KARDEX DE BODEGA / SALDOS POR BODEGA

MoRRESOS INGRESOS EGRESOS FINAL FINAL	FECHA	COMPROB.	ORIGEN / DESTINO	PERIOI CANT.	ODEGA / SALDOS F OO DE 2015-10-01 A 2010 P.TRAN COSTO.	6-01-28 CANT.	COSTO.	SLDO	COSTO	P.U
TITEM: 25000 AIR EX, DAMPER, ASSEMBLY(ventolera) (Uni)				INGRESOS	INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
ITEM: 25000 AIR EX, DAMPER, ASSEMBLY(ventolara) (Uni) 2015-12-26 B-55 0				302 -	ALMACEN ESPECIA	AL R75				
2015-12-26 IB-55 0	210 - NOR	MAL								
SUBTOT 25000 1,200,000 2,500,000 0,000	ITEM: 25000	AIR EX, DAN	MPER, ASSEMBLY(v	ventolera) (Uni)						
### IB-55	2015-12-26	IB-55	0	1,200.00				1,200.00	0.00	
### IB-55			SUBTOT 25000	1 200 00					0.00	
TEM: 25003 BATT. PACK , CIM 5, (Uni) CIM 5	ITEM: 25002	2 AIR EX . MO		,	era) (Uni)				0.00	
SUBTOTAL GRUPO 3,811.00 3,811.00 3,811.00 307 - SUR R10 3,811.00	"	IB-55	0	2,500.00				2,500.00	0.00	
SUBTOTAL GRUPO 3,811.00 3,811.00 3,811.00 307 - SUR R10 3,811.00	ITEM: 25003	BATT. PACK	(. CIM 5. (Uni)							
SUBTOTAL GRUPO TOTAL BODEGA ** 0.00				111 00				111 00	0.00	
TOTAL BODEGA** 307 - SUR R10 210 - NORMAL 210 - NORMAL 210 - NORMAL 210 - NORMAL 2015-10-01 Saldo Anterior	2010 12 20	ID 33	·	111.00				111.00	0.00	
210 - NORMAL				3,811.00					0.00	
210 - NORMAL			TOTAL BODEGA **						0.00	
TEM: 25000 AIR EX, DAMPER, ASSEMBLY(ventolera) (Uni)					007 0110 040					
2015-10-01 B-33	210 - NOR	MAL			307 - SUR R10					
2015-10-01 B-33	ITEM: 2500	NID EY DAN	ADED ASSEMBLY()	(entolera) (I Ini)						
B-33		AIN LA, DAN		rentolera) (Onl)				4.00	0.00	
2015-10-02 B3-55 Almacen Especial 1.00 1.00 4.00 0.00 2015-10-06 B3-41 Almacen Especial 1.00 1.00 4.00 0.00 2015-10-06 B3-41 Almacen Especial 1.00 1.00 4.00 0.00 2015-10-07 B3-42 Almacen Especial 1.00 1.00 4.00 0.00 2015-10-07 B3-42 Almacen Especial 1.00 1.00 4.00 0.00 2015-10-09 B4-81 Almacen Especial 1.00 1.00 4.00 0.00 2015-10-10 EG-1333 Castro Espinoza B 1.00 4.00 0.00 2015-10-10 EG-1333 Castro Espinoza B 1.00 4.00 0.00 2015-10-12 EG-1335 Castro Espinoza Montreo L 1.00 3.00 0.00 2015-10-12 EG-1357 Almacen Especial 2.00 5.00 0.00 2015-10-12 EG-1502 Almacen Especial 1.00 4.00 0.00 2015-10-13 B3-53 Almacen Especial 1.00 4.00 0.00 2015-10-13 B3-53 Almacen Especial 1.00 2.00 3.00 0.00 2015-10-01 EG-1502 Almacen Especial 3.00 9.00 0.00 2015-10-01 EG-1502 Almacen Especial 3.00 9.00 0.00 2015-10-01 EG-1502 EG-971 Anchundia Lucas Ca 1.00 17.00 0.00 2015-10-02 EG-971 Anchundia Lucas Ca 1.00 17.00 0.00 2015-10-02 EG-971 Anchundia Lucas Ca 1.00 17.00 0.00 2015-10-03 B-36 Almacen Especial 2.00 18.00 0.00 2015-10-04 EG-1132 Nuães Pazmiño Lu 1.00 17.00 0.00 2015-10-07 B4-42 Almacen Especial 2.00 18.00 0.00 2015-10-07 EG-1132 Nuães Pazmiño Lu 1.00 17.00 0.00 2015-10-01 EG-1396 Baque Aguilar Jorg 1.00 16.00 0.00 2015-10-13 EG-1396 Baque Aguilar Jorg 1.00 17.00 0.00 2015-10-13 EG-189 Especial 2.00 18.00 0.00 2015-10-13 EG-189 Especial 2.00 1.00 17.00 0.00 2015-10-13 EG-189 Especial 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00			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 B-41 Almacen Especial 1.00 5.00 0.00 2015-10-07 B-42 Almacen Especial 1.00 5.00 0.00 2015-10-08 EG-1320 Espinoza Montero L 1.00 4.00 0.00 2015-10-08 EG-1333 Castro Espinoza B 1.00 4.00 0.00 2015-10-10 EG-1393 Castro Espinoza B 1.00 4.00 0.00 2015-10-10 EG-1393 Castro Espinoza B 1.00 4.00 0.00 2015-10-12 EB-51 Almacen Especial 2.00 5.00 0.00 2015-10-13 EB-53 Almacen Especial 2.00 5.00 0.00 2015-10-13 EB-53 Almacen Especial 1.00 4.00 0.00 2015-10-13 EB-53 Almacen Especial 1.00 5.00 0.00 2015-10-13 EB-53 Almacen Especial 1.00 5.00 0.00 2015-10-14 EB-51 Almacen Especial 1.00 5.00 0.00 2015-10-15 EG-1597 Rubio Mera Luis Al 2.00 3.00 0.00 2015-10-16 EG-1597 Rubio Mera Luis Al 2.00 3.00 0.00 2015-10-16 EG-1597 Rubio Mera Luis Al 2.00 3.00 0.00 2015-10-16 EG-1597 Rubio Mera Luis Al 2.00 3.00 0.00 2015-10-16 EG-1512 EG-571	" 2015-10-02			1.00		1.00				
" EG-1146 Delgado Aguilar Li 1.00 4.00 0.00 2015-10-08 EG-1320 Espinoza Montero L 1.00 4.00 0.00 2015-10-10 EG-1320 Espinoza Montero L 1.00 4.00 0.00 2015-10-10 EG-1393 Castro Espinoza B 1.00 4.00 0.00 2015-10-12 IB-51 Almacen Especial 2.00 5.00 0.00 " EG-1597 Rubio Mera Luis Al 1.00 4.00 0.00 " EG-1597 Rubio Mera Luis Al 1.00 4.00 0.00 " EG-1597 Rubio Mera Luis Al 2.00 3.00 0.00 SUBTOT. 25000: 8.00 9.00 0.00 TEEM: Solo BATT. PACK, CIM 5. (Uni) 2015-10-01 Saldo Anterior 15.00 0.00 2015-10-10 IB-33 Almacen Especial 3.00 18.00 0.00 2015-10-10 IB-33 Almacen Especial 1.00 17.00 0.00 2015-10-10 IB-33 Almacen Especial 1.00 17.0			Espinoza Montero L	1.00		1.00			0.00	
2015-10-08 EG-1320 Espinoza Montero L 1.00 4.00 0.00 2015-10-10 EG-1333 Castro Espinoza B 1.00 4.00 0.00 2015-10-10 EG-1337 Espinoza Montero L 1.00 3.00 0.00 2015-10-12 IB-51 Almacen Especial 2.00 5.00 0.00 2015-10-12 IB-51 Almacen Especial 2.00 1.00 4.00 0.00 2015-10-13 IB-53 Almacen Especial 1.00 4.00 0.00 2015-10-13 IB-53 Almacen Especial 1.00 3.00 0.00 2.00 2.00 3.00 0.00 2.00 2.00 2.00 3.00 0.00 2.00 2.00 3.00 0.00 2.00 2.00 2.00 2.00 2.00 3.00 0.00 2.0	"	EG-1146	Delgado Aguilar Li			1.00		4.00	0.00	
2015-10-10 EG-1393 Castro Espinoza B 1.00 4.00 0.00 2.00				1.00		1.00				
" EG-1397 Espinoza Montero L 1.00 3.00 0.00 2015-10-12 IB-51 Almacen Especial 2.00 5.00 0.00 1.00 1.00 1.00 1.00 1.00 1				1.00		1.00				
" EG-1502 Roldan Toala Alex 1.00 4.00 0.00 2015-10-13 IB-53 Almacen Especial 1.00 2.00 3.00 0.00 SUBTOT. 25000: 8.00 9.00 9.00 0.00 ITEM: 25003 BATT. PACK , CIM 5. (Uni) 2015-10-01 IB-33 Almacen Especial 3.00 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 2015-10-08 EG-1145 Guerrero Guerrero 1.00 17.00 0.00 2015-10-10 IB-42 Almacen Especial 2.00 18.00 0.00 2015-10-10 IB-42 Almacen Especial 2.00 18.00 0.00 2015-10-10 IB-42 Almacen Especial 2.00 18.00 0.00 2015-10-10 IB-39 Roldan Toala Alex 1.00 17.00 0.00 2015-10-12 IB-51 Almacen Especial 2.00 18.00 0.00 2015-10-13 IB-53 Almacen Especial 1.00 17.00 0.00	"	EG-1397	Espinoza Montero L	2.00				3.00	0.00	
BG-1597 Rubio Mera Luis Al 2.00 3.00 0.00	"	EG-1502	Roldan Toala Alex			1.00		4.00	0.00	
TEM: 25003 BATT. PACK, CIM 5. (Uni)	2015-10-13			1.00		2.00				
TEM: 25003 BATT. PACK, CIM 5. (Uni)			SUBTOT 25000	8 00		9 00			0.00	
2015-10-01 B-33	ITEM: 25003	BATT. PACK		0.00		0.00			0.00	
2015-10-02 EG-971										
2015-10-06 EG-1132 NuÃ'es PazmiÃ'o Lu 1.00 17.00 0.00 17.00 0.00 18.01 1.00 16.00 0.00 16.00 0.00 16.00 0.00 16.00 0.00 16.00 0.00 16.00 0.00 16.00 0.00 16.00 0.00 16.00 0.00 16.00 0.00 17.00 0.00 17.00 0.00 17.00 0.00 17.00 0.00 17.00 0.00 16.00 0.00 16.00 0.00 16.00 0.00 16.00 0.00 16.00 0.00 16.00 0.00 16.00 0.00 17.00 0.00				3.00		1.00				
Fig. 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 EG-1396 Baque Aguilar Jorg 1.00 16.00 0.00 EG-1502 Roldan Toala Alex 1.00 17.00 0.00 EG-1502 Roldan Toala Alex 1.00 17.00 0.00 EG-1608 Castro Espinoza B 1.00 17.00 0.00 EG-1643 Tumbaco Marcillo F 1.00 16.00 0.00 EG-1643 Tumbaco Marcillo F 1.00 16.00 0.00 EG-892 Saldo Anterior 1.00 10.00 0.00 EG-892 Guale Leon Katheri 1.00 9.00 0.00 EG-894 Guale Leon Katheri 1.00 9.00 0.00 EG-898 Roldan Toala Alex 1.00 8.00 0.00 EG-898 Roldan Toala Alex 1.00 7.00 0.00 EG-891 Guale Leon Katheri 1.00 7.00 0.00 EG-891 Guale Leon Katheri 1.00 6.00 0.00				1.00		1 00				
2015-10-10 EG-1390 Roldan Toala Alex 1.00 17.00 0.00 " EG-1396 Baque Aguilar Jorg 1.00 16.00 0.00 2015-10-12 IB-51 Almacen Especial 2.00 18.00 0.00 " EG-1502 Roldan Toala Alex 1.00 17.00 0.00 " EG-1608 Castro Espinoza B 1.00 17.00 0.00 " EG-1643 Tumbaco Marcillo F 1.00 16.00 0.00 TEM: 25004 BATT. PACK, RECHARGEABLE CIM6. (Uni) 2015-10-01 Saldo Anterior 11.00 0.00 " EG-892 Guale Leon Katheri 1.00 9.00 0.00 " EG-894 Guale Leon Katheri 1.00 9.00 0.00 " EG-898 Roldan Toala Alex 1.00 7.00 0.00 " EG-991 Guale Leon Katheri 1.00 6.00 0.00	"	EG-1145	Guerrero Guerrero	2.00				16.00	0.00	
2015-10-12 IB-51 Almacen Especial 2.00 18.00 0.00		EG-1390	Roldan Toala Alex	2.00				17.00	0.00	
Fig. 1502 Roldan Toala Alex 1.00 17.00 0.00 18.00 0.00 0.00 18.00 0.00 0.0	" 2015-10-12			2.00		1.00				
" EG-1608 Castro Espinoza B Tumbaco Marcillo F 1.00 17.00 0.00 SUBTOT. 25003: 9.00 8.00 0.00 ITEM: 25004 BATT. PACK, RECHARGEABLE CIM6. (Uni) 2015-10-01 EG-889 Espinoza Montero L 11.00 0.00 " EG-892 Guale Leon Katheri 1.00 10.00 0.00 " EG-894 Guale Leon Katheri 1.00 9.00 0.00 " EG-898 Roldan Toala Alex 1.00 7.00 0.00 " EG-9911 Guale Leon Katheri 1.00 6.00 0.00 2015-10-02 IB-35 Almacen Especial 5.00 11.00 0.00	" 2015-10-13		Roldan Toala Alex	1.00		1.00				
SUBTOT. 25003: 9.00 ITEM: 25004 BATT. PACK, RECHARGEABLE CIM6. (Uni) 2015-10-01 Saldo Anterior 11.00 0.00 2015-10-01 EG-889 Espinoza Montero L 1.00 10.00 0.00 " EG-892 Guale Leon Katheri 1.00 9.00 0.00 " EG-894 Guale Leon Katheri 1.00 8.00 0.00 " EG-898 Roldan Toala Alex 1.00 7.00 0.00 " EG-911 Guale Leon Katheri 1.00 6.00 0.00 " EG-911 Guale Leon Katheri 1.00 6.00 0.00 2015-10-02 IB-35 Almacen Especial 5.00	2010-10-13	EG-1608	Castro Espinoza B	1.00				17.00	0.00	
TEM: 25004 BATT. PACK, RECHARGEABLE CIM6. (Uni)	"	EG-1643	lumbaco Marcillo F			1.00		16.00	0.00	
2015-10-01 EG-889 Espinoza Montero L 1.00 10.00 0.00 "EG-892 Guale Leon Katheri 1.00 9.00 0.00 "EG-894 Guale Leon Katheri 1.00 8.00 0.00 "EG-898 Roldan Toala Alex 1.00 7.00 0.00 "EG-911 Guale Leon Katheri 1.00 6.00 0.00 2015-10-02 IB-35 Almacen Especial 5.00 11.00 0.00	ITEM: 25004	4 BATT. PACK				8.00			0.00	
" EG-892 Guale Leon Katheri 1.00 9.00 0.00 " EG-894 Guale Leon Katheri 1.00 8.00 0.00 " EG-898 Roldan Toala Alex 1.00 7.00 0.00 " EG-911 Guale Leon Katheri 1.00 6.00 0.00 2015-10-02 IB-35 Almacen Especial 5.00 11.00 0.00		= 0.004				_				
" EG-894 Guale Leon Katheri 1.00 8.00 0.00 " EG-898 Roldan Toala Alex 1.00 7.00 0.00 " EG-911 Guale Leon Katheri 1.00 6.00 0.00 2015-10-02 IB-35 Almacen Especial 5.00 11.00 0.00	2015-10-01		•							
" EG-911 Guale Leon Katheri 1.00 6.00 0.00 2015-10-02 IB-35 Almacen Especial 5.00 11.00 0.00	"	EG-894	Guale Leon Katheri			1.00		8.00	0.00	
	"	EG-911	Guale Leon Katheri					6.00	0.00	
				5.00		1.00				

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FECHA			K.F	RDEX DE BO				4			
Fig. 19	FECHA	COMPROB	ORIGEN / DESTINO					COSTO	SLDO	COSTO	PIINI
Common C	I LONA	COMI ROB.	ORIGEIV/ BEOTING		I .IIVAIN						1 .0141
2015-10-08 E4-1	"	FG-1080	Espinoza Montero I								
2015-10-08 E61-300 Logaz Başak Revi 1,00 1,00 0,00	2015-10-06			2.00			1.00				
Fig. 1-327 Guale Loor Kartlers 1,00 8,00 0,00 1,00 0,00 1,00 1,00 0,00 1,00 1,00 0,00 1,00 1,00 0,00 1,00 1,00 1,00 0,00 1,00 1,00 1,00 0,00 1,00	2015-10-08	EG-1300	Lopez Bajaőa Kevi				1.00		10.00		
2015-10-09 B-49 Almacent Especial 3.00 11.00 0.00 1.00 1.00 0.00 1	"		,								
1				0.00			1.00				
2015-10-10 B-96 Almaene Especial 1.00 1.0	2015-10-09		•	3.00			1.00				
Col. 1397 Echipsz Monten L 1.00 1.00 0.00	2015-10-10			1 00			1.00				
2015-10-12 B-51	2010-10-10			1.00			1.00				
1.00	2015-10-12			1.00							
2015-10-13 BG-51	II .										
EG-1644 Espinoza Mindrero L 1.00 15.00 10.00 0.00				2.22			1.00				
SUBTOT. 25004: 14.00 15.00 15.00	2015-10-13			2.00			1.00				
TEM: 25005 TERMINAL BLOCK , COMPRESSOR (bornera del compresor). (Uni) 2015-10-01 B-33		LG-1044	Lspinoza wontero L				1.00		10.00	0.00	
TEM: 25005 TERMINAL BLOCK , COMPRESSOR (bornera del compresor). (Uni)			SUBTOT. 25004:	14.00			15.00			0.00	
2015-10-01 B-33	ITEM: 2500	5 TERMINAL E	BLOCK , COMPRESS	OR (bornera d	el compre	sor). (Uni)					
2015-10-01 B-33				•		, , ,					
" EG-898 Roldan Total Alex 1.00 9.00 0.00 2015-10-02 EG-932 NuA-ser Pazpecial 1.00 1.00 8.00 0.00 2015-10-03 BG-982 NuA-ser Pazpecial 1.00 1.00 8.00 0.00 18-30 Pazpecial 1.00 1.00 1.00 0.00 2015-10-08 BG-1131 Delpado Aguilar Li 1.00 9.00 0.00 2015-10-08 BG-1131 Delpado Aguilar Li 1.00 9.00 0.00 2015-10-08 BG-1331 Delpado Aguilar Li 1.00 9.00 0.00 2015-10-08 BG-1327 Cumbe Rodriguez 1.00 1.00 0.00 2015-10-10 BB-43 Almacen Especial 1.00 1.00 9.00 0.00 2015-10-12 BB-15 Almacen Especial 1.00 1.00 9.00 0.00 2015-10-12 BB-16 Almacen Especial 1.00 1.00 9.00 0.00 1FEM: 25007 FREQUENCY CONVERTER; COMPLETE: (Uni) 2.00 1.00 1.00 0.00 2015-10-10 B.33 Almacen Especial 1.00 1.00 1.00 0.00 2015-10-10 B.34 Almacen		ID 22		1.00							
2015-10-02 B-35			•	1.00			1.00				
FG-962 Nu/kes Pazimik'o Lu	2015-10-02			1.00			1.00				
1.00	"						1.00				
CS-1027	2015-10-03	IB-36		1.00					10.00	0.00	
2015-10-06 EG-1131 Delgado Aguilar Li 1.00 9.00 0.00	"			1.00							
B-42	2015 10 06										
Col-121				1 00			1.00				
2015-10-08 B-43				1.00			1.00				
Name	2015-10-08			1.00							
2015-10-10 B-49	2015-10-09	EG-1372	Cumbe Rodriguez				1.00		9.00	0.00	
EG-1394 Delgado Aguillar Li 1.00 9.00 0.00		ID 10									
2015-10-12 B-51	2015-10-10			1.00			1.00				
SUBTOT. 25005: 8.00 7.00 0.00	2015-10-12			1 00			1.00				
Section Sect	2010-10-12	10 01	Aimacen Especial	1.00					10.00	0.00	
2015-10-01 B-33							7.00			0.00	
2015-10-01 B-33	ITEM: 2500	7 FREQUENC	Y CONVERTER, CO	MPLETE. (Uni)							
2015-10-01 B-33	2015 10 01		Coldo Antorior						0.00	0.00	
EG-889		IR-33		2.00							
* EG-900 Lopez BajaÃa Kevi 1.00 9.00 0.00 2015-10-02 IB-35 Almacen Especial 3.00 11.00 8.00 0.00 2015-10-03 IB-36 Almacen Especial 1.00 1.00 1.000 0.00 2015-10-03 IB-36 Almacen Especial 1.00 1.00 1.000 0.00 2015-10-03 IB-36 Almacen Especial 1.00 1.00 1.000 0.00 2015-10-05 EG-1081 Lopez BajaÃa Kevi 1.00 1.00 0.00 2015-10-05 EG-1081 Lopez BajaÃa Kevi 1.00 1.00 0.00 0.00 2015-10-06 IB-41 Almacen Especial 2.00 11.00 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 1.00 0.00 0.00 2015-10-07 IB-42 Almacen Especial 2.00 1.00 0.00 0.00 2015-10-07 IB-42 Almacen Especial 2.00 1.00 0.00 0.00 2015-10-07 IB-42 Almacen Especial 1.00 1.00 0.00 0.00 2015-10-07 IB-42 Almacen Especial 1.00 1.00 0.00 0.00 2015-10-08 IB-43 Almacen Especial 1.00 1.00 0.00 0.00 0.00 0.00 0.00 0.0	2010-10-01			2.00			1.00				
" EG-901 Lopez BajaÄ x Kevi 1.00 8.00 0.00 2015-10-02 IB-35 Almacen Especial 3.00 11.00 0.00 2015-10-03 IB-36 Almacen Especial 1.00 10.00 0.00 2015-10-05 EG-1081 Lopez BajaÄ a Kevi 1.00 10.00 0.00 2015-10-06 IB-41 Almacen Especial 2.00 11.00 10.00 0.00 " EG-1134 Delgado Aguilar Li 1.00 10.00 0.00 " EG-1146 Delgado Aguilar Li 1.00 10.00 0.00 2015-10-07 IB-42 Almacen Especial 2.00 11.00 0.00 " EG-1318 Delgado Aguilar Li 1.00 10.00 0.00 " EG-1316 Delgado Aguilar Li 1.00 10.00 0.00 " EG-1318 Delgado Aguilar Li 1.00 10.00 0.00 " EG-1319 Delgado Aguilar Li 1.00 10.00 0.00	II .										
B-982 NuÃ-es PazmiÃo Lu	II .	EG-901					1.00		8.00	0.00	
2015-10-03 B-36	2015-10-02			3.00			4.00				
2015-10-05 EG-1081 Lopez BajaÃ'a Kevi 1.00 10.00 0.00 1.00 0.00 1.00 0.00 1.00 1.00 0.00 1.00 1.00 0.00 1.00 1.00 0.00 1.00 1.00 0.00 1.00 1.00 0.00 1.00 1.00 0.00 1.00 1.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2015 10 03			1.00			1.00				
" EG-1089 Guerrero Guerrero 1.00 9.00 0.00 2015-10-06 (B-41 Almacen Especial EG-1134 Delgado Aguilar Li EG-1134 Delgado Aguilar Li EG-1146 Delgado Aguilar Li EG-1146 Delgado Aguilar Li EG-1146 Delgado Aguilar Li EG-1146 Delgado Aguilar Li EG-121 Huacon Villacres IB-42 Almacen Especial II.00 III.00 III.0				1.00			1 00				
2015-10-06 B-41	"										
" EG-1146 Delgado Aguilar Li 1.00 9.00 0.00 2015-10-07 IB-42 Almacen Especial 2.00 11.00 0.00 " EG-1221 Huacon Villacres 1.00 10.00 0.00 2015-10-08 IB-43 Almacen Especial 1.00 11.00 0.00 " EG-1319 Delgado Aguilar Li 1.00 9.00 0.00 " EG-1319 Cumbe Rodriguez 1.00 9.00 0.00 " EG-1379 Delgado Aguilar Li 1.00 11.00 0.00 " EG-1379 Delgado Aguilar Li 1.00 11.00 0.00 " EG-1334 Delgado Aguilar Li 1.00 11.00 0.00 " EG-1394 Delgado Aguilar Li 1.00 10.00 0.00 2015-10-11 EG-1408 Guale Leon Katheri 1.00 9.00 0.00 2015-10-12 IB-51 Almacen Especial 2.00 11.00 0.00 " EG-1487 Cumbe Rodriguez 1.00 10.00 0.00 " EG-1	2015-10-06	IB-41		2.00						0.00	
2015-10-07 IB-42 Almacen Especial 2.00 11.00 0.00	"										
" EG-1221 Huacon Villacres 1.00 10.00 0.00 2015-10-08 IB-43 Almacen Especial 1.00 11.00 0.00 " EG-1316 Delgado Aguilar Li 1.00 9.00 0.00 " EG-1319 Cumbe Rodriguez 1.00 9.00 0.00 Ke 1.00 9.00 0.00 2015-10-09 IB-48 Almacen Especial 2.00 11.00 10.00 0.00 2015-10-10 IB-49 Almacen Especial 1.00 11.00 0.00 " EG-1394 Delgado Aguilar Li 1.00 11.00 0.00 " EG-1408 Guale Leon Katheri 1.00 9.00 0.00 2015-10-11 IB-51 Almacen Especial 2.00 11.00 9.00 0.00 " EG-1487 Cumbe Rodriguez Ke 1.00 10.00 0.00 2015-10-13 IB-53 Almacen Especial 1.00 11.00 0.00 " EG-1644 Espinoza Montero L 1.00 10.00 0.00 ITEM: 25011 CONTACTOR818521B (Uni) 29.00 0.00 2015-10-01 IB-33 Almacen Especial 4.00 33.00 0.00 " EG-898 Roldan Toata Alex 3.00 28.00 0.00 " EG-898 Ro				2.00			1.00				
2015-10-08 B-43	2015-10-07			2.00			1.00				
" EG-1316 EG-1319 Cumbe Rodríguez Ke 1.00 10.00 0.00 2015-10-09 B-48 Almacen Especial EG-1379 Delgado Aguilar Li EG-1379 Delgado Aguilar Li 1.00 10.00 0.00 11.00 10.00 0.00 " EG-1379 Delgado Aguilar Li EG-1394 Delgado Aguilar Li 1.00 10.00 0.00 11.00 10.00 0.00 " EG-1394 Delgado Aguilar Li 1.00 10.00 0.00 11.00 0.00 " EG-1408 Guale Leon Katheri 1.00 9.00 0.00 0.00 2015-10-11 EG-1408 Guale Leon Katheri 1.00 9.00 0.00 11.00 0.00 " EG-1487 Cumbe Rodríguez Ke 1.00 10.00 0.00 2015-10-13 B-53 Almacen Especial 1.00 1.00 0.00 11.00 0.00 " EG-1644 Espinoza Montero L 17.00 16.00 10.00 0.00 ITEM: 25011 CONTACTOR818521B (Uni) 2015-10-01 B-33 Almacen Especial 4.00 4.00 33.00 0.00 " EG-898 Roldan Toala Alex 2.00 31.00 0.00 " EG-898 Roldan Toala Alex 3.00 28.00 0.00 " EG-890 Lopez BajaÃ'a Kevi 2.00 26.00 0.00	2015-10-08			1.00			1.00				
2015-10-09 B-48	"						1.00				
2015-10-09 IB-48	II .	EG-1319	<u> </u>				1.00		9.00	0.00	
EG-1379	0045 40 00	ID 40		0.00					44.00	0.00	
2015-10-10 IB-49 Almacen Especial 1.00 11.00 0.00	2015-10-09			2.00			1.00				
" EG-1394 Delgado Aguilar Li 1.00 10.00 0.00 2015-10-11 EG-1408 Guale Leon Katheri 1.00 9.00 0.00 2015-10-12 IB-51 Almacen Especial 2.00 11.00 10.00 0.00 " EG-1487 Cumbe Rodriguez Ke 1.00 10.00 0.00 0.00 2015-10-13 IB-53 Almacen Especial 1.00 11.00 0.00 " EG-1644 Espinoza Montero L 17.00 16.00 0.00 0.00 ITEM: 25011 CONTACTOR818521B (Uni) 29.00 0.00 2015-10-01 IB-33 Almacen Especial 4.00 33.00 0.00 2015-10-01 IB-33 Almacen Especial 4.00 31.00 0.00 " EG-893 Huacon Villacres 2.00 31.00 0.00 " EG-898 Roldan Toala Alex 3.00 28.00 0.00 " EG-900 Lopez BajaÃ'a Kevi 2.00 26.00 0.00	2015-10-10			1.00			1.00				
2015-10-11 EG-1408 Guale Leon Katheri 2.00 9.00 0.00 2015-10-12 IB-51 Almacen Especial 2.00 11.00 0.00	"						1.00				
" EG-1487 Cumbe Rodriguez Ke 1.00 10.00 0.00 2015-10-13 B-53 EG-1644 Almacen Especial Espinoza Montero L 1.00 11.00 0.00 SUBTOT. 25007: 17.00 17.00 16.00 0.00 ITEM: 25011 CONTACTOR818521B (Uni) 2015-10-01 EG-893 Saldo Anterior Almacen Especial Alm	2015-10-11	EG-1408									
Ke 2015-10-13 IB-53 Almacen Especial 1.00 11.00 0.00 10.00 0.00 10	2015-10-12			2.00							
2015-10-13 IB-53	"	EG-1487					1.00		10.00	0.00	
" EG-1644 Espinoza Montero L 1.00 10.00 0.00 ITEM: 25011 CONTACTOR818521B (Uni) 17.00 16.00 0.00 2015-10-01 Saldo Anterior 2015-10-01 IB-33 Almacen Especial 4.00 29.00 0.00 0.00 " EG-893 Huacon Villacres 5 EG-893 Roldan Toala Alex 6.00 2.00 31.00 0.00 0.00 " EG-898 Roldan Toala Alex 5 EG-900 Lopez BajaÃ'a Kevi 2.00 26.00 0.00	2015-10-13	IR-53		1 00					11.00	0.00	
SUBTOT. 25007: 17.00 16.00 16.00 17.00 16.00 17.00 16.00 17.00 16.00 17.00	2010-10-13			1.00			1.00				
TEM: 25011 CONTACTOR818521B (Uni)											
2015-10-01 Saldo Anterior 29.00 0.00 2015-10-01 IB-33 Almacen Especial 4.00 33.00 0.00 " EG-893 Huacon Villacres 2.00 31.00 0.00 " EG-898 Roldan Toala Alex 3.00 28.00 0.00 " EG-900 Lopez BajaÑa Kevi 2.00 26.00 0.00				17.00			16.00			0.00	
2015-10-01 IB-33 Almacen Especial 4.00 33.00 0.00 " EG-893 Huacon Villacres 2.00 31.00 0.00 " EG-898 Roldan Toala Alex 3.00 28.00 0.00 " EG-900 Lopez BajaÑa Kevi 2.00 26.00 0.00	ITEM: 2501	1 CONTACTO	R818521B (Uni)								
2015-10-01 IB-33 Almacen Especial 4.00 33.00 0.00 " EG-893 Huacon Villacres 2.00 31.00 0.00 " EG-898 Roldan Toala Alex 3.00 28.00 0.00 " EG-900 Lopez BajaÑa Kevi 2.00 26.00 0.00	2015 10 04		Salda Antorior						20.00	0.00	
" EG-893 Huacon Villacres 2.00 31.00 0.00 " EG-898 Roldan Toala Alex 3.00 28.00 0.00 " EG-900 Lopez BajaÑa Kevi 2.00 26.00 0.00		IB-33		4 00							
" EG-898 Roldan Toala Alex 3.00 28.00 0.00 " EG-900 Lopez BajaÑa Kevi 2.00 26.00 0.00	2510 10 01		•	7.00			2.00				
,	"	EG-898	Roldan Toala Alex				3.00		28.00	0.00	
amb, Thu Jan 28 / 16 19:15:34 InTrTr_kardbod Pag. 2 de 53	"						2.00				
	amb, Thu	Jan 28 / 16 19:	15:34					InTrTr	_kardbod	Pag. 2 de 53	

