	EG-1385	Tecnico Farbem				1.00		17.00	0.00	
"	EG-1388	Tecnico Farbem				1.00		16.00	0.00	
	EG-1418 EG-1441	Tecnico Farbem Tecnico Farbem				1.00 1.00		15.00 14.00	0.00 0.00	
			00.00							
ITEM: 2526	1 KEY PAD . (I	SUBTOT. 25260: Uni)	36.00			22.00			0.00	
2015-09-17	II-3080000	Almacen Especial	6.00					6.00	0.00	
2015-09-18	EG-133	Tecnico Farbem				1.00		5.00	0.00	
" 2015-09-21	EG-136 EG-316	Tecnico Farbem Tecnico Farbem				1.00 1.00		4.00 3.00	0.00	
2015-09-21	IB-13	Almacen Especial	1.00			1.00		4.00	0.00	
2015-09-23	IB-14	Almacen Especial	1.00					5.00	0.00	
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# KARDEX DE BODEGA / SALDOS POR BODEGA

		, n	AKDEX DE BI PFRIOT		5-08-01 A 2010		١			
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	EG-377	Tecnico Farbem				1.00		4.00	0.00	
2015-09-24	EG-491	Tecnico Farbem				1.00		3.00	0.00	
2015-09-25	IB-21	Almacen Especial	1.00			1.00		4.00	0.00	
2015-09-26	EG-567 IB-22	Tecnico Farbem Almacen Especial	1.00			1.00		3.00 4.00	0.00 0.00	
2015-09-20	IB-31	Almacen Especial	4.00					8.00	0.00	
"	EG-867	Tecnico Farbem	1.00			1.00		7.00	0.00	
2015-10-01	EG-887	Tecnico Farbem				1.00		6.00	0.00	
"	EG-929	Tecnico Farbem				1.00		5.00	0.00	
2015-10-02	IB-34	Almacen Especial	1.00					6.00	0.00	
"	IB-34	Almacen Especial	1.00			4.00		7.00	0.00	
2015-10-03	EG-972 IB-38	Tecnico Farbem Almacen Especial	1.00			1.00		6.00 7.00	0.00	
2015-10-05	EG-1077	Tecnico Farbem	1.00			1.00		6.00	0.00	
"	EG-1092	Tecnico Farbem				1.00		5.00	0.00	
2015-10-06	IB-44	Almacen Especial	1.00					6.00	0.00	
2015-10-07	IB-46	Almacen Especial	2.00					8.00	0.00	
"	EG-1297	Tecnico Farbem				1.00		7.00	0.00	
2015-10-09	IB-50	Almacen Especial	1.00			4.00		8.00	0.00	
"	EG-1388 EG-1441	Tecnico Farbem Tecnico Farbem				1.00 1.00		7.00 6.00	0.00 0.00	
2015-10-12		Tecnico Farbem				1.00		5.00	0.00	
2010 10 12	20 1 10 1	roomoo ranbom				1.00		0.00	0.00	
		SUBTOT. 25261:	21.00			16.00			0.00	
ITEM: 25262	2 KIT OIL SIGI	HT GLASS . (Uni)								
0045 00 47	ID 0	Almana Fanadal	4.00					4.00	0.00	
2015-09-17 2015-09-22	IB-6 EG-289	Almacen Especial Tecnico Farbem	1.00			1.00		1.00 0.00	0.00 0.00	
2015-09-22	IB-14	Almacen Especial	3.00			1.00		3.00	0.00	
2015-09-24	EG-471	Tecnico Farbem	0.00			1.00		2.00	0.00	
2015-09-30	IB-31	Almacen Especial	1.00					3.00	0.00	
2015-10-09	EG-1388	Tecnico Farbem				1.00		2.00	0.00	
"	EG-1441	Tecnico Farbem				1.00		1.00	0.00	
		SUBTOT. 25262:	5.00			4.00			0.00	
ITEM: 25266	GASKET DE	VALVE DE ALTA. (				4.00			0.00	
11 LIVI. 23200	OAGRET DE	VALVE DE ALIA. (	Offi							
2015-10-08	IB-47	Almacen Especial	5.00					5.00	0.00	
ITEM OFFICE	0.440TH HD	0 DEL 00MB 000E	SEL AND (III ')							
11 EM: 25269	SWICTH HP	S DEL COMP COOF	PELAN. (Uni)							
2015-09-17	II-3080000	Almacen Especial	3.00					3.00	0.00	
2015-09-25	EG-565	Tecnico Farbem	0.00			1.00		2.00	0.00	
2015-09-26	IB-22	Almacen Especial	1.00					3.00	0.00	
2015-10-10	EG-1434	Tecnico Farbem				1.00		2.00	0.00	
		OUDTOT OFFICE	4.00			0.00			0.00	
ITEM: 2527	1 TORNIII O F	SUBTOT. 25269: DEL PANEL ELECTF		ED (Lini)		2.00			0.00	
11 EW. 25272	+ TORNILLO L	DEL FAINEL ELECTI	NICO W WASHI	-K. (UIII)						
2015-09-17	II-3080000	Almacen Especial	1.00					1.00	0.00	
2015-09-30	IB-31	Almacen Especial	1.00					2.00	0.00	
2015-10-13	EG-1630	Tecnico Farbem				1.00		1.00	0.00	
		SUBTOT, 25274:	2.00			1.00			0.00	
ITEM: 25278	R VALVE EXP	ANSION TXV. (Uni)	2.00			1.00			0.00	
11 LIVI. 2327	O VALVE EXIT	ANSION TAV. (OIII)								
2015-10-08	IB-47	Almacen Especial	1.00					1.00	0.00	
ITEM: 25280	MOTOR EVA	APORADOR . (Uni)								
2015-09-17	II-3080000	Almacen Especial	3.00					3.00	0.00	
2015-09-18	EG-127	Tecnico Farbem	0.00			1.00		2.00	0.00	
2015-09-23	IB-14	Almacen Especial	1.00					3.00	0.00	
"	EG-397	Tecnico Farbem				1.00		2.00	0.00	
2015-09-26	EG-633	Tecnico Farbem				1.00		1.00	0.00	
2015-09-28	IB-27	Almacen Especial	1.00					2.00	0.00	
2015-09-30	IB-31 EG-862	Almacen Especial Tecnico Farbem	4.00			1.00		6.00 5.00	0.00 0.00	
2015-10-02	IB-34	Almacen Especial	1.00			1.00		6.00	0.00	
2015-10-07	IB-46	Almacen Especial	1.00					7.00	0.00	
"	EG-1296	Tecnico Farbem				1.00		6.00	0.00	
"	EG-1297	Tecnico Farbem				1.00		5.00	0.00	
		CLIDTOT OFOON	11.00			6.00			0.00	
ITFM: 2528	1 MOTOR CO	SUBTOT. 25280: NDENSADOR. (Uni)	11.00			6.00			0.00	
11 LIVI. 2020										
2015-09-17	II-3080000	Almacen Especial	3.00					3.00	0.00	
amh Eri Ia	n 15 / 16 12·4	1.01					InTrTr I	cardbod D	20 40 02	

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# KARDEX DE BODEGA / SALDOS POR BODEGA PERIODO DE 2015-08-01 A 2016-01-15

				OO DE 2015-08-01 A 201	10-01-13			
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN COSTO. INGRESOS	CANT. EGRESOS	COSTO. SLDO EGRESOS FINAL	COSTO FINAL	P.UNI
ITEM: 25283	CABLE CON	ECTOR TK (MICRO)	41-3602 (Uni)					
2015-09-17	II-3080000	Almacen Especial	1.00			1.0	0.00	
ITEM: 25286	STEEPER M	OTOR. (Uni)						
2015-09-17 2015-09-30 2015-10-07 2015-10-12	IB-31 IB-46	Almacen Especial Almacen Especial Almacen Especial Tecnico Farbem	14.00 1.00 1.00		1.00	14. 15.0 16.0 15.0	0.00 0.00	
ITEM: 25297	MAGNETY C	SUBTOT. 25286: CONTACTOR119891.	16.00 J (Uni)		1.00		0.00	
2015-10-07	IB-46	Almacen Especial	1.00			1.0	0.00	
ITEM: 25298	BREAKER. (	Uni)						
2015-10-08	IB-47	Almacen Especial	1.00			1.0	0.00	
ITEM: 25299	BODY MOTO	ORIZER VALVE. (Uni)	)					
2015-09-17 2015-09-23 2015-09-30	EG-374	Almacen Especial Tecnico Farbem Almacen Especial	4.00 3.00		1.00	4.( 3.( 6.	0.00	
ITEM: 25301	HIHG PRESI	SUBTOT. 25299: JRE SWITH (hps). (	7.00		1.00		0.00	
2015-09-25 " 2015-09-26	II-3080000 IB-14 EG-522 EG-552 IB-22 IB-31	Almacen Especial Almacen Especial Tecnico Farbem Tecnico Farbem Almacen Especial Almacen Especial	1.00 1.00 1.00 1.00		1.00 1.00	1.0 2.0 1.0 0.0 1.0 2.0	0.00 0.00 0.00 0.00 0.00 0.00	
ITEM: 25303	PCB W/ DISI	SUBTOT. 25301: PLAY BOARD. (Uni)	4.00		2.00		0.00	
2015-10-08	IB-47	Almacen Especial	1.00			1.0	0.00	
ITEM: 25305	COMPRESS	OR SCROLL1940675	5 (Uni)					
2015-09-17 2015-09-22 "	II-3080000 EG-286 EG-297	Almacen Especial Tecnico Farbem Tecnico Farbem	2.00		1.00 1.00	2.0 1.0 0.0	0.00	
ITEM: 25310	COIL SOLEN	SUBTOT. 25305: NOID VALVE095528J	2.00 (Uni)		2.00		0.00	
2015-09-17 2015-09-23	II-3080000 EG-374	Almacen Especial Tecnico Farbem	1.00		1.00	1.0 0.0		
ITEM: 25311	CONTROL P	SUBTOT. 25310: PANEL ( DISPLAY ). (	1.00 Uni)		1.00		0.00	
	IB-14 IB-31	Almacen Especial Almacen Especial	1.00 1.00			1.0 2.0		
ITEM: 25313	PRESURE S	SUBTOT. 25311: ENSOR. (Uni)	2.00				0.00	
2015-09-23	IB-14	Almacen Especial	1.00			1.0	0.00	
ITEM: 25314	GRILL MOTO	OR COND. (Uni)						
2015-09-17 2015-10-07		Almacen Especial Almacen Especial	1.00 1.00			1.0 2.0		
ITEM: 25319	ACCESSOR	SUBTOT. 25314: IES FOR SENSOR. (I	2.00 Jni)				0.00	
2015-09-17 2015-09-21	II-3080000 EG-221	Almacen Especial Tecnico Farbem	2.00		2.00	2.0 0.0		
ITEM: 25320 amb, Fri Jai	SENSOR DE	SUBTOT. 25319: : AMBIENTE. (Uni) 1:01	2.00		2.00	InTrTr_kardbod	0.00 Pag. 83 de 92	

## KARDEX DE BODEGA / SALDOS POR BODEGA

			PERIOD		5-08-01 A 2016					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-09-17	II-3080000	Almacen Especial	1.00					1.00	0.00	
2015-10-01	EG-909	Tecnico Farbem	1.00			1.00		0.00	0.00	
2015-10-02	IB-34	Almacen Especial	1.00					1.00	0.00	
		SUBTOT. 25320:	2.00			1.00			0.00	
ITEM: 2532	1 MAGNETY (	CONTACTOR119893	J (Uni)							
2015-10-08	IB-47	Almacen Especial	2.00					2.00	0.00	
ITEM: 25322	2 SOLENOID	VALVE BODY (TXV L	.SV). (Uni)							
2015-09-23	IR-1 <i>1</i>	Almacen Especial	1.00					1.00	0.00	
	IB-31	Almacen Especial	1.00					2.00	0.00	
		SUBTOT. 25322:	2.00						0.00	
ITEM: 25324	4 NAME PLAT								0.00	
2015-09-23	IB-14	Almacen Especial	1.00					1.00	0.00	
ITEM: 25335	5 CONTACTO	R 30 AMP10-00431-1	2 (Uni)							
			, ,					4.00	0.00	
2015-09-17 2015-09-18		Almacen Especial Tecnico Farbem	1.00			1.00		1.00 0.00	0.00 0.00	
		SUBTOT. 25335:	1.00			1.00			0.00	
ITEM: 25337	7 VALVE, EXF	PANSION. (Uni)	1.00			1.00			0.00	
2015-09-17	II-3080000	Almacen Especial	1.00					1.00	0.00	
2015-09-23	IB-14	Almacen Especial	1.00			4.00		2.00	0.00	
2015-09-28 2015-09-30	EG-703 IB-31	Tecnico Farbem Almacen Especial	3.00			1.00		1.00 4.00	0.00 0.00	