			PERIOD	O DE 201	5-10-01 A 2016	6-01-28				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
п	EG-911	Guale Leon Katheri				1.00		25.00	0.00	
"	EG-933	Bedoya Valencia Jo				4.00		21.00	0.00	
2015-10-02	IB-35	Almacen Especial	12.00					33.00	0.00	
"	EG-987	Bravo Quimi Robert				1.00		32.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00					33.00	0.00	
	IB-37	Almacen Especial	1.00			4.00		34.00	0.00	
0045 40 05	EG-1031	Farias Riofrio Ang				1.00		33.00	0.00	
2015-10-05	EG-1071 EG-1071	Guale Leon Katheri Guale Leon Katheri				3.00 1.00		30.00 29.00	0.00 0.00	
"	EG-1071 EG-1078	Baque Aguilar Jorg				1.00		28.00	0.00	
"	EG-1078	Baque Aguilar Jorg				1.00		27.00	0.00	
II .	EG-1070	Lopez BajaÃ'a Kevi				8.00		19.00	0.00	
II .	EG-1084	Farias Riofrio Ang				1.00		18.00	0.00	
2015-10-06	IB-41	Almacen Especial	15.00					33.00	0.00	
"	EG-1124	Espinoza Montero L				2.00		31.00	0.00	
"	EG-1127	Farias Riofrio Ang				1.00		30.00	0.00	
"	EG-1130	Castro Espinoza B				3.00		27.00	0.00	
	EG-1132	NuÃ'es PazmiÃ'o Lu				1.00		26.00	0.00	
"	EG-1141	Delgado Aguilar Li				2.00		24.00	0.00	
"	EG-1141	Delgado Aguilar Li				1.00		23.00	0.00	
"	EG-1141	Delgado Aguilar Li				2.00		21.00	0.00	
2015-10-07	EG-1146 IB-42	Delgado Aguilar Li Almacen Especial	13.00			1.00		20.00 33.00	0.00 0.00	
2015-10-07	EG-1312	Suastegui Baque Kl	13.00			1.00		32.00	0.00	
"	EG-1312	Delgado Aguilar Li				2.00		30.00	0.00	
II .	EG-1317	Tumbaco Marcillo F				1.00		29.00	0.00	
п	EG-1320	Espinoza Montero L				4.00		25.00	0.00	
· ·	EG-1321	Bedoya Valencia Jo				1.00		24.00	0.00	
"	EG-1321	Bedoya Valencia Jo				2.00		22.00	0.00	
"	EG-1321	Bedoya Valencia Jo				2.00		20.00	0.00	
2015-10-09	IB-48	Almacen Especial	13.00					33.00	0.00	
"	EG-1380	Bravo Quimi Robert				5.00		28.00	0.00	
2015-10-10	IB-49	Almacen Especial	5.00			4.00		33.00	0.00	
	EG-1395	Delgado Aguilar Li				1.00		32.00	0.00	
	EG-1395	Delgado Aguilar Li				1.00 2.00		31.00 29.00	0.00	
"	EG-1395 EG-1397	Delgado Aguilar Li Espinoza Montero L				6.00		23.00	0.00 0.00	
2015-10-12	IB-51	Almacen Especial	10.00			0.00		33.00	0.00	
2013-10-12	EG-1480	NuÃ'es PazmiÃ'o Lu	10.00			1.00		32.00	0.00	
"	EG-1481	Bedoya Valencia Jo				2.00		30.00	0.00	
п	EG-1484	Farias Riofrio Ang				3.00		27.00	0.00	
2015-10-13	IB-53	Almacen Especial	6.00					33.00	0.00	
II .	EG-1644	Espinoza Montero L				5.00		28.00	0.00	
		SUBTOT. 25011:	80.00			81.00			0.00	
ITEM: 25012	2 AUXILIARY (CONTACT (WHITE D	OT) (Uni)							
2015-10-01		Saldo Anterior						15.00	0.00	
2015-10-01	IB-37	Almacen Especial	4.00					19.00	0.00	
2013-10-03	EG-1032	Anchundia Lucas Ca	4.00			4.00		15.00	0.00	
2015-10-05	EG-1081	Lopez BajaÃ'a Kevi				4.00		11.00	0.00	
2015-10-06	IB-41	Almacen Especial	4.00					15.00	0.00	
"	EG-1124	Espinoza Montero L				2.00		13.00	0.00	
"	EG-1145	Guerrero Guerrero				2.00		11.00	0.00	
2015-10-07	IB-42	Almacen Especial	4.00					15.00	0.00	
2015-10-08	EG-1319	Cumbe Rodriguez				4.00		11.00	0.00	
	=0.4000	Ke								
0045 40 00	EG-1320	Espinoza Montero L	0.00			4.00		7.00	0.00	
2015-10-09	IB-48	Almacen Especial	8.00					15.00	0.00	
		SUBTOT. 25012:	20.00			20.00			0.00	
ITEM: 2501	3 CAPEVACII	JACION VALVE, LP.				20.00			0.00	
TILIVI. 230 IX	3 CAI ,LVACO	ACION VALVE , LI .	(OIII)							
2015-10-01		Saldo Anterior						20.00	0.00	
2015-10-01	IB-33	Almacen Especial	3.00					23.00	0.00	
"	EG-911	Guale Leon Katheri				1.00		22.00	0.00	
II .	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 EG-1141	Delgado Aguilar Li				1.00 1.00		15.00 14.00	0.00	
"	EG-1141 EG-1145	Delgado Aguilar Li Guerrero Guerrero				1.00		13.00	0.00 0.00	
"	EG-1145 EG-1146	Delgado Aguilar Li				1.00		12.00	0.00	
2015-10-07		Farias Riofrio Ang				1.00		11.00	0.00	
		15:34					InTrT		Pag. 3 de 53	
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		K.F	RDEX DE BI		/ SALDOS P 5-10-01 A 2016		4			
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-10-08	EG-1300	Lopez BajaÃ'a Kevi				1.00		10.00	0.00	
"	EG-1314 EG-1319	Delgado Aguilar Li Cumbe Rodriguez				1.00 1.00		9.00 8.00	0.00 0.00	
	20 1010	Ke				1.00		0.00	0.00	
"	EG-1320	Espinoza Montero L				1.00		7.00	0.00	
2015-10-10	EG-1396	Baque Aguilar Jorg				1.00		6.00	0.00	
2015-10-12	EG-1397 EG-1471	Espinoza Montero L Espinoza Montero L				1.00 1.00		5.00 4.00	0.00 0.00	
"	EG-1502	Roldan Toala Alex				1.00		3.00	0.00	
2015-10-13	IB-53	Almacen Especial	16.00					19.00	0.00	
"	EG-1631	Castro Espinoza B Tumbaco Marcillo F				1.00		18.00	0.00	
	EG-1643	i umbaco Marcillo F				1.00		17.00	0.00	
		SUBTOT. 25013:	19.00			22.00			0.00	
ITEM: 25014	4 CAP,COMPI	RESSOR STOP VAL	VE . (Uni)							
2015-10-01		Saldo Anterior						34.00	0.00	
2015-10-01	IB-33	Almacen Especial	2.00					36.00	0.00	
"	EG-894	Guale Leon Katheri				2.00		34.00	0.00	
"	EG-933	Bedoya Valencia Jo				2.00		32.00	0.00	
2015-10-02 2015-10-03	EG-990 EG-1029	Anchundia Lucas Ca Lopez BajaÑa Kevi				2.00 1.00		30.00 29.00	0.00 0.00	
2015-10-05	EG-1029 EG-1074	Espinoza Montero L				1.00		28.00	0.00	
"	EG-1078	Baque Aguilar Jorg				1.00		27.00	0.00	
"	EG-1080	Espinoza Montero L				2.00		25.00	0.00	
2015-10-06	EG-1126 EG-1146	Anchundia Lucas Ca Delgado Aguilar Li				1.00 2.00		24.00 22.00	0.00 0.00	
2015-10-07	EG-1140 EG-1205	Espinoza Montero L				1.00		21.00	0.00	
2015-10-08	EG-1300	Lopez BajaÑa Kevi				1.00		20.00	0.00	
"	EG-1319	Cumbe Rodriguez				1.00		19.00	0.00	
"	EG-1320	Ke Espinoza Montero L				1.00		18.00	0.00	
2015-10-09	EG-1379	Delgado Aguilar Li				2.00		16.00	0.00	
2015-10-10	EG-1394	Delgado Aguilar Li				2.00		14.00	0.00	
"	EG-1396	Baque Aguilar Jorg				2.00		12.00	0.00	
2015-10-12	EG-1471 EG-1487	Espinoza Montero L Cumbe Rodriguez				1.00 2.00		11.00 9.00	0.00 0.00	
	LG-1407	Ke				2.00		9.00	0.00	
2015-10-13	IB-53	Almacen Especial	24.00					33.00	0.00	
"	EG-1643	Tumbaco Marcillo F				1.00		32.00	0.00	
		SUBTOT. 25014:	26.00			28.00			0.00	
ITEM: 2501	5 CAP,SERVI	CE VALVE , LP. (Uni)				20.00			0.00	
	,									
2015-10-01 2015-10-01	IB-33	Saldo Anterior Almacen Especial	1.00					12.00 13.00	0.00 0.00	
2013-10-01	EG-923	Roldan Toala Alex	1.00			1.00		12.00	0.00	
"	EG-933	Bedoya Valencia Jo				1.00		11.00	0.00	
2015-10-02	IB-35	Almacen Especial	2.00			4.00		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	
2015-10-05	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	Lopez BajaÃ'a Kevi				1.00		10.00	0.00	
2015-10-09	EG-1314 IB-48	Delgado Aguilar Li Almacen Especial	2.00			1.00		9.00 11.00	0.00 0.00	
2015-10-12	EG-1487	Cumbe Rodriguez	2.00			1.00		10.00	0.00	
		Ke								
"	EG-1587	Chocho Vera Nesto	4.00			1.00		9.00	0.00	
2015-10-13	IB-53 EG-1644	Almacen Especial Espinoza Montero L	4.00			1.00		13.00 12.00	0.00 0.00	
									0.00	
		SUBTOT. 25015:	10.00			10.00			0.00	
ITEM: 25016	6 COUPLING	WCC, FEMABLE GF	RD (Uni)							
2015-10-01		Saldo Anterior						28.00	0.00	
2015-10-01	IB-33	Almacen Especial	5.00					33.00	0.00	
"	EG-893	Huacon Villacres				1.00		32.00	0.00	
"	EG-894 EG-896	Guale Leon Katheri Suastegui Baque Kl				1.00 1.00		31.00 30.00	0.00 0.00	
II .	EG-896 EG-897	Huacon Villacres				1.00		29.00	0.00	
II .	EG-898	Roldan Toala Alex				1.00		28.00	0.00	
"	EG-911	Guale Leon Katheri				1.00		27.00	0.00	
"	EG-921 EG-924	Roldan Toala Alex PeÑafiel Villamar				1.00 1.00		26.00 25.00	0.00 0.00	
n .	EG-934	Espinoza Montero L				1.00		24.00	0.00	
2015-10-02	IB-35	Almacen Especial	9.00					33.00	0.00	
amb, Thu	Jan 28 / 16 19:	15:34					InTrTr _.	_kardbod	Pag. 4 de 53	

		K/P	RDEX DE B		/ SALDOS P 5-10-01 A 2016		4			
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	EG-959	Huacon Villacres				1.00		32.00	0.00	
"	EG-965	Suastegui Baque Kl				1.00		31.00	0.00	
	EG-971	Anchundia Lucas Ca				1.00		30.00	0.00	
"	EG-987 EG-988	Bravo Quimi Robert NuÃ'es PazmiÃ'o Lu				1.00 1.00		29.00 28.00	0.00 0.00	
2015-10-03	IB-36	Almacen Especial	5.00			1.00		33.00	0.00	
"	IB-37	Almacen Especial	2.00					35.00	0.00	
II .	EG-1029	Lopez BajaÑa Kevi				1.00		34.00	0.00	
"	EG-1032	Anchundia Lucas Ca				1.00		33.00	0.00	
2015-10-05	EG-1069	NuÑes PazmiÑo Lu				1.00		32.00	0.00	
"	EG-1074	Espinoza Montero L	2.22			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	Veliz BajaÃ'a Jos				1.00		30.00	0.00	
"	EG-1140	Huacon Villacres				1.00		29.00	0.00	
II .	EG-1141	Delgado Aguilar Li				1.00		28.00	0.00	
"	EG-1170	Guerrero Guerrero				1.00		27.00	0.00	
2015-10-07	IB-42	Almacen Especial	6.00					33.00	0.00	
"	EG-1143	Guale Leon Katheri				1.00		32.00	0.00	
"	EG-1203	Huacon Villacres				1.00		31.00	0.00	
	EG-1207 EG-1210	Castro Espinoza B				1.00 1.00		30.00 29.00	0.00	
"	EG-1210 EG-1251	Farias Riofrio Ang Suastegui Baque Kl				1.00		28.00	0.00 0.00	
2015-10-08	IB-43	Almacen Especial	5.00			1.00		33.00	0.00	
"	EG-1313	Baque Aguilar Jorg	0.00			1.00		32.00	0.00	
II .	EG-1316	Delgado Aguilar Li				1.00		31.00	0.00	
"	EG-1318	Castro Espinoza B				1.00		30.00	0.00	
"	EG-1319	Cumbe Rodriguez				1.00		29.00	0.00	
"	=0	Ke								
"	EG-1320	Espinoza Montero L				1.00		28.00	0.00	
"	EG-1321 EG-1325	Bedoya Valencia Jo Veliz BajaÑa Jos				1.00 1.00		27.00 26.00	0.00 0.00	
2015-10-09	IB-48	Almacen Especial	7.00			1.00		33.00	0.00	
"	EG-1380	Bravo Quimi Robert	7.00			1.00		32.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00					33.00	0.00	
2015-10-12	EG-1587	Chocho Vera Nesto				1.00		32.00	0.00	
"	EG-1594	Guale Leon Katheri				1.00		31.00	0.00	
2015-10-13	IB-53	Almacen Especial	2.00					33.00	0.00	
"	EG-1617	Farias Riofrio Ang				1.00		32.00	0.00	
"	EG-1620 EG-1625	Huacon Villacres Guale Leon Katheri				1.00 1.00		31.00 30.00	0.00 0.00	
II .	EG-1643	Tumbaco Marcillo F				1.00		29.00	0.00	
"	EG-1644	Espinoza Montero L				1.00		28.00	0.00	
		SUBTOT. 25016:	44.00			44.00			0.00	
ITEM: 2501	7 COUPLING	WCC, MALE (SC only	y) PQ819537C	(Uni)						
2015-10-01		Saldo Anterior						10.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					11.00	0.00	
"	EG-921	Roldan Toala Alex				1.00		10.00	0.00	
2015-10-02	IB-35	Almacen Especial	1.00					11.00	0.00	
"	EG-987	Bravo Quimi Robert				1.00		10.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00			4.00		11.00	0.00	
2015-10-05	EG-1069	NuÃ'es PazmiÃ'o Lu	1.00			1.00		10.00	0.00	
2015-10-06	IB-41 EG-1127	Almacen Especial Farias Riofrio Ang	1.00			1.00		11.00 10.00	0.00 0.00	
2015-10-07	IB-42	Almacen Especial	1.00			1.00		11.00	0.00	
"	EG-1221	Huacon Villacres	1.00			1.00		10.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					11.00	0.00	
"	EG-1319	Cumbe Rodriguez				1.00		10.00	0.00	
0045 40 00	ID 40	Ke	4.00					44.00	0.00	
2015-10-09	IB-48 EG-1612	Almacen Especial Huacon Villacres	1.00			1.00		11.00 10.00	0.00	
2015-10-13	EG-1012	nuacon villacres				1.00		10.00	0.00	
		SUBTOT. 25017:	7.00			7.00			0.00	
ITEM: 2502	D EVACUACIO	ON VALVE , LP. (Uni)								
2015-10-01	EO 4465	Saldo Anterior						6.00	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	Re 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					6.00	0.00	
2015-10-10	EG-1394	Delgado Aguilar Li				1.00		5.00	0.00	
2015-10-12		Almacen Especial	1.00					6.00	0.00	
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		N.	ARDEX DE BI PERIOT		5-10-01 A 2016		٠,			
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
II .	EG-1481	Bedoya Valencia Jo				1.00		5.00	0.00	
II .	EG-1487	Cumbe Rodriguez				1.00		4.00	0.00	
"	EG-1587	Ke Chocho Vera Nesto				1.00		3.00	0.00	
2015-10-13	IB-53	Almacen Especial	2.00			1.00		5.00	0.00	
"	EG-1631	Castro Espinoza B	2.00			1.00		4.00	0.00	
		·								
ITEM OFOO	4 5405 0 4 4	SUBTOT. 25020:	6.00			8.00			0.00	
11 EM: 2502	1 FUSE, 0.4 P	(Bag of 10 pcs) (Un	1)							
2015-10-01		Saldo Anterior						96.00	0.00	
2015-10-01	IB-33	Almacen Especial	2.00					98.00	0.00	
" 2015-10-02	EG-920 IB-35	Espinoza Montero L Almacen Especial	2.00			2.00		96.00 98.00	0.00 0.00	
2013-10-02	EG-971	Anchundia Lucas Ca	2.00			2.00		96.00	0.00	
2015-10-03	IB-36	Almacen Especial	2.00					98.00	0.00	
2015-10-05	EG-1071	Guale Leon Katheri				2.00		96.00	0.00	
0045 40 00	EG-1078	Baque Aguilar Jorg	4.00			2.00		94.00	0.00	
2015-10-06	IB-41 EG-1124	Almacen Especial Espinoza Montero L	4.00			2.00		98.00 96.00	0.00 0.00	
"	EG-1132	NuÃ'es PazmiÃ'o Lu				2.00		94.00	0.00	
"	EG-1145	Guerrero Guerrero				2.00		92.00	0.00	
2015-10-07	IB-42	Almacen Especial	6.00					98.00	0.00	
"	EG-1204	Baque Aguilar Jorg				2.00		96.00	0.00	
2015-10-08	EG-1217 IB-43	Lopez BajaÑa Kevi Almacen Especial	4.00			2.00		94.00 98.00	0.00 0.00	
2013-10-00	EG-1300	Lopez BajaÃ'a Kevi	4.00			2.00		96.00	0.00	
II .	EG-1313	Baque Aguilar Jorg				2.00		94.00	0.00	
II .	EG-1317	Tumbaco Marcillo F				2.00		92.00	0.00	
"	EG-1321	Bedoya Valencia Jo				2.00		90.00	0.00	
2015-10-09	EG-1326 IB-48	Baque Aguilar Jorg Almacen Especial	10.00			2.00		88.00 98.00	0.00 0.00	
2013-10-09	EG-1380	Bravo Quimi Robert	10.00			2.00		96.00	0.00	
2015-10-10	IB-49	Almacen Especial	2.00			2.00		98.00	0.00	
II .	EG-1396	Baque Aguilar Jorg				2.00		96.00	0.00	
2015-10-12	IB-51	Almacen Especial	2.00			0.00		98.00	0.00	
	EG-1487	Cumbe Rodriguez Ke				2.00		96.00	0.00	
2015-10-13	IB-53	Almacen Especial	2.00					98.00	0.00	
"	EG-1643	Tumbaco Marcillo F				2.00		96.00	0.00	
		CUDTOT OFOOA.	20.00			20.00			0.00	
ITEM: 25022	DRVING FIL	SUBTOT. 25021: LTER (box of 12 pcs)	36.00			36.00			0.00	
	E DIVINO I II	` ,	(OIII)							
2015-10-01	.=	Saldo Anterior						132.00	0.00	
2015-10-01	IB-33 EG-891	Almacen Especial	11.00			1.00		143.00	0.00	
"	EG-893	Guale Leon Katheri Huacon Villacres				1.00		142.00 141.00	0.00 0.00	
"	EG-895	Veliz BajaÑa Jos				1.00		140.00	0.00	
"	EG-896	Suastegui Baque Kl				1.00		139.00	0.00	
"	EG-897	Huacon Villacres				1.00		138.00	0.00	
"	EG-898 EG-899	Roldan Toala Alex				1.00 1.00		137.00 136.00	0.00 0.00	
"	EG-911	Delgado Aguilar Li 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	
2010-10-02 "	EG-953	Suastegui Baque Kl	12.00			1.00		143.00	0.00	
II .	EG-955	Huacon Villacres				1.00		141.00	0.00	
II .	EG-957	Roldan Toala Alex				1.00		140.00	0.00	
"	EG-959	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-965 EG-971	Anchundia Lucas Ca				1.00		137.00	0.00	
u .	EG-978	Ruiz Pilay Jose An				1.00		135.00	0.00	
"	EG-981	NuÃ'es PazmiÃ'o Lu				1.00		134.00	0.00	
"	EG-983	Guale Leon Katheri				1.00		133.00	0.00	
"	EG-985 EG-990	Farias Riofrio Ang Anchundia Lucas Ca				1.00 1.00		132.00 131.00	0.00 0.00	
II .	EG-990 EG-993	Bedoya Valencia Jo				1.00		130.00	0.00	
m .	EG-994	Cumbe Rodriguez				1.00		129.00	0.00	
0047 47 77	ID os	Ke								
2015-10-03	IB-36 IB-37	Almacen Especial Almacen Especial	14.00 5.00					143.00 148.00	0.00 0.00	
"	EG-1028	Tumbaco Marcillo F	5.00			1.00		146.00	0.00	
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			PERIODO	DE 2015-10-01 A 201	6-01-28				
FECHA	COMPROB.	ORIGEN / DESTINO		TRAN COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS	INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	1
"	EG-1029	Lopez BajaÃ'a Kevi			1.00		146.00	0.00	
"	EG-1030	Roldan Toala Alex			1.00		145.00	0.00	
	EG-1031	Farias Riofrio Ang Anchundia Lucas Ca			1.00		144.00	0.00	
2015-10-04	EG-1032 EG-1065	Delgado Aguilar Li			1.00 1.00		143.00 142.00	0.00 0.00	
2015-10-04	IB-39	Almacen Especial	1.00		1.00		143.00	0.00	
2013-10-03	EG-1074	Espinoza Montero L	1.00		1.00		142.00	0.00	
"	EG-1074	Baque Aguilar Jorg			1.00		141.00	0.00	
"	EG-1080	Espinoza Montero L			1.00		140.00	0.00	
"	EG-1081	Lopez BajaÃ'a Kevi			1.00		139.00	0.00	
"	EG-1084	Farias Riofrio Ang			1.00		138.00	0.00	
"	EG-1108	Roldan Toala Alex			1.00		137.00	0.00	
"	EG-1109	Roldan Toala Alex			1.00		136.00	0.00	
2015-10-06	IB-41	Almacen Especial	7.00				143.00	0.00	
"	EG-1123	Castro Espinoza B			1.00		142.00	0.00	
"	EG-1125	Anchundia Lucas Ca			1.00		141.00	0.00	
"	EG-1126	Anchundia Lucas Ca			1.00		140.00	0.00	
"	EG-1128	Suastegui Baque Kl			1.00		139.00	0.00	
"	EG-1131	Delgado Aguilar Li			1.00		138.00	0.00	
"	EG-1132	NuÃ'es PazmiÃ'o Lu			1.00		137.00	0.00	
"	EG-1140	Huacon Villacres			1.00		136.00	0.00	
	EG-1146	Delgado Aguilar Li	0.00		1.00		135.00	0.00	
2015-10-07	IB-42	Almacen Especial	8.00		1.00		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	
"	EG-1202 EG-1203	Huacon Villacres			1.00		140.00	0.00	
"	EG-1205	Espinoza Montero L			1.00		139.00	0.00	
"	EG-1206	Roldan Toala Alex			1.00		138.00	0.00	
"	EG-1214	Farias Riofrio Ang			1.00		137.00	0.00	
m .	EG-1221	Huacon Villacres			1.00		136.00	0.00	
2015-10-08	IB-43	Almacen Especial	7.00		1.00		143.00	0.00	
"	EG-1300	Lopez BajaÃ'a Kevi			1.00		142.00	0.00	
m .	EG-1312	Suastegui Baque Kl			1.00		141.00	0.00	
"	EG-1314	Delgado Aguilar Li			1.00		140.00	0.00	
"	EG-1317	Tumbaco Marcillo F			1.00		139.00	0.00	
"	EG-1319	Cumbe Rodriguez			1.00		138.00	0.00	
		Ke							
"	EG-1320	Espinoza Montero L			1.00		137.00	0.00	
"	EG-1321	Bedoya Valencia Jo			1.00		136.00	0.00	
"	EG-1323	Veliz BajaÑa 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	
0045.40.00	EG-1329	Suastegui Baque Kl	44.00		1.00		132.00	0.00	
2015-10-09	IB-48	Almacen Especial	11.00		4.00		143.00	0.00	
	EG-1371	Cumbe Rodriguez			1.00		142.00	0.00	
"	EG-1376	Ke 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	
m .	EG-1379	Delgado Aguilar Li			1.00		138.00	0.00	
m .	EG-1380	Bravo Quimi Robert			1.00		137.00	0.00	
2015-10-10	IB-49	Almacen Especial	6.00				143.00	0.00	
II .	EG-1389	Suastegui Baque Kl			1.00		142.00	0.00	
"	EG-1392	Farias Riofrio Ang			1.00		141.00	0.00	
"	EG-1395	Delgado Aguilar Li			1.00		140.00	0.00	
"	EG-1396	Baque Aguilar Jorg			1.00		139.00	0.00	
"	EG-1397	Espinoza Montero L			1.00		138.00	0.00	
2015-10-11	EG-1408	Guale Leon Katheri			1.00		137.00	0.00	
2015-10-12	IB-51	Almacen Especial	6.00				143.00	0.00	
"	EG-1404	Baque Aguilar Jorg			1.00		142.00	0.00	
"	EG-1471	Espinoza Montero L			1.00		141.00	0.00	
"	EG-1475	Bedoya Valencia Jo			1.00		140.00	0.00	
"	EG-1480	NuÃ'es PazmiÃ'o Lu			1.00		139.00	0.00	
"	EG-1481	Bedoya Valencia Jo			1.00		138.00	0.00	
"	EG-1484 EG-1487	Farias Riofrio Ang			1.00 1.00		137.00 136.00	0.00 0.00	
	LG-1401	Cumbe Rodriguez Ke			1.00		130.00	0.00	
"	EG-1499	NuÑes PazmiÑo Lu			1.00		135.00	0.00	
m .	EG-1499 EG-1502	Roldan Toala Alex			1.00		134.00	0.00	
"	EG-1502 EG-1587	Chocho Vera Nesto			1.00		133.00	0.00	
2015-10-13	IB-53	Almacen Especial	10.00		1.50		143.00	0.00	
	EG-1631	Castro Espinoza B	10.00		1.00		142.00	0.00	
"	EG-1642	Bedoya Valencia Jo			1.00		141.00	0.00	
"	EG-1643	Tumbaco Marcillo F			1.00		140.00	0.00	
"	EG-1644	Espinoza Montero L			1.00		139.00	0.00	
		•							
		SUBTOT. 25022:	98.00		91.00			0.00	
ITEMb.27fn23	Stan F249N/1789R11119:	16604ND. SQUARE (ar	il del motor conde	neador) (Lini)		InTrTr	kardbod	Pag. 7 de 53	

SUBTOT. 25022: 98.00 IT@Mb25023arF24N @RILIQ;16GND, SQUARE (gril del motor condensador). (Uni)

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FECHA COMPROB. ORIGEN / DESTINO CANT. INGRESOS P.TRAN COSTO. CANT. COSTO. INGRESOS EGRESOS EGRESOS EGRESOS EGRESOS INGRESOS INGRESOS EGRESOS E	SOS FINAL	COSTO FINAL	P.UNI
2015-10-01 Saldo Anterior		FINAL	
	10.00	0.00	
- 2010 10 01 EQ 030 - 1100001 VIII00[53	9.00	0.00	
" EG-897 Huacon Villacres 1.00	8.00	0.00	
" EG-923 Roldan Toala Alex 1.00	7.00	0.00	
" EG-924 PeÃ'afiel Villamar 1.00	6.00	0.00	
2015-10-02 IB-35 Almacen Especial 4.00	10.00	0.00	
2015-10-03 IB-37 Almacen Especial 1.00	11.00	0.00	
" EG-1029 Lopez 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 Guale Leon Katheri 1.00	7.00	0.00	
" EG-1145 Guerrero 1.00	6.00	0.00	
2015-10-07 EG-1204 Baque Aguilar Jorg 1.00	5.00	0.00	
	4.00	0.00	
2015-10-08 EG-1320 Espinoza Montero L 1.00	3.00	0.00	
" EG-1327 Guale Leon Katheri 1.00	2.00	0.00	
2015-10-09 EG-1378 Delgado Aguilar Li 1.00	1.00	0.00	
2015-10-10 EG-1392 Farias Riofrio Ang 1.00	0.00	0.00	
SUBTOT. 25023: 5.00 15.00		0.00	
ITEM: 25024 HUMIDITY SENSOR CIM 5. (Uni)			
TIEM. 2002+ HOMBITT GENOOR GING. (CIII)			
2015-10-01 Saldo Anterior	1.00	0.00	
2015-10-01 IB-33 Almacen Especial 2.00	3.00	0.00	
2015-10-06 EG-1132 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	3.00	0.00	
2015-10-12 EG-1502 Roldan Toala Alex 1.00	2.00	0.00	
2015-10-13 IB-53 Almacen Especial 1.00	3.00	0.00	
" EG-1643 Tumbaco Marcillo F 1.00	2.00	0.00	
SUBTOT. 25024: 5.00 4.00		0.00	
ITEM: 25025 HUMIDITY SENSOR CIM 6. (Uni)		0.00	
TEM. 23023 FIOMENT SENSON GIN 6. (OIII)			
2015-10-01 Saldo Anterior	5.00	0.00	
2015-10-05 EG-1080 Espinoza Montero L 1.00	4.00	0.00	
2015-10-06 IB-41 Almacen Especial 1.00	5.00	0.00	
2015-10-08 EG-1300 Lopez BajaÁ'a Kevi 1.00	4.00	0.00	
" EG-1321 Bedoya Valencia Jo 1.00	3.00	0.00	
2015-10-09 IB-48 Almacen Especial 2.00	5.00	0.00	
2015-10-10 EG-1396 Baque Aguilar Jorg 1.00	4.00	0.00	
" EG-1397 Espinoza Montero L 1.00	3.00	0.00	
2015-10-12 IB-51 Almacen Especial 2.00	5.00	0.00	
2010-10-12 ID-01 Almacen Especial 2.00	5.00	0.00	
SURTOT 25025: 5.00 5.00		0.00	
SUBTOT. 25025: 5.00 5.00		0.00	
ITEM: 25026 HIGH PRESSURE SWITCH(hps) (Uni)			
2015-10-01 Saldo Anterior	9.00	0.00	
2015-10-02 EG-990 Anchundia Lucas Ca 1.00	8.00	0.00	
2015-10-03 IB-36 Almacen Especial 1.00	9.00	0.00	
2015-10-05 EG-1078 Baque Aguilar Jorg 1.00	8.00	0.00	
2015-10-06 IB-41 Almacen Especial 1.00	9.00	0.00	
" EG-1134 Delgado Aguilar Li 1.00	8.00	0.00	
" EG-1146 Delgado Aguilar Li 1.00	7.00	0.00	
2015-10-07 IB-42 Almacen Especial 2.00	9.00	0.00	
2015-10-11 EG-1408 Guale Leon Katheri 1.00	8.00	0.00	
2015-10-12 IB-51 Almacen Especial 1.00	9.00	0.00	
2015-10-13 EG-1631 Castro Espinoza B 1.00	8.00	0.00	
0.1550			
SUBTOT. 25026: 5.00 6.00		0.00	
ITEM: 25028 HINGE PIN(vincha de puerta) (Uni)			
2015-10-01 Saldo Anterior	25.00	0.00	
2015-10-01 EG-893 Huacon Villacres 1.00	24.00	0.00	
2015-10-02 IB-35 Almacen Especial 1.00	25.00	0.00	
2015-10-03 IB-37 Almacen Especial 2.00	27.00	0.00	
" EG-1029 Lopez 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	
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	
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KARDEX DE BODEGA / SALDOS POR BODEGA

		KAF			/ SALDOS P 5-10-01 A 2016	OR BODEGA	4			
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
"	EG-1300	Lopez BajaÑa Kevi				1.00	·	24.00	0.00	
2015-10-09 2015-10-10	IB-48 EG-1396	Almacen Especial Baque Aguilar Jorg	1.00			1.00		25.00 24.00	0.00 0.00	
2015-10-10	IB-51	Almacen Especial	1.00			1.00		25.00	0.00	
"	EG-1487	Cumbe Rodriguez Ke				1.00		24.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					25.00	0.00	
ITEM: 25029	9 HOT GAS V	SUBTOT. 25028: ALVE / CIM 6. (Uni)	12.00			12.00			0.00	
2015-10-01		Saldo Anterior						0.00	0.00	
ITEM: 25030	INTERLOCK	, CONTACTOR. (Uni)								
2015-10-01		Saldo Anterior						10.00	0.00	
ITEM: 2503	1 MAIN CIRCU	JIT BREAKER CIM5. (L	Jni)							
2015-10-01		Saldo Anterior						1.00	0.00	
	2 MAIN CIRCU	JIT BREAKER / CIM6. ((Uni)					0.00	0.00	
2015-10-01	4 MELT ELICE	Saldo Anterior	/I I:\					0.00	0.00	
2015-10-01	4 MELI FUSE	KIT(fusible de botella) Saldo Anterior	(Uni)					10.00	0.00	
		NDENSER , FAN WIT		.i\				10.00	0.00	
	5 WOTOR CO		n PLUG. (UI	11)						
2015-10-01 2015-10-01	IB-33	Saldo Anterior Almacen Especial	1.00					9.00 10.00	0.00 0.00	
2015-10-05	EG-1108	Roldan Toala Alex	1.00			1.00		9.00	0.00	
2015-10-07	EG-1204	Baque Aguilar Jorg				1.00		8.00	0.00	
2015-10-11	EG-1219 EG-1406	NuÑes PazmiÑo Lu Ruiz Pilay Jose An				1.00 1.00		7.00 6.00	0.00 0.00	
2015-10-13	IB-53	Almacen Especial	7.00			1.00		13.00	0.00	
ITEM: 25036	6 MOTOR, EV	SUBTOT. 25035: APORATOR FAN W PI	8.00 _UG. (Uni)			4.00			0.00	
2015-10-01		Saldo Anterior						25.00	0.00	
2015-10-01		Almacen Especial	3.00					28.00	0.00	
"	EG-892	Guale Leon Katheri				2.00		26.00	0.00	
"	EG-898 EG-911	Roldan Toala Alex Guale Leon Katheri				2.00 1.00		24.00 23.00	0.00 0.00	
2015-10-02	IB-35	Almacen Especial	5.00			1.00		28.00	0.00	
2015-10-07	EG-1204	Baque Aguilar Jorg				2.00		26.00	0.00	
2015-10-08	IB-43 EG-1321	Almacen Especial Bedoya Valencia Jo	2.00			2.00		28.00 26.00	0.00 0.00	
2015-10-09	IB-48	Almacen Especial	2.00			2.00		28.00	0.00	
"	EG-1380	Bravo Quimi Robert				2.00		26.00	0.00	
2015-10-10	IB-49 EG-1487	Almacen Especial	2.00			1.00		28.00 27.00	0.00	
2015-10-12 2015-10-13		Cumbe Rodriguez Ke Almacen Especial	1.00			1.00		28.00	0.00	
2010 10 10	ID 33	SUBTOT. 25036:	15.00			12.00		20.00	0.00	
	BSE55, CON	MPRESSOR OIL. (Lt)	15.00			12.00				
2015-10-01 2015-10-13	IB-53	Saldo Anterior Almacen Especial	8.00					0.00 8.00	0.00 0.00	
ITEM: 25039	O-RING, SIG	SUBTOT. 25038: GHT GLASS. (Uni)	8.00						0.00	
2015-10-01		Saldo Anterior						7.00	0.00	
2015-10-01	EG-933	Bedoya Valencia Jo	4.00			1.00		6.00	0.00	
2015-10-02 2015-10-06	IB-35 EG-1132	Almacen Especial NuÑes PazmiÑo Lu	1.00			1.00		7.00 6.00	0.00 0.00	
"	EG-1145	Guerrero Guerrero				1.00		5.00	0.00	
2015-10-07	IB-42	Almacen Especial	2.00					7.00	0.00	
2015-10-13	EG-1597 EG-1614	Rubio Mera Luis Al Lopez BajaÑa Kevi				1.00 1.00		6.00 5.00	0.00 0.00	
		SUBTOT. 25039:	3.00			5.00			0.00	
ITEM; 25043	B_CQMPRESS	GR ₄ VALVE PLATE,HP				5.00	InTrTr	kardbod	0.00 Pag. 9 de 53	
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	PERIODO DE 2015-10-01 A 2016-01-28									
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-10-01		Saldo Anterior						2.00	0.00	
ITEM: 2504	4 COMPRESS	OR VALVE PLATE,L	P. (Uni)							
2015-10-01		Saldo Anterior						5.00	0.00	
2015-10-03	IB-37	Almacen Especial	1.00					6.00	0.00	
"	EG-1039	Franco Mendoza Geo				1.00		5.00	0.00	
2015-10-07	EG-1205	Espinoza Montero L				1.00		4.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					5.00	0.00	
ITEM: 2504	6 SOLENOID	SUBTOT. 25044: COIL , 14W 24VDC.	2.00 (Uni)			2.00			0.00	
2015-10-01		Saldo Anterior						2.00	0.00	
ITEM: 2504	7 SOLENOID	COIL ,18 W 24 VDC.	(Uni)							
2015-10-01		Saldo Anterior						0.00	0.00	
ITEM: 2504	8 SOLENOID	COIL, 10W 24 VAC	. (Uni)							
2015-10-01		Saldo Anterior						3.00	0.00	
2015-10-01	EG-892	Guale Leon Katheri				1.00		2.00	0.00	
2015-10-02		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	
"	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	4.00			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	
"	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	
"	EG-1320	Ke Espinoza Montero L				2.00		0.00	0.00	
2015-10-09	IB-48	Almacen Especial	3.00					3.00	0.00	
"	EG-1374	Castro Espinoza B				1.00		2.00	0.00	
2015 10 10	EG-1375	Baque Aguilar Jorg Almacen Especial	2.00			2.00		0.00	0.00	
2015-10-10	IB-49 EG-1397	Espinoza Montero L	3.00			2.00		3.00 1.00	0.00	
2015-10-12	IB-51	Almacen Especial	2.00					3.00	0.00	
		SUBTOT. 25048:	14.00			14.00			0.00	
ITEM: 2505	0 AIR EXCHA	NGE SENSOR(senso	r de ventolera)	(Uni)						
2015-10-01		Saldo Anterior						1.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00					2.00	0.00	
"	EG-1393	Castro Espinoza B				1.00		1.00	0.00	
2015 10 12	EG-1397 IB-51	Espinoza Montero L Almacen Especial	2.00			1.00		0.00 2.00	0.00	
2015-10-12	10-31	Aimacen Especiai	2.00					2.00	0.00	
ITEM: 2505	1 SENSOR,O2	SUBTOT. 25050: 2 (CA) (Uni)	3.00			2.00			0.00	
	. 02.10011,02									
2015-10-01	ID 00	Saldo Anterior	0.00					6.00	0.00	
2015-10-01	IB-33 EG-890	Almacen Especial Guale Leon Katheri	2.00			1.00		8.00 7.00	0.00 0.00	
"	EG-911	Guale Leon Katheri				1.00		6.00	0.00	
2015-10-02	IB-35	Almacen Especial	2.00					8.00	0.00	
2015-10-03	IB-37	Almacen Especial	1.00			4.00		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	
2010-10-00	EG-1080 EG-1108	Roldan Toala Alex				1.00		6.00	0.00	
2015-10-06	IB-41	Almacen Especial	2.00					8.00	0.00	
"	EG-1128	Suastegui Baque Kl				1.00		7.00	0.00	
	EG-1130 EG-1134	Castro Espinoza B Delgado Aguilar Li				1.00 1.00		6.00 5.00	0.00	
2015-10-07	IB-42	Almacen Especial	3.00			1.00		8.00	0.00	
	EG-1205	Espinoza Montero L	0.00			1.00		7.00	0.00	
"	EG-1221	Huacon Villacres				1.00		6.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00			4.00		7.00	0.00	
"	EG-1300 EG-1317	Lopez BajaAʻa Kevi Tumbaco Marcillo F				1.00 1.00		6.00 5.00	0.00	
"	EG-1318	Castro Espinoza B				1.00		4.00	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-1320	Espinoza Montero L				1.00		3.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		2.00	0.00	
2015-10-10	EG-1394	Delgado Aguilar Li				1.00		1.00	0.00	
"	EG-1397	Espinoza Montero L				1.00		0.00	0.00	
		SUBTOT. 25051:	11.00			17.00			0.00	
ITEM: 25053	2 SENSOR, C		11.00			17.00			0.00	
11 LIVI. 20002	Z OLINOON, O	O2. (OIII)								
2015-10-01		Saldo Anterior						5.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					6.00	0.00	
	EG-894	Guale Leon Katheri	4.00			1.00		5.00	0.00	
2015-10-02 2015-10-04	IB-35 EG-1063	Almacen Especial NuÑes PazmiÑo Lu	1.00			1.00		6.00 5.00	0.00 0.00	
2015-10-04	IB-39	Almacen Especial	1.00			1.00		6.00	0.00	
"	EG-1071	Guale Leon Katheri				1.00		5.00	0.00	
"	EG-1108	Roldan Toala Alex				1.00		4.00	0.00	
2015-10-06	IB-41	Almacen Especial	2.00			4.00		6.00	0.00	
2015-10-07 2015-10-08	EG-1205 IB-43	Espinoza Montero L Almacen Especial	1.00			1.00		5.00 6.00	0.00 0.00	
2015-10-08		Espinoza Montero L	1.00			1.00		5.00	0.00	
2015-10-12		Almacen Especial	1.00			1.00		6.00	0.00	
		•								
		SUBTOT. 25052:	7.00			6.00			0.00	
ITEM: 25053	3 PLUG, WAT	ER OUTLET COUPL	ING. (Uni)							
2015-10-01		Saldo Anterior						21.00	0.00	
2015-10-01	IB-33	Almacen Especial	4.00					25.00	0.00	
"	EG-893	Huacon Villacres				1.00		24.00	0.00	
"	EG-894	Guale Leon Katheri				1.00		23.00	0.00	
"	EG-896	Suastegui Baque Kl				1.00		22.00	0.00	
"	EG-897	Huacon Villacres				1.00		21.00	0.00	
"	EG-898 EG-911	Roldan Toala Alex Guale Leon Katheri				1.00 1.00		20.00 19.00	0.00 0.00	
II .	EG-919	Espinoza Montero L				1.00		18.00	0.00	
II .	EG-921	Roldan Toala Alex				1.00		17.00	0.00	
"	EG-923	Roldan Toala Alex				1.00		16.00	0.00	
"	EG-924	PeA'afiel Villamar				1.00		15.00	0.00	
2015 10 02	EG-934	Espinoza Montero L	11.00			1.00		14.00	0.00	
2015-10-02	IB-35 EG-959	Almacen Especial Huacon Villacres	11.00			1.00		25.00 24.00	0.00 0.00	
"	EG-965	Suastegui Baque Kl				1.00		23.00	0.00	
"	EG-971	Anchundia Lucas Ca				1.00		22.00	0.00	
"	EG-987	Bravo Quimi Robert				1.00		21.00	0.00	
"	EG-988	NuÃ'es PazmiÃ'o Lu	5.00			1.00		20.00	0.00	
2015-10-03	IB-36 IB-37	Almacen Especial Almacen Especial	5.00 2.00					25.00 27.00	0.00 0.00	
m .	EG-1029	Lopez BajaÃ'a Kevi	2.00			1.00		26.00	0.00	
"	EG-1032	Anchundia Lucas Ca				1.00		25.00	0.00	
2015-10-04	EG-1064	Farias Riofrio Ang				1.00		24.00	0.00	
2015-10-05	IB-39	Almacen Especial	1.00					25.00	0.00	
"	EG-1069	NuA'es PazmiA'o Lu				1.00		24.00	0.00	
2015-10-06	EG-1074 IB-41	Espinoza Montero L Almacen Especial	2.00			1.00		23.00 25.00	0.00 0.00	
2013-10-00	EG-1122	Huacon Villacres	2.00			1.00		24.00	0.00	
"	EG-1131	Delgado Aguilar Li				1.00		23.00	0.00	
"	EG-1135	Veliz BajaÑa Jos				1.00		22.00	0.00	
"	EG-1140	Huacon Villacres				1.00		21.00	0.00	
"	EG-1141 EG-1170	Delgado Aguilar Li Guerrero Guerrero				1.00 1.00		20.00 19.00	0.00 0.00	
2015-10-07	IB-42	Almacen Especial	6.00			1.00		25.00	0.00	
"	EG-1203	Huacon Villacres	0.00			1.00		24.00	0.00	
"	EG-1210	Farias Riofrio Ang				1.00		23.00	0.00	
"	EG-1251	Suastegui Baque Kl				1.00		22.00	0.00	
2015-10-08	IB-43	Almacen Especial	3.00					25.00	0.00	
"	EG-1319	Cumbe Rodriguez				1.00		24.00	0.00	
п	EG-1320	Ke Espinoza Montero L				1.00		23.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		22.00	0.00	
"	EG-1325	Veliz BajaÃ'a Jos				1.00		21.00	0.00	
2015-10-09	IB-48	Almacen Especial	4.00					25.00	0.00	
"	EG-1380	Bravo Quimi Robert	4.00			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	
. —	EG-1643	Tumbaco Marcillo F				1.00		22.00	0.00	
amb, Thu J	Jan 28 / 16 19:	15:34					InTrTr_l	kardbod P	ag. 11 de 53	

KARDEX DE BODEGA / SALDOS POR BODEGA PERIODO DE 2015-10-01 A 2016-01-28

			PERIOD	O DE 201	5-10-01 A 2016	-01-28				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
"	EG-1644	Espinoza Montero L	INOINEGGG		THOREGOOT	1.00	LONEGGG	21.00	0.00	
		SUBTOT. 25053:	40.00			40.00			0.00	
ITEM: 2505	4 PLUG, WAT	ER INLET COUPLING	G. (Uni)							
2015-10-01		Saldo Anterior						28.00	0.00	
2015-10-01	IB-33	Almacen Especial	3.00					31.00	0.00	
"	EG-893	Huacon Villacres				1.00		30.00	0.00	
"	EG-896 EG-897	Suastegui Baque Kl Huacon Villacres				1.00 1.00		29.00 28.00	0.00 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 EG-971	Suastegui Baque Kl Anchundia Lucas Ca				1.00 1.00		30.00 29.00	0.00 0.00	
"	EG-987	Bravo Quimi Robert				1.00		28.00	0.00	
2015-10-03	IB-36	Almacen Especial	3.00			1.00		31.00	0.00	
II .	IB-37	Almacen Especial	1.00					32.00	0.00	
0045 40 04	EG-1032	Anchundia Lucas Ca				1.00		31.00	0.00	
2015-10-04	EG-1064 EG-1065	Farias Riofrio Ang Delgado Aguilar Li				1.00 1.00		30.00 29.00	0.00 0.00	
2015-10-05	IB-39	Almacen Especial	2.00			1.00		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 EG-1126	Anchundia Lucas Ca Anchundia Lucas Ca				1.00 1.00		30.00 29.00	0.00 0.00	
11	EG-1120	Farias Riofrio Ang				1.00		28.00	0.00	
m .	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 EG-1141	Delgado Aguilar Li Delgado Aguilar Li				1.00 1.00		25.00 24.00	0.00 0.00	
"	EG-1145	Guerrero Guerrero				1.00		23.00	0.00	
"	EG-1146	Delgado Aguilar Li				1.00		22.00	0.00	
"	EG-1170	Guerrero Guerrero	40.00			1.00		21.00	0.00	
2015-10-07	IB-42 EG-1143	Almacen Especial Guale Leon Katheri	10.00			1.00		31.00 30.00	0.00 0.00	
"	EG-1143	Huacon Villacres				1.00		29.00	0.00	
"	EG-1221	Huacon Villacres				1.00		28.00	0.00	
"	EG-1251	Suastegui Baque Kl				1.00		27.00	0.00	
2015-10-08	IB-43 EG-1250	Almacen Especial Chocho Vera Nesto	4.00			1.00		31.00 30.00	0.00 0.00	
"	EG-1230 EG-1313	Baque Aguilar Jorg				1.00		29.00	0.00	
II	EG-1319	Cumbe Rodriguez				1.00		28.00	0.00	
"	EG-1320	Ke Espinoza Montero L				1.00		27.00	0.00	
11	EG-1321	Bedoya Valencia Jo				1.00		26.00	0.00	
II .	EG-1325	Veliz BajaÑa Jos				1.00		25.00	0.00	
2015-10-09	IB-48	Almacen Especial	6.00					31.00	0.00	
2015-10-10	EG-1379 IB-49	Delgado Aguilar Li Almacen Especial	1.00			1.00		30.00 31.00	0.00 0.00	
2015-10-10	EG-1390	Roldan Toala Alex	1.00			1.00		30.00	0.00	
m .	EG-1395	Delgado Aguilar Li				1.00		29.00	0.00	
"	EG-1397	Espinoza Montero L				1.00		28.00	0.00	
2015-10-11	EG-1405	Guale Leon Katheri	2.00			1.00		27.00	0.00	
2015-10-12	IB-51 EG-1484	Almacen Especial Farias Riofrio Ang	3.00			1.00		30.00 29.00	0.00 0.00	
"	EG-1487	Cumbe Rodriguez				1.00		28.00	0.00	
		Ke								
"	EG-1587	Chocho Vera Nesto				1.00		27.00	0.00	
2015-10-13	EG-1594 IB-53	Guale Leon Katheri Almacen Especial	5.00			1.00		26.00 31.00	0.00 0.00	
2013-10-13	EG-1620	Huacon Villacres	3.00			1.00		30.00	0.00	
"	EG-1643	Tumbaco Marcillo F				1.00		29.00	0.00	
"	EG-1644	Espinoza Montero L				1.00		28.00	0.00	
ITEM: 2505	5 RETREIVER	SUBTOT. 25054: R SOCKET CAP/(tapa	44.00 del interrogado	or) (Uni)		44.00			0.00	
2015-10-01		Saldo Anterior						12.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					13.00	0.00	
2015-10-02	EG-993	Bedoya Valencia Jo				1.00		12.00	0.00	
2015-10-06	EG-1132	NuÑes PazmiÑo Lu				1.00		11.00	0.00	
"	EG-1145	Guerrero Guerrero				1.00		10.00	0.00	
2015-10-10 2015-10-12	EG-1396 EG-1502	Baque Aguilar Jorg Roldan Toala Alex				1.00 1.00		9.00 8.00	0.00 0.00	
2015-10-12		Chocho Vera Nesto				1.00		7.00	0.00	
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KARDEX DE BODEGA / SALDOS POR BODEGA

Fig. Company													
SUBTOT 20065 TRANSFORMER, 145 VA CIM5 (Uni) 2015-10-01 Saldo America 1.00 0.00 1.00	FECHA	COMPROB.	ORIGEN / DESTINO							P.UNI			
2015-10-01 Saldo Amerior	ITEM: 25058	8 TRANSFORI		1.00				,					
TEM: 250500 PRESURE TRANSMITTER, LP NSK. (Uni) 2015-10-10 6-3357 5aldo Anterior 1.00 0				,				1.00	0.00				
		D PRESURE T	RANSMITTER, LP N	SK. (Uni)									
TEM: 25061 PRESURE TRANSMITTER, IP NSK. (Uni) 2015-10-09 65-1380 Saldo Arterior 1.00 0		EG-1397				1.00							
2015-10-09 EG-1380 Bravo Quimi Robert 1.00 1.00 0.00	ITEM: 2506 ²	1 PRESURE T		ISK. (Uni)		1.00			0.00				
TEM: 25063 SCREW.CONTROLLER DOOR CIMSPO.10 (tornillo panell) (Uni) Saldo Artefor Saldo		EG-1380				1.00							
2015-10-01 B-33	ITEM: 25063	3 SCREW,CO		IM6PQ.10 (tor	nillo panel) (Uni)	1.00			0.00				
2015-10-01 B-33					pa, (2)			28.00	0.00				
Fe-6994 Guale Leon Karbert 1.00 2.00 0.0		IB-33		3.00									
" EG-898 Roldam Totala Alex 1.00 2.800 0.00 " EG-899 Logido Aguillar Li 1.00 2.800 0.00 " EG-991 Guilac Lon Katheri 1.00 2.800 0.00 " EG-921 Roldam Totala Alex 1.00 2.600 0.00 " EG-922 Roldam Totala Alex 1.00 2.600 0.00 " EG-923 Roldam Totala Alex 1.00 2.600 0.00 " EG-921 Roldam Totala Alex 1.00 2.000 0.00 " EG-932 Roldam Totala Alex 1.00 2.000 0.00 " EG-10-93 EG-960 Sanakai Banjar Ki 2.00 2.00 0.00 " EG-10-93 EG-1029 Lopez Bajaña Karwi 2.00 1.00 0.00 " EG-1032 Anchundia Lucas Ca 2.00 17.00 0.00 " EG-1032 Anchundia Lucas Ca 2.00 17.00 0.00 " EG-1074 Eginoza Montero L 1.00 15.00 0.00 " EG-1074 Eginoza Montero L 1.00 15.00 0.00 " EG-1074 Eginoza Montero L 1.00 15.00 0.00 " EG-1081 Lopez Bajaña Kewi 1.00 15.00 0.00 " EG-1148 Delayado Aguillar Li 1.00 1.00 1.00 0.00 " EG-1210 Eginoza Montero L 2.00 1.00 1.00 0.00 " EG-1217 Lopez Bajaña Kewi 1.00 1.00 0.00 " EG-1217 EG-1233 Hacinon Williamera 1.00 1.00 0.00 " EG-1217 EG-1233 Hacinon Williamera 1.00 1.00 0.00 " EG-1217 EG-1236 Edenom Williamera 1.00 1.00 0.00 " EG-1218 EG-957 Roldam Fotala Alex 1.00 1.00 0.00 " EG-1320 Eginoza Montero L 2.00 4.00 0.00 " EG-1320 Eginoza Montero L 2.00 4.00 0.00 " EG-1321 EG-957 Roldam Fotala Alex 1.00 2.00 0.00 " EG-1321 EG-957 Roldam Fotala Alex 1.00 2.00 0.00 " EG-1321 EG-957 Roldam Fotala Alex 1.00 2.00 0.00 " EG-1321 EG-957 Roldam Fotala Alex 1.00 2.00 0.00 " EG-1321 EG-957 Roldam Fotala Alex 1.00 2.00 0.00 " EG-1321 EG-957 Roldam Fotala Alex 1.00 2.00 0.00 " EG-1321 EG-957 Roldam Fotala Alex 1.00 2.00 0.00 " EG-1321 EG-958 RESSURE TRANSMITTER, VACUUM	"			2.00		1.00							
1	"												
Fig. 911 Guilla Leon Kathleri 1.00 27.00 0.00	II .												
FG-921 Roldan Toala Alex 1.00 25.00 0.00	m .		0										
" EG-923 Feb-924 PeA fallel Villamar 1.00 25.00 0.00 2015-10-02 EG-960 Suastegui Baque KI 2.00 2.00 2.00 0.00 2015-10-02 EG-960 Suastegui Baque KI 2.00 2.00 0.00 2015-10-03 EG-1029 Lopez Bajaña Kevi 1.00 2.00 17.00 0.00 2015-10-05 EG-1077 Espinoza Montero L 2.00 17.00 17.00 0.00 " EG-1074 Espinoza Montero L 1.00 16.00 0.00 " EG-1108 Foldan Tiala Alex 1.00 16.00 0.00 1.00 16.00 0.00 " EG-1108 EG-1108 Foldan Tiala Alex 1.00 1.00 1.00 0.00 1.00 1.00 0.00 " EG-1108 EG-1148 Delgado Aquilar L 2.00 1.00 1.00 0.00 " EG-1146 Delgado Aquilar L 1.00 1.00 1.00 0.00 " EG-1147 Eg-1148 Delgado Aquilar L 1.00 1.00 1.00 0.00 " EG-1210 Farias Riofrio Ang 1.00 9.00 0.00 1.00 0.00 0.00 " EG-1210 Farias Riofrio Ang 1.00 9.00 0.00 0.00 " EG-1321 Bedoya Valencia Jo 1.00 0.00 0.00 0.00 0.00 " EG-1321 Eg-132	II .												
" EG-924 GG-960 GG-	"												
2015-1-0-02 6G-960	"		~										
2015-1-0-03 65-1029 Lopez BigliA ^A is Kevi 1.00 21.00 0.00 1.00	2015-10-02												
" EG-1032 Guale Leon Katheri 2,00 19,00 0.00 2015-10-05 EG-1071 EG-1074 Espinoza Montero L 1,00 16,00 0.00 " EG-1081 Lopez Bajaña Kevi 1,00 16,00 0.00 " EG-1081 Lopez Bajaña Kevi 1,00 14,00 0.00 2015-10-06 EG-1141 Delgado Aguilar Li 2,00 12,00 0.00 2015-10-06 EG-1141 Delgado Aguilar Li 1,00 11,00 0.00 2015-10-07 EG-1210 Huson Villacres 1,00 11,00 0.00 " EG-1217 Lopez Bajaña Kevi 1,00 9,00 0.00 " EG-1217 Lopez Bajaña Kevi 1,00 9,00 0.00 " EG-1217 Lopez Bajaña Kevi 1,00 8,00 0.00 " EG-1321 Eginoza Montero L 2,00 6,00 0.00 " EG-1322 Suastegui Baque Kl 1,00 3,00 0.00 " EG-1329 Suastegui Baque Kl 1,00 1,00 0.00 2015-10-01 EG-352 Suastegui Baque Kl 1,00 2,00 0.00 1TEM: 25066 S19530 SUALUM PUMP W PULG CA (Uni) 1,00 2,00<													
2015-1-0.05 EG-1071 Guale Leon Katheri 2.00 17.00 0.00 17.00 0.00 17.00 0.00 17.00 0.00 17.00 0.00 17.00 0.00 15.00 0.00	2013-10-03												
	2015-10-05												
CG-1081	2013-10-03												
1.00	"												
2015-10-06 G-1-144 Delgado Aguilar Li 2.00 12.00 0.00 1.00	"												
Company	2015-10-06												
2015-10-07 EG-1203	2013-10-00												
Control Con	2015-10-07												
FG-1217	"												
2015-10-08 EG-137	II .												
FG-1320	2015-10-08												
" EG-1321 Bedroya Valencia Jo 1.00 3.00 0.00 " EG-1328 Suastegui Baque KI 1.00 2.00 0.00 2015-10-09 EG-1379 Delgado Aguilar Li 1.00 1.00 0.00 2015-10-13 IB-53 Almacen Especial 24.00 31.00 -0.00 ITEM: 25065 SIGHT GLASS(visor del compresor) (Uni) 31.00 31.00 0.00 ITEM: 25066 8 19530B VACUUM PUMP W PLUG CA. (Uni) Saldo Anterior 3.00 0.00 2015-10-01 SeG-957 Roldan Toala Alex 1.00 2.00 0.00 2015-10-02 EG-957 Roldan Toala Alex 1.00 2.00 0.00 2015-10-08 BB-43 Almacen Especial 1.00 1.00 1.00 0.00 2015-10-09 EG-1317 Tumbaco Marcillo F 1.00 1.00 0.00 0.00 0.00 " EG-1318 Castro Espinoza B 1.00 4.00 0.00	"												
1° E0-1328 Suastegui Baque KI 1.00 2.00 0.00 1° E0-1329 Suastegui Baque KI 1.00 1.00 0.00 2015-10-09 EG-1379 Delgado Aguilar Li 1.00 0.00 24.00 0.00 2015-10-13 IB-53 Almacen Especial 24.00 31.00 24.00 0.00 ITEM: 25065 SIGHT GLASS(visor del compresor) (Uni) SUBTOT. 25063: 27.00 31.00 3.00 0.00 1015-10-01 Saldo Anterior Saldo Anterior 3.00 0.00 0.00 2015-10-01 Solo Segue	II .		•										
Time	II .	EG-1328	•			1.00		2.00	0.00				
2015-10-09 EG-1379 Delgado Aguillar Li 24.00 24.00 24.00 24.00 0.00 24.00 24.00 0.00 24.	II .	EG-1329				1.00		1.00	0.00				
2015-10-13 B-53 Almacen Especial 24.00 31.00 0.00 TEM: 25065 SIGHT GLASS(visor del compresor) (Uni) 31.00 0.00 TEM: 25066 SIGHT GLASS(visor del compresor) (Uni) 31.00 0.00 TEM: 25066 SIGHT GLASS(visor del compresor) (Uni) 3.00 0.00 TEM: 25066 SIGHT GLASS(visor del compresor) (Uni) 3.00 0.00 TEM: 25066 SIGHT GLASS(visor del compresor) (Uni) 3.00 0.00 TEM: 25066 SIGHT GLASS(visor del compresor) (Uni) 3.00 0.00 TEM: 25066 SIGHT GLASS(visor del compresor) (Uni) 3.00 0.00 TEM: 25066 SIGHT GLASS(visor del compresor) (Uni) 3.00 0.00 TEM: 25068 G-1039 Franco Mandoza 1.00 1.00 0.00 Teges G-957 Roldan Toala Alex 1.00 1.00 0.00 TEM: 25068 PRESSURE TRAMSMITTER, VACUUM CA. (Uni) 3.00 0.00 TEM: 25068 PRESSURE TRAMSMITTER, VACUUM CA. (Uni) 3.00 0.00 TEM: 25068 PRESSURE TRAMSMITTER, VACUUM CA. (Uni) 3.00 0.00 TEM: 25068 PRESSURE TRAMSMITTER, VACUUM CA. (Uni) 3.00 0.00 TEM: 25068 PRESSURE TRAMSMITTER, VACUUM CA. (Uni) 3.00 0.00 TEM: 25068 PRESSURE TRAMSMITTER, VACUUM CA. (Uni) 3.00 0.00 TEM: 25068 PRESSURE TRAMSMITTER, VACUUM CA. (Uni) 3.00 0.00 TEM: 25068 PRESSURE TRAMSMITTER, VACUUM CA. (Uni) 3.00 0.00 TEM: 25068 PRESSURE TRAMSMITTER, VACUUM CA. (Uni) 3.00 0.00 TEM: 25068 PRESSURE TRAMSMITTER, VACUUM CA. (Uni) 3.00 0.00 TEM: 25068 PRESSURE TRAMSMITTER, VACUUM CA. (Uni) 3.00 0.00 TEM: 25068 PRESSURE TRAMSMITTER, VACUUM CA. (Uni) 3.00 0.00 TEM: 25068 PRESSURE TRAMSMITTER, VACUUM CA. (Uni) 3.00 0.00 TEM: 25068 PRESSURE TRAMSMITTER, VACUUM CA. (Uni) 3.00 0.00 TEM: 25068 PRESSURE TRAMSMITTER, VACUUM CA. (Uni) 3.00 0.00 TEM: 25068 PRESSURE TRAMSMITTER, VACUUM CA. (Uni) 3.00 0.00 TEM: 25068 PRESSURE TRAMSMITTER, VACUUM CA. (Uni) 3.00 0.00 TEM: 25068 PRESSURE TRAMSMITTER, VACUUM CA. (Uni) 3.00 TEM: 25068 PRESSURE TRAMSMITTER, VACUUM CA	2015-10-09												
TEM: 25065 SIGHT GLASS(visor del compresor) (Uni) 2015-10-01 Saldo Anterior 3.00 0.00		IB-53		24.00									
Saldo Anterior Subtrot. 25066: 1.00 1.00 0.00	ITEM: 2506					31.00			0.00				
ITEM: 25066 819530B VACUUM PUMP W PLUG CA. (Uni)		SIGHT GLA		or) (Orii)									
2015-10-01 Saldo Anterior Company Comp		C 040520D \/A		IC CA (Uni)				3.00	0.00				
2015-10-02 EG-957 Roldan Toala Alex 1.00 2.00 0.00		0 019030D VA		JG CA. (UIII)				0.00	0.00				
2015-10-03 EG-1039		FC 057				4.00							
2015-10-08 B-43			Franco Mendoza										
" EG-1317 Tumbaco Marcillo F EG-1318 1.00 1.00 0.00 SUBTOT. 25066: 1.00 1.00 4.00 0.00 ITEM: 25068 PRESSURE TRAMSMITTER, VACUUM CA. (Uni) 2015-10-01 Saldo Anterior Saldo Anterior Saldo Anterior Saldo Almacen Especial Saldo Almacen Especial Saldo Almacen Especial Saldo Sal	2015-10 09	IR-43	=	1.00				2.00	0.00				
EG-1318 Castro Espinoza B 1.00 0.00 0.00 SUBTOT. 25066: 1.00 1.00 4.00 0.00 ITEM: 25068 PRESSURE TRAMSMITTER, VACUUM CA. (Uni) CA. (Uni) 2015-10-01 Saldo Anterior 6.00 0.00 2015-10-02 EG-957 Roldan Toala Alex 1.00 5.00 0.00 2015-10-03 IB-36 Almacen Especial 1.00 6.00 0.00 2015-10-05 EG-1074 Espinoza Montero L 1.00 5.00 0.00 2015-10-06 IB-41 Almacen Especial 1.00 5.00 0.00 2015-10-07 EG-1210 Farias Riofrio Ang 1.00 5.00 0.00 " EG-1217 Lopez Bajaña Kevi 1.00 4.00 0.00 2015-10-08 IB-43 Almacen Especial 2.00 6.00 0.00 " EG-1317 Tumbaco Marcillo F 1.00 5.00 0.00 " EG-1321 Bedoya Valencia Jo 1.00 <td>2015-10-06</td> <td></td> <td></td> <td>1.00</td> <td></td> <td>1.00</td> <td></td> <td></td> <td></td> <td></td>	2015-10-06			1.00		1.00							
SUBTOT. 25066: 1.00 4.00 4.00 CA. (Uni)	"												
TEM: 25068 PRESSURE TRAMSMITTER, VACUUM CA. (Uni) 2015-10-01		LO-1310	Castro Espirioza B			1.00		0.00	0.00				
2015-10-02 EG-957 Roldan Toala Alex 1.00 5.00 0.00 2015-10-03 IB-36 Almacen Especial 1.00 6.00 0.00 2015-10-05 EG-1074 Espinoza Montero L 1.00 5.00 0.00 2015-10-06 IB-41 Almacen Especial 1.00 6.00 0.00 2015-10-07 EG-1210 Farias Riofrio Ang 1.00 5.00 0.00 " EG-1217 Lopez BajaÃ'a Kevi 1.00 4.00 0.00 2015-10-08 IB-43 Almacen Especial 2.00 6.00 0.00 " EG-1317 Tumbaco Marcillo F 1.00 5.00 0.00 " EG-1321 Bedoya Valencia Jo 1.00 4.00 0.00	ITEM: 25068	8 PRESSURE				4.00			0.00				
2015-10-03 IB-36 Almacen Especial 1.00 6.00 0.00 2015-10-05 EG-1074 Espinoza Montero L 1.00 5.00 0.00 2015-10-06 IB-41 Almacen Especial 1.00 6.00 0.00 2015-10-07 EG-1210 Farias Riofrio Ang 1.00 5.00 0.00 " EG-1217 Lopez BajaÃ'a Kevi 1.00 4.00 0.00 2015-10-08 IB-43 Almacen Especial 2.00 6.00 0.00 " EG-1317 Tumbaco Marcillo F 1.00 5.00 0.00 " EG-1321 Bedoya Valencia Jo 1.00 4.00 0.00													
2015-10-05 EG-1074 Espinoza Montero L 1.00 5.00 0.00 2015-10-06 IB-41 Almacen Especial 1.00 6.00 0.00 2015-10-07 EG-1210 Farias Riofrio Ang 1.00 5.00 0.00 " EG-1217 Lopez BajaÃ'a Kevi 1.00 4.00 0.00 2015-10-08 IB-43 Almacen Especial 2.00 6.00 0.00 " EG-1317 Tumbaco Marcillo F 1.00 5.00 0.00 " EG-1321 Bedoya Valencia Jo 1.00 4.00 0.00						1.00							
2015-10-06 IB-41 Almacen Especial 1.00 6.00 0.00 2015-10-07 EG-1210 Farias Riofrio Ang 1.00 5.00 0.00 " EG-1217 Lopez BajaÃ'a Kevi 1.00 4.00 0.00 2015-10-08 IB-43 Almacen Especial 2.00 6.00 0.00 " EG-1317 Tumbaco Marcillo F 1.00 5.00 0.00 " EG-1321 Bedoya Valencia Jo 1.00 4.00 0.00				1.00									
2015-10-07 EG-1210 Farias Riofrio Ang 1.00 5.00 0.00 " EG-1217 Lopez BajaÃ'a Kevi 1.00 4.00 0.00 2015-10-08 IB-43 Almacen Especial 2.00 6.00 0.00 " EG-1317 Tumbaco Marcillo F 1.00 5.00 0.00 " EG-1321 Bedoya Valencia Jo 1.00 4.00 0.00						1.00							
" EG-1217 Lopez BajaÃ'a Kevi 1.00 4.00 0.00 2015-10-08 IB-43 Almacen Especial 2.00 6.00 0.00 " EG-1317 Tumbaco Marcillo F 1.00 5.00 0.00 " EG-1321 Bedoya Valencia Jo 1.00 4.00 0.00				1.00									
2015-10-08 IB-43 Almacen Especial 2.00 6.00 0.00 " EG-1317 Tumbaco Marcillo F 1.00 5.00 0.00 " EG-1321 Bedoya Valencia Jo 1.00 4.00 0.00	2015-10-07												
" EG-1317 Tumbaco Marcillo F 1.00 5.00 0.00 " EG-1321 Bedoya Valencia Jo 1.00 4.00 0.00						1.00							
" EG-1321 Bedoya Valencia Jo 1.00 4.00 0.00	2015-10-08			2.00		4.00							
·													
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FECHA	COMPROB.	ORIGEN / DESTINO					COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI		
2015-10-09	IB-48	Almacen Especial	2.00					6.00	0.00			
ITEM: 25069	9 CA MEMBR	SUBTOT. 25068: ANE MODULE,COMF	6.00 PLETE. (Uni)			6.00			0.00			
2015-10-01		Saldo Anterior						9.00	0.00			
2015-10-01	IB-33	Almacen Especial	1.00					10.00	0.00			
"	EG-899	Delgado Aguilar Li				1.00		9.00	0.00			
0045 40 00	EG-933	Bedoya Valencia Jo	0.00			1.00		8.00	0.00			
2015-10-02 2015-10-03	IB-35 IB-37	Almacen Especial Almacen Especial	2.00 1.00					10.00 11.00	0.00 0.00			
"	EG-1028	Tumbaco Marcillo F	1.00			1.00		10.00	0.00			
2015-10-05	EG-1071	Guale Leon Katheri				1.00		9.00	0.00			
2015-10-06	IB-41	Almacen Especial	1.00			4.00		10.00	0.00			
2015-10-07	EG-1130 IB-42	Castro Espinoza B Almacen Especial	1.00			1.00		9.00 10.00	0.00 0.00			
2013-10-07	EG-1205	Espinoza Montero L	1.00			1.00		9.00	0.00			
"	EG-1251	Suastegui Baque Kl				1.00		8.00	0.00			
2015-10-08	IB-43	Almacen Especial	2.00					10.00	0.00			
"	EG-1319	Cumbe Rodriguez Ke				1.00		9.00	0.00			
п	EG-1321	Bedoya Valencia Jo				1.00		8.00	0.00			
2015-10-09	IB-48	Almacen Especial	2.00					10.00	0.00			
"	EG-1377	Suastegui Baque Kl				1.00		9.00	0.00			
2015-10-10	IB-49	Almacen Especial Espinoza Montero L	1.00			1.00		10.00 9.00	0.00 0.00			
2015-10-12	EG-1397 IB-51	Almacen Especial	1.00			1.00		10.00	0.00			
2010 10 12	12 01	7 III lacon Especial	1.00					10.00	0.00			
ITEM: 25072	2 KEY PAD C	SUBTOT. 25069: IM5. (Uni)	12.00			11.00			0.00			
2015-10-01		Saldo Anterior						1.00	0.00			
ITEM: 2507	7 EXPANSION	NVALVE, EVAPORAT	OR CIM 5. (U	ni)								
2015-10-01		Saldo Anterior						1.00	0.00			
ITEM: 25078	B EXPANSION	VALVE, ECONOMI	ZER CIM 5. ((Uni)								
2015-10-01		Saldo Anterior						2.00	0.00			
ITEM: 25083	3 SERVICE V	ALVE LP. (Uni)										
2015-10-01		Saldo Anterior						3.00	0.00			
2015-10-06 2015-10-07		Delgado Aguilar Li	1.00			1.00		2.00 3.00	0.00			
2015-10-07		Almacen Especial Cumbe Rodriguez	1.00			1.00		2.00	0.00			
		Ke										
2015-10-13	IB-53	Almacen Especial	1.00					3.00	0.00			
		SUBTOT. 25083:	2.00			2.00			0.00			
ITEM: 25088	B FUSE HOLD	DER , 0,4 A . (Uni)										
2015-10-01		Saldo Anterior						20.00	0.00			
	EG-1071	Guale Leon Katheri				2.00		18.00	0.00			
II .	EG-1081	Lopez BajaÑa Kevi				2.00		16.00	0.00			
2015-10-06 2015-10-08	IB-41	Almacen Especial	4.00			2.00		20.00	0.00			
2015-10-08	EG-1300 EG-1317	Lopez BajaÂ'a Kevi Tumbaco Marcillo F				2.00 2.00		18.00 16.00	0.00			
п	EG-1319	Cumbe Rodriguez				2.00		14.00	0.00			
_		Ke										
0045 40 00	EG-1321	Bedoya Valencia Jo	0.00			2.00		12.00	0.00			
2015-10-09	IB-48 EG-1380	Almacen Especial Bravo Quimi Robert	8.00			2.00		20.00 18.00	0.00 0.00			
2015-10-10	IB-49	Almacen Especial	2.00			2.00		20.00	0.00			
"	EG-1397	Espinoza Montero L				2.00		18.00	0.00			
2015-10-12		Almacen Especial	2.00			2.00		20.00	0.00			
	EG-1487	Cumbe Rodriguez Ke				2.00		18.00	0.00			
		SUBTOT. 25088:	16.00			18.00			0.00			
ITEM: 2509	1 OIL, VACUU	IM PUMP - 20L. (Lt)	10.00			10.00			0.00			
2015-10-01		Saldo Anterior						29.30	0.00			
2015-10-01	EG-888	Chocho Vera Nesto				0.35		28.95	0.00			
"	EG-889 EG-890	Espinoza Montero L Guale Leon Katheri				0.35 0.35		28.60 28.25	0.00 0.00			
omb Thir	Ion 28 / 16 10:					0.35	In TeTe	ZO.ZU kardhad D				