2015-10-05	EG-1083	Tecnico Farbem				1.00		3.00	0.00	
2015-10-06	EG-1197	Tecnico Farbem				1.00		2.00	0.00	
ITEM: 25338	8 KIT RELAY I	SUBTOT. 25337: MP3000. (Uni)	5.00			3.00			0.00	
2015-09-17	II-3080000	Almacen Especial	9.00					9.00	0.00	
2015-09-18	EG-125 EG-127	Arias Hurtado Dann Tecnico Farbem				2.00 2.00		7.00 5.00	0.00 0.00	
"	EG-159	Tecnico Farbem				3.00		2.00	0.00	
2015-09-19	EG-163 EG-167	Chacon Salinas Mar Tecnico Farbem				1.00 1.00		1.00 0.00	0.00 0.00	
	EG-107	recilico Farbelli				1.00		0.00	0.00	
ITEM: 25340	0 KEYPAD AS	SUBTOT. 25338: SY (Uni)	9.00			9.00			0.00	
2015-09-17	II-3080000	Almacen Especial	2.00					2.00	0.00	
2015-09-18	EG-152	Tecnico Farbem	2.00			1.00		1.00	0.00	
2015-09-28 2015-09-29	EG-732 IB-28	Burgos Castillo Fr Almacen Especial	1.00			1.00		0.00 1.00	0.00 0.00	
2015-10-01	EG-918	Tecnico Farbem				1.00		0.00	0.00	
2015-10-02 2015-10-04	IB-34 EG-1057	Almacen Especial Tecnico Farbem	1.00			1.00		1.00 0.00	0.00 0.00	
2015-10-04	IB-40	Almacen Especial	1.00			1.00		1.00	0.00	
2015-10-08	IB-47	Almacen Especial	1.00					2.00	0.00	
ITEM: 2524	1 CONTACTO	SUBTOT. 25340: R CLIP KIT (Uni)	6.00			4.00			0.00	
" 2334	IB-47		10.00					10.00	0.00	
		Almacen Especial	10.00					10.00	0.00	
	3 SWITCH HP									
2015-10-08	IB-47	Almacen Especial	2.00					2.00	0.00	
ITEM: 25347	7 SENSOR HU	JMIDITY W/BRACKE	T (Uni)							
2015-09-17	II-3080000	Almacen Especial	7.00			1.00		7.00	0.00	
2015-09-17	EG-67 EG-69	Arias Hurtado Dann Echeverria Barzola				1.00		6.00 5.00	0.00 0.00	
2015-09-18	IB-7	Almacen Especial	2.00					7.00	0.00	
2015-09-25 2015-09-26	EG-560 IB-22	Tecnico Farbem Almacen Especial	1.00			1.00		6.00 7.00	0.00 0.00	
"	EG-628	Tecnico Farbem				1.00		6.00	0.00	
2015-09-28	EG-732	Burgos Castillo Fr				1.00		5.00	0.00	
amh Fri la	an 15 / 16 12:4	<b>1</b> ·∩1					InTrTr	kardbod P	20 24 40 02	

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## KARDEX DE BODEGA / SALDOS POR BODEGA

		K.A	RDEX DE B PFRIOI		/ SALDOS P 5-08-01 A 2016		4			
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-09-30	EG-823	Tecnico Farbem				1.00		4.00	0.00	
2015-10-12	EG-830 EG-1470	Tecnico Farbem Tecnico Farbem				1.00 1.00		3.00 2.00	0.00 0.00	
2015-10-13	EG-1609	Tecnico Farbem				1.00		1.00	0.00	
ITEM: 2535	5 VALVE, SOL	SUBTOT. 25347: FNOID (Uni)	10.00			9.00			0.00	
2015-09-23		Almacen Especial	1.00					1.00	0.00	
		ER ASSY (Uni)	1.00					1.00	0.00	
2015-09-17		Almacen Especial	2.00					2.00	0.00	
	2 COIL-VALVE	·								
2015-09-17		Almacen Especial	1.00					1.00	0.00	
	9 MODULE DI	·								
		, ,	2.00					2.00	0.00	
2015-09-17 2015-09-23	II-3080000 IB-14	Almacen Especial Almacen Especial	2.00 1.00					2.00 3.00	0.00 0.00	
"	EG-376	Tecnico Farbem	4.00			1.00		2.00	0.00	
2015-09-24 2015-09-30	IB-16 IB-31	Almacen Especial Almacen Especial	1.00 1.00					3.00 4.00	0.00 0.00	
2013-03-30	EG-830	Tecnico Farbem	1.00			1.00		3.00	0.00	
"	EG-848	Tecnico Farbem				1.00		2.00	0.00	
" 2015-10-02	EG-859 IB-34	Tecnico Farbem Almacen Especial	1.00			1.00		1.00 2.00	0.00 0.00	
2015-10-02	IB-34	Almacen Especial	1.00					3.00	0.00	
		OURTOT OFFICE	7.00			4.00			0.00	
ITEM: 25372	2 SWITCH LP	SUBTOT. 25369: CO (Uni)	7.00			4.00			0.00	
2015-10-08	IB-47	Almacen Especial	2.00					2.00	0.00	
ITEM: 2537	3 CURTAIN K	IT, EXCL TOOLS (Ur	ni)							
2015-09-17	II-3080000	Almacen Especial	24.00					24.00	0.00	
2015-09-18	EG-391	Pibaque Villacrese				1.00		23.00	0.00	
2015-09-23		Tecnico Farbem				1.00		22.00	0.00	
2015-09-25	EG-590 EG-591	Tecnico Farbem Tecnico Farbem				1.00 1.00		21.00 20.00	0.00 0.00	
2015-09-28	EG-737	Tecnico Farbem				1.00		19.00	0.00	
"	EG-738	Tecnico Farbem				1.00		18.00	0.00	
"	EG-739	Tecnico Farbem				1.00		17.00	0.00	
2015-09-29	EG-803 EG-804	Tecnico Farbem Tecnico Farbem				1.00 1.00		16.00 15.00	0.00 0.00	
2015-09-30	EG-937	Tecnico Farbem				1.00		14.00	0.00	
"	EG-938	Tecnico Farbem				1.00		13.00	0.00	
"	EG-939	Tecnico Farbem				1.00		12.00	0.00	
"	EG-940 EG-941	Tecnico Farbem Tecnico Farbem				1.00 1.00		11.00 10.00	0.00 0.00	
"	EG-942	Tecnico Farbem				1.00		9.00	0.00	
II .	EG-943	Tecnico Farbem				1.00		8.00	0.00	
"	EG-944	Tecnico Farbem				1.00		7.00	0.00	
"	EG-945	Tecnico Farbem				1.00		6.00	0.00	
"	EG-946 EG-947	Tecnico Farbem Tecnico Farbem				1.00 1.00		5.00 4.00	0.00 0.00	
"	EG-948	Tecnico Farbem				1.00		3.00	0.00	
2015-10-02	EG-995	Tecnico Farbem				1.00		2.00	0.00	
"	EG-996	Tecnico Farbem				1.00		1.00	0.00	
ITEM 0507		SUBTOT. 25373:	24.00			23.00			0.00	
11 EM: 25378	8 COIL VARNI	ISH (UNI)								
2015-09-17	II-3080000	Almacen Especial	1.00					1.00	0.00	
2015-09-23	IB-14 EG-418	Almacen Especial Tecnico Farbem	1.00			1.00		2.00 1.00	0.00 0.00	
		SUBTOT. 25378:	2.00			1.00			0.00	
ITEM: 2538	SENSOR PT	100,6.0 (BOX OF 20)								
2015-09-17		Almacen Especial	9.00					9.00	0.00	
2015-09-22	EG-352	Tecnico Farbem				3.00		6.00	0.00	
2015-09-24 2015-09-25	EG-481 IB-21	Tecnico Farbem Almacen Especial	3.00			3.00		3.00 6.00	0.00 0.00	
2010 00 20		. amadon Lopodiai	5.00					3.00	0.00	

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PERIODO DE 2015-08-01 A 2016-01-15											
FECHA	COMPROB.	ORIGEN / DESTINO		P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI	
2015-10-02	IB-34	Almacen Especial	4.00					10.00	0.00		
2015-10-07 2015-10-08	IB-46 IB-47	Almacen Especial Almacen Especial	2.00 3.00					12.00 15.00	0.00 0.00		
20.0.00		·									
ITEM: 2538	1 ACCESSOR	SUBTOT. 25380: IES ASSY (Uni)	21.00			6.00			0.00		
2015-09-30	IB-30	Almacen Especial	1.00					1.00	0.00		
2015-09-30		Almacen Especial	3.00					4.00	0.00		
		SUBTOT. 25381:	4.00						0.00		
ITEM: 2538	2 FAN MOTOF								0.00		
2015-10-07	IB-46	Almacen Especial	1.00					1.00	0.00		
20.0 .0 0.		7aoo <u>2</u> 0poo.a.							0.00		
		SUBTOTAL	3,749.00			2,127.45			0.00		
220 - MIPF	RO	GRUPO									
220 - MIPRO											
ITEM: 2507	6 CONTROLLE	ER DOOR CIM 581	8310B (Uni)								
2015-09-17		Almacen Especial	2.00					2.00	0.00		
2015-10-04 2015-10-07		Cruz Ponce Alvaro Almacen Especial	1.00			1.00		1.00 2.00	0.00 0.00		
2013-10-07	ID 40	Almacen Especial						2.00	0.00		
ITEM: 2507		SUBTOT. 25076: ER DOOR CIM 6 8:	3.00			1.00			0.00		
			3100 (0111)								
2015-10-06 2015-10-08	IB-44 IB-47	Almacen Especial Almacen Especial	1.00 3.00					1.00 4.00	0.00 0.00		
2013-10-00	10-41	·	3.00					4.00			
ITEM: 2509	0 EVADODAT	SUBTOT. 25079:	4.00						0.00		
11 EW. 2500	9 EVAPORATO										
2015-09-17 2015-09-18		Almacen Especial Tecnico Farbem	4.00			1.00		4.00 3.00	0.00 0.00		
2015-09-16	EG-159 EG-153	Tecnico Farbem				1.00		2.00	0.00		
"	EG-162	Tecnico Farbem				1.00		1.00	0.00		
2015-09-22 2015-09-28	EG-290 IB-27	Tecnico Farbem Almacen Especial	1.00			1.00		0.00 1.00	0.00 0.00		
"	EG-694	Tecnico Farbem	1.00			1.00		0.00	0.00		
2015-09-30 2015-10-01	IB-31	Almacen Especial Tecnico Farbem	3.00			1.00		3.00	0.00		
2015-10-01	EG-935	Cruz Ponce Alvaro				1.00 1.00		2.00 1.00	0.00 0.00		
2015-10-02		Almacen Especial	1.00					2.00	0.00		
2015-10-05 2015-10-07		Tecnico Farbem Almacen Especial	2.00			1.00		1.00 3.00	0.00 0.00		
"	EG-1298	Tecnico Farbem	2.00			1.00		2.00	0.00		
2015-10-08 2015-10-09	IB-47 IB-50	Almacen Especial Almacen Especial	1.00 1.00					3.00 4.00	0.00 0.00		
2015-10-09		Tecnico Farbem	1.00			1.00		3.00	0.00		
2015-10-13	EG-1623	Tecnico Farbem				1.00		2.00	0.00		
		SUBTOT. 25089:	13.00			11.00			0.00		
ITEM: 2509	O CONDENSE	R COIL819526B (Ur	ni)								
2015-09-17	II-3080000	Almacen Especial	8.00					8.00	0.00		
2015-10-05	EG-1079	Tecnico Farbem				1.00		7.00	0.00		
		SUBTOT. 25090:	8.00			1.00			0.00		
ITEM: 2511	7 PIPE, EVAP.	SUCTION (SCU). (L									
2015-09-17	II-3080000	Almacen Especial	1.00					1.00	0.00		
ITEM: 2516	8 COIL COND	ENSADOR. (Uni)									
		` ,	0.00					0.00	0.00		
2015-09-17 2015-09-18	II-3080000 IB-7	Almacen Especial Almacen Especial	3.00 3.00					3.00 6.00	0.00 0.00		
"	EG-141	Tecnico Farbem	2.20			1.00		5.00	0.00		
"	EG-142 EG-152	Tecnico Farbem Tecnico Farbem				1.00 1.00		4.00 3.00	0.00 0.00		
II .	EG-155	Tecnico Farbem				1.00		2.00	0.00		
2015-09-25	EG-561	Tecnico Farbem	0.00			1.00		1.00	0.00		