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1 2011/	COMI ROB.	ORIGERY BEGINSO	INGRESOS	1	INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	1 .0141
"	EG-892	Guale Leon Katheri				0.35		27.90	0.00	
"	EG-893	Huacon Villacres				0.35		27.55	0.00	
II .	EG-894	Guale Leon Katheri				0.35		27.20	0.00	
II .	EG-895	Veliz BajaÃ'a Jos				0.35		26.85	0.00	
"	EG-896	Suastegui Baque Kl				0.35		26.50	0.00	
"	EG-897	Huacon Villacres				0.35		26.15	0.00	
"	EG-898	Roldan Toala Alex				0.35		25.80	0.00	
"	EG-899 EG-900	Delgado Aguilar Li Lopez BajaÑa Kevi				0.35 0.35		25.45 25.10	0.00 0.00	
"	EG-901	Lopez BajaÃ'a Kevi				0.35		24.75	0.00	
"	EG-911	Guale Leon Katheri				0.35		24.40	0.00	
"	EG-914	PeÃ'afiel Villamar				0.35		24.05	0.00	
II .	EG-915	Roldan Toala Alex				0.35		23.70	0.00	
"	EG-919	Espinoza Montero L				0.35		23.35	0.00	
"	EG-923	Roldan Toala Alex				0.35		23.00	0.00	
"	EG-924 EG-933	PeÑafiel Villamar Bedoya Valencia Jo				0.35 0.35		22.65 22.30	0.00	
"	EG-934	Espinoza Montero L				0.35		21.95	0.00	
2015-10-02	EG-953	Suastegui Baque Kl				0.35		21.60	0.00	
"	EG-955	Huacon Villacres				0.35		21.25	0.00	
"	EG-959	Huacon Villacres				0.35		20.90	0.00	
"	EG-960	Suastegui Baque Kl				0.35		20.55	0.00	
"	EG-978	Ruiz Pilay Jose An				0.35		20.20	0.00	
"	EG-981 EG-983	NuÃ'es PazmiÃ'o Lu				0.35		19.85	0.00	
11	EG-985	Guale Leon Katheri Farias Riofrio Ang				0.35 0.35		19.50 19.15	0.00 0.00	
п	EG-987	Bravo Quimi Robert				0.35		18.80	0.00	
"	EG-988	NuÃ'es PazmiÃ'o Lu				0.35		18.45	0.00	
2015-10-03	EG-1028	Tumbaco Marcillo F				0.35		18.10	0.00	
"	EG-1029	Lopez BajaÑa Kevi				0.35		17.75	0.00	
"	EG-1030	Roldan Toala Alex				0.35		17.40	0.00	
"	EG-1031 EG-1032	Farias Riofrio Ang				0.35		17.05	0.00	
2015-10-04	EG-1032 EG-1064	Anchundia Lucas Ca Farias Riofrio Ang				0.35 0.35		16.70 16.35	0.00 0.00	
2013-10-04	EG-1065	Delgado Aguilar Li				0.35		16.00	0.00	
2015-10-05	IB-39	Almacen Especial	20.00			0.00		36.00	0.00	
II .	EG-1071	Guale Leon Katheri				0.35		35.65	0.00	
"	EG-1074	Espinoza Montero L				0.35		35.30	0.00	
"	EG-1078	Baque Aguilar Jorg				0.35		34.95	0.00	
"	EG-1080 EG-1084	Espinoza Montero L Farias Riofrio Ang				0.35 0.35		34.60 34.25	0.00 0.00	
"	EG-1004	Guerrero Guerrero				0.35		33.90	0.00	
11	EG-1089	Guerrero Guerrero				0.35		33.55	0.00	
II .	EG-1108	Roldan Toala Alex				0.35		33.20	0.00	
"	EG-1109	Roldan Toala Alex				0.35		32.85	0.00	
2015-10-06	EG-1127 EG-1128	Farias Riofrio Ang				0.35		32.50	0.00	
"	EG-1128 EG-1129	Suastegui Baque Kl Cumbe Rodriguez				0.35 0.35		32.15 31.80	0.00 0.00	
	20 1120	Ke				0.00		01.00	0.00	
II .	EG-1130	Castro Espinoza B				0.35		31.45	0.00	
II .	EG-1131	Delgado Aguilar Li				0.35		31.10	0.00	
"	EG-1133	Veliz BajaA'a Jos				0.35		30.75	0.00	
"	EG-1134	Delgado Aguilar Li				0.35		30.40	0.00	
"	EG-1135 EG-1137	Veliz BajaAʻa Jos Veliz BajaÃʻa Jos				0.35 0.35		30.05 29.70	0.00	
п	EG-1137 EG-1140	Huacon Villacres				0.35		29.70	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	
"	EG-1206 EG-1208	Roldan Toala Alex Farias Riofrio Ang				0.35 0.35		27.60 27.25	0.00 0.00	
п	EG-1210	Farias Riofrio Ang				0.35		26.90	0.00	
"	EG-1210	Farias Riofrio Ang				0.35		26.55	0.00	
H .	EG-1214	Farias Riofrio Ang				0.35		26.20	0.00	
"	EG-1217	Lopez BajaÑa Kevi				0.35		25.85	0.00	
"	EG-1221	Huacon Villacres				0.35		25.50	0.00	
2015 10 00	EG-1251	Suastegui Baque Kl				0.35		25.15	0.00	
2015-10-08	EG-1300 EG-1313	Lopez Baja'a Kevi Baque Aguilar Jorg				0.35 0.35		24.80 24.45	0.00 0.00	
п	EG-1316	Delgado Aguilar Li				0.35		24.45	0.00	
m .	EG-1319	Cumbe Rodriguez				0.35		23.75	0.00	
		Ke								
"	EG-1320	Espinoza Montero L				0.35		23.40	0.00	
"	EG-1321 EG-1322	Bedoya Valencia Jo Veliz BajaÑa Jos				0.35 0.35		23.05 22.70	0.00 0.00	
"	EG-1322 EG-1323	Veliz BajaA a Jos Veliz BajaÑa Jos				0.35		22.70 22.35	0.00	
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		r\	ARDEX DE BI		5-10-01 A 2016		1			
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1 2011/	COMIT NOD.	OKIOLIVI DEOTINO	INGRESOS	1 .110 44	INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	1 .0141
"	EG-1324	Veliz BajaÃ'a Jos				0.35		22.00	0.00	
"	EG-1327	Guale Leon Katheri				0.35		21.65	0.00	
"	EG-1328	Suastegui Baque Kl				0.35		21.30	0.00	
"	EG-1329	Suastegui Baque Kl				0.35		20.95	0.00	
2015-10-09	EG-1374	Castro Espinoza B				0.35		20.60	0.00	
"	EG-1375 EG-1376	Baque Aguilar Jorg NuÑes PazmiÑo Lu				0.35 0.35		20.25 19.90	0.00 0.00	
"	EG-1377	Suastegui Baque Kl				0.35		19.55	0.00	
"	EG-1379	Delgado Aguilar Li				1.00		18.55	0.00	
"	EG-1380	Bravo Quimi Robert				0.35		18.20	0.00	
2015-10-10	EG-1389	Suastegui Baque Kl				0.35		17.85	0.00	
"	EG-1391	Delgado Aguilar Li				0.35		17.50	0.00	
	EG-1394 EG-1395	Delgado Aguilar Li Delgado Aguilar Li				0.35 0.35		17.15 16.80	0.00 0.00	
"	EG-1395 EG-1397	Espinoza Montero L				0.35		16.45	0.00	
2015-10-12	EG-1481	Bedoya Valencia Jo				0.35		16.10	0.00	
"	EG-1484	Farias Riofrio Ang				0.35		15.75	0.00	
II .	EG-1487	Cumbe Rodriguez				0.35		15.40	0.00	
		Ke _								
2015-10-13	IB-53	Almacen Especial	20.00			0.25		35.40	0.00	
"	EG-1642 EG-1644	Bedoya Valencia Jo Espinoza Montero L				0.35 0.35		35.05 34.70	0.00 0.00	
	LG-1044	Espirioza Montero E				0.55		34.70	0.00	
		SUBTOT. 25091:	40.00			34.60			0.00	
ITEM: 25092	2 POWER PLI	JG (box of 10pcs). (L	Jni)							
			•							
2015-10-01	IB-33	Saldo Anterior	7.00					59.00	0.00	
2015-10-01	EG-890	Almacen Especial Guale Leon Katheri	7.00			1.00		66.00 65.00	0.00 0.00	
II .	EG-891	Guale Leon Katheri				1.00		64.00	0.00	
"	EG-893	Huacon Villacres				1.00		63.00	0.00	
"	EG-896	Suastegui Baque Kl				1.00		62.00	0.00	
"	EG-897	Huacon Villacres				1.00		61.00	0.00	
"	EG-899	Delgado Aguilar Li				1.00		60.00	0.00	
"	EG-900 EG-901	Lopez BajaA'a Kevi Lopez BajaÑa Kevi				1.00 1.00		59.00 58.00	0.00 0.00	
"	EG-915	Roldan Toala Alex				1.00		57.00	0.00	
"	EG-919	Espinoza Montero L				1.00		56.00	0.00	
"	EG-920	Espinoza Montero L				1.00		55.00	0.00	
"	EG-921	Roldan Toala Alex				1.00		54.00	0.00	
2015-10-02	IB-35	Almacen Especial	12.00					66.00	0.00	
	EG-952	MaridueÃ'a Aviles				1.00		65.00	0.00	
"	EG-953 EG-955	Suastegui Baque Kl Huacon Villacres				1.00 1.00		64.00 63.00	0.00 0.00	
II .	EG-960	Suastegui Baque Kl				1.00		62.00	0.00	
"	EG-978	Ruiz Pilay Jose An				1.00		61.00	0.00	
"	EG-981	NuÃ'es PazmiÃ'o Lu				1.00		60.00	0.00	
"	EG-982	NuÃ'es PazmiÃ'o Lu				1.00		59.00	0.00	
"	EG-983	Guale Leon Katheri				1.00		58.00	0.00	
"	EG-985 EG-990	Farias Riofrio Ang Anchundia Lucas Ca				1.00 1.00		57.00 56.00	0.00 0.00	
II .	EG-994	Cumbe Rodriguez				1.00		55.00	0.00	
		Ke						00.00	0.00	
2015-10-03	IB-36	Almacen Especial	11.00					66.00	0.00	
2015-10-05	EG-1068	NuÃ'es PazmiÃ'o Lu				1.00		65.00	0.00	
"	EG-1078	Baque Aguilar Jorg				1.00		64.00	0.00	
"	EG-1081 EG-1084	Lopez BajaÑa Kevi Farias Riofrio Ang				1.00 1.00		63.00 62.00	0.00 0.00	
"	EG-1086	NuÃ'es PazmiÃ'o Lu				1.00		61.00	0.00	
"	EG-1087	Guerrero Guerrero				1.00		60.00	0.00	
2015-10-06	IB-41	Almacen Especial	6.00					66.00	0.00	
"	EG-1123	Castro Espinoza B				1.00		65.00	0.00	
"	EG-1125	Anchundia Lucas Ca				1.00		64.00	0.00	
	EG-1129	Cumbe Rodriguez Ke				1.00		63.00	0.00	
"	EG-1131	Delgado Aguilar Li				1.00		62.00	0.00	
"	EG-1132	NuÃ'es PazmiÃ'o Lu				1.00		61.00	0.00	
"	EG-1138	Guale Leon Katheri				1.00		60.00	0.00	
"	EG-1139	Veliz BajaÑa Jos				1.00		59.00	0.00	
"	EG-1142	Huacon Villacres				1.00		58.00 57.00	0.00	
	EG-1144 EG-1145	Espinoza Montero L Guerrero Guerrero				1.00 1.00		57.00 56.00	0.00 0.00	
II .	EG-1145 EG-1146	Delgado Aguilar Li				1.00		55.00	0.00	
2015-10-07	IB-42	Almacen Especial	11.00			1.00		66.00	0.00	
"	EG-1201	Guale Leon Katheri				1.00		65.00	0.00	
"	EG-1203	Huacon Villacres				1.00		64.00	0.00	
omb The	EG-1204	Baque Aguilar Jorg				1.00	In Tata	63.00	0.00	
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KARDEX DE BODEGA / SALDOS POR BODEGA

		10			5-10-01 A 201	16-01-28	•			
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT.	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
"	EG-1207	Castro Espinoza B	INGINESOS		TINONESOS	1.00	LUKLUUU 1	62.00	0.00	
"	EG-1207 EG-1208	Farias Riofrio Ang				1.00		61.00	0.00	
п	EG-1200 EG-1212	Farias Riofrio Ang				1.00		60.00	0.00	
II .	EG-1214	Farias Riofrio Ang				1.00		59.00	0.00	
II .	EG-1221	Huacon Villacres				1.00		58.00	0.00	
2015-10-08	IB-43	Almacen Especial	8.00			1.00		66.00	0.00	
"	EG-1250	Chocho Vera Nesto				1.00		65.00	0.00	
II .	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	Baque Aguilar Jorg				1.00		59.00	0.00	
	EG-1328	Suastegui Baque Kl				1.00		58.00	0.00	
	EG-1330	Suastegui Baque Kl	0.00			1.00		57.00	0.00	
2015-10-09	IB-48 EG-1370	Almacen Especial Roldan Toala Alex	9.00			1.00		66.00 65.00	0.00	
"	EG-1370 EG-1377	Suastegui Baque Kl				1.00		64.00	0.00	
"	EG-1377 EG-1378	Delgado Aguilar Li				1.00		63.00	0.00	
п	EG-1370	Bravo Quimi Robert				1.00		62.00	0.00	
2015-10-10	IB-49	Almacen Especial	4.00			1.00		66.00	0.00	
	EG-1390	Roldan Toala Alex				1.00		65.00	0.00	
· ·	EG-1391	Delgado Aguilar Li				1.00		64.00	0.00	
"	EG-1392	Farias Riofrio Ang				1.00		63.00	0.00	
"	EG-1396	Baque Aguilar Jorg				1.00		62.00	0.00	
"	EG-1397	Espinoza Montero L				1.00		61.00	0.00	
2015-10-11	EG-1407	NuÑes PazmiÑo 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-1502	Roldan Toala Alex				1.00		60.00	0.00	
п	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	
II .	EG-1622	Guale Leon Katheri				1.00		64.00	0.00	
"	EG-1625	Guale Leon Katheri				1.00		63.00	0.00	
"	EG-1644	Espinoza Montero L				1.00		62.00	0.00	
		SUBTOT. 25092:	82.00			79.00			0.00	
11EM: 2509	4 Filter mounti	ng ring. (Uni)								
2015-10-01		Saldo Anterior						4.00	0.00	
2015-10-01	EG-1135	Veliz BajaÑa Jos				1.00		3.00	0.00	
2013-10-00	LO-1133	Veliz Dajan a 303				1.00		3.00	0.00	
		SUBTOT. 25094:				1.00			0.00	
ITEM: 2509	6 Cap . evacua	ation valve , hp. (Uni)								
2000	_F , 5.0000	,								
2015-10-01		Saldo Anterior						16.00	0.00	
2015-10-01	EG-933	Bedoya Valencia Jo				1.00		15.00	0.00	
"	EG-934	Espinoza Montero L				1.00		14.00	0.00	
2015-10-02		Roldan Toala Alex				1.00		13.00	0.00	
	EG-971	Anchundia Lucas Ca				1.00		12.00	0.00	
2015 10 00	EG-990	Anchundia Lucas Ca				1.00		11.00	0.00	
2015-10-03	EG-1029 EG-1030	Lopez Baja'a Kevi Roldan Toala Alex				1.00 1.00		10.00 9.00	0.00 0.00	
"	EG-1030	Anchundia Lucas Ca				1.00		8.00	0.00	
2015-10-05	EG-1032 EG-1071	Guale Leon Katheri				1.00		7.00	0.00	
2070 10 00	EG-1071	Baque Aguilar Jorg				2.00		5.00	0.00	
2015-10-06		Delgado Aguilar Li				1.00		4.00	0.00	
2015-10-07		Farias Riofrio Ang				1.00		3.00	0.00	
2015-10-08	EG-1316	Delgado Aguilar Li				1.00		2.00	0.00	
"	EG-1319	Cumbe Rodriguez				1.00		1.00	0.00	
		Ke								
2015-10-09	EG-1378	Delgado Aguilar Li				1.00		0.00	0.00	
		CLIDTOT OFFICE				40.00			2.22	
ITEM: OFCC	0 Motor I I	SUBTOT. 25096:				16.00			0.00	
11 EIVI: 2509	o iviotor brack	et , evap. fan. (Uni)								
2015-10-01		Saldo Anterior						1.00	0.00	
2015-10-12	EG-1487	Cumbe Rodriguez				1.00		0.00	0.00	
		Ke								

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KARDEX DE BODEGA / SALDOS POR BODEGA PERIODO DE 2015-10-01 A 2016-01-28

			PERIOD	O DE 201	5-10-01 A 2016	6-01-28				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-10-13	IB-53	Almacen Especial	1.00		THIONEGOO T	EGILEGGE	LOKEGOO	1.00	0.00	
		SUBTOT. 25098:	1.00			1.00			0.00	
ITEM: 25100	O COUPLIN W	CC , MALE 819545B	(Uni)							
2015-10-01 2015-10-06	EG-1170	Saldo Anterior Guerrero Guerrero				1.00		3.00 2.00	0.00 0.00	
2015-10-00	IB-42	Almacen Especial	1.00			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	
2015-10-11		Guale Leon Katheri				1.00		2.00	0.00	
2015-10-12 2015-10-13		Guale Leon Katheri Almacen Especial	2.00			1.00		1.00 3.00	0.00 0.00	
2013-10-13	ID-00	Allilaceli Especial						3.00	0.00	
ITEM: 25108	8 AIR EX. MO	SUBTOT. 25100: TOR (CA/AV). (Uni)	5.00			5.00			0.00	
2015-10-01		Saldo Anterior						3.00	0.00	
2015-10-05		Espinoza Montero L	1.00			1.00		2.00	0.00	
2015-10-06 2015-10-10	IB-41 IB-49	Almacen Especial Almacen Especial	1.00 1.00					3.00 4.00	0.00 0.00	
II .	EG-1393	Castro Espinoza B				1.00		3.00	0.00	
ITFM: 2511	5 SHIFLD, VA	SUBTOT. 25108: CUUM PUMP / GUA	2.00 RDA DE BOM	BA DE VA	ACIO. (Uni)	2.00			0.00	
	,				(-)			2.00	0.00	
2015-10-01 2015-10-01	EG-899	Saldo Anterior Delgado Aguilar Li				1.00		3.00 2.00	0.00 0.00	
2015-10-02	IB-35	Almacen Especial	1.00					3.00	0.00	
2015-10-03	IB-37 EG-1032	Almacen Especial Anchundia Lucas Ca	1.00			1.00		4.00 3.00	0.00 0.00	
2015-10-10		Espinoza Montero L				1.00		2.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00					3.00	0.00	
ITEM: 25126	6 COND. FRA	SUBTOT. 25115: ME, SQUARE (L=162	3.00 5MM). (Uni)			3.00			0.00	
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25137	7 RECEIVER,\	WATER COOLED CC	ND. (Uni)							
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 2514	1 Fuse, 10 A (I	Bag of 10 pcs). (Uni)								
2015-10-01		Saldo Anterior						15.00	0.00	
	2 CABLE CUT	TER (ABRAZADERA	DE CABLE). (Uni)						
2015-10-01 2015-10-05	EG-1078	Saldo Anterior Baque Aguilar Jorg				1.00		1.00 0.00	0.00 0.00	
		SUBTOT. 25142:				1.00			0.00	
ITEM: 25143	3 Splice kit (bo	x of 25 pcs). (Uni)								
2015-10-01	ID os	Saldo Anterior						28.00	0.00	
2015-10-01	IB-33 EG-890	Almacen Especial Guale Leon Katheri	2.00			1.00		30.00 29.00	0.00 0.00	
"	EG-897	Huacon Villacres				1.00		28.00	0.00	
"	EG-899	Delgado Aguilar Li				1.00		27.00	0.00	
"	EG-916 EG-923	Suastegui Baque Kl Roldan Toala Alex				1.00 1.00		26.00 25.00	0.00 0.00	
2015-10-02	IB-35	Almacen Especial	5.00			1.00		30.00	0.00	
"	EG-952	MaridueÑa Aviles				1.00		29.00	0.00	
2015-10-03	EG-965 IB-36	Suastegui Baque Kl Almacen Especial	2.00			1.00		28.00 30.00	0.00 0.00	
2015-10-05	EG-1071	Guale Leon Katheri	2.00			1.00		29.00	0.00	
2015 10 06	EG-1108	Roldan Toala Alex	2.00			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	
"	EG-1129	Cumbe Rodriguez				1.00		28.00	0.00	
II .	EG-1132	Ke NuÑes PazmiÑo Lu				1.00		27.00	0.00	
"	EG-1136	Roldan Toala Alex				1.00		26.00	0.00	
11	EG-1139 EG-1145	Veliz BajaÑa Jos Guerrero Guerrero				1.00 1.00		25.00 24.00	0.00 0.00	

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KARDEX DE BODEGA / SALDOS POR BODEGA

		K.A	RDEX DE B		/ SALDOS F 5-10-01 A 2016		4			
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-10-07	IB-42	Almacen Especial	6.00			4.00		30.00	0.00	
2015-10-08	EG-1321 EG-1324	Bedoya Valencia Jo Veliz BajaÑa Jos				1.00 1.00		29.00 28.00	0.00 0.00	
"	EG-1326	Baque Aguilar Jorg				1.00		27.00	0.00	
2015-10-09	EG-1329 IB-48	Suastegui Baque Kl Almacen Especial	4.00			1.00		26.00 30.00	0.00 0.00	
"	EG-1373	Huacon Villacres				1.00		29.00	0.00	
2015-10-10	EG-1376 IB-49	NuÑes PazmiÑo Lu Almacen Especial	2.00			1.00		28.00 30.00	0.00 0.00	
"	EG-1396	Baque Aguilar Jorg	4.00			1.00		29.00	0.00	
2015-10-12	IB-51 EG-1480	Almacen Especial NuÑes PazmiÑo Lu	1.00			1.00		30.00 29.00	0.00 0.00	
2015-10-13	IB-53 EG-1625	Almacen Especial Guale Leon Katheri	1.00			1.00		30.00 29.00	0.00 0.00	
ITEM: 2514	4 THREAD RO	SUBTOT. 25143: DD, COMP. MOUNTIN	25.00 IG. (Uni)			24.00			0.00	
2015-10-01		Saldo Anterior						0.00	0.00	
ITEM: 2514	5 LED PCB CI	IM 5. (Uni)								
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 2515	8 ASPA MOTO	OR EVAPORADOR. (I	Jni)							
2015-10-01		Saldo Anterior						1.00	0.00	
	9 ASPA MOTO	OR CONDENSADOR	. (Uni)							
2015-10-01		Saldo Anterior						2.00	0.00	
	0 BATERY MI	, ,						4.00	0.00	
2015-10-01	2 BORINA INIX	Saldo Anterior /ECCION LIQUIDA (L	IVA (Uni)					4.00	0.00	
2015-10-01	Z DODINA IIV I	Saldo Anterior	10). (0111)					0.00	0.00	
ITEM: 2516	5 BOBINA DE	E LA MODULADORA .	(Uni)							
2015-10-01		Saldo Anterior	,					1.00	0.00	
ITEM: 2517	0 CONTACTO	R 12 AMP. (Uni)								
2015-10-01 2015-10-12	EG-1475	Saldo Anterior Bedoya Valencia Jo				1.00		1.00 0.00	0.00 0.00	
ITEM: 2517	1 DISC, RUPT	SUBTOT. 25170: TURE, PRESSURE RE	ELIEF / DISCO	DE RUP	ΓURA . (Uni)	1.00			0.00	
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 2517	7 SIGHTGLAS	SS (W/ MOISTURE IN	D.) / VISOR [DE BOTEL	LA. (Uni)					
2015-10-01		Saldo Anterior						2.00	0.00	
ITEM: 2517	8 SENSOR, T	HERMISTOR, SUPPL	Y. (Uni)							
2015-10-01 2015-10-08	EG-1311	Saldo Anterior Castro Espinoza B				2.00		8.00 6.00	0.00 0.00	
2015-10-12 2015-10-13	EG-1475	Bedoya Valencia Jo Huacon Villacres				2.00 2.00		4.00 2.00	0.00	
2010 10 10	20 1021	SUBTOT. 25178:				6.00		2.00	0.00	
ITEM: 2517	9 SENSOR, C	OMBINATION RETUR	RN. (Uni)			0.00			0.00	
2015-10-01		Saldo Anterior						5.00	0.00	
	0 KIT, AMBIEI	NT/DEFROST SENSO	DR. (Uni)					_		
2015-10-01 2015-10-06		Saldo Anterior Espinoza Montero L				1.00		3.00 2.00	0.00	
2015-10-07	IB-42	Almacen Especial	1.00					3.00	0.00	
ITEM: 2518	2_TAPQNES_N	SUBTOT. 25180: NEGROS DE VALVUL 15:34	1.00 A. (Uni)			1.00	InTrTr_l	kardhad D	0.00	
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			PERIOI		5-10-01 A 201					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-10-01 2015-10-01 2015-10-02 2015-10-03	IB-33 EG-993 IB-36	Saldo Anterior Almacen Especial Bedoya Valencia Jo Almacen Especial	1.00 1.00			1.00		1.00 2.00 1.00 2.00	0.00 0.00 0.00 0.00	
ITEM: 25183	B TAPON DE F	SUBTOT. 25182: FITTING ALTA . (Uni	2.00			1.00			0.00	
2015-10-01 2015-10-12 2015-10-13		Saldo Anterior Bedoya Valencia Jo Almacen Especial	1.00			1.00		3.00 2.00 3.00	0.00 0.00 0.00	
ITEM: 25184	I TAPON DE F	SUBTOT. 25183: FITTING BAJA. (Uni)	1.00			1.00			0.00	
2015-10-01		Saldo Anterior						7.00	0.00	
ITEM: 25187	TRANSDUC	ER, KIT / TRANSDUC	ER EPT. (Uni)						
2015-10-01 2015-10-08	EG-1311	Saldo Anterior Castro Espinoza B				1.00		3.00 2.00	0.00 0.00	
ITEM: 25190) POWERPAC	SUBTOT. 25187: CK, STEEPER MOTOR	R / MODULO S	STEEPER	MOTOR. (U	1.00			0.00	
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25191	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 STI	SUBTOT. 25191: PPER . (Uni)	1.00			1.00			0.00	
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25201	VALVULA T	KV ECONOMIZADOR	. (Uni)							
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25203	3 VALVULA RI	EGULADORA. (Uni)								
2015-10-01		Saldo Anterior						0.00	0.00	
ITEM: 25209	VISOR DE H	IUMEDAD. (Uni)								
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25252	CIRCUIT BR	EAKER . (Uni)								
2015-10-01		Saldo Anterior						2.00	0.00	
ITEM: 25253	3 CONTACTO	R 25 AMP. (Uni)								
2015-10-01		Saldo Anterior						0.00	0.00	
ITEM: 25255	COIL COND	ENSER TK. (Uni)								
2015-10-01 2015-10-12 2015-10-13		Saldo Anterior Baque Aguilar Jorg Almacen Especial	2.00			1.00		2.00 1.00 3.00	0.00 0.00 0.00	
ITEM: 25260) KIT PROBE	SUBTOT. 25255: . (Uni)	2.00			1.00			0.00	
	EG-1126 IB-42	Saldo Anterior Anchundia Lucas Ca Almacen Especial	2.00			2.00		11.00 9.00 11.00	0.00 0.00 0.00	
ITEM: 25261	I KEY PAD . (I	SUBTOT. 25260: Uni)	2.00			2.00			0.00	
2015-10-01 2015-10-02 2015-10-03	EG-975 IB-36	Saldo Anterior Roldan Toala Alex Almacen Especial	1.00			1.00		6.00 5.00 6.00	0.00 0.00 0.00	

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	PERIODO DE 2015-10-01 A 2016-01-28 FECHA COMPROB. ORIGEN / DESTINO CANT. P.TRAN COSTO. CANT. COSTO. SI DO COSTO PUNI										
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI	
2015-10-07 2015-10-08		NuÑes PazmiÑo Lu Almacen Especial	1.00			1.00		5.00 6.00	0.00 0.00		
ITEM: 25262	2 KIT OIL SIGI	SUBTOT. 25261: HT GLASS . (Uni)	2.00			2.00			0.00		
2015-10-01		Saldo Anterior						1.00	0.00		
ITEM: 25266	6 GASKET DE	VALVE DE ALTA. (Ur	ni)								
2015-10-01		Saldo Anterior						10.00	0.00		
ITEM: 25274	4 TORNILLO [DEL PANEL ELECTRIC	CO W WASHE	ER. (Uni)							
2015-10-01 2015-10-06 2015-10-07		Saldo Anterior Anchundia Lucas Ca Almacen Especial Espinoza Montero L	1.00			1.00 1.00		2.00 1.00 2.00 1.00	0.00 0.00 0.00 0.00		
ITEM: 25278	3 VALVE EXP	SUBTOT. 25274: ANSION TXV. (Uni)	1.00			2.00			0.00		
2015-10-01		Saldo Anterior						2.00	0.00		
ITEM: 25279	VALVULA D	E EXPANSION MAGN	UM. (Uni)								
2015-10-01		Saldo Anterior						1.00	0.00		
ITEM: 25280	MOTOR EV	APORADOR . (Uni)									
2015-10-01		Saldo Anterior						3.00	0.00		
ITEM: 25281	1 MOTOR CO	NDENSADOR. (Uni)									
2015-10-01		Saldo Anterior						2.00	0.00		
ITEM: 25286	STEEPER M	IOTOR. (Uni)									
2015-10-01		Saldo Anterior						1.00	0.00		
ITEM: 25299	BODY MOTO	ORIZER VALVE. (Uni)									
2015-10-01		Saldo Anterior						1.00	0.00		
ITEM: 25309	SOLENOID	VALVE. (Uni)									
2015-10-01		Saldo Anterior						1.00	0.00		
ITEM: 25321	MAGNETY (CONTACTOR119893J	(Uni)								
2015-10-01		Saldo Anterior						1.00	0.00		
ITEM: 25322	SOLENOID	VALVE BODY (TXV LS	SV). (Uni)								
2015-10-01		Saldo Anterior						2.00	0.00		
ITEM: 25324	4 NAME PLAT	E. (Uni)									
2015-10-01		Saldo Anterior						0.00	0.00		
ITEM: 25335	5 CONTACTO	R 30 AMP10-00431-12	2 (Uni)								
2015-10-01		Saldo Anterior						3.00	0.00		
ITEM: 25337	7 VALVE, EXF	PANSION. (Uni)									
2015-10-01 2015-10-08 2015-10-09		Saldo Anterior Chocho Vera Nesto Almacen Especial	1.00			1.00		1.00 0.00 1.00	0.00 0.00 0.00		
ITEM: 25340) KEYPAD AS	SUBTOT. 25337: SY (Uni)	1.00			1.00			0.00		
2015-10-01 2015-10-12 2015-10-13		Saldo Anterior Bedoya Valencia Jo Almacen Especial	1.00			1.00		1.00 0.00 1.00	0.00 0.00 0.00		

	PERIODO DE 2015-10-01 A 2016-01-28 FECHA COMPROB. ORIGEN / DESTINO CANT. P.TRAN COSTO. CANT. COSTO. SLDO COSTO P.UNI										
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI	
ITEM: 25341	CONTACTO	SUBTOT. 25340: R CLIP KIT (Uni)	1.00			1.00			0.00		
2015-10-01		Saldo Anterior						10.00	0.00		
ITEM: 25343	SWITCH HP	CO (Uni)									
	EG-1202 IB-43	Saldo Anterior Espinoza Montero L Almacen Especial	1.00			1.00		3.00 2.00 3.00	0.00 0.00 0.00		
ITEM: 25347	' SENSOR HU	SUBTOT. 25343: JMIDITY W/BRACKE	1.00 T (Uni)			1.00			0.00		
2015-10-01		Saldo Anterior						3.00	0.00		
ITEM: 25364	VALVE, REL	IEF (Uni)									
2015-10-01		Saldo Anterior						2.00	0.00		
ITEM: 25369	MODULE DI	SPLAY (Uni)									
2015-10-01		Saldo Anterior						0.00	0.00		
ITEM: 25372	SWITCH LPG	CO (Uni)									
2015-10-01		Saldo Anterior						0.00	0.00		
ITEM: 25373	CURTAIN KI	T, EXCL TOOLS (Ur	ni)								
2015-10-01		Saldo Anterior						0.00	0.00		
ITEM: 25380	SENSOR PT	100,6.0 (BOX OF 20) (Uni)								
2015-10-01		Saldo Anterior						22.00	0.00		
		SUBTOTAL	827.00			858.60			0.00		
220 - MIPR	0	GRUPO									
ITEM: 25076	CONTROLL	ER DOOR CIM 5818	3310B (Uni)								
2015-10-01		Saldo Anterior						1.00	0.00		
ITEM: 25079	CONTROLL	ER DOOR CIM 6 83	10C (Uni)								
2015-10-01		Saldo Anterior						4.00	0.00		
	EG-1397 IB-51	Espinoza Montero L Almacen Especial	1.00			1.00		3.00 4.00	0.00 0.00		
2015-10-13	EG-1614 EG-1622	Lopez Baja'a Kevi Guale Leon Katheri				1.00 1.00		3.00 2.00	0.00 0.00		
	1022	SUBTOT. 25079:	1.00			3.00		2.00	0.00		
ITEM: 25089	EVAPORATO	OR COIL. (Uni)	1.00			3.00			0.00		
2015-10-01	ID oo	Saldo Anterior	4.00					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		
	IB-35 EG-990	Almacen Especial Anchundia Lucas Ca	1.00			1.00		5.00 4.00	0.00 0.00		
	IB-36	Almacen Especial	1.00			1.00		5.00	0.00		
	IB-37 EG-1028	Almacen Especial Tumbaco Marcillo F	3.00			1.00		8.00 7.00	0.00 0.00		
	EG-1029	Lopez BajaÑa Kevi				1.00		6.00	0.00		
" 2015-10-04	EG-1032 EG-1065	Anchundia Lucas Ca Delgado Aguilar Li				1.00 1.00		5.00 4.00	0.00 0.00		
	IB-39	Almacen Especial	1.00					5.00	0.00		
"	EG-1078 EG-1080	Baque Aguilar Jorg Espinoza Montero L				1.00 1.00		4.00 3.00	0.00 0.00		
	IB-41	Almacen Especial	2.00					5.00	0.00		
2015-10-08	EG-1300 EG-1317	Lopez Baja'a Kevi Tumbaco Marcillo F				1.00 1.00		4.00 3.00	0.00 0.00		
"	EG-1320	Espinoza Montero L				1.00		2.00	0.00		
2015-10-09	EG-1321 IB-48	Bedoya Valencia Jo Almacen Especial	2.00			1.00		1.00 3.00	0.00 0.00		
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			PERIOD	O DE 201	5-10-01 A 201	6-01-28				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-10-10 2015-10-12	EG-1380 EG-1395 IB-51 EG-1484 EG-1487	Bravo Quimi Robert Delgado Aguilar Li Almacen Especial Farias Riofrio Ang Cumbe Rodriguez	1.00			1.00 1.00 1.00 1.00		2.00 1.00 2.00 1.00 0.00	0.00 0.00 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: 2509	0 CONDENSE	SUBTOT. 25089: R COIL819526B (Uni)	13.00			17.00			0.00	
2015-10-01 2015-10-01	EG-933	Saldo Anterior Bedoya Valencia Jo				1.00		4.00 3.00	0.00 0.00	
ITEM: 2511	7 PIPE, EVAP.	SUBTOT. 25090: SUCTION (SCU). (Uni))			1.00			0.00	
"		Saldo Anterior						1.00	0.00	
ITEM: 2516	8 COIL COND	ENSADOR. (Uni)								
2015-10-01 2015-10-01	IB-33	Saldo Anterior Almacen Especial	1.00					1.00 2.00	0.00 0.00	
		SUBTOT. 25168:	1.00						0.00	
		SUBTOTAL GRUPO	15.00			21.00			0.00	
230 - INEN	I									
	8 CABLE,FC T	O COMPRESSOR. (Ur	ni)							
2015-10-01	IB-33 EG-893 EG-898	Saldo Anterior Almacen Especial Huacon Villacres Roldan Toala Alex	2.00			1.00		15.00 17.00 16.00 15.00	0.00 0.00 0.00 0.00	
2015-10-02	EG-934 IB-35 EG-982	Espinoza Montero L Almacen Especial NuÃ'es PazmiÃ'o Lu	3.00			1.00		14.00 17.00 16.00	0.00 0.00 0.00	
2015-10-03	IB-36 IB-37	Almacen Especial Almacen Especial	1.00 1.00			4.00		17.00 18.00	0.00	
2015-10-05	EG-1027 EG-1081 EG-1089	Farias Riofrio Ang Lopez BajaÑa Kevi Guerrero Guerrero				1.00 1.00 1.00		17.00 16.00 15.00	0.00 0.00 0.00	
2015-10-06	IB-41 EG-1131 EG-1134	Almacen Especial Delgado Aguilar Li Delgado Aguilar Li	2.00			1.00 1.00		17.00 16.00 15.00	0.00 0.00 0.00	
" 2015-10-07	EG-1134 EG-1146 IB-42	Delgado Aguilar Li Delgado Aguilar Li Almacen Especial	3.00			1.00		14.00 17.00	0.00 0.00 0.00	
2015-10-08	EG-1221 IB-43	Huacon Villacres Almacen Especial	1.00			1.00		16.00 17.00	0.00 0.00	
"	EG-1316 EG-1319	Delgado Aguilar Li Cumbe Rodriguez				1.00 1.00		16.00 15.00	0.00 0.00	
" 2015-10-09	EG-1320 IB-48	Ke Espinoza Montero L Almacen Especial	3.00			1.00		14.00 17.00	0.00 0.00	
2013-10-09	EG-1372	Cumbe Rodriguez Ke	3.00			1.00		16.00	0.00	
2015-10-10	IB-49 EG-1394	Almacen Especial Delgado Aguilar Li	1.00			1.00		17.00 16.00	0.00 0.00	
2015-10-11 2015-10-12	EG-1408 IB-51 EG-1487	Guale Leon Katheri Almacen Especial Cumbe Rodriguez	2.00			1.00		15.00 17.00 16.00	0.00 0.00 0.00	
2015-10-13	IB-53 EG-1644	Ke Almacen Especial Espinoza Montero L	1.00			1.00		17.00 16.00	0.00 0.00	
ITEM: 25018	8 818515A DIS	SUBTOT. 25008: SPLAY PCB CIM 5. (L	20.00 Jni)			19.00			0.00	
2015-10-01		Saldo Anterior	• •					3.00	0.00	
ITEM: 2501	0 0105121 110	ER PANEL CIM 6 (I	Ini)							

ITEM: 25019 818513A USER PANEL CIM 6. (Uni)

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-10-01	IB-33	Almacen Especial	1.00			,	3.00	0.00	
ITEM: 2504	1 818511C PC	SUBTOT. 25019: OWER MEAS MODUL	1.00 F.CIM6 (Uni)					0.00	
	1 010311010		L CIIVIO. (OIII)						
" 2015-10-02	FG-951	Saldo Anterior MaridueÃ'a Aviles			1.00		3.00 2.00	0.00	
2015-10-06		Delgado Aguilar Li			1.00		1.00	0.00	
2015-10-07		Almacen Especial	1.00				2.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00				3.00	0.00	
ITEM: 25042	2 818511B PO	SUBTOT. 25041: WER MEAS PCB CIN	2.00 //5. (Uni)		2.00			0.00	
2015-10-01		Saldo Anterior					3.00	0.00	
ITEM: 25062	2 TERMINAL E	BLOK PCB CIM 5. (Ur	ni)						
2015-10-01		Saldo Anterior					0.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00		4.00		1.00	0.00	
	EG-1396	Baque Aguilar Jorg			1.00		0.00	0.00	
ITEM: 25074	4 CABLE ,P.	SUBTOT. 25062: TRAMSMITTER(AK	1.00 (S) (Uni)		1.00			0.00	
2015-10-01		Saldo Anterior					2.00	0.00	
ITEM: 2507	5 CABLE SET	, X1-X2-X3 CIM	5. (Uni)						
2015-10-01	FO 4445	Saldo Anterior			4.00		1.00	0.00	
2015-10-06	EG-1145	Guerrero Guerrero			1.00		0.00	0.00	
ITEM: 25080	0 MOTOR CAL	SUBTOT. 25075: BLE, ADAPTER KIT .	(Uni)		1.00			0.00	
2015-10-01		Saldo Anterior					11.00	0.00	
2015-10-01	IB-33	Almacen Especial	2.00				13.00	0.00	
" 2015-10-02	EG-911 IB-35	Guale Leon Katheri Almacen Especial	1.00		1.00		12.00 13.00	0.00 0.00	
2013-10-02	EG-957	Roldan Toala Alex	1.00		1.00		12.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00				13.00	0.00	
"	IB-37	Almacen Especial	1.00		4.00		14.00	0.00	
	EG-1039	Franco Mendoza Geo			1.00		13.00	0.00	
	EG-1108	Roldan Toala Alex			1.00		12.00	0.00	
2015-10-06	IB-41	Almacen Especial	1.00				13.00	0.00	
2015-10-07	EG-1204 EG-1219	Baque Aguilar Jorg NuÃ'es PazmiÃ'o Lu			1.00 1.00		12.00 11.00	0.00	
2015-10-08	IB-43	Almacen Especial	2.00		1.00		13.00	0.00	
"	EG-1317	Tumbaco Marcillo F			1.00		12.00	0.00	
"	EG-1318	Castro Espinoza B	0.00		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	
		Ke			1.00				
2015-10-13	IB-53	Almacen Especial	1.00				13.00	0.00	
ITEM: 25082	2 818255C CC	SUBTOT. 25080: ONTROLLER MODULI	11.00 E CIM5. (Uni)		9.00			0.00	
2015-10-01		Saldo Anterior					3.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00				4.00	0.00	
2015-10-06	EG-1132	NuÃ'es PazmiÃ'o Lu			1.00		3.00	0.00	
2015-10-07 2015-10-10	IB-42 EG-1396	Almacen Especial Baque Aguilar Jorg	1.00		1.00		4.00 3.00	0.00	
2015-10-10	IB-51	Almacen Especial	1.00		1.00		4.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00				5.00	0.00	
ITEM: 2508	5 POWER CAI	SUBTOT. 25082: BLE, 4x4.0mm2 15001	4.00 t/ CABLE 460	V (457 MTS) (mt)	2.00			0.00	
2015-10-01		Saldo Anterior					383.00	0.00	
2015-10-01	EG-890	Guale Leon Katheri			12.00		371.00	0.00	
"	EG-891 EG-901	Guale Leon Katheri Lopez BajaÃ'a Kevi			18.00 18.00		353.00 335.00	0.00 0.00	
	EG-901 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	
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			PERIO	OO DE 201	5-10-01 A 2016	6-01-28				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-10-05	EG-990 EG-1071 EG-1078	Anchundia Lucas Ca Guale Leon Katheri Baque Aguilar Jorg				18.00 6.00 18.00		263.00 257.00 239.00	0.00 0.00 0.00	
2015-10-06	EG-1125 EG-1129	Anchundia Lucas Ca Cumbe Rodriguez Ke				18.00 10.00		221.00 211.00	0.00 0.00	
"	EG-1131 EG-1132	Delgado Aguilar Li NuÑes PazmiÑo Lu				18.00 6.00		193.00 187.00	0.00 0.00	
"	EG-1139 EG-1145	Veliz BajaÑa Jos Guerrero Guerrero				10.00 5.00		177.00 172.00	0.00 0.00	
2015-10-07	EG-1198 EG-1200	Guale Leon Katheri Tumbaco Marcillo F				18.00 18.00		154.00 136.00	0.00 0.00	
"	EG-1201	Guale Leon Katheri				18.00		118.00	0.00	
"	EG-1212 EG-1214	Farias Riofrio Ang Farias Riofrio Ang				18.00 18.00		100.00 82.00	0.00 0.00	
2015-10-08	EG-1312 EG-1319	Suastegui Baque Kl Cumbe Rodriguez Ke				18.00 18.00		64.00 46.00	0.00 0.00	
" 2015-10-09	EG-1321 EG-1373	Bedoya Valencia Jo Huacon Villacres				6.00 10.00		40.00 30.00	0.00	
2015-10-10	EG-1396 EG-1397	Baque Aguilar Jorg Espinoza Montero L				3.00 18.00		27.00 9.00	0.00 0.00	
2015-10-12	IB-51	Almacen Especial	914.00					923.00	0.00	
"	EG-1479 EG-1502	PeÑafiel Villamar Roldan Toala Alex				18.00 18.00		905.00 887.00	0.00 0.00	
ITEM: 2514	6 CABLE, SOL	SUBTOT. 25085: ENOID COIL. (Uni)	914.00			410.00			0.00	
2015-10-01		Saldo Anterior						0.00	0.00	
ITEM: 2529	6 COIL ELECT	RONIC . (Uni)								
2015-10-01		Saldo Anterior						2.00	0.00	
		SUBTOTAL GRUPO	953.00			444.00			0.00	
9999 - NO	DEFINIDO	oner e								
ITEM: 2535	1 PROYECTO	KIT DE VENTILACIO	ON. (Uni)							
2015-10-01		Saldo Anterior						20.00	0.00	
		TOTAL BODEGA **							0.00	
210 - NOR	MAL			308 -	· NORTE .					
ITEM: 25000	O AIR EX, DAN	MPER, ASSEMBLY(v	ventolera) (Uni)							
2015-10-01 2015-10-07 2015-10-12	IB-46	Saldo Anterior Almacen Especial Tecnico Farbem	1.00			1.00		3.00 4.00 3.00	0.00 0.00 0.00	
		SUBTOT. 25000:	1.00			1.00		3.00	0.00	
	3 DATT. PACK	(, CIM 5. (Uni)						26.00	0.00	
2015-10-01 2015-10-01	IB-32	Saldo Anterior Almacen Especial	1.00					26.00 27.00	0.00	
2015-10-02	EG-904 IB-34	Tecnico Farbem Almacen Especial	1.00			1.00		26.00 27.00	0.00 0.00	
"	IB-34 EG-979	Almacen Especial Tecnico Farbem	1.00			1.00		28.00 27.00	0.00 0.00	
2045 40 00	EG-986	Tecnico Farbem	4.00			1.00		26.00	0.00	
2015-10-03	IB-38 EG-1042	Almacen Especial Tecnico Farbem	1.00			1.00		27.00 26.00	0.00 0.00	
2015-10-04 2015-10-05	EG-1062 IB-40	Cruz Ponce Alvaro Almacen Especial	1.00			1.00		25.00 26.00	0.00 0.00	
2015-10-06 2015-10-07	EG-1193 IB-46	Tecnico Farbem Almacen Especial	3.00			1.00		25.00 28.00	0.00	
2015-10-07	IB-46	Almacen Especial	1.00			4.00		29.00	0.00	
~	EG-1272	Tecnico Farbem				1.00		28.00	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	
2015-10-08	IB-47	Almacen Especial	20.00					48.00	0.00	
"	EG-1337	Tecnico Farbem				1.00		47.00	0.00	
	EG-1342 EG-1368	Tecnico Farbem Tecnico Farbem				1.00 1.00		46.00 45.00	0.00 0.00	
2015-10-09	IB-50	Almacen Especial	1.00			1.00		46.00	0.00	
2010 10 00	EG-1433	Tecnico Farbem	1.00			1.00		45.00	0.00	
2015-10-12	IB-52	Almacen Especial	2.00					47.00	0.00	
II .	EG-1493	Tecnico Farbem				1.00		46.00	0.00	
"	EG-1495	Tecnico Farbem				1.00		45.00	0.00	
2015 10 12	EG-1515	Tecnico Farbem				1.00 1.00		44.00 43.00	0.00	
2015-10-13	EG-1611 EG-1633	Tecnico Farbem Tecnico Farbem				1.00		43.00 42.00	0.00 0.00	
n .	EG-1634	Tecnico Farbem				1.00		41.00	0.00	
ITEM: 25004	4 BATT. PACK	SUBTOT. 25003: (, RECHARGEABLE	32.00 CIM6. (Uni)			17.00			0.00	
2015-10-01		Saldo Anterior						22.00	0.00	
2015-10-01	EG-1044	Tecnico Farbem				1.00		21.00	0.00	
"	EG-1046	Tecnico Farbem				1.00		20.00	0.00	
"	EG-1048	Tecnico Farbem				1.00		19.00	0.00	
2015-10-05	IB-40	Almacen Especial	3.00					22.00	0.00	
2015-10-06	EG-1182	Tecnico Farbem				1.00		21.00	0.00	
0045.40.07	EG-1190	Tecnico Farbem	0.00			1.00		20.00	0.00	
2015-10-07	IB-46 EG-1277	Almacen Especial Tecnico Farbem	2.00			1.00		22.00 21.00	0.00 0.00	
"	EG-1277	Tecnico Farbem				1.00		20.00	0.00	
2015-10-08	IB-47	Almacen Especial	20.00			1.00		40.00	0.00	
"	EG-1315	Tecnico Farbem				1.00		39.00	0.00	
II .	EG-1336	Tecnico Farbem				1.00		38.00	0.00	
"	EG-1345	Tecnico Farbem				1.00		37.00	0.00	
0045.40.00	EG-1352	Tecnico Farbem	0.00			1.00		36.00	0.00	
2015-10-09	IB-50 EG-1386	Almacen Especial Tecnico Farbem	2.00			1.00		38.00 37.00	0.00 0.00	
"	EG-1300 EG-1430	Tecnico Farbem				1.00		36.00	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	
		SUBTOT. 25004:	30.00			15.00			0.00	
ITEM: 2500	5 TERMINAL E	BLOCK, COMPRESS		lel compre	esor). (Uni)	.0.00			0.00	
0045 40 04		Calda Antarian						40.00	0.00	
2015-10-01 2015-10-01	IB-32	Saldo Anterior Almacen Especial	3.00					19.00 22.00	0.00 0.00	
2013-10-01	EG-917	Tecnico Farbem	3.00			1.00		21.00	0.00	
2015-10-02	IB-34	Almacen Especial	1.00					22.00	0.00	
"	EG-962	Tecnico Farbem				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	
2015 10 02	EG-986 IB-38	Tecnico Farbem Almacen Especial	1.00			1.00		18.00 19.00	0.00 0.00	
2015-10-03 2015-10-04	EG-1062	Cruz Ponce Alvaro	1.00			1.00		18.00	0.00	
2015-10-05	EG-1079	Tecnico Farbem				1.00		17.00	0.00	
2015-10-06	IB-44	Almacen Especial	1.00					18.00	0.00	
II .	EG-1171	Tecnico Farbem				1.00		17.00	0.00	
2015-10-08	EG-1336	Tecnico Farbem				1.00		16.00	0.00	
0045 40 40	EG-1347	Tecnico Farbem				1.00		15.00	0.00	
2015-10-10 2015-10-12	EG-1428 IB-52	Tecnico Farbem Almacen Especial	2.00			1.00		14.00 16.00	0.00 0.00	
2013-10-12	EG-1491	Tecnico Farbem	2.00			1.00		15.00	0.00	
"	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	
ITEM: 0500	0.0400505.00	SUBTOT. 25005:	8.00			17.00			0.00	
	0 818658B CO	MPRESSOR. (Uni)						_		
2015-10-01		Saldo Anterior						0.00	0.00	
ITEM: 2500	7 FREQUENC	Y CONVERTER, CO	MPLETE. (Uni)							
2015-10-01	ID oc	Saldo Anterior						8.00	0.00	
2015-10-01	IB-32	Almacen Especial	1.00			4.00		9.00	0.00	
2015-10-02	EG-963 EG-986	Garcia Cabrera Lui Tecnico Farbem				1.00 1.00		8.00 7.00	0.00 0.00	
	LG-900	TECHNO FAIDEIII				1.00		7.00	0.00	

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			PERIOD		5-10-01 A 2016	6-01-28				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
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				1.00		6.00	0.00	
2015-10-07	IB-46	Almacen Especial	3.00					9.00	0.00	
2015-10-08	IB-47	Almacen Especial	10.00					19.00	0.00	
2015-10-09	EG-1433	Tecnico Farbem				1.00		18.00	0.00	
2015-10-12		Tecnico Farbem				1.00		17.00	0.00	
"	EG-1568	Tecnico Farbem				1.00		16.00	0.00	
		SUBTOT. 25007:	15.00			7.00			0.00	
ITEM: 25011	1 CONTACTO	R818521B (Uni)	13.00			7.00			0.00	
2015-10-01		Saldo Anterior						62.00	0.00	
2015-10-01	IB-32	Almacen Especial	4.00					66.00	0.00	
"	EG-904	Tecnico Farbem				1.00		65.00	0.00	
2015-10-02	IB-34	Almacen Especial	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	
2015 10 02	EG-986	Tecnico Farbem				4.00		63.00 59.00	0.00	
2015-10-03 2015-10-05	EG-1040 IB-40	Tecnico Farbem Almacen Especial	4.00			4.00		63.00	0.00 0.00	
2013-10-03	EG-1073	Tecnico Farbem	4.00			2.00		61.00	0.00	
m .	EG-1079	Tecnico Farbem				2.00		59.00	0.00	
m .	EG-1100	Tecnico Farbem				2.00		57.00	0.00	
2015-10-06	IB-44	Almacen Especial	2.00					59.00	0.00	
2015-10-07	EG-1280	Tecnico Farbem				3.00		56.00	0.00	
"	EG-1286	Tecnico Farbem				4.00		52.00	0.00	
2015-10-08	EG-1356	Tecnico Farbem				2.00		50.00	0.00	
2015-10-09	IB-50	Almacen Especial	7.00					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				2.00		53.00	0.00	
2015-10-12	IB-52	Almacen Especial	2.00			4.00		55.00	0.00	
	EG-1473	Tecnico Farbem				1.00		54.00	0.00	
"	EG-1474 EG-1505	Tecnico Farbem Tecnico Farbem				2.00 2.00		52.00 50.00	0.00 0.00	
"	EG-1505	Tecnico Farbem				3.00		47.00	0.00	
II .	EG-1525	Tecnico Farbem				1.00		46.00	0.00	
u .	EG-1551	Tecnico Farbem				2.00		44.00	0.00	
"	EG-1553	Tecnico Farbem				1.00		43.00	0.00	
II .	EG-1557	Tecnico Farbem				1.00		42.00	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 I	24.00 DOT) (Uni)			57.00			0.00	
2015-10-01		Saldo Anterior						16.00	0.00	
2015-10-01	FG-973	Tecnico Farbem				4.00		12.00	0.00	
2015-10-02		Tecnico Farbem				4.00		8.00	0.00	
2015-10-13		Tecnico Farbem				4.00		4.00	0.00	
ITEM: 25013	3 CAP,EVACU	SUBTOT. 25012: ACION VALVE , LP	. (Uni)			12.00			0.00	
2015-10-01		Saldo Anterior						10.00	0.00	
	EG-984	Cruz Ponce Alvaro				1.00		9.00	0.00	
		Tecnico Farbem				1.00		8.00	0.00	
2015-10-08		Tecnico Farbem				1.00		7.00	0.00	
II .	EG-1353	Tecnico Farbem				1.00		6.00	0.00	
2015-10-12	EG-1474	Tecnico Farbem				1.00		5.00	0.00	
2015-10-13	IB-54	Almacen Especial	3.00					8.00	0.00	
"	EG-1633	Tecnico Farbem				1.00		7.00	0.00	
ITEM: 25014	4 CAP,COMPF	SUBTOT. 25013: RESSOR STOP VAL	3.00 LVE . (Uni)			6.00			0.00	
2015-10-01		Saldo Anterior						20.00	0.00	
2015-10-01	EG-1062	Cruz Ponce Alvaro				1.00		19.00	0.00	
	EG-1073	Tecnico Farbem				1.00		18.00	0.00	
2015-10-07	EG-1296	Tecnico Farbem				1.00		17.00	0.00	
"	EG-1298	Tecnico Farbem				2.00		15.00	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		Tecnico Farbem				1.00		11.00	0.00	
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2015-10-12 B-54	FECHA	COMPROB.	ORIGEN / DESTINO	CANT.		COSTO.	CANT.				P.UNI
• EG-1623 Temico Fathem 2.00 15,00 0.00 • EG-1623 Temico Fathem 2.00 14,00 • 0.00 ITEM: 25015 CAP_SERVICE VALVE, LP, Unit) • 0.00 • 0.00 2015-10-01 Saldo Anterior • 0.00 0.00 2015-10-07 IB-48 BC-1073 Temico Fathem 1.00 9.00 2015-10-10 Ballo Aminem Especial 2.00 1.00 6.00 0.00 2015-10-10 Ballo Aminem Especial 1.00 6.00 0.00 0.00 2015-10-10 Ballo Aminem Especial 1.00 6.00 0.00 0.00 2015-10-12 Ballo Aminem Especial 1.00 6.00 0.00 0.00 2015-10-13 Ballo Aminem Especial 1.00 6.00 0.00 0.00 2015-10-13 Ballo Aminem Especial 1.00 6.00 0.00 0.00 ITEM: 25016 COUPLING WCC, FEMALE GRD., (Unit) 6.00 0.00 0.00 ITEM: 25016 COUPLING WCC, FEMALE GRD., (Unit) 5.00<							1.00				
E6-1633 Techno Fathern 2.00 13.00 0.00	2015-10-13			7.00			2.00				
ITEM: 25016 CAP SERVICE VALVE , LP. (Ini)	"										
ITEM: 25016 CAP_SERVICE VALVE _ I.P. (Ini)			SUBTOT 25014:	7.00			14.00			0.00	
2015-10-05 E0-1073 Tennico Fatherm 1.00 5.00 0	ITEM: 2501	5 CAP,SERVI					14.00			0.00	
2015-10-05 E0-1073 Tennico Fatherm 1,00 5,00 0	2015-10-01		Saldo Anterior						6.00	0.00	
1.00		EG-1073					1.00			0.00	
2015-10-08 E0-1302 Tecnico Fathern 1,00 5,00 0	2015-10-07			2.00			1.00				
2015-10-93 B-50	2015-10-08										
10	2015-10-09	IB-50	Almacen Especial						6.00	0.00	
2015-10-13 EG-1619 Tecnico Farbern 1.00 5.00 0.00	2015-10-12			1.00			1 00				
SUBTOT. 25015 4.00	2015-10-13	EG-1619	Tecnico Farbem				1.00		5.00	0.00	
TEM: 25016 COUPLING WCC, FEMALE GRD. (Uni)	"	EG-1633	Tecnico Farbem				1.00		4.00	0.00	
2015-10-01 E-32							6.00			0.00	
2015-10-01 B-32	11EM: 2501	6 COUPLING	WCC, FEMABLE GI	RD (Uni)							
EG-913		ID 00		4.00							
EG-928 Tecnico Farberm 1.00 60.00 0.00	2015-10-01		•	4.00			1.00				
B-34	"	EG-928	Tecnico Farbem				1.00		60.00	0.00	
B-34	" 2015-10-02			5.00			1.00				
E0-982	"										
E-9-82											
Fig. 63-86 Tecnico Fathem 1.00 63.00 0.00	"										
" EG-1043 Tecnico Farbem 1,00 64,00 0,00 2015-10-05 EG-1062 Cruz Ponce Alvaro 1,00 62,00 0,00 2015-10-05 Bl-40 Almacen Especial 1,00 62,00 0,00 " EG-1072 Tecnico Farbem 1,00 62,00 0,00 " EG-1073 Tecnico Farbem 1,00 60,00 0,00 " EG-1085 Tecnico Farbem 1,00 60,00 0,00 " EG-1108 Tecnico Farbem 1,00 59,00 0,00 " EG-1100 Tecnico Farbem 1,00 58,00 0,00 2015-10-6 Bl-44 Almacen Especial 2,00 60,00 0,00 " EG-1171 Tecnico Farbem 1,00 59,00 0,00 " EG-1198 Tecnico Farbem 1,00 58,00 0,00 " EG-1199 Tecnico Farbem 1,00 59,00 0,00 " EG-1191 Tecnico Farbem 1,00 59,00 0,00 " EG-1192 Tecnico Farbem <t< td=""><td>"</td><td>EG-986</td><td>Tecnico Farbem</td><td></td><td></td><td></td><td></td><td></td><td>63.00</td><td>0.00</td><td></td></t<>	"	EG-986	Tecnico Farbem						63.00	0.00	
2015-10-04 EG-1061 Tenico Farbem 1.00 63.00 0.	2015-10-03		•	2.00			1 00				
" EG-1062 Cruz Ponce Alvaro 1.00 62.00 0.00 2015-10-05 IB-40 Almacen Especial 1.00 62.00 0.00 " EG-1072 Tecnico Farbem 1.00 62.00 0.00 " EG-1073 Tecnico Farbem 1.00 60.00 0.00 " EG-1085 Tecnico Farbem 1.00 60.00 0.00 " EG-1097 Tecnico Farbem 1.00 59.00 0.00 " EG-1100 Tecnico Farbem 1.00 59.00 0.00 " EG-1171 Tecnico Farbem 1.00 59.00 0.00 " EG-1195 Tecnico Farbem 1.00 59.00 0.00 " EG-1381 Tecnico Farbem 1.00 59.00 0.00 " EG-1382 Tecnico Farbem 1.00 59.00 0.00 " EG-1383 Tecnico Farbem 1.00 58.00 0.	2015-10-04										
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EG-1073 Tecnico Farbem 1.00 61.00 0.00 EG-1097 Tecnico Farbem 1.00 69.00 0.00 EG-1097 Tecnico Farbem 1.00 59.00 0.00 EG-1100 Tecnico Farbem 1.00 59.00 0.00 EG-1111 Tecnico Farbem 1.00 59.00 0.00 EG-1114 Tecnico Farbem 1.00 59.00 0.00 EG-1114 Tecnico Farbem 1.00 59.00 0.00 EG-11194 Tecnico Farbem 1.00 59.00 0.00 EG-11195 Tecnico Farbem 1.00 57.00 0.00 EG-11196 Almacen Especial 2.00 59.00 0.00 EG-1129 Tecnico Farbem 1.00 59.00 0.00 EG-129 Tecnico Farbem 1.00 59.00 0.00 EG-1365 Tecnico Farbem 1.00 59.00 0.00 EG-1365 Tecnico Farbem 1.00 55.00 0.00 EG-1365 Tecnico Farbem 1.00 55.00 0.00 EG-1365 Tecnico Farbem 1.00 55.00 0.00 EG-1413 Tecnico Farbem 1.00 55.00 0.00 EG-1420 Tecnico Farbem 1.00 55.00 0.00 EG-1421 Tecnico Farbem 1.00 55.00 0.00 EG-1422 Tecnico Farbem 1.00 55.00 0.00 EG-1432 Tecnico Farbem 1.00 55.00 0.00 EG-1432 Tecnico Farbem 1.00 55.00 0.00 EG-1432 Tecnico Farbem 1.00 55.00 0.00 EG-1470 Tecnico Farbem 1.00 55.00 0.00 EG-1637 Tecnico Farbem 1.00 55.00 0.00 EG-1637 Tecnico Farbem 1.00 50.00 0.00 EG-1637 Tecnico Farbem 1.00 50.00 0.00 EG-1638 Tecnico Farbem 1.00 50.00 0.00 EG-1637 Tecnico Farbem 1.00 50.00 0.00 EG-1638 Tecnico Farbem 1.00 50.00 0.00 EG-1639 Tecnico Farbem 1.00 50.00 0.00 EG-1637 Tecnico Farbem 1.00 50.00 0.00 EG-1637 Tecnico Farbem 1.00 50.00 0.00 EG-1637 Tecnico Farbem 1.00 111.00 0.00 EG	2015-10-05		•	1.00			1.00				
" EG-1097 Tecnico Farbem 1.00 59.00 0.00 " EG-1100 Tecnico Farbem 1.00 58.00 0.00 2015-10-06 B4-4 Almacen Especial 2.00 60.00 0.00 " EG-1171 Tecnico Farbem 1.00 59.00 0.00 " EG-1195 Tecnico Farbem 1.00 57.00 0.00 " EG-1195 Tecnico Farbem 1.00 57.00 0.00 " B-46 Almacen Especial 1.00 60.00 0.00 " EG-1292 Tecnico Farbem 1.00 59.00 0.00 " EG-1342 Tecnico Farbem 1.00 58.00 0.00 " EG-1385 Tecnico Farbem 1.00 56.00 0.00 " EG-1385 Tecnico Farbem 1.00 55.00 0.00 " EG-1473 Tecnico Farbem 1.00 55.00 0.00 2015-10-09 EG-1425 Tecnico Farbem	"	EG-1073	Tecnico Farbem				1.00		61.00	0.00	
" 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 59.00 0.00 " EG-1195 Tecnico Farbem 1.00 59.00 0.00 2015-10-07 IB-46 Almacen Especial 2.00 59.00 0.00 " EG-1299 Tecnico Farbem 1.00 59.00 0.00 2015-10-08 EG-1324 Tecnico Farbem 1.00 59.00 0.00 2015-10-10-8 EG-1361 Tecnico Farbem 1.00 59.00 0.00 " EG-1386 Tecnico Farbem 1.00 57.00 0.00 " EG-1387 Tecnico Farbem 1.00 56.00 0.00 " EG-1413 Tecnico Farbem 1.00 56.00 0.00 " EG-1425 Tecnico Farbem 1.00 53.00 0.00 2015-10-10 EG-1413 Tecnico Farbem 1.00 53.00 0.00 " EG-1425 Tecnico Farbem 1.00 55.00 0.00 2015-10-10 EG-1632 Tecnico Farbem	"										
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" EG-1194 Tecnico Farbem 1.00 58.00 0.00 2015-10-07 IB-46 Almacen Especial 2.00 59.00 0.00 " IB-46 Almacen Especial 1.00 60.00 0.00 " IB-47 Almacen Especial 1.00 59.00 0.00 2015-10-08 EG-1299 Tecnico Farbem 1.00 59.00 0.00 " EG-1342 Tecnico Farbem 1.00 57.00 0.00 " EG-1365 Tecnico Farbem 1.00 56.00 0.00 " EG-1367 Tecnico Farbem 1.00 55.00 0.00 " EG-1367 Tecnico Farbem 1.00 55.00 0.00 " EG-1425 Tecnico Farbem 1.00 53.00 0.00 2015-10-10 EG-1425 Tecnico Farbem 1.00 53.00 0.00 2015-10-12 IB-52 Almacen Especial 4.00 56.00 0.00 " EG-1470 <td< td=""><td>2015-10-06</td><td></td><td> :</td><td>2.00</td><td></td><td></td><td>4.00</td><td></td><td></td><td></td><td></td></td<>	2015-10-06		:	2.00			4.00				
" EG-1195 Tecnico Farbem 1.00 57.00 0.00 2015-10-07 IB-46 Almacen Especial 2.00 59.00 0.00 " IB-46 Almacen Especial 1.00 59.00 0.00 " EG-1299 Tecnico Farbem 1.00 58.00 0.00 " EG-1361 Tecnico Farbem 1.00 58.00 0.00 " EG-1365 Tecnico Farbem 1.00 56.00 0.00 " EG-1367 Tecnico Farbem 1.00 56.00 0.00 2015-10-09 EG-1413 Tecnico Farbem 1.00 55.00 0.00 " EG-1425 Tecnico Farbem 1.00 53.00 0.00 2015-10-10 EG-1432 Tecnico Farbem 1.00 53.00 0.00 2015-10-112 IB-52 Almacen Especial 4.00 55.00 0.00 " EG-1470 Tecnico Farbem 1.00 55.00 0.00 " EG-1604	"										
" IB-46 Almacen Especial 1.00 59.00 0.00 " EG-1299 Tecnico Farbem 1.00 59.00 0.00 2015-10-08 EG-1342 Tecnico Farbem 1.00 57.00 0.00 " EG-1365 Tecnico Farbem 1.00 57.00 0.00 " EG-1367 Tecnico Farbem 1.00 55.00 0.00 2015-10-09 EG-1413 Tecnico Farbem 1.00 55.00 0.00 " EG-1425 Tecnico Farbem 1.00 52.00 0.00 " EG-1425 Tecnico Farbem 1.00 52.00 0.00 2015-10-10 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 " EG-1623 Tecnico Farbem 1.00 52.00 0.00 " EG-1623 Tecnico		EG-1195	Tecnico Farbem						57.00	0.00	
" EG-1299 Tecnico Farbem 1.00 59.00 0.00 2015-10-08 EG-1361 Tecnico Farbem 1.00 58.00 0.00 " EG-1365 Tecnico Farbem 1.00 56.00 0.00 " EG-1367 Tecnico Farbem 1.00 55.00 0.00 2015-10-09 EG-1413 Tecnico Farbem 1.00 53.00 0.00 " EG-1425 Tecnico Farbem 1.00 53.00 0.00 2015-10-10 EG-1432 Tecnico Farbem 1.00 53.00 0.00 2015-10-12 IB-52 Almacen Especial 4.00 55.00 0.00 " EG-1470 Tecnico Farbem 1.00 55.00 0.00 " EG-1474 Tecnico Farbem 1.00 55.00 0.00 " EG-1647 Tecnico Farbem 1.00 53.00 0.00 " EG-1623 Tecnico Farbem 1.00 50.00 0.00 " EG-1628 <td< td=""><td>2015-10-07</td><td></td><td>•</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	2015-10-07		•								
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Techico Farbem 1.00 53.00 0.00		EG-1367	Tecnico Farbem				1.00		55.00	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 "	2015-10-09										
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2015-10-13 EG-1604 Tecnico Farbem 1.00 53.00 0.00	"										
" EG-1628 Tecnico Farbem 1.00 51.00 0.00 " EG-1630 Tecnico Farbem 1.00 50.00 0.00 " EG-1637 Tecnico Farbem 1.00 49.00 0.00 SUBTOT. 25016: 24.00 33.00 0.00 ITEM: 25017 COUPLING WCC, MALE (SC only) PQ819537C (Uni) 2015-10-01 Saldo Anterior 110.00 0.00 2015-10-02 IB-34 Almacen Especial 2.00 112.00 0.00 " EG-973 Tecnico Farbem 1.00 111.00 0.00 2015-10-03 EG-1043 Tecnico Farbem 1.00 110.00 0.00 2015-10-04 EG-1061 Tecnico Farbem 1.00 109.00 0.00 2015-10-05 IB-40 Almacen Especial 2.00 111.00 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	2015-10-13	EG-1604	Tecnico Farbem				1.00		53.00	0.00	
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ITEM: 25017 COUPLING WCC, MALE (SC only) PQ819537C (Uni)	"	EG-1637	Tecnico Farbem				1.00		49.00	0.00	
2015-10-02 IB-34 Almacen Especial 2.00 112.00 0.00 " EG-973 Tecnico Farbem 1.00 111.00 0.00 2015-10-03 EG-1043 Tecnico Farbem 1.00 110.00 0.00 2015-10-04 EG-1061 Tecnico Farbem 1.00 109.00 0.00 2015-10-05 IB-40 Almacen Especial 2.00 111.00 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	ITEM: 2501	7 COUPLING			(Uni)		33.00			0.00	
" EG-973 Tecnico Farbem 1.00 111.00 0.00 2015-10-03 EG-1043 Tecnico Farbem 1.00 110.00 0.00 2015-10-04 EG-1061 Tecnico Farbem 1.00 109.00 0.00 2015-10-05 IB-40 Almacen Especial 2.00 111.00 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		_									
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2015-10-04 EG-1061 Tecnico Farbem 1.00 109.00 0.00 2015-10-05 IB-40 Almacen Especial 2.00 111.00 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	2015-10-03										
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	2015-10-04	EG-1061	Tecnico Farbem						109.00	0.00	
2015-10-08 EG-1367 Tecnico Farbem 1.00 111.00 0.00			•								
amb, Thu Jan 28 / 16 19:15:34 InTrTr_kardbod Pag. 28 de 53			•	1.00			1.00				
	amb, Thu	Jan 28 / 16 19:	15:34					InTrTr_l	kardbod P	ag. 28 de 53	