2015-09-30	IB-31 EG-860	Almacen Especial Tecnico Farbem	2.00			1.00		3.00 2.00	0.00 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
2045 40 04	ID 20	Al			INGRESOS	EGRESOS	EGRESUS			
2015-10-01	IB-32 EG-930	Almacen Especial Tecnico Farbem	1.00			1.00		3.00 2.00	0.00 0.00	
2015-10-02	IB-34	Almacen Especial	1.00			1.00		3.00	0.00	
"	IB-34	Almacen Especial	1.00					4.00	0.00	
2015-10-04	EG-1058	Tecnico Farbem				1.00		3.00	0.00	
2015-10-05	IB-40	Almacen Especial	1.00					4.00	0.00	
2015-10-07		Tecnico Farbem				1.00		3.00	0.00	
2015-10-12	EG-1558	Tecnico Farbem				1.00		2.00	0.00	
ITEM: 2531	6 EVAPORAD	SUBTOT. 25168: OOR COIL ASSY. (Uni)	12.00			10.00			0.00	
2015-09-17	II-3080000	Almacen Especial	1.00					1.00	0.00	
		SUBTOTAL GRUPO	42.00			23.00			0.00	
230 - INEN	I									
	8 CABLE,FC T	ΓΟ COMPRESSOR. (U	•							
2015-09-17	IB-6	Almacen Especial	1.00					1.00	0.00	
2015-09-17	II-3080000	Almacen Especial	18.00			1.00		19.00	0.00	
2015-09-18	EG-57 IB-7	Tecnico Farbem Almacen Especial	1.00			1.00		18.00 19.00	0.00 0.00	
2013-09-18	EG-130	Tecnico Farbem	1.00			1.00		18.00	0.00	
II .	EG-153	Tecnico Farbem				1.00		17.00	0.00	
II .	EG-156	Tecnico Farbem				1.00		16.00	0.00	
2015-09-19	EG-168	Tecnico Farbem				1.00		15.00	0.00	
2015-09-21	EG-172 EG-207	Tecnico Farbem Tecnico Farbem				1.00 1.00		14.00 13.00	0.00 0.00	
2013-09-21	EG-226	Tecnico Farbem				1.00		12.00	0.00	
2015-09-22	IB-13	Almacen Especial	2.00			1.00		14.00	0.00	
"	EG-294	Tecnico Farbem				1.00		13.00	0.00	
2015-09-23	IB-14	Almacen Especial	2.00					15.00	0.00	
"	EG-373	Tecnico Farbem				1.00		14.00	0.00	
2015-09-24	EG-400 IB-16	Tecnico Farbem Almacen Especial	1.00			1.00		13.00 14.00	0.00 0.00	
2015-09-25	EG-571	Tecnico Farbem	1.00			1.00		13.00	0.00	
2015-09-26	EG-634	Tecnico Farbem				1.00		12.00	0.00	
II .	EG-637	Tecnico Farbem				1.00		11.00	0.00	
"	EG-638	Tecnico Farbem				1.00		10.00	0.00	
2015-09-28	IB-27	Almacen Especial	3.00			1.00		13.00	0.00	
2015-09-29	EG-717 IB-28	Tecnico Farbem Almacen Especial	1.00			1.00		12.00 13.00	0.00 0.00	
"	EG-782	Tecnico Farbem	1.00			1.00		12.00	0.00	
"	EG-791	Tecnico Farbem				1.00		11.00	0.00	
"	EG-793	Tecnico Farbem				1.00		10.00	0.00	
2015-09-30	IB-30	Almacen Especial	3.00					13.00	0.00	
2015-10-01	IB-31 IB-32	Almacen Especial Almacen Especial	7.00 3.00					20.00 23.00	0.00 0.00	
2013-10-01	EG-917	Tecnico Farbem	3.00			1.00		22.00	0.00	
2015-10-02	IB-34	Almacen Especial	1.00					23.00	0.00	
"	EG-962	Tecnico Farbem				1.00		22.00	0.00	
"	EG-963	Garcia Cabrera Lui				1.00		21.00	0.00	
	EG-973 EG-984	Tecnico Farbem Cruz Ponce Alvaro				1.00 1.00		20.00 19.00	0.00 0.00	
п	EG-986	Tecnico Farbem				1.00		18.00	0.00	
2015-10-03	IB-38	Almacen Especial	1.00					19.00	0.00	
2015-10-04	EG-1062	Cruz Ponce Alvaro				1.00		18.00	0.00	
2015-10-05	EG-1073	Tecnico Farbem				1.00		17.00	0.00	
"	EG-1079	Tecnico Farbem				1.00		16.00	0.00	
2015-10-06	EG-1100 IB-44	Tecnico Farbem Almacen Especial	1.00			1.00		15.00 16.00	0.00 0.00	
2013-10-00	EG-1171	Tecnico Farbem	1.00			1.00		15.00	0.00	
2015-10-07	IB-46	Almacen Especial	3.00			50		18.00	0.00	
2015-10-08	EG-1336	Tecnico Farbem				1.00		17.00	0.00	
"	EG-1347	Tecnico Farbem				1.00		16.00	0.00	
2015-10-09 2015-10-10	EG-1433 EG-1428	Tecnico Farbem Tecnico Farbem				1.00 1.00		15.00 14.00	0.00 0.00	
2015-10-10	EG-1428 IB-52	Almacen Especial	2.00			1.00		16.00	0.00	
2010-10-12	EG-1491	Tecnico Farbem	2.00			1.00		15.00	0.00	
II .	EG-1505	Tecnico Farbem				1.00		14.00	0.00	
"	EG-1518	Tecnico Farbem				1.00		13.00	0.00	
"	EG-1521	Tecnico Farbem				1.00		12.00	0.00	
amh Eri la	EG-1522 an 15 / 16 12:4	Tecnico Farbem				1.00	InTrTr	11.00 kardbod P	0.00 ag. 87 de 92	
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# KARDEX DE BODEGA / SALDOS POR BODEGA PERIODO DE 2015-08-01 A 2016-01-15

			PERIOD	O DE 201	5-08-01 A 2016	-01-15				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
"	EG-1523	Tecnico Farbem				1.00		10.00	0.00	
"	EG-1562	Tecnico Farbem				1.00		9.00	0.00	
2015-10-13	EG-1568 EG-1634	Tecnico Farbem Tecnico Farbem				1.00 1.00		8.00 7.00	0.00 0.00	
2013-10-13	LO-1034	recilico i arbeiri				1.00		7.00	0.00	
ITEM: 25010	0 818510E CC	SUBTOT. 25008: NTROLLERMODULE	50.00 CIM 6.1 (Uni)			43.00			0.00	
			• • •					4.00	0.00	
2015-09-17 2015-09-19	II-3080000 IB-9	Almacen Especial Almacen Especial	1.00 1.00					1.00 2.00	0.00 0.00	
2013-09-19	EG-168	Tecnico Farbem	1.00			1.00		1.00	0.00	
"	EG-172	Tecnico Farbem				1.00		0.00	0.00	
ITEM OFOA	0.0405454 DIG	SUBTOT. 25010:	2.00			2.00			0.00	
2015-09-17		SPLAY PCB CIM 5.  Almacen Especial	(UNI) 2.00					2.00	0.00	
2015-09-17	IB-31	Almacen Especial	1.00					3.00	0.00	
2015-10-04	EG-1062	Cruz Ponce Alvaro				1.00		2.00	0.00	
2015-10-08	IB-47	Almacen Especial	1.00					3.00	0.00	
		SUBTOT, 25018:	4.00			1.00			0.00	
ITEM: 25019	9 818513A US	ER PANEL CIM 6.				1.00			0.00	
			` '							
2015-09-17 2015-10-05	II-3080000 EG-1079	Almacen Especial Tecnico Farbem	3.00			1.00		3.00 2.00	0.00 0.00	
2015-10-05		Almacen Especial	1.00			1.00		3.00	0.00	
ITEM: 2504	1 010511C DO	SUBTOT. 25019: WER MEAS MODUL	4.00 E CIM6 (Uni)			1.00			0.00	
11 EW. 2304	1 6165110 PO	WER WEAS WODUL	E CIIVIO. (UIII)							
2015-09-17	II-3080000	Almacen Especial	8.00					8.00	0.00	
2015-09-23	IB-14 EG-429	Almacen Especial Tecnico Farbem	1.00			1.00		9.00	0.00	
2015-09-30	EG-429 IB-30	Almacen Especial	1.00			1.00		8.00 9.00	0.00 0.00	
		•								
ITEM: 25042	2 818511B PO	SUBTOT. 25041: WER MEAS PCB CIN	10.00 <b>/</b> 15. (Uni)			1.00			0.00	
2015-09-17	11 2090000	Almacen Especial	4.00					4.00	0.00	
2015-09-17		Tecnico Farbem	4.00			1.00		3.00	0.00	
2015-09-29	EG-782	Tecnico Farbem				1.00		2.00	0.00	
2015-09-30	IB-31	Almacen Especial	2.00			4.00		4.00	0.00	
2015-10-01	EG-854 IB-32	Tecnico Farbem Almacen Especial	1.00			1.00		3.00 4.00	0.00 0.00	
2015-10-01	IB-34	Almacen Especial	1.00					5.00	0.00	
II .	EG-986	Tecnico Farbem				1.00		4.00	0.00	
2015-10-04	EG-1062	Cruz Ponce Alvaro	2.00			1.00		3.00	0.00	
2015-10-07 2015-10-08	IB-46 EG-1337	Almacen Especial Tecnico Farbem	2.00			1.00		5.00 4.00	0.00 0.00	
2015-10-12		Almacen Especial	1.00					5.00	0.00	
		0110707 05040	44.00			0.00			0.00	
ITEM: 2507/	1 CARLE P	SUBTOT. 25042: TRAMSMITTER( AK	11.00 (S. ) (Uni)			6.00			0.00	
11 LIVI. 2007-	TOADLE , I .	TRAMOMITTER( AR	.0 ) (0111)							
2015-09-17	II-3080000	Almacen Especial	3.00					3.00	0.00	
ITEM: 2507	5 CABLE SET	, X1-X2-X3 CIM	5. (Uni)							
2015-09-30	IB-31	Almacen Especial	2.00					2.00	0.00	
2015-10-02	EG-986	Tecnico Farbem				1.00		1.00	0.00	
2015-10-04	EG-1062	Cruz Ponce Alvaro				1.00		0.00	0.00	
ITEM: 25080	) MOTOR CAE	SUBTOT. 25075: BLE, ADAPTER KIT .	2.00 (Uni)			2.00			0.00	
2015-09-17	II-3080000	Almacen Especial	7.00					7.00	0.00	
2015-09-17	II-3080000 EG-131	Tecnico Farbem	7.00			3.00		7.00 4.00	0.00	
"	EG-140	Tecnico Farbem				2.00		2.00	0.00	
2015-09-21	EG-217	Tecnico Farbem				1.00		1.00	0.00	
2015-09-22	EG-226 IB-13	Tecnico Farbem Almacen Especial	2.00			1.00		0.00 2.00	0.00 0.00	
2015-09-22	IB-14	Almacen Especial	1.00					3.00	0.00	
2015-09-25	EG-571	Tecnico Farbem				1.00		2.00	0.00	
2015-09-26	EG-634 EG-638	Tecnico Farbem Tecnico Farbem				1.00 1.00		1.00 0.00	0.00 0.00	
2015-09-28	IB-27	Almacen Especial	2.00			1.00		2.00	0.00	
	n 15 / 16 12:44	•					InTrTr_k		ag. 88 de 92	
Sille, 1 11 00								1		

			PERIO		5-08-01 A 201					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-09-29	EG-782	Tecnico Farbem				1.00	_	1.00	0.00	
2015-09-30	IB-30	Almacen Especial	1.00					2.00	0.00	
"	IB-30	Almacen Especial	6.00					8.00	0.00	
II .	IB-31	Almacen Especial	3.00					11.00	0.00	
2015-10-03	EG-1026	Tecnico Farbem				1.00		10.00	0.00	
2015-10-04	EG-1054	Tecnico Farbem				1.00		9.00	0.00	
"	EG-1056	Tecnico Farbem				1.00		8.00	0.00	
2015-10-05	IB-40	Almacen Especial	3.00			4.00		11.00	0.00	
	EG-1073	Tecnico Farbem	4.00			1.00		10.00	0.00	
2015-10-06 2015-10-07	IB-44 IB-46	Almacen Especial Almacen Especial	1.00 1.00					11.00 12.00	0.00 0.00	
2015-10-07	EG-1272	Tecnico Farbem	1.00			1.00		11.00	0.00	
"	EG-1272	Tecnico Farbem				1.00		10.00	0.00	
II .	EG-1289	Tecnico Farbem				1.00		9.00	0.00	