KARDEX DE BODEGA / SALDOS POR BODEGA PERIODO DE 2015-10-01 A 2016-01-28

			PERIO	OO DE 201	5-10-01 A 2016	5-01-28				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
		1	INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015 10 00	FC 1412	Tecnico Farbem						110.00		
2015-10-09	EG-1413		4.00			1.00			0.00	
2015-10-12	IB-52	Almacen Especial	1.00					111.00	0.00	
		SUBTOT. 25017:	6.00			5.00			0.00	
ITEM: 25020	0 EVACUACIO	ON VALVE , LP. (Uni)								
2015-10-01		Saldo Anterior						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	
		SUBTOT. 25020:	10.00			1.00			0.00	
ITFM: 2502	1 FUSE 04 A	(Bag of 10 pcs) (Uni								
11 LW. 2002	1 1 002, 0.1 7	((Bag of To poo) (Bill)	'							
2015-10-01		Saldo Anterior						36.00	0.00	
2015-10-01	IB-32	Almacen Especial	6.00					42.00	0.00	
2013-10-01	EG-903	Tecnico Farbem	0.00			3.00		39.00	0.00	
2015-10-02	IB-34	Almacen Especial	3.00			5.00		42.00	0.00	
2013-10-02		•								
"	IB-34	Almacen Especial	2.00			2.00		44.00	0.00	
0045 40 00	EG-962	Tecnico Farbem	0.00			2.00		42.00	0.00	
2015-10-03	IB-38	Almacen Especial	2.00			0.00		44.00	0.00	
2015-10-04	EG-1062	Cruz Ponce Alvaro				2.00		42.00	0.00	
	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	
II .	EG-1299	Tecnico Farbem				2.00		42.00	0.00	
2015-10-08	EG-1353	Tecnico Farbem				2.00		40.00	0.00	
m .	EG-1368	Tecnico Farbem				2.00		38.00	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	
m .	EG-1433	Tecnico Farbem				2.00		36.00	0.00	
2015-10-12	IB-52	Almacen Especial	2.00			2.00		38.00	0.00	
2010 10 12	EG-1474	Tecnico Farbem	2.00			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	
2013-10-13	EG-1619	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	
		OLIDTOT OFFICE	07.00			07.00			0.00	
ITEM 0500		SUBTOT. 25021:	27.00			37.00			0.00	
11 EM: 25022	2 DRYING FIL	LTER (box of 12 pcs)	(Uni)							
0045 40 04		Calda Antanian						4.40.00	0.00	
2015-10-01	ID 00	Saldo Anterior	4.00					149.00	0.00	
2015-10-01	IB-32	Almacen Especial	4.00			4.00		153.00	0.00	
	EG-886	Tecnico Farbem				1.00		152.00	0.00	
	EG-887	Tecnico Farbem				1.00		151.00	0.00	
	EG-903	Tecnico Farbem				1.00		150.00	0.00	
"	EG-904	Tecnico Farbem				1.00		149.00	0.00	
"	EG-910	Tecnico Farbem				1.00		148.00	0.00	
"	EG-918	Tecnico Farbem				1.00		147.00	0.00	
"	EG-927	Tecnico Farbem				1.00		146.00	0.00	
"	EG-928	Tecnico Farbem				1.00		145.00	0.00	
"	EG-929	Tecnico Farbem				1.00		144.00	0.00	
"	EG-930	Tecnico Farbem				1.00		143.00	0.00	
"	EG-931	Tecnico Farbem				1.00		142.00	0.00	
"	EG-932	Tecnico Farbem				1.00		141.00	0.00	
"	EG-935	Cruz Ponce Alvaro				1.00		140.00	0.00	
"	EG-936	Tecnico Farbem				1.00		139.00	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		154.00	0.00	
"	EG-970	Tecnico Farbem				1.00		153.00	0.00	
u .	EG-974	Tecnico Farbem				1.00		152.00	0.00	
II .	EG-976	Tecnico Farbem				1.00		151.00	0.00	
"	EG-980	Tecnico Farbem				1.00		150.00	0.00	
"	EG-984	Cruz Ponce Alvaro				1.00		149.00	0.00	
"	EG-986	Tecnico Farbem				1.00		149.00	0.00	
2015-10-03	IB-38	Almacen Especial	5.00			1.00		153.00	0.00	
ZU10-10-03	EG-1042	•	5.00			4.00		153.00		
"		Tecnico Farbem				1.00			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-1051	Tecnico Farbem				1.00	_	147.00	0.00	
amb, Thu c	Jan 28 / 16 19:	15:34					InTrTr_	kardbod P	ag. 29 de 53	

KARDEX DE BODEGA / SALDOS POR BODEGA

			PERIOD	O DE 201	5-10-01 A 2016	6-01-28				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-10-04	EG-1058	Tecnico Farbem				1.00		146.00	0.00	
"	EG-1062	Cruz Ponce Alvaro				1.00		145.00	0.00	
2015-10-05	IB-40 EG-1072	Almacen Especial Tecnico Farbem	7.00			1.00		152.00 151.00	0.00 0.00	
II .	EG-1072 EG-1073	Tecnico Farbem				1.00		150.00	0.00	
II .	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 EG-1095	Tecnico Farbem Tecnico Farbem				1.00 1.00		146.00 145.00	0.00 0.00	
m .	EG-1095 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 EG-1197	Tecnico Farbem Tecnico Farbem				1.00 1.00		145.00 144.00	0.00 0.00	
2015-10-07	IB-46	Almacen Especial	12.00			1.00		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 EG-1277	Tecnico Farbem Tecnico Farbem				1.00 1.00		157.00 156.00	0.00 0.00	
II .	EG-1277	Tecnico Farbem				1.00		155.00	0.00	
II .	EG-1282	Tecnico Farbem				1.00		154.00	0.00	
"	EG-1283	Tecnico Farbem				1.00		153.00	0.00	
"	EG-1285	Tecnico Farbem				1.00		152.00	0.00	
"	EG-1290 EG-1295	Tecnico Farbem Tecnico Farbem				1.00 1.00		151.00 150.00	0.00 0.00	
"	EG-1296	Tecnico Farbem				1.00		149.00	0.00	
"	EG-1298	Tecnico Farbem				1.00		148.00	0.00	
2015-10-08	EG-1333	Tecnico Farbem				1.00		147.00	0.00	
"	EG-1336	Tecnico Farbem				1.00		146.00	0.00	
"	EG-1337 EG-1342	Tecnico Farbem Tecnico Farbem				1.00 1.00		145.00 144.00	0.00 0.00	
"	EG-1343	Tecnico Farbem				1.00		143.00	0.00	
"	EG-1344	Tecnico Farbem				1.00		142.00	0.00	
"	EG-1352	Tecnico Farbem				1.00		141.00	0.00	
"	EG-1353 EG-1355	Tecnico Farbem Tecnico Farbem				1.00 1.00		140.00 139.00	0.00 0.00	
"	EG-1355 EG-1368	Tecnico Farbem				1.00		138.00	0.00	
2015-10-09	EG-1381	Tecnico Farbem				1.00		137.00	0.00	
II .	EG-1382	Tecnico Farbem				1.00		136.00	0.00	
"	EG-1386	Tecnico Farbem				1.00		135.00	0.00	
"	EG-1387 EG-1388	Tecnico Farbem Tecnico Farbem				1.00 1.00		134.00 133.00	0.00	
"	EG-1417	Tecnico Farbem				1.00		132.00	0.00	
"	EG-1420	Tecnico Farbem				1.00		131.00	0.00	
"	EG-1427	Tecnico Farbem				1.00		130.00	0.00	
"	EG-1430 EG-1437	Tecnico Farbem Tecnico Farbem				1.00 1.00		129.00 128.00	0.00	
II .	EG-1441	Tecnico Farbem				1.00		127.00	0.00	
2015-10-10	EG-1428	Tecnico Farbem				1.00		126.00	0.00	
"	EG-1432	Tecnico Farbem				1.00		125.00	0.00	
2015-10-12	IB-52	Almacen Especial	10.00			1.00		135.00	0.00	
"	EG-1465 EG-1468	Tecnico Farbem Tecnico Farbem				1.00 1.00		134.00 133.00	0.00	
"	EG-1472	Tecnico Farbem				1.00		132.00	0.00	
"	EG-1473	Tecnico Farbem				1.00		131.00	0.00	
"	EG-1482	Tecnico Farbem				1.00		130.00	0.00	
	EG-1485 EG-1488	Tecnico Farbem Tecnico Farbem				1.00 1.00		129.00 128.00	0.00 0.00	
II .	EG-1489	Tecnico Farbem				1.00		127.00	0.00	
II .	EG-1490	Tecnico Farbem				1.00		126.00	0.00	
"	EG-1491	Tecnico Farbem				1.00		125.00	0.00	
"	EG-1492	Tecnico Farbem				1.00		124.00	0.00	
"	EG-1493 EG-1495	Tecnico Farbem Tecnico Farbem				1.00 1.00		123.00 122.00	0.00 0.00	
"	EG-1495 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-1501	Tecnico Farbem				1.00		118.00	0.00	
	EG-1505 EG-1514	Tecnico Farbem Tecnico Farbem				1.00 1.00		117.00 116.00	0.00 0.00	
"	EG-1514 EG-1515	Tecnico Farbern 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		112.00	0.00	
amh Thu	EG-1519 Jan 28 / 16 19	Tecnico Farbem :15:34				1.00	InTrTr	111.00 _kardbod P	0.00 ag. 30 de 53	
anno, mu	Juli 20 / 10 19	.10.04						_naraboa F	ag. 00 ac 00	

		N.	AKDEX DE B		5-10-01 A 2016		١			
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
FECHA	COMPROB.	ORIGEN / DESTINO	INGRESOS	P.TRAIN	INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	P.UNI
"	FO 1500	<u> </u>	INGINESOS		INGINESOS		LONLOGG			
	EG-1520	Tecnico Farbem				1.00		110.00	0.00	
"	EG-1521 EG-1522	Tecnico Farbem Tecnico Farbem				1.00 1.00		109.00 108.00	0.00 0.00	
"	EG-1522 EG-1523	Tecnico Farbem				1.00		107.00	0.00	
"										
"	EG-1524 EG-1525	Tecnico Farbem Tecnico Farbem				1.00 1.00		106.00 105.00	0.00	
"	EG-1525 EG-1526	Tecnico Farbem				1.00		103.00	0.00	
"	EG-1526 EG-1527	Tecnico Farbem				1.00		103.00	0.00	
"	EG-1531	Tecnico Farbem				1.00		103.00	0.00	
"	EG-1532	Tecnico Farbem				1.00		102.00	0.00	
"	EG-1548	Tecnico Farbem				1.00		100.00	0.00	
"	EG-1549	Tecnico Farbem				1.00		99.00	0.00	
n .	EG-1550	Tecnico Farbem				1.00		98.00	0.00	
n .	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-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-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	
		SUBTOT. 25022:	62.00			130.00			0.00	
ITEM: 25023	3 FAN GRILL,	COND, SQUARE (gr	ril del motor cor	ndensador). (Uni)					
2015-10-01	ID 00	Saldo Anterior						10.00	0.00	
2015-10-01	IB-32	Almacen Especial	1.00			4.00		11.00	0.00	
2015-10-02	EG-986	Tecnico Farbem				1.00		10.00	0.00	
2015-10-06 2015-10-07	EG-1180 EG-1276	Tecnico Farbem Tecnico Farbem				1.00 1.00		9.00 8.00	0.00	
2013-10-07	EG-1276 EG-1290	Tecnico Farbem				1.00		7.00	0.00	
2015-10-09	EG-1290 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	
2013-10-12	EG-1567	Tecnico Farbem				1.00		3.00	0.00	
2015-10-13		Tecnico Farbem				1.00		2.00	0.00	
2010 10 10	20 1020	r cornoc r arbern				1.00		2.00	0.00	
		SUBTOT, 25023:	1.00			9.00			0.00	
ITEM: 25024	4 HUMIDITY S	ENSOR CIM 5. (Uni								
		•	,							
2015-10-01		Saldo Anterior						6.00	0.00	
2015-10-01	IB-32	Almacen Especial	1.00					7.00	0.00	
2015-10-02	EG-970	Tecnico Farbem				1.00		6.00	0.00	
	EG-986	Tecnico Farbem				1.00		5.00	0.00	
2015-10-03	IB-38	Almacen Especial	1.00			4.00		6.00	0.00	
2015-10-05	EG-1100	Tecnico Farbem	2.00			1.00		5.00	0.00	
2015-10-07	IB-46	Almacen Especial	2.00			1.00		7.00	0.00	
2015-10-08	EG-1342 IB-52	Tecnico Farbem Almacen Especial	1.00			1.00		6.00 7.00	0.00	
2015-10-12	EG-1474	Tecnico Farbem	1.00			1.00		6.00	0.00	
2015-10-13	EG-1474 EG-1633	Tecnico Farbem				1.00		5.00	0.00	
2010-10-13	LO-1000	recined raibeni				1.00		5.00	0.00	
		SUBTOT. 25024:	5.00			6.00			0.00	
ITEM: 25025	5 HUMIDITY S	ENSOR CIM 6. (Uni)							
		•	,							
2015-10-01		Saldo Anterior						0.00	0.00	
2015-10-01		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	
		OUDTOT OFFICE	40.00			4.00			0.00	
ITEM OFFICE		SUBTOT. 25025:	16.00			1.00			0.00	
11 EIVI: 25020	DIGH PRES	SURE SWITCH(hps)	(UIII)							
2015-10-01		Saldo Anterior						2.00	0.00	
2015-10-01	IB-32	Almacen Especial	1.00					3.00	0.00	
2015-10-01	IB-34	Almacen Especial	2.00					5.00	0.00	
2015-10-03	EG-1042	Tecnico Farbem	2.30			1.00		4.00	0.00	
	IB-40	Almacen Especial	1.00					5.00	0.00	
	Jan 28 / 16 19:1						InTrTr_l		ag. 31 de 53	
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KARDEX DE BODEGA / SALDOS POR BODEGA

		IVAILDE			5-10-01 A 201	6-01-28	•			
FECHA	COMPROB.		NT. ESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
п	EG-1073	Tecnico Farbem				1.00		4.00	0.00	
"	EG-1079	Tecnico Farbem	4.00			1.00		3.00	0.00	
2015-10-06 2015-10-07	IB-44 IB-46	Almacen Especial Almacen Especial	1.00 1.00					4.00 5.00	0.00 0.00	
2013-10-07	EG-1299	Tecnico Farbem	1.00			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	
ITEM: 25027	7 HOT GAS V	SUBTOT. 25026: ALVE CIM5. (Uni)	6.00			6.00			0.00	
2015-10-01 2015-10-12	EG-1561	Saldo Anterior Tecnico Farbem				1.00		6.00 5.00	0.00 0.00	
ITEM: 25028	B HINGE PIN(SUBTOT. 25027: vincha de puerta) (Uni)				1.00			0.00	
2015-10-01		Saldo Anterior						26.00	0.00	
2015-10-02	EG-986	Tecnico Farbem	2.00			1.00		25.00	0.00	
2015-10-07 2015-10-08	IB-46 EG-1337	Almacen Especial Tecnico Farbem	2.00			1.00		27.00 26.00	0.00 0.00	
	EG-1368	Tecnico Farbem				2.00		24.00	0.00	
2015-10-12	IB-52	Almacen Especial	2.00			4.00		26.00	0.00	
2015-10-13	EG-1474 EG-1623	Tecnico Farbem Tecnico Farbem				1.00 1.00		25.00 24.00	0.00 0.00	
2010 10 10	EG-1633	Tecnico Farbem				2.00		22.00	0.00	
ITEM: 25029	HOT GAS VA	SUBTOT. 25028: ALVE / CIM 6. (Uni)	4.00			8.00			0.00	
		, ,						F 00	0.00	
2015-10-01 2015-10-01	EG-910	Saldo Anterior Tecnico Farbem				1.00		5.00 4.00	0.00 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	
ITEM: 25030) INTERLOCK	SUBTOT. 25029: , CONTACTOR. (Uni)	1.00			2.00			0.00	
2015-10-01 2015-10-07	IB-46	Saldo Anterior Almacen Especial	1.00					0.00 1.00	0.00 0.00	
ITEM: 25032	2 MAIN CIRCU	SUBTOT. 25030: JIT BREAKER / CIM6. (Uni)	1.00						0.00	
2015-10-08	IB-47	Almacen Especial	2.00					2.00	0.00	
ITEM: 25023		O WASHER KIT(100 PGS) (l Ini\							
11 EW. 23030	SCREW AINL	WASHER RIT(100 FGS) (O(III)							
2015-10-01	ID 40	Saldo Anterior	400.00					25.00	0.00	
2015-10-07 2015-10-08	IB-46 IB-47	Almacen Especial Almacen Especial	100.00 300.00					125.00 425.00	0.00 0.00	
2010 10 00	15 47	•						420.00	0.00	
ITEM: 25034	MELT FUSE	SUBTOT. 25033: KIT(fusible de botella) (Uni)	400.00						0.00	
"	IB-47	Almacen Especial	6.00					6.00	0.00	
	MOTOR CO	NDENSER ,FAN WITH PL	.UG. (Un	ii)						
2015-10-01	ID 22	Saldo Anterior	2.00					7.00	0.00	
2015-10-01 2015-10-05	IB-32 EG-1073	Almacen Especial Tecnico Farbem	3.00			1.00		10.00 9.00	0.00 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 EG-1299	Tecnico Farbem Tecnico Farbem				1.00 1.00		6.00 5.00	0.00 0.00	
2015-10-09	EG-1425	Tecnico Farbem				1.00		4.00	0.00	
2015-10-12	EG-1550	Tecnico Farbem	_			1.00		3.00	0.00	
2015-10-13	IB-54	Almacen Especial	2.00			4.00		5.00	0.00	
"	EG-1623 EG-1633	Tecnico Farbem Tecnico Farbem				1.00 1.00		4.00 3.00	0.00 0.00	
ITFM: 25036		SUBTOT. 25035: APORATOR FAN W PLUG.	5.00 (Uni)			9.00			0.00	
			(5111)							
2015-10-01 2015-10-03	EG-1026	Saldo Anterior Tecnico Farbem				1.00		12.00 11.00	0.00 0.00	

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			PERIOD	O DE 201	5-10-01 A 2016	6-01-28				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-10-04	EG-1054	Tecnico Farbem				1.00		10.00	0.00	
"	EG-1056	Tecnico Farbem				1.00		9.00	0.00	
2015-10-05	IB-40	Almacen Especial	3.00			0.00		12.00	0.00	
2015-10-08 2015-10-12	EG-1337 IB-52	Tecnico Farbem Almacen Especial	2.00			2.00		10.00 12.00	0.00 0.00	
2013-10-12	EG-1462	Tecnico Farbem	2.00			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 EG-1633	Tecnico Farbem Tecnico Farbem				2.00 1.00		5.00 4.00	0.00 0.00	
	LO-1033	recilico i albeili				1.00		4.00	0.00	
ITEM: 25038	8 BSE55, COM	SUBTOT. 25036: MPRESSOR OIL. (Lt)	5.00			13.00			0.00	
2015-10-01		Saldo Anterior						6.00	0.00	
2015-10-03	EG-1046	Tecnico Farbem				1.00		5.00	0.00	
2015-10-05	EG-1072	Tecnico Farbem				1.00		4.00	0.00	
"	EG-1073	Tecnico Farbem	2.22			1.00		3.00	0.00	
2015-10-07	IB-46 EG-1274	Almacen Especial Tecnico Farbem	2.00			1.00		5.00 4.00	0.00 0.00	
"	EG-1274 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			1.00		10.00	0.00	
2015-10-09	EG-1315 EG-1382	Tecnico Farbem Tecnico Farbem				1.00 1.00		9.00 8.00	0.00 0.00	
2013-10-03	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 EG-1561	Tecnico Farbem Tecnico Farbem				1.00 1.00		4.00 3.00	0.00 0.00	
ITEM: 25039		SUBTOT. 25038: GHT GLASS. (Uni)	12.00			15.00		3.00	0.00	
2015-10-01		Saldo Anterior						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	0.00			1.00		9.00	0.00	
2015-10-05 2015-10-07	IB-40 IB-46	Almacen Especial Almacen Especial	2.00 1.00					11.00 12.00	0.00 0.00	
"	EG-1283	Tecnico Farbem	1.00			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			1.00		29.00	0.00	
2015-10-09	IB-50 EG-1382	Almacen Especial Tecnico Farbem	1.00			1.00		30.00 29.00	0.00 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 EG-1528	Almacen Especial Tecnico Farbem	2.00			1.00		28.00 27.00	0.00 0.00	
	LG-1326	recilico Farbelli				1.00		21.00	0.00	
ITEM: 25043	3 COMPRESS	SUBTOT. 25039: OR VALVE PLATE,H	27.00 IP. (Uni)			10.00			0.00	
2015-10-01		Saldo Anterior						4.00	0.00	
ITEM: 2504	4 COMPRESS	OR VALVE PLATE,L	P. (Uni)							
2015-10-01		Saldo Anterior						5.00	0.00	
2015-10-01	IB-32	Almacen Especial	1.00					6.00	0.00	
2015-10-02	IB-34 EG-986	Almacen Especial Tecnico Farbem	1.00			1.00		7.00 6.00	0.00 0.00	
2015-10-06	EG-986 EG-1196	Tecnico Farbem				1.00		5.00	0.00	
2015-10-00	IB-46	Almacen Especial	1.00			1.00		6.00	0.00	
2015-10-08	IB-47	Almacen Especial	4.00					10.00	0.00	
2015-10-12		Tecnico Farbem				1.00		9.00	0.00	
2015-10-13	EG-1633	Tecnico Farbem				1.00		8.00	0.00	
ITEM. 0504	7 201 ENOID	SUBTOT. 25044:	7.00			4.00			0.00	
	/ SULENUID	COIL ,18 W 24 VDC.	(UNI)					0.00	0.00	
2015-10-01		Saldo Anterior						0.00	0.00	