2015-10-08	IB-47	Almacen Especial	10.00					19.00	0.00	
II .	EG-1315	Tecnico Farbem				1.00		18.00	0.00	
2015-10-09	IB-50	Almacen Especial	3.00					21.00	0.00	
2015-10-12	IB-52	Almacen Especial	1.00					22.00	0.00	
2015-10-13	EG-1633	Tecnico Farbem				1.00		21.00	0.00	
		SUBTOT. 25080:	41.00			20.00			0.00	
ITEM: 25082	2 818255C CC	NTROLLER MODUL	E CIM5. (Uni)							
2045 00 47	11 2000000	Almoon Fontsial	4.00					4.00	0.00	
2015-09-17 2015-09-30	II-3080000 IB-31	Almacen Especial Almacen Especial	4.00 1.00					4.00 5.00	0.00 0.00	
2015-09-30	EG-854	Tecnico Farbem	1.00			1.00		4.00	0.00	
2015-10-02	IB-34	Almacen Especial	1.00			1.00		5.00	0.00	
2015-10-04	EG-1062	Cruz Ponce Alvaro	1.00			1.00		4.00	0.00	
2015-10-07	IB-46	Almacen Especial	2.00			1.00		6.00	0.00	
		SUBTOT. 25082:	8.00			2.00			0.00	
ITEM: 25085	5 POWER CAI	BLE, 4x4.0mm2 1500	ft/ CABLE 460'	/ (457 MT	S) (mt)					
				•						
2015-09-17	II-3080000	Almacen Especial	263.00					263.00	0.00	
2015-09-17	EG-57	Tecnico Farbem				8.00		255.00	0.00	
"	EG-59	Tecnico Farbem				8.00		247.00	0.00	
"	EG-62 EG-65	Tecnico Farbem				8.00		239.00	0.00	
"	EG-66	Tecnico Farbem Tecnico Farbem				18.00 18.00		221.00 203.00	0.00 0.00	
"	EG-71	Tecnico Farbem				18.00		185.00	0.00	
п	EG-73	Tecnico Farbem				18.00		167.00	0.00	
"	EG-82	Toala Jimenez Ped				18.00		149.00	0.00	
2015-09-18	EG-125	Arias Hurtado Dann				18.00		131.00	0.00	
"	EG-129	Tecnico Farbem				18.00		113.00	0.00	
"	EG-130	Tecnico Farbem				18.00		95.00	0.00	
"	EG-134	Tecnico Farbem				10.00		85.00	0.00	
"	EG-138	Tecnico Farbem				8.00		77.00	0.00	
"	EG-143	Echeverria Barzola				18.00		59.00	0.00	
	EG-152	Tecnico Farbem				18.00		41.00	0.00	
0045 00 40	EG-158	Tecnico Farbem				18.00		23.00	0.00	
2015-09-19 2015-09-20	EG-167 EG-191	Tecnico Farbem Tecnico Farbem				6.00 9.00		17.00 8.00	0.00 0.00	
2015-09-21	IB-10	Almacen Especial	457.00			9.00		465.00	0.00	
2013-03-21	EG-201	Tecnico Farbem	437.00			18.00		447.00	0.00	
"	EG-202	Tecnico Farbem				18.00		429.00	0.00	
II .	EG-203	Tecnico Farbem				18.00		411.00	0.00	
"	EG-205	Tecnico Farbem				6.00		405.00	0.00	
"	EG-213	Tecnico Farbem				8.00		397.00	0.00	
II .	EG-224	Tecnico Farbem				18.00		379.00	0.00	
"	EG-230	Tecnico Farbem				6.00		373.00	0.00	
ri P	EG-239	Tecnico Farbem				8.00		365.00	0.00	
rr pr	EG-242	Tecnico Farbem				6.00		359.00	0.00	
	EG-243	Tecnico Farbem				18.00		341.00	0.00	
"	EG-248 EG-275	Tecnico Farbem Tecnico Farbem				18.00 7.00		323.00 316.00	0.00 0.00	
2015-09-22	EG-275 EG-283	Tecnico Farbem				6.00		310.00	0.00	
2013-03 <b>-</b> 22	EG-203 EG-291	Toala Jimenez Ped				6.00		304.00	0.00	
"	EG-292	Tecnico Farbem				18.00		286.00	0.00	
"	EG-293	Tecnico Farbem				8.00		278.00	0.00	
II .	EG-333	Tecnico Farbem				18.00		260.00	0.00	
m .	EG-341	Tecnico Farbem				10.00		250.00	0.00	
"	EG-344	Tecnico Farbem				18.00		232.00	0.00	
"	EG-345	Tecnico Farbem				6.00		226.00	0.00	
2015-09-23	EG-372	Tecnico Farbem				18.00		208.00	0.00	
"	EG-374	Tecnico Farbem				5.00		203.00	0.00	
"	EG-376	Tecnico Farbem				10.00		193.00	0.00	
,	EG-378	Tecnico Farbem				18.00	L. T. T	175.00	0.00	
amb, Fri Ja	an 15 / 16 12:4	4.01					in i r i r_	kardbod F	ag. 89 de 92	

FECHA   COMPROS   ORIGEN / DESTINO   DESTINO   CASPID   COSPID			K.A	ARDEX DE B			4			
Fig. 10	FECHA	COMPROB.	ORIGEN / DESTINO				COSTO.	SLDO	COSTO	P.UNI
ES-383 Tenno Farbern 18.00 191.00 0.00 ES-645 Tenno Farbern 18.00 191.00 0.00 ES-645 Tenno Farbern 18.00 133.00 0.00 ES-645 Tenno Farbern 18.00 127.00 0.00 ES-645 Tenno Farbern 19.00 195.00 0.00 ES-641 Tenno Farbern 19.00 195.00 0.00 ES-645 Tenno Farbern 19.00 195.00 0.00 ES-645 Tenno Farbern 19.00 195.00 0.00 ES-646 Tenno Farbern 19.00 195.00 0.00 ES-646 Tenno Farbern 19.00 195.00 0.00 ES-647 Tenno Farbern 19.00 195.00 0.00 ES-648 Tenno Farbe										
Fig. 386			Tecnico Farbem					169.00	0.00	
Feb-405   Tecnico Fathern   8.00   127.00   0.00	"									
Fe-407   Technic Fathern   10.00   119.00   0.00	"									
Fig. 4-10										
Fig. 414	II .									
E6-429   Tomico Fathern   10.00   83.00   0.00	"									
February	II .									
Sec. 472   Aguilar Anglio Ang   18.00   522.00   0.00	2015-09-24		•	457.00						
EC-477   Chuz Phoné Alrona   18.00   501.00   0.00										
EG-478	"		0 0							
EG-480	"									
EG-482	II .									
EG-488	II .									
E0-498	II .								0.00	
EG-499   Total Jimenez Ped	"									
EG-601   Tecnico Farbers										
EG-502   Tenrico Fathem   18.00   391.00   0.00   2015-09-25   EG-523   Tenrico Fathem   18.00   381.00   0.00	"									
10.00   381.00   0.00	"									
2015-09-25   EG-523   Tenrico Farbern   18.00   363.00   0.00	"									
EG-529   Tecnico Farbern   18.00   327.00   0.00	2015-09-25		0 0							
EG-322   Technolo Fabriem	II .									
EG-552   Tecnico Farbern   8,00   301,00   0,00	"									
EG-552	"									
EG-556										
EG-566	"									
EG-565	"									
EG-568	II .									
EG-569	"		Tecnico Farbem							
EG-586	"									
FG-589										
2015-09-26   EG-617   Tennico Farberm   18.00   129.00   0.00	"									
EG-618	2015-09-26									
EG-620   Tecnico Farbem   18.00   101.00   0.00	"									
"         EG-625         Tecnico Farbem         18.00         65.00         0.00           "         EG-628         Tecnico Farbem         18.00         41.00         0.00           2015-09-27         IB-67         Almacen Especial         457.00         33.00         0.00           2015-09-28         IB-27         Almacen Especial         457.00         490.00         0.00           "         EG-658         Tecnico Farbem         18.00         472.00         0.00           "         EG-660         Tecnico Farbem         18.00         454.00         0.00           "         EG-661         Tecnico Farbem         18.00         436.00         0.00           "         EG-662         Tecnico Farbem         7.00         421.00         0.00           "         EG-667         Tecnico Farbem         7.00         421.00         0.00           "         EG-686         Burgos Castillo Fr         6.00         397.00         0.00           "         EG-696         Burgos Castillo Fr         6.00         397.00         0.00           "         EG-703         Tecnico Farbem         12.00         367.00         0.00           "         EG-711         T	II .									
**         EG-626         Tecnico Farbem         6.00         59.00         0.00           2015-09-27         EG-650         Tecnico Farbem         8.00         33.00         0.00           2015-09-28         IB-27         Almacen Especial         457.00         490.00         0.00           1-         EG-658         Tecnico Farbem         18.00         472.00         0.00           1-         EG-660         Tecnico Farbem         18.00         454.00         0.00           2-         EG-661         Tecnico Farbem         18.00         436.00         0.00           2-         EG-662         Tecnico Farbem         8.00         428.00         0.00           3-         EG-662         Tecnico Farbem         8.00         421.00         0.00           4-         EG-684         Tecnico Farbem         18.00         493.00         0.00           5-         EG-688         Tecnico Farbem         18.00         397.00         0.00           6-         EG-703         Tecnico Farbem         12.00         367.00         0.00           6-         EG-712         Tecnico Farbem         18.00         321.00         0.00           6-         EG-712 <td< td=""><td>"</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>0.00</td><td></td></td<>	"								0.00	
" EG-628 Tecnico Farbem         18.00         41.00         0.00           2015-09-28 IB-27 Almacen Especial         457.00         490.00         0.00           " EG-650 Tecnico Farbem         18.00         472.00         0.00           " EG-660 Tecnico Farbem         18.00         454.00         0.00           " EG-661 Tecnico Farbem         18.00         456.00         0.00           " EG-662 Tecnico Farbem         8.00         428.00         0.00           " EG-6667 Tecnico Farbem         7.00         421.00         0.00           " EG-667 Tecnico Farbem         7.00         421.00         0.00           " EG-696 Burgos Castillo Fr         6.00         397.00         0.00           " EG-696 Burgos Castillo Fr         6.00         397.00         0.00           " EG-703 Tecnico Farbem         12.00         367.00         0.00           " EG-712 Tecnico Farbem         18.00         339.00         0.00           " EG-712 Tecnico Farbem         18.00         339.00         0.00           " EG-712 Tecnico Farbem         18.00         339.00         0.00           " EG-720 Tecnico Farbem         18.00         339.00         0.00           " EG-735 Tecnico Farbem         18.00         299.00 <td>"</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	"									