KARDEX DE BODEGA / SALDOS POR BODEGA PERIODO DE 2015-10-01 A 2016-01-28

				PERIO	O DE 201	5-10-01 A 2016	6-01-28				
INGRESOS EGRESOS EGRESOS FINAL FINAL	FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
2015-10-01 B-32								EGRESOS	FINAL		
2015-10-10 18-32 Almacent Especial 1.00 0.00 0.00 1.00 0.00 0.00 1.00 0.00 0.00 1.00 0.00 0.00 1.00 0		•							•		
2015-10-10 18-32 Almacent Especial 1.00 0.00 0.00 1.00 0.00 0.00 1.00 0.00 0.00 1.00 0.00 0.00 1.00 0	2015-10-01		Saldo Anterior						0.00	0.00	
2015-10-02 B-34 Almacen Especial 1.00 1.00 0.0		IR-32		1.00							
2015-10-03 E01-09											
2015-10-05 IB-40				1.00			1.00				
1.50				4.00			1.00				
2015-10-06 B-44	2015-10-05		•	1.00							
2015-1-0-17 IB-46 Almacen Especial 1.00 2.00 0							1.00				
Colorado Colorado											
2015-10-18 IB-47	2015-10-07		Almacen Especial	1.00							
2015-10-12 E0-1468 Tecnito Fatherm 1.00 4.00 0.00 2.00 0.00 2.00 0.00 0.00 2.00 0	"	EG-1299	Tecnico Farbem				1.00		2.00	0.00	
2015-10-12 E0-1468 Tecnito Fatherm 1.00 4.00 0.00 2.00 0.00 2.00 0.00 0.00 2.00 0	2015-10-08	IB-47	Almacen Especial	4.00					6.00	0.00	
2015-10-13 E0-1810 Tecnico Farbern 2,00 2	2015-10-12	EG-1468	Tecnico Farbem				1.00				
EC-1623 Tenno Fathern 2,00 2,00 0,00											
SUBTOT. 25048: 9.00 7.00	"										
ITEM: 25050 AIR EXCHANGE SENSOR(sensor de ventolera) (Uni) 2015-10-01 EG-1190 Saido Anterior 1.00 0.							2.00			0.00	
ITEM: 25050 AIR EXCHANGE SENSOR(sensor de ventolera) (Uni) 2015-10-01 EG-1190 Saido Anterior 1.00 0.			SUBTOT 25048:	9.00			7.00			0.00	
2015-10-01 Saldo Anterior 1.00 0.00 1.00	ITEM: 25050				(Llni)		7.00			0.00	
2015-10-08 EG-1180 Tennice Farberm 1.00 0	11 EW. 25050) AIR EXCHAI	NGE SENSOR(senso	r de ventolera)	(Uni)						
2015-10-08 EG-1180 Tennice Farberm 1.00 0	0045 40 04		Onlate Autorian						4.00	0.00	
2015-10-07 B-46											
2015-10-08 B-47							1.00				
1.00		-									
2015-10-12 B-92	2015-10-08		Almacen Especial	1.00					2.00		
SUBTOT_25050: 3.00 3.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 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 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 0.00 0.00 1.00 0.00	"	EG-1337	Tecnico Farbem				1.00		1.00	0.00	
SUBTOT.25050: 3.00 3.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 1.00 0.00 1.00 1.00 0.00 1.00 1.00 0.00 1.00 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 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 0.00 1.00	2015-10-12	IB-52	Almacen Especial	1.00					2.00	0.00	
TEM: 25051 SENSOR, OZ (CA). (Uni)		EG-1633					1.00				
TEM: 25051 SENSOR, O2 (CA), (Uni)											
TEM: 25051 SENSOR, O2 (CA), (Uni)			SUBTOT 25050	3.00			3.00			0.00	
2015-10-01 EG-931 Tecnico Farbem 1.00 11.00 0.00 0.00 11.00 0.00 0.00 11.00 0.00 0.00 11.00 0.00 0.00 11.00 0.00 0.00 11.00 0.00 0.00 11.00 0.00 0.00 11.00 0.00 0.00 11.00 0.00 0.00 11.00 0.00 0.00 11.00 0.00 0.00 11.00 0.00 0.00 11.00 0.00	ITEM: 25051	SENSOD OF		5.00			3.00			0.00	
2015-10-01 EG-931 Tecnico Farberm 1.00 11.00 0.00 2015-10-06 EG-1172 Tecnico Farberm 1.00 11.00 0.00 2015-10-06 EG-1172 Tecnico Farberm 1.00 11.00 0.00 2015-10-07 EG-1285 Tecnico Farberm 1.00 11.00 0.00 0.00 2015-10-08 EG-1345 Tecnico Farberm 1.00 9.00 0.	11 EW. 2505	I SENSON,OZ	(CA). (OIII)								
2015-10-01 EG-931 Tecnico Farberm 1.00 11.00 0.00 2015-10-06 EG-1172 Tecnico Farberm 1.00 11.00 0.00 2015-10-06 EG-1172 Tecnico Farberm 1.00 11.00 0.00 2015-10-07 EG-1285 Tecnico Farberm 1.00 11.00 0.00 0.00 2015-10-08 EG-1345 Tecnico Farberm 1.00 9.00 0.	2015 10 01		Solds Astorior						12.00	0.00	
2015-10-02 B-34		FO 004					4.00				
2015-10-06 EG-1172 Tecnico Farbem 1.00 11.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0							1.00				
2015-10-07 B-46			•	1.00							
G-1285 Tecnico Farbem 1.00 11.00 0.00	2015-10-06		Tecnico Farbem				1.00				
Fig. 1288 Tecnico Farbem 1,00 10,00 0,00 2015-110-9 18-30 1-200 10,00 10,00 0,00 Fig. 1355 Tecnico Farbem 1,00 10,00 0,00 Fig. 1365 Tecnico Farbem 1,00 10,00 0,00 Fig. 1384 Tecnico Farbem 1,00 9,00 0,00 Fig. 1384 Tecnico Farbem 1,00 9,00 0,00 Fig. 1468 Tecnico Farbem 1,00 7,00 0,00 Fig. 1468 Tecnico Farbem 1,00 7,00 0,00 Fig. 1472 Tecnico Farbem 1,00 5,00 0,00 Fig. 1472 Tecnico Farbem 1,00 5,00 0,00 Fig. 1472 Tecnico Farbem 1,00 5,00 0,00 Fig. 1472 Tecnico Farbem 1,00 3,00 0,00 Fig. 1472 Tecnico Farbem 1,00 3,00 0,00 Fig. 1473 Tecnico Farbem 1,00 3,00 0,00 Fig. 1473 Tecnico Farbem 1,00 3,00 0,00 Fig. 1474 Tecnico Farbem 1,00 0,00 Fig. 1474 Tecnico Farbem 1,00 0,00 Fig. 1474 Almacen Especial 1,00 1,00 0,00 Fig. 1475 Tecnico Farbem 1,00 0,00 Fig. 1476 Tecnico Farbem 1,00 1,00 0,00 Fig. 1476 Tecnico	2015-10-07	IB-46	Almacen Especial	1.00					12.00	0.00	
2015-10-08 EG-1345 Tecnico Farbern 1.00 9.00 0	II .	EG-1285	Tecnico Farbem				1.00		11.00	0.00	
Common C	"	EG-1288	Tecnico Farbem				1.00		10.00	0.00	
Common C	2015-10-08	EG-1345	Tecnico Farbem				1.00		9.00	0.00	
2015-10-09 B-50	"										
" EG-1384 Tecnico Farbem 1.00 9,00 0.00 2015-10-12 EG-1468 Tecnico Farbem 1.00 7.00 0.00 " EG-1472 Tecnico Farbem 1.00 6.00 0.00 " EG-1506 Tecnico Farbem 1.00 5.00 0.00 " EG-1506 Tecnico Farbem 1.00 4.00 0.00 2015-10-13 EG-1632 Tecnico Farbem 1.00 3.00 0.00 " EG-1566 Tecnico Farbem 1.00 3.00 0.00 " EG-1636 Tecnico Farbem 1.00 3.00 0.00 " EG-1637 Tecnico Farbem 1.00 9.00 0.00 " EG-931 Tecnico Farbem 1.00 9.00 0.00 " EG-933 Tecnico Farbem 1.00 9.00 0.00 " EG-935 Cruz Ponce Alvaro 1.00 9.00 0.00 2015-10-02 IB-34 Almacen Especial 1.00 9.00 0.00	2015-10-09			2 00							
2015-10-12 EG-1483 Tecnico Farbem 1.00 8.00 0.00 EG-1487 Tecnico Farbem 1.00 6.00 0.00 EG-1472 Tecnico Farbem 1.00 5.00 0.00 EG-1568 Tecnico Farbem 1.00 5.00 0.00 EG-1568 Tecnico Farbem 1.00 3.00 0.00 EG-1568 Tecnico Farbem 1.00 3.00 0.00 EG-1568 Tecnico Farbem 1.00 3.00 0.00 EG-1632 Tecnico Farbem 1.00 3.00 0.00 EG-1632 Tecnico Farbem 1.00 0.00 SUBTOT, 25051: 4.00 14.00 14.00 0.00 TIEM: 25052 SENSOR, CO2. (Uni)	2010 10 00			2.00			1.00				
" EG-1488 Tecnico Farbem 1.00 7.00 0.00 " EG-1472 Tecnico Farbem 1.00 6.00 0.00 " EG-1506 Tecnico Farbem 1.00 5.00 0.00 2015-10-13 EG-1632 Tecnico Farbem 1.00 4.00 0.00 2015-10-13 EG-1632 Tecnico Farbem 1.00 3.00 0.00 SUBTOT. 25061: 4.00 14.00 1.00 2.00 TEC-1636 Tecnico Farbem 1.00 9.00 0.00 SUBTOT. 25061: 4.00 14.00 14.00 0.00 TEC-1636 Tecnico Farbem 1.00 9.00 0.00 SUBTOT. 25061: 4.00 14.00 14.00 9.00 0.00 SUBTOT. 25061: 4.00 14.00 9.00 0.00 <t< td=""><td>2015 10 12</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	2015 10 12										
" EG-1472 Tecnico Farbem 1.00 6.00 0.00 " EG-1566 Tecnico Farbem 1.00 5.00 0.00 " EG-1566 Tecnico Farbem 1.00 3.00 0.00 2015-10-13 EG-1632 Tecnico Farbem 1.00 3.00 0.00 " EG-1636 Tecnico Farbem 1.00 3.00 0.00 SUBTOT. 25051: 4.00 14.00 14.00 0.00 ITEM: 25052 SENSOR, CO2. (Uni) 2015-10-01 EG-931 Tecnico Farbem 1.00 9.00 0.00 2015-10-01 EG-931 Tecnico Farbem 1.00 9.00 0.00 " EG-935 Cruz Ponce Alvaro 1.00 9.00 0.00 " EG-934 Almacen Especial 1.00 9.00 0.00 " EG-1834 Almacen Especial 1.00 9.00 0.00 2015-10-02 B-34 Almacen Especial 1.00 9.00 0.00 2015-10-08 B-47 Almacen Especial 1.00 9.00 0.00 2015-10-09 EG-1284 Tecnico Farbem 1.00 18.00 0.00 " EG-1355 Tecnico Farbem 1.00 18.00 0	2013-10-12										
EG-1506 Tecnico Farbern 1.00 5.00 0.00											
" EG-1566 Tecnico Farbem 1.00 4.00 0.00 2015-10-13 EG-1636 Tecnico Farbem 1.00 3.00 0.00 SUBTOT. 25051: 4.00 14.00 2.00 0.00 SUBTOT. 25051: 4.00 14.00 0.00 2015-10-01 EG-935 Cruz Ponce Alvaro 1.00 9.00 0.00 2015-10-01 EG-931 Tecnico Farbem 1.00 8.00 0.00 2015-10-02 IB-34 Almacen Especial 1.00 8.00 0.00 2015-10-07 EG-1284 Tecnico Farbem 1.00 9.00 0.00 2015-10-08 IB-37 Almacen Especial 1.00 9.00 0.00 2015-10-09 EG-1382 Tecnico Farbem 1.00 9.00 0.00 2015-10-09 IB-30 Almacen Especial 1.00 19.00 0.00 " EG-1352 Tecnico Farbem 1.00 18.00 0.00 " EG-1355 Tecnico Farbem 1.00 18.00 0.00 2015-10-09 IB-50 Almacen Especial 2.00 1.00 18.00 0.00 2015-10-10 IB-52 Almacen Especial 2.00 7.00 18.00 0.											
2015-10-13 EG-1632 Tecnico Farbem 1.00 3.00 0.00											
BG-1636 Tecnico Farbem 1.00 2.00 0.00 1	"	EG-1566	Tecnico Farbem				1.00		4.00	0.00	
SUBTOT. 25051: 4.00 14.00 14.00 10	2015-10-13	EG-1632	Tecnico Farbem				1.00		3.00	0.00	
TEM: 25052 SENSOR, CO2. (Uni)	"	EG-1636	Tecnico Farbem				1.00		2.00	0.00	
TEM: 25052 SENSOR, CO2. (Uni)											
TEM: 25052 SENSOR, CO2. (Uni)			SUBTOT. 25051:	4.00			14.00			0.00	
2015-10-01 EG-931 Tecnico Farbem 1.00 9.00 0.00	ITEM: 25052	SENSOR, CO	02. (Uni)								
2015-10-01 EG-931 Tecnico Farbem 1.00 9.00 0.00 1.00 1.00 8.00 0.00 1.00 1.00 1.00 8.00 0.00 1.0		- 000, 0	o (o)								
2015-10-01 EG-931 Tecnico Farbem 1.00 9.00 0.00 1.00 1.00 8.00 0.00 1.00 1.00 1.00 8.00 0.00 1.0	2015-10-01		Saldo Anterior						10.00	0.00	
" EG-935 Cruz Ponce Alvaro 1.00 8.00 0.00 2015-10-02 IB-34 Almacen Especial 1.00 9.00 0.00 2015-10-07 EG-1284 Tecnico Farberm 1.00 9.00 0.00 2015-10-08 IB-47 Almacen Especial 10.00 19.00 0.00 " EG-1352 Tecnico Farberm 1.00 18.00 0.00 " EG-1355 Tecnico Farberm 1.00 17.00 0.00 2015-10-09 IB-50 Almacen Especial 2.00 19.00 0.00 2015-10-10 EG-1426 Tecnico Farberm 1.00 18.00 0.00 2015-10-12 IB-52 Almacen Especial 2.00 20.00 0.00 ITEM: 25053 PLUG, WATER OUTLET COUPLING. (Uni) Tecnico Farberm 1.00 19.00 0.00 2015-10-01 IB-32 Almacen Especial 4.00 59.00 0.00 " EG-913 Villa Caicedo Erw 1.00 62.00 0.00 " EG-929 Tecnico Farber		FG-931					1 00				
2015-10-02 IB-34 Almacen Especial 1.00 10.00 0.00 10.00 0.00 10.00 10.00 0.00 10.00 10.00 0.00 10.00 10.00 0.00 10	"										
B-34	2015 10 02			1.00			1.00				
2015-10-07 EG-1284 Tecnico Farbem 1.00 9.00 0.00 2015-10-08 B-47	ZU10-10-02										
2015-10-08 B-47	2045 40 07			1.00			4.00				
" EG-1352 Tecnico Farbem 1.00 18.00 0.00 " EG-1355 Tecnico Farbem 1.00 17.00 0.00 2015-10-09 IB-50 Almacen Especial 2.00 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 ITEM: 25053 PLUG, WATER OUTLET COUPLING. (Uni) 7.00 0.00 0.00 2015-10-01 B-32 Almacen Especial 4.00 63.00 0.00 2015-10-01 IB-32 Almacen Especial 4.00 62.00 0.00 " EG-913 Villa Caicedo Erw 1.00 62.00 0.00 " EG-928 Tecnico Farbem 1.00 60.00 0.00 " EG-929 Tecnico Farbem 1.00 60.00 0.00 2015-10-02 IB-34 Almacen Especial 5.00 67.00 0.00 " EG-954							1.00				
Technico Farbem 1.00 17.00 0.00	2015-10-08			10.00							
2015-10-09 B-50	11										
2015-10-10 EG-1426 Tecnico Farbem 2.00 18.00 0.00 20.00 0.00 20.00 0.00	"						1.00				
2015-10-12 IB-52 Almacen Especial 2.00 1.00 19.00 0.00	2015-10-09	IB-50	Almacen Especial	2.00					19.00	0.00	
Tecnico Farbem 1.00 19.00 0.00 19.00 0.00 19.00 0.00 19.00 0.00 19.00	2015-10-10	EG-1426	Tecnico Farbem				1.00		18.00	0.00	
Tecnico Farbem 1.00 19.00 0.00 19.00 0.00 19.00 0.00 19.00 0.00 19.00	2015-10-12	IB-52	Almacen Especial	2.00					20.00	0.00	
SUBTOT. 25052: 16.00 T.00 TITEM: 25053 PLUG, WATER OUTLET COUPLING. (Uni) Saldo Anterior Saldo A	ıı	FG-1463	•				1.00				
TEM: 25053 PLUG, WATER OUTLET COUPLING. (Uni) Saldo Anterior 59.00 0.00										0.00	
TEM: 25053 PLUG, WATER OUTLET COUPLING. (Uni) Saldo Anterior 59.00 0.00			SLIBTOT 25052	16.00			7 00			0.00	
2015-10-01 Saldo Anterior 59.00 0.00 2015-10-01 IB-32 Almacen Especial 4.00 63.00 0.00 " EG-913 Villa Caicedo Erw 1.00 62.00 0.00 " EG-928 Tecnico Farbem 1.00 61.00 0.00 " 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 67.00 0.00 " EG-954 Tecnico Farbem 1.00 66.00 0.00 " EG-962 Tecnico Farbem 1.00 65.00 0.00	ITEM: 05050	איאדי אוום איאדי					7.00			0.00	
2015-10-01 IB-32 Almacen Especial 4.00 63.00 0.00 "EG-913 Villa Caicedo Erw 1.00 62.00 0.00 "EG-928 Tecnico Farbem 1.00 61.00 0.00 "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 67.00 0.00 "EG-954 Tecnico Farbem 1.00 66.00 0.00 "EG-962 Tecnico Farbem 1.00 65.00 0.00	H ⊑IVI. ∠ƏUƏS	FLUG, WAII	LIN OUTLET GOUPLI	114G. (UIII)							
2015-10-01 IB-32 Almacen Especial 4.00 63.00 0.00 "EG-913 Villa Caicedo Erw 1.00 62.00 0.00 "EG-928 Tecnico Farbem 1.00 61.00 0.00 "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 67.00 0.00 "EG-954 Tecnico Farbem 1.00 66.00 0.00 "EG-962 Tecnico Farbem 1.00 65.00 0.00	2015 10 01		Salda Antoriar						E0.00	0.00	
" EG-913 Villa Caicedo Erw 1.00 62.00 0.00 " EG-928 Tecnico Farbem 1.00 61.00 0.00 " 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 67.00 0.00 " EG-954 Tecnico Farbem 1.00 66.00 0.00 " EG-962 Tecnico Farbem 1.00 65.00 0.00		ID 00									
" EG-928 Tecnico Farbem 1.00 61.00 0.00 " 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 67.00 0.00 " EG-954 Tecnico Farbem 1.00 66.00 0.00 " EG-962 Tecnico Farbem 1.00 65.00 0.00	2015-10-01			4.00							
EG-928 Techico Farbern 1.00 60.00 0.00 EG-929 Tecnico Farbern 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 67.00 0.00 EG-954 Tecnico Farbern 1.00 66.00 0.00 EG-962 Tecnico Farbern 1.00 65.00 0.00											
2015-10-02 IB-34 Almacen Especial 2.00 62.00 0.00 " IB-34 Almacen Especial 5.00 67.00 0.00 " EG-954 Tecnico Farbem 1.00 66.00 0.00 " EG-962 Tecnico Farbem 1.00 65.00 0.00											
" IB-34 Almacen Especial 5.00 67.00 0.00 " EG-954 Tecnico Farbem 1.00 66.00 0.00 " EG-962 Tecnico Farbem 1.00 65.00 0.00	"						1.00				
" EG-954 Tecnico Farbem 1.00 66.00 0.00 " EG-962 Tecnico Farbem 1.00 65.00 0.00	2015-10-02										
" EG-962 Tecnico Farbem 1.00 65.00 0.00	"	IB-34		5.00						0.00	
" EG-962 Tecnico Farbem 1.00 65.00 0.00	"	EG-954	Tecnico Farbem				1.00		66.00	0.00	
	"		Tecnico Farbem								
amb, ma san 20 / 10 19.15.54 Mag. 34 de 53	amh Thir I						, ,	InTeT-			
	amb, mu J	MI 20 / 10 13.	10.07					""""	narabua F	ug. 04 ue 00	

			PERIOD		5-10-01 A 201		•			
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
"	EG-973	Tecnico Farbem	IIVORLOGG		IIVOINEGGG	1.00	LONEGOO	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	
2015-10-04	EG-1043 EG-1061	Tecnico Farbem Tecnico Farbem				1.00 1.00		63.00 62.00	0.00 0.00	
"	EG-1062	Cruz Ponce Alvaro				1.00		61.00	0.00	
2015-10-05	IB-40	Almacen Especial	3.00					64.00	0.00	
"	EG-1072	Tecnico Farbem				1.00		63.00	0.00	
"	EG-1073 EG-1085	Tecnico Farbem Tecnico Farbem				1.00 1.00		62.00 61.00	0.00 0.00	
п	EG-1005 EG-1097	Tecnico Farbem				1.00		60.00	0.00	
п	EG-1100	Tecnico Farbem				1.00		59.00	0.00	
2015-10-06	IB-44	Almacen Especial	2.00					61.00	0.00	
"	EG-1171	Tecnico Farbem				1.00		60.00	0.00	
"	EG-1194 EG-1195	Tecnico Farbem Tecnico Farbem				1.00 1.00		59.00 58.00	0.00 0.00	
2015-10-07	IB-46	Almacen Especial	2.00			1.00		60.00	0.00	
"	IB-46	Almacen Especial	2.00					62.00	0.00	
"	EG-1275	Tecnico Farbem				1.00		61.00	0.00	
2015-10-08	EG-1299 EG-1342	Tecnico Farbem Tecnico Farbem				1.00 1.00		60.00 59.00	0.00 0.00	
2013-10-08	EG-1342 EG-1361	Tecnico Farbem				1.00		58.00	0.00	
"	EG-1367	Tecnico Farbem				1.00		57.00	0.00	
2015-10-09	IB-50	Almacen Especial	1.00					58.00	0.00	
"	EG-1413	Tecnico Farbem				1.00		57.00	0.00	
"	EG-1415 EG-1425	Tecnico Farbem Tecnico Farbem				1.00 1.00		56.00 55.00	0.00 0.00	
2015-10-10	EG-1432	Tecnico Farbem				1.00		54.00	0.00	
2015-10-12	IB-52	Almacen Especial	3.00					57.00	0.00	
"	EG-1470	Tecnico Farbem				1.00		56.00	0.00	
"	EG-1474	Tecnico Farbem				1.00		55.00	0.00	
2015-10-13	EG-1483 EG-1604	Tecnico Farbem Tecnico Farbem				1.00 1.00		54.00 53.00	0.00 0.00	
2010 10 10	EG-1619	Tecnico Farbem				1.00		52.00	0.00	
"	EG-1623	Tecnico Farbem				1.00		51.00	0.00	
"	EG-1628	Tecnico Farbem				1.00		50.00	0.00	
"	EG-1630 EG-1637	Tecnico Farbem Tecnico Farbem				1.00 1.00		49.00 48.00	0.00 0.00	
	20 1001	roomoo ranbom				1.00		10.00	0.00	
ITEM: 2505	A DILIC WAT	SUBTOT. 25053: ER INLET COUPLING	26.00 2 (Upi)			37.00			0.00	
	+ FLOG, WAT		3. (OIII)							
2015-10-01 2015-10-01	IB-32	Saldo Anterior	2.00					49.00	0.00 0.00	
2015-10-01	EG-904	Almacen Especial Tecnico Farbem	2.00			1.00		51.00 50.00	0.00	
п	EG-909	Tecnico Farbem				1.00		49.00	0.00	
II .	EG-913	Villa Caicedo Erw				1.00		48.00	0.00	
"	EG-929	Tecnico Farbem	2.00			1.00		47.00	0.00	
2015-10-02	IB-34 IB-34	Almacen Especial Almacen Especial	3.00 4.00					50.00 54.00	0.00 0.00	
"	EG-954	Tecnico Farbem	4.00			1.00		53.00	0.00	
"	EG-962	Tecnico Farbem				1.00		52.00	0.00	
"	EG-973	Tecnico Farbem				1.00		51.00	0.00	
2015-10-03	EG-986 IB-38	Tecnico Farbem Almacen Especial	2.00			1.00		50.00 52.00	0.00 0.00	
2013-10-03	EG-1043	Tecnico Farbem	2.00			1.00		51.00	0.00	
п	EG-1046	Tecnico Farbem				1.00		50.00	0.00	
"	EG-1067	Tecnico Farbem				1.00		49.00	0.00	
2015-10-04	EG-1061	Tecnico Farbem	4.00			1.00		48.00	0.00	
2015-10-05	IB-40 EG-1072	Almacen Especial Tecnico Farbem	4.00			1.00		52.00 51.00	0.00 0.00	
п	EG-1072	Tecnico Farbem				1.00		50.00	0.00	
2015-10-06	EG-1171	Tecnico Farbem				1.00		49.00	0.00	
"	EG-1173	Tecnico Farbem				1.00		48.00	0.00	
2015-10-07	IB-46	Almacen Especial	4.00					52.00	0.00	
"	IB-46 EG-1275	Almacen Especial Tecnico Farbem	1.00			1.00		53.00 52.00	0.00 0.00	
"	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		49.00	0.00	
11	EG-1354	Tecnico Farbem				1.00		48.00	0.00	
2015-10-09	EG-1367 IB-50	Tecnico Farbem Almacen Especial	2.00			1.00		47.00 49.00	0.00 0.00	
2010 10 03	EG-1412	Tecnico Farbem	2.00			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	
amb, Thu	Jan 28 / 16 19:	15:34					in i r i r_	kardbod F	Pag. 35 de 53	

KARDEX DE BODEGA / SALDOS POR BODEGA PERIODO DE 2015-10-01 A 2016-01-28

			PERIOD	O DE 2015	5-10-01 A 2016	6-01-28				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
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 EG-1630	Tecnico Farbem Tecnico Farbem				1.00 1.00		45.00 44.00	0.00	
	LG-1030	recilico raibelli				1.00		44.00	0.00	
ITEM, 25051	- DETDEN/ED	SUBTOT. 25054:	26.00	or\		31.00			0.00	
11 EW. 2505	3 KEIKEIVEK	SOCKET CAP/(tapa	dei interrogado	(וווט) (וו						
2015-10-01		Saldo Anterior						10.00	0.00	
2015-10-01	EG-904	Tecnico Farbem				1.00		9.00	0.00	
"	EG-917	Tecnico Farbem				1.00		8.00	0.00	
2015-10-02	IB-34	Almacen Especial	2.00			4.00		10.00	0.00	
2015-10-06	EG-1180 EG-1186	Tecnico Farbem Tecnico Farbem				1.00 1.00		9.00 8.00	0.00 0.00	
2015-10-07		Almacen Especial	2.00			1.00		10.00	0.00	
	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:	4.00			7.00			0.00	
ITEM: 25058	8 TRANSFORI	MER, 145 VA CIM5.				7.00			0.00	
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25060	n PRESURE T	RANSMITTER, LP N	SK (Uni)							
2015-10-01	O TINEOUNE T	Saldo Anterior	Ort. (Orii)					2.00	0.00	
2015-10-01	FG-962	Tecnico Farbem				1.00		1.00	0.00	
"	EG-986	Tecnico Farbem				1.00		0.00	0.00	
ITEM: 2506	2 SCDEW COI	SUBTOT. 25060: NTROLLER DOOR C	IMEDO 10 (torr	oilla nanal)	(Llpi)	2.00			0.00	
11 EW. 2500	3 SCREW,CO	NIKOLLEK DOOK C	ilvior Q. 10 (lon	iiio pariei)	(OIII)					
2015-10-01		Saldo Anterior						61.00	0.00	
	IB-34	Almacen Especial	1.00					62.00	0.00	
	EG-1026	Tecnico Farbem				1.00		61.00	0.00	
	EG-1073 EG-1186	Tecnico Farbem Tecnico Farbem				1.00 1.00		60.00 59.00	0.00 0.00	
2015-10-00		Tecnico Farbem				1.00		58.00	0.00	
	EG-1354	Tecnico Farbem				1.00		57.00	0.00	
2015-10-12		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:	5.00			9.00			0.00	
ITEM: 2506	5 SIGHT GLA	SS(visor del compres				0.00			0.00	
			, , ,							
2015-10-01		Saldo Anterior						0.00	0.00	
ITEM: 25066	6 819530B VA	CUUM PUMP W PLU	JG CA. (Uni)							
2015-10-01		Saldo Anterior						2.00	0.00	
ITEM: 25068	8 PRESSURE	TRAMSMITTER, VA	CUUM CA. (U	ni)						
2015-10-01		Saldo Anterior						4.00	0.00	
ITEM: 25069	9 CA MEMBR	ANE MODULE,COM	PLETE. (Uni)							
2015-10-01		Saldo Anterior	(-)					3.00	0.00	
2015-10-01	EG-931	Tecnico Farbem				1.00		2.00	0.00	
2015-10-02	IB-34	Almacen Especial	1.00					3.00	0.00	
2015-10-07		Tecnico Farbem				1.00		2.00	0.00	
"	EG-1294	Tecnico Farbem	20.00			1.00		1.00	0.00	
2015-10-08	IB-47 EG-1346	Almacen Especial Tecnico Farbem	20.00			1.00		21.00 20.00	0.00	
2015-10-12		Almacen Especial	1.00			1.00		20.00	0.00 0.00	
								0	0.00	
		SUBTOT. 25069:	22.00			4.00			0.00	
ITEM: 25070	COVER FOII	LON/OFF PCB CI	M5. (Uni)							
2015-10-01		Saldo Anterior						3.00	0.00	
								3.00	0.00	

ITEMb,2507Jar28VFR FQ!45.34ED CIM5. (Uni)

KARDEX DE BODEGA / SALDOS POR BODEGA PERIODO DE 2015-10-01 A 2016-01-28

			PERIOD	O DE 201	5-10-01 A 2016	6-01-28				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-10-01		Saldo Anterior						1.00	0.00	
2015-10-04	EG-1062	Cruz Ponce Alvaro				1.00		0.00	0.00	
		CUDTOT OFOZA				4.00			0.00	
ITEM: 2507	2 KEY PAD C	SUBTOT. 25071:				1.00			0.00	
11 LIVI. 20072	E KETTAD O	iivio. (Orii)								
2015-10-01		Saldo Anterior						1.00	0.00	
2015-10-05 2015-10-07		Tecnico Farbem	1.00			1.00		0.00 1.00	0.00 0.00	
2013-10-07	ID-40	Almacen Especial	1.00					1.00	0.00	
		SUBTOT. 25072:	1.00			1.00			0.00	
ITEM: 25073	3 ON/OFF P	CB CIM 5. (Uni)								
2015-10-01		Saldo Anterior						1.00	0.00	
2015-10-01	EG-1062	Cruz Ponce Alvaro				1.00		0.00	0.00	
		SUBTOT. 25073:				1.00			0.00	
ITEM: 2507	7 EXPANSION	I VALVE, EVAPORAT	FOR CIM 5. (Ur	ni)						
2015-10-06	IB-44	Almacen Especial	2.00					2.00	0.00	
2015-10-07		Almacen Especial	1.00					3.00	0.00	
"	EG-1299	Tecnico Farbem				1.00		2.00	0.00	
2015-10-12		Tecnico Farbem				1.00		1.00	0.00	
2015-10-13	EG-1023	Tecnico Farbem				1.00		0.00	0.00	
		SUBTOT. 25077:	3.00			3.00			0.00	
ITEM: 25078	8 EXPANSION	I VALVE, ECONOM	IZER CIM 5. (Uni)						
2015-10-01		Saldo Anterior						1.00	0.00	
2015-10-01	IB-47	Almacen Especial	1.00					2.00	0.00	
20.0 .0 00		/ IIII accii Zopeciai						2.00	0.00	
		SUBTOT. 25078:	1.00						0.00	
ITEM: 25083	3 SERVICE VA	ALVE LP. (Uni)								
2015-10-01		Saldo Anterior						1.00	0.00	
2015-10-06	EG-1196	Tecnico Farbem				1.00		0.00	0.00	
	IB-46	Almacen Especial	1.00					1.00	0.00	
2015-10-08 2015-10-13	IB-47	Almacen Especial Tecnico Farbem	5.00			1.00		6.00 5.00	0.00 0.00	
2013-10-13	LG-1023	recilico Faibelli				1.00		3.00	0.00	
		SUBTOT. 25083:	6.00			2.00			0.00	
ITEM: 25088	FUSE HOLD	ER , 0,4 A . (Uni)								
2015-10-01		Saldo Anterior						7.00	0.00	
2015-10-01	IB-32	Almacen Especial	6.00					13.00	0.00	
2015-10-02	EG-962	Tecnico Farbem				2.00		11.00	0.00	
2015-10-03	IB-38	Almacen Especial	2.00					13.00	0.00	
2015-10-06 2015-10-07	EG-1171	Tecnico Farbem Tecnico Farbem				2.00 2.00		11.00 9.00	0.00 0.00	
	EG-1425	Tecnico Farbem				2.00		7.00	0.00	
2015-10-12		Tecnico Farbem				2.00		5.00	0.00	
2015-10-13	EG-1623	Tecnico Farbem				2.00		3.00	0.00	
		SUBTOT. 25088:	8.00			12.00			0.00	
ITEM: 2509	1 OIL. VACUU	M PUMP - 20L. (Lt)	0.00			12.00			0.00	
		()								
2015-10-01	EG-931	Saldo Anterior				0.35		35.95 35.60	0.00 0.00	
2015-10-01 2015-10-02	EG-989	Tecnico Farbem Tecnico Farbem				0.35		35.60 35.25	0.00	
"	EG-991	Tecnico Farbem				0.35		34.90	0.00	
II .	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 0.00	
"	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 EG-1050	Villa Caicedo Erw Villa Caicedo Erw				1.00 1.00		27.55 26.55	0.00 0.00	
"	EG-1050 EG-1051	Tecnico Farbem				1.00		26.55 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 EG-1088	Burgos Castillo Fr Tecnico Farbem				1.00 1.00		22.55 21.55	0.00 0.00	
ZU10-10-00 "	EG-1088 EG-1094	Tecnico Farbem				1.00		20.55	0.00	
2015-10-06	EG-1172	Tecnico Farbem				1.00		19.55	0.00	

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KARDEX DE BODEGA / SALDOS POR BODEGA

		K	ARDEX DE B				Ą			
	T	1			5-10-01 A 2010					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
"	50.4400		INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	EG-1182 EG-1183	Tecnico Farbem				1.00		18.55	0.00	
"	EG-1163 EG-1190	Tecnico Farbem Tecnico Farbem				1.00 1.00		17.55 16.55	0.00 0.00	
"	EG-1191	Tecnico Farbem				1.00		15.55	0.00	
n .	EG-1192	Tecnico Farbem				1.00		14.55	0.00	
2015-10-07	IB-46	Almacen Especial	20.00					34.55	0.00	
"	EG-1274	Tecnico Farbem				1.00		33.55	0.00	
"	EG-1276	Tecnico Farbem				1.00		32.55	0.00	
"	EG-1277	Tecnico Farbem				1.00		31.55	0.00	
II .	EG-1280 EG-1281	Tecnico Farbem Tecnico Farbem				1.00 1.00		30.55 29.55	0.00 0.00	
п	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	
	EG-1288	Tecnico Farbem				1.00		23.55	0.00	
11	EG-1289 EG-1291	Tecnico Farbem Tecnico Farbem				1.00 1.00		22.55 21.55	0.00 0.00	
"	EG-1291 EG-1292	Tecnico Farbem				1.00		20.55	0.00	
"	EG-1293	Tecnico Farbem				1.00		19.55	0.00	
m .	EG-1294	Tecnico Farbem				1.00		18.55	0.00	
2015-10-08	IB-47	Almacen Especial	20.00					38.55	0.00	
"	EG-1315	Tecnico Farbem				1.00		37.55	0.00	
"	EG-1336	Tecnico Farbem				1.00		36.55	0.00	
"	EG-1341 EG-1345	Tecnico Farbem Tecnico Farbem				1.00 1.00		35.55 34.55	0.00 0.00	
"	EG-1345 EG-1346	Tecnico Farbem				1.00		33.55	0.00	
m .	EG-1352	Tecnico Farbem				1.00		32.55	0.00	
m .	EG-1355	Tecnico Farbem				1.00		31.55	0.00	
II .	EG-1356	Tecnico Farbem				1.00		30.55	0.00	
"	EG-1357	Tecnico Farbem				1.00		29.55	0.00	
	EG-1358	Tecnico Farbem				1.00		28.55	0.00	
11	EG-1359 EG-1360	Tecnico Farbem Tecnico Farbem				1.00 1.00		27.55 26.55	0.00 0.00	
2015-10-09	IB-50	Almacen Especial	20.00			1.00		46.55	0.00	
"	EG-1382	Tecnico Farbem	_0.00			1.00		45.55	0.00	
"	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 Tecnico Farbem				1.00		42.55	0.00	
"	EG-1414 EG-1415	Tecnico Farbem				7.00 1.00		35.55 34.55	0.00 0.00	
m .	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	Tecnico Farbem				1.00		30.55	0.00	
"	EG-1423 EG-1424	Tecnico Farbem Tecnico Farbem				1.00 1.00		29.55 28.55	0.00 0.00	
"	EG-1424 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	Tecnico Farbem				1.00		25.55	0.00	
"	EG-1436	Tecnico Farbem				1.00		24.55	0.00	
"	EG-1438	Tecnico Farbem				1.00		23.55	0.00	
	EG-1439 EG-1440	Tecnico Farbem Tecnico Farbem				1.00 1.00		22.55 21.55	0.00 0.00	
"	EG-1440 EG-1444	Tecnico Farbem				1.00		20.55	0.00	
"	EG-1446	Tecnico Farbem				1.00		19.55	0.00	
"	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 0.00	
"	EG-1450 EG-1451	Tecnico Farbem 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		10.55	0.00	
"	EG-1458	Tecnico Farbem				1.00		9.55	0.00	
" 2015-10-12	EG-1459 IB-52	Tecnico Farbem	40.00			1.00		8.55 48.55	0.00 0.00	
2010-10-12 "	IB-52 EG-1462	Almacen Especial Tecnico Farbem	40.00			1.00		48.55 47.55	0.00	
II .	EG-1468	Tecnico Farbem				1.00		46.55	0.00	
"	EG-1472	Tecnico Farbem				1.00		45.55	0.00	
"	EG-1476	Tecnico Farbem				1.00		44.55	0.00	
"	EG-1483	Tecnico Farbem				1.00		43.55	0.00	
	EG-1485 EG-1486	Tecnico Farbem				1.00		42.55 41.55	0.00	
"	EG-1486 EG-1489	Tecnico Farbem Tecnico Farbem				1.00 1.00		41.55 40.55	0.00 0.00	
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KARDEX DE BODEGA / SALDOS POR BODEGA