2015-09-28   EG-565   Tecnico Farbem   8.00   33.00   0.00   2015-09-28   EG-568   Tecnico Farbem   18.00   472.00   0.00   2015-09-28   EG-668   Tecnico Farbem   18.00   472.00   0.00   2015-09-28   EG-668   Tecnico Farbem   18.00   472.00   0.00   2015-09-28   EG-660   Tecnico Farbem   18.00   472.00   0.00   2015-09-28   EG-662   Tecnico Farbem   18.00   472.00   0.00   2015-09-29   EG-662   Tecnico Farbem   2.00   472.00   0.00   2015-09-29   EG-711   Tecnico Farbem   2.00   379.00   0.00   2.00	"									
2015-09-28   B-27	2015 00 27									
" EG-68B       Tecnico Farbem       18.00       472.00       0.00         " EG-680       Tecnico Farbem       18.00       454.00       0.00         " EG-661       Tecnico Farbem       18.00       436.00       0.00         " EG-662       Tecnico Farbem       7.00       428.00       0.00         " EG-6662       Tecnico Farbem       7.00       421.00       0.00         " EG-684       Tecnico Farbem       18.00       403.00       0.00         " EG-689       Burgos Castillo Fr       6.00       397.00       0.00         " EG-703       Tecnico Farbem       18.00       379.00       0.00         " EG-712       Tecnico Farbem       10.00       357.00       0.00         " EG-712       Tecnico Farbem       18.00       339.00       0.00         " EG-712       Tecnico Farbem       18.00       339.00       0.00         " EG-720       Tecnico Farbem       18.00       331.00       0.00         " EG-731       Tecnico Farbem       18.00       330.00       0.00         " EG-752       Tecnico Farbem       18.00       285.00       0.00         " EG-753       Tecnico Farbem       18.00       285.00       0.00				457.00		0.00				
EG-661   Tecnico Farbem   18.00   436.00   0.00     EG-662   Tecnico Farbem   18.00   428.00   0.00     EG-662   Tecnico Farbem   7.00   421.00   0.00     EG-667   Tecnico Farbem   7.00   421.00   0.00     EG-684   Tecnico Farbem   18.00   403.00   0.00     EG-696   Burgos Castillo Fr   6.00   397.00   0.00     EG-696   Burgos Castillo Fr   18.00   379.00   0.00     EG-703   Tecnico Farbem   18.00   379.00   0.00     EG-703   Tecnico Farbem   10.00   367.00   0.00     EG-712   Tecnico Farbem   18.00   339.00   0.00     EG-712   Tecnico Farbem   18.00   339.00   0.00     EG-713   Tecnico Farbem   18.00   339.00   0.00     EG-720   Tecnico Farbem   18.00   321.00   0.00     EG-720   Tecnico Farbem   18.00   303.00   0.00     EG-720   Tecnico Farbem   18.00   303.00   0.00     EG-753   Tecnico Farbem   18.00   285.00   0.00     EG-753   Tecnico Farbem   18.00   279.00   0.00     EG-753   Tecnico Farbem   18.00   261.00   0.00     EG-761   Tecnico Farbem   18.00   255.00   0.00     EG-763   Tecnico Farbem   18.00   249.00   0.00     EG-763   Tecnico Farbem   18.00   231.00   0.00     EG-765   Tecnico Farbem   18.00   213.00   0.00     EG-765   Tecnico Farbem   18.00   177.00   0.00     EG-785   Tecnico Farbem   18.00   177.00   0.00     EG-790   Tecnico Farbem   18.00   177.00   0.00     EG-791   Tecnico Farbem   18.00   159.00   0.00     EG-793   Tecnico Farbem   18.00   159.00   0.00     EG-795   Tecnico Farbem   18.00   159.00   0.00     EG-796   Tecnico Farbem   18.00   159.00   0.00     EG-7970   Tecnico Farbem   18.00   159.00   0.00     EG-798   Tecnico Farbem   18.00   159.00   0.00     EG-801   Tecnico Farbem   18.00   542.00   0.00     EG-829   Tecnico Farbem   18.00   542.00   0.00     EG-831   Tecnico Farbem   18.00   542.00   0.00	"			.07.00		18.00				
" EG-662       Tecnico Farbem       8.00       428.00       0.00         " EG-667       Tecnico Farbem       7.00       421.00       0.00         " EG-684       Tecnico Farbem       18.00       403.00       0.00         " EG-696       Burgos Castillo Fr       6.00       397.00       0.00         " EG-698       Tecnico Farbem       18.00       379.00       0.00         " EG-703       Tecnico Farbem       12.00       367.00       0.00         " EG-711       Tecnico Farbem       18.00       339.00       0.00         " EG-712       Tecnico Farbem       18.00       339.00       0.00         " EG-712       Tecnico Farbem       18.00       331.00       0.00         " EG-720       Tecnico Farbem       18.00       303.00       0.00         " EG-750       Tecnico Farbem       18.00       285.00       0.00         " EG-753       Tecnico Farbem       18.00       297.00       0.00         " EG-750       Tecnico Farbem       18.00       297.00       0.00         " EG-756       Tecnico Farbem       18.00       297.00       0.00         " EG-761       Tecnico Farbem       18.00       249.00       0.00	"		Tecnico Farbem			18.00			0.00	
EG-667   Tecnico Farbem   7.00   421.00   0.00     EG-684   Tecnico Farbem   18.00   403.00   0.00     EG-696   Burgos Castillo Fr   6.00   397.00   0.00     EG-698   Tecnico Farbem   18.00   379.00   0.00     EG-703   Tecnico Farbem   12.00   367.00   0.00     EG-711   Tecnico Farbem   10.00   357.00   0.00     EG-711   Tecnico Farbem   18.00   339.00   0.00     EG-712   Tecnico Farbem   18.00   339.00   0.00     EG-713   Tecnico Farbem   18.00   339.00   0.00     EG-714   Tecnico Farbem   18.00   339.00   0.00     EG-720   Tecnico Farbem   18.00   303.00   0.00     EG-720   Tecnico Farbem   18.00   279.00   0.00     EG-750   Tecnico Farbem   18.00   279.00   0.00     EG-750   Tecnico Farbem   18.00   279.00   0.00     EG-750   Tecnico Farbem   18.00   261.00   0.00     EG-756   Tecnico Farbem   18.00   261.00   0.00     EG-756   Tecnico Farbem   18.00   249.00   0.00     EG-761   Tecnico Farbem   18.00   249.00   0.00     EG-765   Tecnico Farbem   18.00   231.00   0.00     EG-765   Tecnico Farbem   18.00   231.00   0.00     EG-765   Tecnico Farbem   18.00   195.00   0.00     EG-785   Tecnico Farbem   18.00   195.00   0.00     EG-785   Tecnico Farbem   18.00   159.00   0.00     EG-791   Tecnico Farbem   18.00   159.00   0.00     EG-791   Tecnico Farbem   18.00   159.00   0.00     EG-791   Tecnico Farbem   18.00   159.00   0.00     EG-795   Tecnico Farbem   18.00   159.00   0.00     EG-791   Tecnico Farbem   18.00   159.00   0.00     EG-804   Tecnico Farbem   18.00   550.00   0.00     EG-828   Tecnico Farbem   18.00   550.00   0.00     EG-829   Tecnico Farbem   18.00   542.00   0.00     EG-829   Tecnico Farbem   18.00   542.00   0.00     EG-829   Tecnico Farbem   18.00   506.00   0.00     EG-845   Tecni	"									
"         EG-684         Tecnico Farbem         18.00         403.00         0.00           "         EG-696         Burgos Castillo Fr         6.00         397.00         0.00           "         EG-698         Tecnico Farbem         18.00         379.00         0.00           "         EG-711         Tecnico Farbem         12.00         367.00         0.00           "         EG-712         Tecnico Farbem         18.00         339.00         0.00           "         EG-712         Tecnico Farbem         18.00         339.00         0.00           "         EG-720         Tecnico Farbem         18.00         321.00         0.00           "         EG-720         Tecnico Farbem         18.00         285.00         0.00           "         EG-730         Tecnico Farbem         6.00         279.00         0.00           "         EG-753         Tecnico Farbem         6.00         295.00         0.00           "         EG-763         Tecnico Farbem         6.00         249.00         0.00           "         EG-761         Tecnico Farbem         18.00         213.00         0.00           "         EG-763         Tecnico Farbem										
"         EG-696         Burgos Castillo Fr         6.00         397.00         0.00           "         EG-698         Tecnico Farbem         18.00         379.00         0.00           "         EG-713         Tecnico Farbem         12.00         367.00         0.00           "         EG-711         Tecnico Farbem         18.00         339.00         0.00           "         EG-713         Tecnico Farbem         18.00         332.10         0.00           "         EG-720         Tecnico Farbem         18.00         303.00         0.00           "         EG-720         Tecnico Farbem         18.00         303.00         0.00           "         EG-750         Tecnico Farbem         6.00         279.00         0.00           "         EG-750         Tecnico Farbem         18.00         285.00         0.00           "         EG-753         Tecnico Farbem         6.00         279.00         0.00           "         EG-753         Tecnico Farbem         18.00         255.00         0.00           "         EG-756         Tecnico Farbem         18.00         231.00         0.00           "         EG-765         Tecnico Farbem										
"         EG-698         Tecnico Farbem         18.00         379.00         0.00           "         EG-701         Tecnico Farbem         12.00         367.00         0.00           "         EG-711         Tecnico Farbem         10.00         357.00         0.00           "         EG-712         Tecnico Farbem         18.00         339.00         0.00           "         EG-720         Tecnico Farbem         18.00         321.00         0.00           "         EG-720         Tecnico Farbem         18.00         330.00         0.00           "         EG-720         Tecnico Farbem         6.00         279.00         0.00           "         EG-753         Tecnico Farbem         6.00         279.00         0.00           "         EG-753         Tecnico Farbem         6.00         279.00         0.00           "         EG-756         Tecnico Farbem         6.00         249.00         0.00           "         EG-761         Tecnico Farbem         18.00         231.00         0.00           "         EG-763         Tecnico Farbem         18.00         195.00         0.00           "         EG-785         Tecnico Farbem	"									
"         EG-703         Tecnico Farbem         12.00         367.00         0.00           "         EG-711         Tecnico Farbem         10.00         357.00         0.00           "         EG-712         Tecnico Farbem         18.00         339.00         0.00           "         EG-713         Tecnico Farbem         18.00         321.00         0.00           "         EG-720         Tecnico Farbem         18.00         303.00         0.00           2015-09-29         EG-747         Villa Caicedo Erw         18.00         285.00         0.00           "         EG-750         Tecnico Farbem         6.00         279.00         0.00           "         EG-751         Tecnico Farbem         18.00         261.00         0.00           "         EG-753         Tecnico Farbem         6.00         255.00         0.00           "         EG-761         Tecnico Farbem         18.00         249.00         0.00           "         EG-763         Tecnico Farbem         18.00         231.00         0.00           "         EG-765         Tecnico Farbem         18.00         195.00         0.00           "         EG-785         Tecnico Farbem	"		<u> </u>							
" EG-712       Tecnico Farbem       18.00       339.00       0.00         " EG-713       Tecnico Farbem       18.00       321.00       0.00         " EG-720       Tecnico Farbem       18.00       303.00       0.00         2015-09-29       EG-747       Villa Caicedo Erw       18.00       285.00       0.00         " EG-750       Tecnico Farbem       6.00       279.00       0.00         " EG-753       Tecnico Farbem       18.00       261.00       0.00         " EG-756       Tecnico Farbem       6.00       255.00       0.00         " EG-761       Tecnico Farbem       6.00       249.00       0.00         " EG-763       Tecnico Farbem       18.00       231.00       0.00         " EG-765       Tecnico Farbem       18.00       231.00       0.00         " EG-785       Tecnico Farbem       18.00       195.00       0.00         " EG-785       Tecnico Farbem       18.00       177.00       0.00         " EG-788       Tecnico Farbem       18.00       177.00       0.00         " EG-790       Tecnico Farbem       18.00       141.00       0.00         " EG-801       Tecnico Farbem       18.00       123.00	"	EG-703	Tecnico Farbem			12.00		367.00	0.00	
" EG-713       Tecnico Farbem       18.00       321.00       0.00         " EG-720       Tecnico Farbem       18.00       303.00       0.00         2015-09-29       EG-747       Villa Caicedo Erw       18.00       285.00       0.00         " EG-750       Tecnico Farbem       6.00       279.00       0.00         " EG-753       Tecnico Farbem       6.00       261.00       0.00         " EG-766       Tecnico Farbem       6.00       249.00       0.00         " EG-761       Tecnico Farbem       18.00       231.00       0.00         " EG-763       Tecnico Farbem       18.00       231.00       0.00         " EG-763       Tecnico Farbem       18.00       213.00       0.00         " EG-765       Tecnico Farbem       18.00       195.00       0.00         " EG-785       Tecnico Farbem       18.00       195.00       0.00         " EG-785       Tecnico Farbem       18.00       195.00       0.00         " EG-790       Tecnico Farbem       18.00       141.00       0.00         " EG-791       Tecnico Farbem       18.00       141.00       0.00         " EG-801       Tecnico Farbem       18.00       550.00	"									
"         EG-720         Tecnico Farbem         18.00         303.00         0.00           2015-09-29         EG-747         Villa Caicedo Erw         18.00         285.00         0.00           "         EG-750         Tecnico Farbem         6.00         279.00         0.00           "         EG-753         Tecnico Farbem         18.00         261.00         0.00           "         EG-756         Tecnico Farbem         6.00         255.00         0.00           "         EG-761         Tecnico Farbem         6.00         249.00         0.00           "         EG-763         Tecnico Farbem         18.00         231.00         0.00           "         EG-765         Tecnico Farbem         18.00         213.00         0.00           "         EG-765         Tecnico Farbem         18.00         195.00         0.00           "         EG-785         Tecnico Farbem         18.00         177.00         0.00           "         EG-790         Tecnico Farbem         18.00         141.00         0.00           "         EG-791         Tecnico Farbem         18.00         123.00         0.00           "         EG-801         Tecnico Farbem<	"									
2015-09-29       EG-747       Villa Caicedo Erw       18.00       285.00       0.00         " EG-750       Tecnico Farbem       6.00       279.00       0.00         " EG-753       Tecnico Farbem       18.00       261.00       0.00         " EG-756       Tecnico Farbem       6.00       255.00       0.00         " EG-761       Tecnico Farbem       6.00       249.00       0.00         " EG-763       Tecnico Farbem       18.00       231.00       0.00         " EG-765       Tecnico Farbem       18.00       231.00       0.00         " EG-785       Tecnico Farbem       18.00       195.00       0.00         " EG-785       Tecnico Farbem       18.00       177.00       0.00         " EG-788       Tecnico Farbem       18.00       177.00       0.00         " EG-790       Tecnico Farbem       18.00       159.00       0.00         " EG-791       Tecnico Farbem       18.00       123.00       0.00         " EG-801       Tecnico Farbem       18.00       111.00       0.00         " EG-880       Tecnico Farbem       18.00       550.00       0.00         " EG-828       Tecnico Farbem       18.00       550.00										
" EG-750       Tecnico Farbem       6.00       279.00       0.00         " EG-753       Tecnico Farbem       18.00       261.00       0.00         " EG-756       Tecnico Farbem       6.00       255.00       0.00         " EG-761       Tecnico Farbem       6.00       249.00       0.00         " EG-763       Tecnico Farbem       18.00       231.00       0.00         " EG-765       Tecnico Farbem       18.00       213.00       0.00         " EG-785       Tecnico Farbem       18.00       195.00       0.00         " EG-788       Tecnico Farbem       18.00       177.00       0.00         " EG-789       Tecnico Farbem       18.00       177.00       0.00         " EG-791       Tecnico Farbem       18.00       141.00       0.00         " EG-801       Tecnico Farbem       18.00       123.00       0.00         " EG-801       Tecnico Farbem       18.00       111.00       0.00         " EG-824       Tecnico Farbem       18.00       550.00       0.00         " EG-828       Tecnico Farbem       8.00       542.00       0.00         " EG-829       Tecnico Farbem       18.00       506.00       0.00 <td>2015-09-29</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	2015-09-29									
" EG-753       Tecnico Farbem       18.00       261.00       0.00         " EG-756       Tecnico Farbem       6.00       255.00       0.00         " EG-761       Tecnico Farbem       6.00       249.00       0.00         " EG-763       Tecnico Farbem       18.00       231.00       0.00         " EG-765       Tecnico Farbem       18.00       213.00       0.00         " EG-785       Tecnico Farbem       18.00       195.00       0.00         " EG-788       Tecnico Farbem       18.00       177.00       0.00         " EG-790       Tecnico Farbem       18.00       159.00       0.00         " EG-791       Tecnico Farbem       18.00       141.00       0.00         " EG-801       Tecnico Farbem       12.00       111.00       0.00         " EG-801       Tecnico Farbem       18.00       550.00       0.00         2015-09-30       IB-30       Almacen Especial       457.00       568.00       0.00         " EG-824       Tecnico Farbem       18.00       550.00       0.00         " EG-828       Tecnico Farbem       18.00       524.00       0.00         " EG-829       Tecnico Farbem       18.00       506.00										
" EG-761       Tecnico Farbem       6.00       249.00       0.00         " EG-763       Tecnico Farbem       18.00       231.00       0.00         " EG-765       Tecnico Farbem       18.00       213.00       0.00         " EG-785       Tecnico Farbem       18.00       195.00       0.00         " EG-788       Tecnico Farbem       18.00       177.00       0.00         " EG-790       Tecnico Farbem       18.00       159.00       0.00         " EG-791       Tecnico Farbem       18.00       141.00       0.00         " EG-795       Tecnico Farbem       18.00       123.00       0.00         " EG-801       Tecnico Farbem       12.00       111.00       0.00         2015-09-30       IB-30       Almacen Especial       457.00       568.00       0.00         " EG-824       Tecnico Farbem       18.00       550.00       0.00         " EG-828       Tecnico Farbem       8.00       542.00       0.00         " EG-829       Tecnico Farbem       18.00       506.00       0.00         " EG-831       Tecnico Farbem       18.00       506.00       0.00         " EG-845       Torrico Farbem       18.00       506.00	"	EG-753	Tecnico Farbem							
" EG-763       Tecnico Farbem       18.00       231.00       0.00         " EG-765       Tecnico Farbem       18.00       213.00       0.00         " EG-785       Tecnico Farbem       18.00       195.00       0.00         " EG-788       Tecnico Farbem       18.00       177.00       0.00         " EG-790       Tecnico Farbem       18.00       159.00       0.00         " EG-791       Tecnico Farbem       18.00       141.00       0.00         " EG-795       Tecnico Farbem       18.00       123.00       0.00         " EG-801       Tecnico Farbem       12.00       111.00       0.00         2015-09-30       IB-30       Almacen Especial       457.00       568.00       0.00         " EG-824       Tecnico Farbem       18.00       550.00       0.00         " EG-828       Tecnico Farbem       8.00       542.00       0.00         " EG-829       Tecnico Farbem       18.00       524.00       0.00         " EG-831       Tecnico Farbem       18.00       506.00       0.00         " EG-845       Torres Catillo Liv       18.00       488.00       0.00	II .									
" EG-765       Tecnico Farbem       18.00       213.00       0.00         " EG-785       Tecnico Farbem       18.00       195.00       0.00         " EG-788       Tecnico Farbem       18.00       177.00       0.00         " EG-790       Tecnico Farbem       18.00       159.00       0.00         " EG-791       Tecnico Farbem       18.00       141.00       0.00         " EG-795       Tecnico Farbem       18.00       123.00       0.00         " EG-801       Tecnico Farbem       12.00       111.00       0.00         2015-09-30       IB-30       Almacen Especial       457.00       568.00       0.00         " EG-824       Tecnico Farbem       18.00       550.00       0.00         " EG-828       Tecnico Farbem       8.00       542.00       0.00         " EG-829       Tecnico Farbem       18.00       524.00       0.00         " EG-831       Tecnico Farbem       18.00       506.00       0.00         " EG-845       Torres Catillo Liv       18.00       488.00       0.00	"									
" EG-785       Tecnico Farbem       18.00       195.00       0.00         " EG-788       Tecnico Farbem       18.00       177.00       0.00         " EG-790       Tecnico Farbem       18.00       159.00       0.00         " EG-791       Tecnico Farbem       18.00       141.00       0.00         " EG-795       Tecnico Farbem       18.00       123.00       0.00         " EG-801       Tecnico Farbem       12.00       111.00       0.00         2015-09-30       IB-30       Almacen Especial       457.00       568.00       0.00         " EG-824       Tecnico Farbem       18.00       550.00       0.00         " EG-828       Tecnico Farbem       8.00       542.00       0.00         " EG-829       Tecnico Farbem       18.00       524.00       0.00         " EG-831       Tecnico Farbem       18.00       506.00       0.00         " EG-845       Torres Catillo Liv       18.00       488.00       0.00	"									
" EG-788       Tecnico Farbem       18.00       177.00       0.00         " EG-790       Tecnico Farbem       18.00       159.00       0.00         " EG-791       Tecnico Farbem       18.00       141.00       0.00         " EG-795       Tecnico Farbem       18.00       123.00       0.00         " EG-801       Tecnico Farbem       12.00       111.00       0.00         2015-09-30       IB-30       Almacen Especial       457.00       568.00       0.00         " EG-824       Tecnico Farbem       18.00       550.00       0.00         " EG-828       Tecnico Farbem       8.00       542.00       0.00         " EG-829       Tecnico Farbem       18.00       524.00       0.00         " EG-831       Tecnico Farbem       18.00       506.00       0.00         " EG-845       Torres Catillo Liv       18.00       488.00       0.00										
"       EG-790       Tecnico Farbem       18.00       159.00       0.00         "       EG-791       Tecnico Farbem       18.00       141.00       0.00         "       EG-795       Tecnico Farbem       18.00       123.00       0.00         "       EG-801       Tecnico Farbem       12.00       111.00       0.00         2015-09-30       IB-30       Almacen Especial       457.00       568.00       0.00         "       EG-824       Tecnico Farbem       18.00       550.00       0.00         "       EG-828       Tecnico Farbem       8.00       542.00       0.00         "       EG-829       Tecnico Farbem       18.00       524.00       0.00         "       EG-831       Tecnico Farbem       18.00       506.00       0.00         "       EG-845       Torres Catillo Liv       18.00       488.00       0.00	m .									
"       EG-791       Tecnico Farbem       18.00       141.00       0.00         "       EG-795       Tecnico Farbem       18.00       123.00       0.00         "       EG-801       Tecnico Farbem       12.00       111.00       0.00         2015-09-30       IB-30       Almacen Especial       457.00       568.00       0.00         "       EG-824       Tecnico Farbem       18.00       550.00       0.00         "       EG-828       Tecnico Farbem       8.00       542.00       0.00         "       EG-829       Tecnico Farbem       18.00       524.00       0.00         "       EG-831       Tecnico Farbem       18.00       506.00       0.00         "       EG-845       Torres Catillo Liv       18.00       488.00       0.00	"									
"     EG-801     Tecnico Farbem     12.00     111.00     0.00       2015-09-30     IB-30     Almacen Especial     457.00     568.00     0.00       "     EG-824     Tecnico Farbem     18.00     550.00     0.00       "     EG-828     Tecnico Farbem     8.00     542.00     0.00       "     EG-829     Tecnico Farbem     18.00     524.00     0.00       "     EG-831     Tecnico Farbem     18.00     506.00     0.00       "     EG-845     Torres Catillo Liv     18.00     488.00     0.00	"	EG-791				18.00		141.00	0.00	
2015-09-30     IB-30     Almacen Especial     457.00     568.00     0.00       "EG-824     Tecnico Farbem     18.00     550.00     0.00       "EG-828     Tecnico Farbem     8.00     542.00     0.00       "EG-829     Tecnico Farbem     18.00     524.00     0.00       "EG-831     Tecnico Farbem     18.00     506.00     0.00       "EG-845     Torres Catillo Liv     18.00     488.00     0.00	II .									
"       EG-824       Tecnico Farbem       18.00       550.00       0.00         "       EG-828       Tecnico Farbem       8.00       542.00       0.00         "       EG-829       Tecnico Farbem       18.00       524.00       0.00         "       EG-831       Tecnico Farbem       18.00       506.00       0.00         "       EG-845       Torres Catillo Liv       18.00       488.00       0.00	0045.00.00					12.00				
" EG-828       Tecnico Farbem       8.00       542.00       0.00         " EG-829       Tecnico Farbem       18.00       524.00       0.00         " EG-831       Tecnico Farbem       18.00       506.00       0.00         " EG-845       Torres Catillo Liv       18.00       488.00       0.00	2015-09-30		•	457.00		40.00				
" EG-829       Tecnico Farbem       18.00       524.00       0.00         " EG-831       Tecnico Farbem       18.00       506.00       0.00         " EG-845       Torres Catillo Liv       18.00       488.00       0.00	"									
" EG-831       Tecnico Farbem       18.00       506.00       0.00         " EG-845       Torres Catillo Liv       18.00       488.00       0.00	"									
" EG-845 Torres Catillo Liv 18.00 488.00 0.00	m .									
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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-848	Tecnico Farbem				8.00		480.00	0.00	
"	EG-853 EG-855	Tecnico Farbem Tecnico Farbem				18.00 6.00		462.00 456.00	0.00 0.00	
"	EG-856	Tecnico Farbem				18.00		438.00	0.00	
· ·	EG-858	Tecnico Farbem				18.00		420.00	0.00	
"	EG-860	Tecnico Farbem				18.00		402.00	0.00	
"	EG-861	Tecnico Farbem				6.00		396.00	0.00	
"	EG-863	Tecnico Farbem				8.00		388.00	0.00	
2015-10-01	EG-886	Tecnico Farbem				18.00		370.00	0.00	
"	EG-912 EG-917	Tecnico Farbem				18.00 18.00		352.00	0.00	
"	EG-917 EG-918	Tecnico Farbem Tecnico Farbem				12.00		334.00 322.00	0.00 0.00	
II .	EG-925	Tecnico Farbem				8.00		314.00	0.00	
"	EG-929	Tecnico Farbem				18.00		296.00	0.00	
"	EG-930	Tecnico Farbem				18.00		278.00	0.00	
2015-10-02	EG-969	Tecnico Farbem				18.00		260.00	0.00	
"	EG-977	Tecnico Farbem				6.00		254.00	0.00	
	EG-980	Tecnico Farbem				18.00		236.00	0.00	
2015-10-03	EG-1047	Tecnico Farbem				18.00		218.00	0.00	
2015-10-04 2015-10-05	EG-1058 EG-1070	Tecnico Farbem Burgos Castillo Fr				18.00 18.00		200.00 182.00	0.00 0.00	
2013-10-03	EG-1070 EG-1072	Tecnico Farbem				18.00		164.00	0.00	
II .	EG-1072	Tecnico Farbem				10.00		154.00	0.00	
"	EG-1077	Tecnico Farbem				18.00		136.00	0.00	
"	EG-1079	Tecnico Farbem				18.00		118.00	0.00	
"	EG-1082	Tecnico Farbem				8.00		110.00	0.00	
"	EG-1090	Tecnico Farbem				6.00		104.00	0.00	
"	EG-1097	Tecnico Farbem				18.00		86.00	0.00	
	EG-1098	Tecnico Farbem				18.00		68.00	0.00	
2015-10-06	EG-1099 IB-44	Tecnico Farbem	457.00			6.00		62.00 519.00	0.00 0.00	
2013-10-06	EG-1173	Almacen Especial Tecnico Farbem	457.00			18.00		501.00	0.00	
"	EG-1179	Tecnico Farbem				18.00		483.00	0.00	
"	EG-1180	Tecnico Farbem				8.00		475.00	0.00	
"	EG-1181	Tecnico Farbem				18.00		457.00	0.00	
"	EG-1185	Tecnico Farbem				6.00		451.00	0.00	
"	EG-1187	Tecnico Farbem				18.00		433.00	0.00	
"	EG-1189	Tecnico Farbem				6.00		427.00	0.00	
	EG-1197 EG-1272	Tecnico Farbem				10.00		417.00	0.00	
2015-10-07	EG-1272 EG-1273	Tecnico Farbem Tecnico Farbem				18.00 8.00		399.00 391.00	0.00 0.00	
II .	EG-1273	Tecnico Farbem				6.00		385.00	0.00	
"	EG-1278	Tecnico Farbem				18.00		367.00	0.00	
"	EG-1282	Tecnico Farbem				18.00		349.00	0.00	
"	EG-1285	Tecnico Farbem				18.00		331.00	0.00	
"	EG-1290	Tecnico Farbem				18.00		313.00	0.00	
"	EG-1293	Tecnico Farbem				10.00		303.00	0.00	
2015 10 00	EG-1296 IB-47	Tecnico Farbem	457.00			18.00		285.00	0.00	
2015-10-08	EG-1336	Almacen Especial Tecnico Farbem	457.00			18.00		742.00 724.00	0.00 0.00	
m .	EG-1337	Tecnico Farbem				10.00		714.00	0.00	
m .	EG-1340	Tecnico Farbem				18.00		696.00	0.00	
"	EG-1342	Tecnico Farbem				18.00		678.00	0.00	
"	EG-1343	Tecnico Farbem				6.00		672.00	0.00	
"	EG-1348	Tecnico Farbem				18.00		654.00	0.00	
"	EG-1351	Tecnico Farbem				18.00		636.00	0.00	
2015-10-09	EG-1362 EG-1381	Tecnico Farbem Tecnico Farbem				10.00 6.00		626.00 620.00	0.00 0.00	
ZU10-10-09 "	EG-1381 EG-1382	Tecnico Farbem				18.00		602.00	0.00	
"	EG-1386	Tecnico Farbem				18.00		584.00	0.00	
II .	EG-1388	Tecnico Farbem				18.00		566.00	0.00	
"	EG-1411	Tecnico Farbem				18.00		548.00	0.00	
"	EG-1420	Tecnico Farbem				18.00		530.00	0.00	
"	EG-1425	Tecnico Farbem				6.00		524.00	0.00	
"	EG-1430	Tecnico Farbem				18.00		506.00	0.00	
"	EG-1437 EG-1441	Tecnico Farbem Tecnico Farbem				6.00 18.00		500.00 482.00	0.00 0.00	
2015-10-10	EG-1441 EG-1429	Tecnico Farbem				18.00		464.00	0.00	
2010-10-10	EG-1429 EG-1435	Tecnico Farbem				18.00		446.00	0.00	
2015-10-12	EG-1463	Tecnico Farbem				6.00		440.00	0.00	
"	EG-1558	Tecnico Farbem				18.00		422.00	0.00	
II .	EG-1567	Tecnico Farbem				18.00		404.00	0.00	
2015-10-13	IB-54	Almacen Especial	457.00					861.00	0.00	
"	EG-1600	Tecnico Farbem				18.00		843.00	0.00	
"	EG-1601 EG-1610	Tecnico Farbem Tecnico Farbem				18.00 18.00		825.00 807.00	0.00 0.00	
"	EG-1610 EG-1611	Tecnico Farbem				18.00		789.00	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				
n n n n	EG-1615 EG-1616 EG-1618 EG-1619 EG-1626 EG-1633 EG-1635 EG-1638	Tecnico Farbem				18.00 18.00 18.00 18.00 18.00 18.00 18.00		771.00 753.00 735.00 717.00 699.00 681.00 663.00 645.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00					
ITEM: 2509	7 AIR EX. MO	SUBTOT. 25085: DULE , FRONT81827	3,462.00 '4A (Uni)			2,817.00			0.00					
2015-09-17	II-3080000	Almacen Especial	1.00					1.00	0.00					
ITEM: 2514	6 CABLE, SO	LENOID COIL. (Uni)												
2015-10-08	IB-47	Almacen Especial	2.00					2.00	0.00					
ITEM: 2529	6 COIL ELEC	TRONIC . (Uni)												
2015-09-17 2015-09-18 2015-09-23 2015-09-25 2015-09-29 2015-10-02 2015-10-07	EG-135 EG-374 EG-522 EG-790 EG-956	Almacen Especial Tecnico Farbem Tecnico Farbem Tecnico Farbem Tecnico Farbem Tecnico Farbem Almacen Especial	1.00			1.00 1.00 1.00 1.00 1.00		5.00 4.00 3.00 2.00 1.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00					
		SUBTOT. 25296:	6.00			5.00			0.00					
283 - GEN	ERADOR	SUBTOTAL GRUPO	3,606.00			2,900.00			0.00					
ITEM: 2508	1 818512A CC	ONTROLLER MODUL	E ( CA ). (Uni)											
2015-09-17	II-3080000	Almacen Especial	2.00					2.00	0.00					
9999 - NO	DEFINIDO													
ITEM: 2535	1 PROYECTO	KIT DE VENTILACIO	N. (Uni)											
2015-09-17 2015-09-26		Almacen Especial Tecnico Farbem Tecnico Farbem Tecnico Farbem Tecnico Farbem	12.00			1.00 1.00 1.00 1.00		12.00 11.00 10.00 9.00 8.00	0.00 0.00 0.00 0.00 0.00					
		SUBTOT. 25351:	12.00			4.00			0.00					
		SUBTOTAL GRUPO	12.00			4.00			0.00					
		TOTAL BODEGA **							0.00					
		SUMA GENERAL							0.00					