		T.V.	PERIOI		5-10-01 A 201		•			
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO.	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
ıı .	EG-1490	Tecnico Farbem				1.00		39.55	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	Tecnico Farbem				1.00		36.55	0.00	
	EG-1506	Tecnico Farbem				1.00		35.55	0.00	
11	EG-1518 EG-1521	Tecnico Farbem Tecnico Farbem				1.00 1.00		34.55 33.55	0.00 0.00	
"	EG-1521	Tecnico Farbem				1.00		32.55	0.00	
"	EG-1523	Tecnico Farbem				1.00		31.55	0.00	
II .	EG-1525	Tecnico Farbem				1.00		30.55	0.00	
"	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	Tecnico Farbem				1.00		26.55	0.00	
"	EG-1533 EG-1534	Tecnico Farbem Tecnico Farbem				1.00 1.00		25.55 24.55	0.00 0.00	
"	EG-1534 EG-1535	Tecnico Farbem				1.00		23.55	0.00	
"	EG-1536	Tecnico Farbem				1.00		22.55	0.00	
II .	EG-1537	Tecnico Farbem				1.00		21.55	0.00	
"	EG-1538	Tecnico Farbem				1.00		20.55	0.00	
"	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	Tecnico Farbem				1.00		16.55	0.00	
"	EG-1543 EG-1545	Tecnico Farbem Tecnico Farbem				1.00 1.00		15.55 14.55	0.00 0.00	
п	EG-1545	Tecnico Farbem				1.00		13.55	0.00	
"	EG-1547	Tecnico Farbem				1.00		12.55	0.00	
II .	EG-1550	Tecnico Farbem				1.00		11.55	0.00	
"	EG-1551	Tecnico Farbem				1.00		10.55	0.00	
"	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		4.55	0.00	
m .	EG-1570	Tecnico Farbem				1.00		3.55	0.00	
2015-10-13	EG-1605	Tecnico Farbem				1.00		2.55	0.00	
"	EG-1627	Tecnico Farbem				1.00		1.55	0.00	
II .	EG-1628	Tecnico Farbem				1.00		0.55	0.00	
		SUBTOT. 25091:	100.00			135.40			0.00	
ITEM: 25092	2 POWER PLI	UG (box of 10pcs). (U	Ini)							
2015-10-01		Saldo Anterior						145.00	0.00	
2015-10-01	IB-32	Almacen Especial	3.00					148.00	0.00	
"	EG-886	Tecnico Farbem				1.00		147.00	0.00	
II .	EG-887	Tecnico Farbem				1.00		146.00	0.00	
"	EG-902	Tecnico Farbem				1.00		145.00	0.00	
"	EG-904	Tecnico Farbem				1.00		144.00	0.00	
	EG-905	Villa Caicedo Erw				1.00		143.00 142.00	0.00	
"	EG-906 EG-907	Villa Caicedo Erw Villa Caicedo Erw				1.00 1.00		142.00	0.00 0.00	
"	EG-907	Villa Caicedo Erw				1.00		140.00	0.00	
"	EG-910	Tecnico Farbem				1.00		139.00	0.00	
"	EG-912	Tecnico Farbem				1.00		138.00	0.00	
	EG-925	Tecnico Farbem				1.00		137.00	0.00	
"	EG-928	Tecnico Farbem				1.00		136.00	0.00	
	EG-929	Tecnico Farbem				1.00		135.00	0.00	
11	EG-930 EG-931	Tecnico Farbem Tecnico Farbem				1.00 1.00		134.00 133.00	0.00 0.00	
п	EG-931	Tecnico Farbem				1.00		132.00	0.00	
2015-10-02	IB-34	Almacen Especial	13.00			1.00		145.00	0.00	
"	IB-34	Almacen Especial	15.00					160.00	0.00	
	EG-956	Tecnico Farbem				1.00		159.00	0.00	
"	EG-958	Tecnico Farbem				1.00		158.00	0.00	
"	EG-964	Tecnico Farbem				1.00		157.00	0.00	
	EG-966 EG-967	Tecnico Farbem Tecnico Farbem				1.00 1.00		156.00 155.00	0.00 0.00	
"	EG-967 EG-968	Tecnico Farbem				1.00		155.00	0.00	
"	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		150.00	0.00	
2015-10-03	IB-38	Almacen Especial	8.00					158.00	0.00	
" 2015-10-04	EG-1042 EG-1052	Tecnico Farbem Burgos Castillo Fr				1.00 1.00		157.00 156.00	0.00 0.00	
		15:34				1.00	InTrTr		Pag. 39 de 53	
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KARDEX DE BODEGA / SALDOS POR BODEGA

		IV.	ARDEX DE BI PERIOI		5-10-01 A 2016		`			
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	EG-1058 EG-1059	Tecnico Farbem Torres Catillo Liv				1.00 1.00		155.00 154.00	0.00 0.00	
п	EG-1059 EG-1060	Tecnico Farbem				1.00		153.00	0.00	
m .	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 EG-1079	Tecnico Farbem Tecnico Farbem				1.00 1.00		150.00 149.00	0.00	
"	EG-1079 EG-1082	Tecnico Farbem				1.00		148.00	0.00	
m .	EG-1083	Tecnico Farbem				1.00		147.00	0.00	
"	EG-1085	Tecnico Farbem				1.00		146.00	0.00	
"	EG-1088 EG-1091	Tecnico Farbem Tecnico Farbem				1.00 1.00		145.00 144.00	0.00 0.00	
m .	EG-1091	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 EG-1098	Tecnico Farbem Tecnico Farbem				1.00 1.00		140.00 139.00	0.00 0.00	
"	EG-1090	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 EG-1174	Tecnico Farbem Tecnico Farbem				1.00 1.00		147.00 146.00	0.00 0.00	
"	EG-1174 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 EG-1179	Tecnico Farbem Tecnico Farbem				1.00 1.00		142.00 141.00	0.00 0.00	
"	EG-1173	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-1183 EG-1184	Tecnico Farbem Tecnico Farbem				1.00 1.00		137.00 136.00	0.00 0.00	
2015-10-07	IB-46	Almacen Especial	12.00			1.00		148.00	0.00	
"	IB-46	Almacen Especial	12.00					160.00	0.00	
"	EG-1275	Tecnico Farbem				1.00		159.00	0.00	
"	EG-1277 EG-1278	Tecnico Farbem Tecnico Farbem				1.00 1.00		158.00 157.00	0.00	
"	EG-1282	Tecnico Farbem				1.00		156.00	0.00	
"	EG-1283	Tecnico Farbem				1.00		155.00	0.00	
"	EG-1285 EG-1288	Tecnico Farbem Tecnico Farbem				1.00 1.00		154.00 153.00	0.00 0.00	
"	EG-1200 EG-1291	Tecnico Farbem				1.00		152.00	0.00	
"	EG-1293	Tecnico Farbem				1.00		151.00	0.00	
"	EG-1294	Tecnico Farbem				1.00		150.00	0.00	
2015-10-08	EG-1296 EG-1315	Tecnico Farbem Tecnico Farbem				1.00 1.00		149.00 148.00	0.00	
"	EG-1334	Tecnico Farbem				1.00		147.00	0.00	
"	EG-1336	Tecnico Farbem				1.00		146.00	0.00	
"	EG-1337 EG-1339	Tecnico Farbem Tecnico Farbem				1.00 1.00		145.00 144.00	0.00 0.00	
"	EG-1340	Tecnico Farbem				1.00		143.00	0.00	
"	EG-1342	Tecnico Farbem				1.00		142.00	0.00	
"	EG-1344	Tecnico Farbem				1.00		141.00	0.00	
"	EG-1345 EG-1348	Tecnico Farbem Tecnico Farbem				1.00 1.00		140.00 139.00	0.00 0.00	
"	EG-1349	Tecnico Farbem				1.00		138.00	0.00	
"	EG-1350	Tecnico Farbem				1.00		137.00	0.00	
"	EG-1351 EG-1354	Tecnico Farbem Tecnico Farbem				1.00 1.00		136.00 135.00	0.00 0.00	
"	EG-1354 EG-1361	Tecnico Farbem				1.00		135.00	0.00	
"	EG-1363	Tecnico Farbem				1.00		133.00	0.00	
"	EG-1366	Tecnico Farbem				1.00		132.00	0.00	
2015-10-09	EG-1368 EG-1381	Tecnico Farbem Tecnico Farbem				1.00 1.00		131.00 130.00	0.00 0.00	
2013-10-03	EG-1382	Tecnico Farbem				1.00		129.00	0.00	
"	EG-1383	Tecnico Farbem				1.00		128.00	0.00	
"	EG-1385	Tecnico Farbem				1.00		127.00	0.00	
"	EG-1386 EG-1387	Tecnico Farbem Tecnico Farbem				1.00 1.00		126.00 125.00	0.00 0.00	
"	EG-1388	Tecnico Farbem				1.00		124.00	0.00	
"	EG-1411	Tecnico Farbem				1.00		123.00	0.00	
"	EG-1414	Tecnico Farbem				1.00		122.00	0.00	
"	EG-1416 EG-1417	Tecnico Farbem Tecnico Farbem				1.00 1.00		121.00 120.00	0.00 0.00	
"	EG-1418	Tecnico Farbem				1.00		119.00	0.00	
"	EG-1419	Tecnico Farbem				1.00		118.00	0.00	
" amh Thu	EG-1420 Jan 28 / 16 19	Tecnico Farbem :15:34				1.00	InTrTr	117.00 kardbod F	0.00 ag. 40 de 53	
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KARDEX DE BODEGA / SALDOS POR BODEGA PERIODO DE 2015-10-01 A 2016-01-28

			PERIOD	O DE 201	5-10-01 A 2016	6-01-28				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
"	EG-1430	Tecnico Farbem	INCINECOO		TINGINEGGG	1.00	LONLOGG	116.00	0.00	
"	EG-1437	Tecnico Farbem				1.00		115.00	0.00	
II .	EG-1441	Tecnico Farbem				1.00		114.00	0.00	
2015-10-10	EG-1426	Tecnico Farbem				1.00		113.00	0.00	
"	EG-1434	Tecnico Farbem				1.00		112.00	0.00	
"	EG-1435 EG-1436	Tecnico Farbem Tecnico Farbem				1.00 1.00		111.00 110.00	0.00	
m .	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 EG-1446	Tecnico Farbem Tecnico Farbem				1.00 1.00		104.00 103.00	0.00 0.00	
II .	EG-1440 EG-1447	Tecnico Farbem				1.00		103.00	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	
11	EG-1473 EG-1483	Tecnico Farbem Tecnico Farbem				1.00 1.00		113.00 112.00	0.00	
п	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 EG-1498	Tecnico Farbem Tecnico Farbem				1.00 1.00		105.00 104.00	0.00	
"	EG-1490 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 EG-1520	Tecnico Farbem Tecnico Farbem				1.00 1.00		97.00 96.00	0.00	
II .	EG-1520 EG-1523	Tecnico Farbem				1.00		95.00	0.00	
"	EG-1527	Tecnico Farbem				1.00		94.00	0.00	
"	EG-1530	Tecnico Farbem				1.00		93.00	0.00	
"	EG-1531	Tecnico Farbem				1.00		92.00	0.00	
"	EG-1549	Tecnico Farbem				1.00		91.00	0.00	
"	EG-1552 EG-1553	Tecnico Farbem				1.00		90.00	0.00 0.00	
"	EG-1555	Tecnico Farbem Tecnico Farbem				1.00 1.00		89.00 88.00	0.00	
m .	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	
"	EG-1571	Tecnico Farbem				1.00		80.00	0.00	
2015-10-13	IB-54	Almacen Especial	20.00			50		100.00	0.00	
"	EG-1601	Tecnico Farbem				1.00		99.00	0.00	
"	EG-1602	Tecnico Farbem				1.00		98.00	0.00	
"	EG-1603	Tecnico Farbem				1.00		97.00	0.00	
"	EG-1606 EG-1609	Tecnico Farbem Tecnico Farbem				1.00 1.00		96.00 95.00	0.00 0.00	
m .	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	
"	EG-1623	Tecnico Farbem				1.00		90.00	0.00	
H	EG-1626 EG-1629	Tecnico Farbem Tecnico Farbem				1.00 1.00		89.00 88.00	0.00	
"	EG-1629 EG-1633	Tecnico Farbem				1.00		87.00	0.00	
"	EG-1635	Tecnico Farbem				1.00		86.00	0.00	
m .	EG-1640	Tecnico Farbem				1.00		85.00	0.00	
ITEM CECE	0	SUBTOT. 25092:	110.00			170.00			0.00	
11 EM: 2509	s ⊢an grill, co	nd ., round. (Uni)								
2015-10-01		Saldo Anterior						4.00	0.00	
2015-10-05	EG-1073	Tecnico Farbem				1.00		3.00	0.00	

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			PERIOI		5-10-01 A 201		•			
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
ITEM: 25094	Filter mounti	SUBTOT. 25093: ng ring. (Uni)			•	1.00			0.00	
2015-10-01 2015-10-08 2015-10-12	EG-1353 EG-1474	Saldo Anterior Tecnico Farbem Tecnico Farbem				1.00 1.00		2.00 1.00 0.00	0.00 0.00 0.00	
ITEM: 25096	6 Cap , evacua	SUBTOT. 25094: ation valve , hp. (Uni)				2.00			0.00	
2015-10-01 2015-10-03 2015-10-12 2015-10-13		Saldo Anterior Tecnico Farbem Tecnico Farbem Almacen Especial	1.00			1.00 1.00		2.00 1.00 0.00 1.00	0.00 0.00 0.00 0.00	
ITEM: 25098	3 Motor brack	SUBTOT. 25096: et , evap. fan. (Uni)	1.00			2.00			0.00	
2015-10-01		Saldo Anterior						0.00	0.00	
ITEM: 25100	COUPLIN W	CC , MALE 819545B	(Uni)							
2015-10-01 2015-10-01 " 2015-10-02	EG-913 EG-929 IB-34 IB-34	Saldo Anterior Villa Caicedo Erw Tecnico Farbem Almacen Especial Almacen Especial	1.00 1.00			1.00 1.00		9.00 8.00 7.00 8.00 9.00	0.00 0.00 0.00 0.00 0.00	
" 2015-10-03 2015-10-05 2015-10-09	EG-954 IB-38 EG-1072 EG-1412	Tecnico Farbem Almacen Especial Tecnico Farbem Tecnico Farbem	1.00			1.00 1.00 1.00		8.00 9.00 8.00 7.00	0.00 0.00 0.00 0.00	
2015-10-12 2015-10-13	EG-1470 IB-54 EG-1600 EG-1630	Tecnico Farbem Almacen Especial Tecnico Farbem Tecnico Farbem	1.00			1.00 1.00 1.00		6.00 7.00 6.00 5.00	0.00 0.00 0.00 0.00	
ITEM: 25104	4 CABLE, P. T	SUBTOT. 25100: RANSMITTER (NSK).	4.00 (Uni)			8.00			0.00	
2015-10-01 2015-10-07 " 2015-10-09	IB-46 EG-1272 IB-50	Saldo Anterior Almacen Especial Tecnico Farbem Almacen Especial	2.00 1.00			1.00		8.00 10.00 9.00 10.00	0.00 0.00 0.00 0.00	
ITEM: 25108	3 AIR EX. MO	SUBTOT. 25104: TOR (CA/AV). (Uni)	3.00			1.00			0.00	
2015-10-08	IB-47	Almacen Especial	3.00					3.00	0.00	
ITEM: 25109	INTEL RING	, EVAPORATOR FAN	. (Uni)							
2015-10-01		Saldo Anterior						1.00	0.00	
	5 SHIELD, VA	CUUM PUMP / GUA	RDA DE BOM	IBA DE V	ACIO. (Uni)					
2015-10-01	COVED COM	Saldo Anterior	ME (IIn:)					3.00	0.00	
2015-10-01	S COVER,CO	NTROLLER DOOR CI Saldo Anterior	ws. (Uni)					1.00	0.00	
2015-10-03	EG-1042	Tecnico Farbem				1.00		0.00	0.00	
ITEM: 25119	PIPE, EVAP	SUBTOT. 25116: .SUCTION 8"6" (SCI).	(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	
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25129	POWER CAI	BLE COVER. (mt)								
2015-10-01		Saldo Anterior						1.00	0.00	

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

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			PERIOD	O DE 201	5-10-01 A 2016	-01-28				
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	
ITFM: 2514	I Fuse 10 A (I	Bag of 10 pcs). (Uni)								
2015-10-01	1 1 400, 10 71 (1	Saldo Anterior						52.00	0.00	
	0-1: 1-: //							32.00	0.00	
	Splice kit (bo	ox of 25 pcs). (Uni)								
2015-10-01 2015-10-01	IB-32	Saldo Anterior Almacen Especial	1.00					25.00 26.00	0.00 0.00	
"	EG-913	Villa Caicedo Erw				1.00		25.00	0.00	
"	EG-918 EG-925	Tecnico Farbem Tecnico Farbem				1.00 1.00		24.00 23.00	0.00 0.00	
2015-10-02	IB-34	Almacen Especial	3.00			1.00		26.00	0.00	
"	IB-34	Almacen Especial	6.00					32.00	0.00	
"	EG-977	Tecnico Farbem				1.00		31.00	0.00	
2015-10-03	IB-38	Almacen Especial	1.00					32.00	0.00	
"	EG-1045	Tecnico Farbem				1.00		31.00	0.00	
2015-10-05	IB-40	Almacen Especial	1.00			4.00		32.00	0.00	
	EG-1073 EG-1082	Tecnico Farbem Tecnico Farbem				1.00 1.00		31.00 30.00	0.00 0.00	
"	EG-1082	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				1.00		26.00	0.00	
2015-10-06	IB-44	Almacen Especial	5.00					31.00	0.00	
	EG-1174	Tecnico Farbem				1.00		30.00	0.00	
	EG-1176 EG-1180	Tecnico Farbem Tecnico Farbem				1.00 1.00		29.00 28.00	0.00 0.00	
"	EG-1185	Tecnico Farbem				1.00		27.00	0.00	
"	EG-1186	Tecnico Farbem				1.00		26.00	0.00	
"	EG-1188	Tecnico Farbem				1.00		25.00	0.00	
"	EG-1189	Tecnico Farbem				1.00		24.00	0.00	
"	EG-1197	Tecnico Farbem	4.00			1.00		23.00	0.00	
2015-10-07	IB-46 IB-46	Almacen Especial Almacen Especial	1.00 7.00					24.00 31.00	0.00 0.00	
"	EG-1273	Tecnico Farbem	7.00			1.00		30.00	0.00	
"	EG-1277	Tecnico Farbem				1.00		29.00	0.00	
"	EG-1293	Tecnico Farbem				1.00		28.00	0.00	
2015-10-08	IB-47	Almacen Especial	25.00					53.00	0.00	
	EG-1315	Tecnico Farbem				1.00		52.00	0.00	
"	EG-1335	Tecnico Farbem				1.00		51.00	0.00	
"	EG-1337 EG-1338	Tecnico Farbem Tecnico Farbem				1.00 1.00		50.00 49.00	0.00 0.00	
m .	EG-1343	Tecnico Farbem				1.00		48.00	0.00	
"	EG-1362	Tecnico Farbem				1.00		47.00	0.00	
"	EG-1364	Tecnico Farbem				1.00		46.00	0.00	
2015-10-09	IB-50	Almacen Especial	3.00					49.00	0.00	
"	EG-1381	Tecnico Farbem				1.00		48.00	0.00	
"	EG-1383 EG-1410	Tecnico Farbem Tecnico Farbem				1.00 1.00		47.00 46.00	0.00 0.00	
"	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 EG-1492	Tecnico Farbem Tecnico Farbem				1.00 1.00		47.00 46.00	0.00 0.00	
"	EG-1492 EG-1516	Tecnico Farbem				1.00		45.00	0.00	
"	EG-1557	Tecnico Farbem				1.00		44.00	0.00	
"	EG-1559	Tecnico Farbem				1.00		43.00	0.00	
2015-10-13	EG-1639	Tecnico Farbem				1.00		42.00	0.00	
ITEM: 25159	ASPA MOTO	SUBTOT. 25143: OR CONDENSADOR .	59.00 (Uni)			42.00			0.00	
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25160	BATERY MIC	CRO 2I. (Uni)								
2015-10-08	IB-47	Almacen Especial	5.00					5.00	0.00	
ITEM: 25163	BOBINA UN	LOADER (USV). (Uni)								
2015-10-01 2015-10-05	EG-1083	Saldo Anterior Tecnico Farbem				1.00		4.00 3.00	0.00 0.00	
		. 5555 1 4155111				1.00		5.00	0.00	

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PERIODO DE 2015-10-01 A 2016-01-28

FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	5-10-01 A 2016 COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
		SUBTOT. 25163:				1.00			0.00	
ITEM: 25169	CONTACTO	R 30 AMP10-00431-0	7 (Uni)							
2015-10-01 2015-10-13	EG-1609	Saldo Anterior Tecnico Farbem				1.00		2.00 1.00	0.00 0.00	
ITEM: 25170	CONTACTO	SUBTOT. 25169: R 12 AMP. (Uni)				1.00			0.00	
2015-10-01 2015-10-02	IB-34	Saldo Anterior Almacen Especial	1.00					0.00 1.00	0.00 0.00	
ITEM: 25176	S SWITCH, HI	SUBTOT. 25170: PRESSURE / SWIC	1.00 TH HPS HEM	BRA. (Uni)				0.00	
2015-10-01 2015-10-12	EG-1470	Saldo Anterior Tecnico Farbem				1.00		3.00 2.00	0.00 0.00	
ITEM: 25177	7 SIGHTGLAS	SUBTOT. 25176: S (W/ MOISTURE IN	D.) / VISOR I	DE BOTEL	LA. (Uni)	1.00			0.00	
2015-10-01		Saldo Anterior						3.00	0.00	
ITEM: 25178	SENSOR, TH	HERMISTOR, SUPPL	Y. (Uni)							
2015-10-01 2015-10-01	EG-922	Saldo Anterior Tecnico Farbem				1.00		1.00 0.00	0.00 0.00	
ITEM: 25179	SENSOR, CO	SUBTOT. 25178: OMBINATION RETUR	RN. (Uni)			1.00			0.00	
" 2015-10-03	EG-1041	Saldo Anterior Tecnico Farbem				1.00		4.00 3.00	0.00 0.00	
ITEM: 25180) KIT, AMBIEN	SUBTOT. 25179: IT/DEFROST SENSC	DR. (Uni)			1.00			0.00	
2015-10-01 2015-10-01	IB-32 EG-922 EG-926	Saldo Anterior Almacen Especial Tecnico Farbem Tecnico Farbem	1.00			1.00 1.00		3.00 4.00 3.00 2.00	0.00 0.00 0.00 0.00	
2015-10-02 2015-10-05 2015-10-07		Almacen Especial Tecnico Farbem Almacen Especial	2.00 1.00			1.00		4.00 3.00 4.00	0.00 0.00 0.00	
"	EG-1295	Tecnico Farbem				1.00		3.00	0.00	
ITEM: 25182	2 TAPONES N	SUBTOT. 25180: EGROS DE VALVUL	4.00 A. (Uni)			4.00			0.00	
	IB-46 EG-1275 IB-47 IB-50	Saldo Anterior Almacen Especial Tecnico Farbem Almacen Especial Almacen Especial	1.00 5.00 1.00			1.00		5.00 6.00 5.00 10.00 11.00	0.00 0.00 0.00 0.00 0.00	
2015-10-13	EG-1640	Tecnico Farbem				1.00		10.00	0.00	
ITEM: 25183	3 TAPON DE F	SUBTOT. 25182: FITTING ALTA . (Uni	7.00 i)			2.00			0.00	
2015-10-01 2015-10-02	IB-34	Saldo Anterior Almacen Especial	1.00					12.00 13.00	0.00 0.00	
ITEM: 25184	1 TAPON DE F	SUBTOT. 25183: FITTING BAJA. (Uni)	1.00						0.00	
2015-10-01		Saldo Anterior						6.00	0.00	
ITEM: 25187	7 TRANSDUCI	ER, KIT / TRANSDUC	CER EPT. (Uni)						
2015-10-01 2015-10-01	EG-918	Saldo Anterior Tecnico Farbem				2.00		2.00 0.00	0.00 0.00	
ITEM: 25188	3 TRANSDUCI	SUBTOT. 25187: ER, PRESSURE / TR	ANSDUCER (CPT. (Uni)		2.00			0.00	
"		Saldo Anterior						0.00	0.00	
amb, Thu J	lan 28 / 16 19:1	15:34					InTrTr_	kardbod F	ag. 44 de 53	

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			PERIOD	O DE 2015-10-01 A 2016	6-01-28				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
ITEM: 25190) POWERPAC	K, STEEPER MOTO	R / MODULO S	STEEPER MOTOR. (Ui					
2015-10-01		Saldo Anterior					2.00	0.00	
2015-10-07 2015-10-12		Tecnico Farbem Tecnico Farbem			1.00 1.00		1.00 0.00	0.00	
2010 10 12	20 1000						0.00		
ITEM: 2519 ⁻	1 MOTOR EVA	SUBTOT. 25190: APORADOR . (Uni)			2.00			0.00	
2015-10-01 2015-10-02	ID 24	Saldo Anterior Almacen Especial	1.00				2.00 3.00	0.00 0.00	
2015-10-02		Tecnico Farbem	1.00		1.00		2.00	0.00	
ITEM: 25192	2 MOTOR CO	SUBTOT. 25191: NDENSADOR . (Uni)	1.00		1.00			0.00	
2015-10-01		Saldo Anterior					2.00	0.00	
2015-10-01	EG-932	Tecnico Farbem			1.00		1.00	0.00	
ITEM: 25198	8 PISTON STII	SUBTOT. 25192: PPER . (Uni)			1.00			0.00	
"		Saldo Anterior					2.00	0.00	
ITEM: 25199	9 PUERTA PA	NEL ELECTRICO. (U	ni)						
2015-10-01 2015-10-08	IB-47	Saldo Anterior Almacen Especial	1.00				0.00 1.00	0.00 0.00	
20.0.00		·							
ITEM: 25202	2 VALVULA TX	SUBTOT. 25199: KV HERMETICA . (Ur	1.00 ii)					0.00	
2015-10-01		Saldo Anterior					1.00	0.00	
ITEM: 25203	3 VALVULA RI	EGULADORA. (Uni)							
2015-10-01	EQ 4005	Saldo Anterior			4.00		1.00	0.00	
2015-10-07	EG-1295	Tecnico Farbem			1.00		0.00	0.00	
ITEM: 25204	4 VALVULA SO	SUBTOT. 25203: OLENOIDE COMPLE	TA. (Uni)		1.00			0.00	
2015-10-01		Saldo Anterior					1.00	0.00	
ITEM: 2520	5 VALVULA TE	ERMOSTATICA QV. (Uni)						
2015-10-01		Saldo Anterior					3.00	0.00	
ITEM: 2520	6 WINDOW KI	T (PUERTA DE WINI	OOW). (Uni)						
2015-10-01		Saldo Anterior					1.00	0.00	
ITEM: 25209	9 VISOR DE H	IUMEDAD. (Uni)							
2015-10-08	IB-47	Almacen Especial	1.00				1.00	0.00	
ITEM: 25214	4 VALVE STER	PPER MOTOR. (Uni)							
2015-10-01		Saldo Anterior					2.00	0.00	
	3 VALVIII A SO	OLENOIDE LIV. (Uni)							
2015-10-01	, , , , , , , , , , , , , , , , , , ,	Saldo Anterior					4.00	0.00	
	4 \/AL\/LILA S(OLENOIDE ESV. (Un	1)					0.00	
2015-10-01	T VALVULA 30	Saldo Anterior	7				1.00	0.00	
			ADOD (U-:)				1.00	0.00	
	y CAPACITOR	MOTOR CONDENS	ADUK. (UNI)				0.00	2.22	
2015-10-01		Saldo Anterior					0.00	0.00	
	4 DIGITAL UN	LOADER VALVE. (Ur	nı)						
2015-10-01		Saldo Anterior					1.00	0.00	
ITEM: 2524 amb, Thu	1 COIL EVAPO Jan 28 / 16 19:1	DRADOR CARRIER 6 15:34	9NT40-51. (Ur	ni)		InTrTr_	kardbod P	ag. 45 de 53	

KARDEX DE BODEGA / SALDOS POR BODEGA PERIODO DE 2015-10-01 A 2016-01-28

			PERIO	O DE 201	5-10-01 A 2016	-01-28				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 2524	2 SENSOR DE	EL COMPRESOR. (Ui	ni)							
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 2524	9 COIL ASSY,	VALVE EEX TXV. (U	Jni)							
2015-10-08	IB-47	Almacen Especial	1.00					1.00	0.00	
ITEM: 2525	2 CIRCUIT BR	REAKER . (Uni)								
2015-10-08 2015-10-10 "	IB-47 EG-1432 EG-1434	Almacen Especial Tecnico Farbem Tecnico Farbem	2.00			1.00 1.00		2.00 1.00 0.00	0.00 0.00 0.00	
ITEM: 2525	5 COIL COND	SUBTOT. 25252: ENSER TK. (Uni)	2.00			2.00			0.00	
2015-10-01 2015-10-01	EG-929	Saldo Anterior Tecnico Farbem				1.00		5.00 4.00	0.00 0.00	
ITEM: 2525	7 FITTING AL	SUBTOT. 25255: TA . (Uni)				1.00			0.00	
" 2015-10-05 2015-10-08	EG-1077 IB-47	Saldo Anterior Tecnico Farbem Almacen Especial	10.00			1.00		1.00 0.00 10.00	0.00 0.00 0.00	
ITEM: 2525	8 FITTING BA	SUBTOT. 25257: JA . (Uni)	10.00			1.00			0.00	
2015-10-01 2015-10-01 2015-10-02 2015-10-05		Saldo Anterior Tecnico Farbem Almacen Especial Tecnico Farbem	1.00			1.00 1.00		2.00 1.00 2.00 1.00	0.00 0.00 0.00 0.00	
ITEM: 2526	0 KIT PROBE	SUBTOT. 25258: . (Uni)	1.00			2.00			0.00	
2015-10-01 2015-10-01 2015-10-02 " 2015-10-03 2015-10-05 " 2015-10-09	EG-902 IB-34 IB-34 EG-972 IB-38 EG-1077 EG-1385 EG-1388 EG-1418	Saldo Anterior Tecnico Farbem Almacen Especial Almacen Especial Tecnico Farbem Almacen Especial Tecnico Farbem Tecnico Farbem Tecnico Farbem Tecnico Farbem Tecnico Farbem Tecnico Farbem	2.00 2.00 2.00			2.00 2.00 2.00 1.00 1.00 1.00		19.00 17.00 19.00 21.00 19.00 21.00 19.00 18.00 17.00 16.00 15.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	
"	EG-1441	Tecnico Farbem SUBTOT. 25260:	6.00			1.00		14.00	0.00	
ITEM: 2526	1 KEY PAD . (5.50			11.50			0.00	
2015-10-01 2015-10-01 " 2015-10-02	EG-887 EG-929 IB-34 IB-34 EG-972	Saldo Anterior Tecnico Farbem Tecnico Farbem Almacen Especial Almacen Especial Tecnico Farbem	1.00 1.00			1.00 1.00		7.00 6.00 5.00 6.00 7.00 6.00	0.00 0.00 0.00 0.00 0.00 0.00	
2015-10-03 2015-10-05 " 2015-10-06	IB-38 EG-1077 EG-1092 IB-44	Almacen Especial Tecnico Farbem Tecnico Farbem Almacen Especial	1.00			1.00 1.00		7.00 6.00 5.00 6.00	0.00 0.00 0.00 0.00	
2015-10-07 2015-10-09 " 2015-10-12	IB-46 EG-1297 IB-50 EG-1388 EG-1441 EG-1464	Almacen Especial Tecnico Farbem Almacen Especial Tecnico Farbem Tecnico Farbem Tecnico Farbem	2.00 1.00			1.00 1.00 1.00 1.00		8.00 7.00 8.00 7.00 6.00 5.00	0.00 0.00 0.00 0.00 0.00 0.00	
		SUBTOT. 25261: HT GLASS . (Uni)	7.00			9.00			0.00	

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		κ,			/ SALDOS F 5-10-01 A 2016	OR BODEG/ 6-01-28	4			
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-10-01 2015-10-09	EG-1388 EG-1441	Saldo Anterior Tecnico Farbem Tecnico Farbem				1.00 1.00	·	3.00 2.00 1.00	0.00 0.00 0.00	
ITEM: 2526	6 GASKET DE	SUBTOT. 25262: VALVE DE ALTA. (L	Jni)			2.00			0.00	
2015-10-08	IB-47	Almacen Especial	5.00)				5.00	0.00	
ITEM: 2526	9 SWICTH HP	S DEL COMP COOP	ELAN. (Uni)							
2015-10-01 2015-10-10	EG-1434	Saldo Anterior Tecnico Farbem				1.00		3.00 2.00	0.00 0.00	
ITEM: 2527	4 TORNILLO I	SUBTOT. 25269: DEL PANEL ELECTR	ICO W WASH	ER. (Uni)		1.00			0.00	
2015-10-01 2015-10-13	EG-1630	Saldo Anterior Tecnico Farbem				1.00		2.00 1.00	0.00 0.00	
ITEM: 2527	8 VALVE EXP	SUBTOT. 25274: ANSION TXV. (Uni)				1.00			0.00	
2015-10-08	IB-47	Almacen Especial	1.00)				1.00	0.00	
ITEM: 2528	0 MOTOR EV	APORADOR . (Uni)								
2015-10-01 2015-10-02 2015-10-07	IB-34 IB-46 EG-1296 EG-1297	Saldo Anterior Almacen Especial Almacen Especial Tecnico Farbem Tecnico Farbem	1.00 1.00			1.00 1.00		5.00 6.00 7.00 6.00 5.00	0.00 0.00 0.00 0.00 0.00	
ITEM: 2528	1 MOTOR CO	SUBTOT. 25280: NDENSADOR. (Uni)	2.00	1		2.00			0.00	
2015-10-01		Saldo Anterior						3.00	0.00	
ITEM: 2528	3 CABLE CON	NECTOR TK (MICRO))41-3602 (Uni)							
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 2528	6 STEEPER M	MOTOR. (Uni)								
2015-10-01 2015-10-07 2015-10-12		Saldo Anterior Almacen Especial Tecnico Farbem	1.00)		1.00		15.00 16.00 15.00	0.00 0.00 0.00	
ITEM: 2529	7 MAGNETY (SUBTOT. 25286: CONTACTOR119891	1.00 J (Uni))		1.00			0.00	
2015-10-07	IB-46	Almacen Especial	1.00)				1.00	0.00	
ITEM: 2529	8 BREAKER. ((Uni)								
2015-10-08	IB-47	Almacen Especial	1.00)				1.00	0.00	
ITEM: 2529	9 BODY MOTO	ORIZER VALVE. (Uni	i)							
2015-10-01		Saldo Anterior						6.00	0.00	
ITEM: 2530	1 HIHG PRES	URE SWITH (hps).	(Uni)							
2015-10-01		Saldo Anterior						2.00	0.00	
ITEM: 2530	3 PCB W/ DIS	PLAY BOARD. (Uni)								
2015-10-08	IB-47	Almacen Especial	1.00)				1.00	0.00	
ITEM: 2530	5 COMPRESS	SOR SCROLL194067	5 (Uni)							
2015-10-01		Saldo Anterior						0.00	0.00	
ITEM: 2531	0 COIL SOLE	NOID VALVE095528	J (Uni)							
2015-10-01		Saldo Anterior						0.00	0.00	

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			PERIO	OO DE 201	5-10-01 A 2016	6-01-28				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
ITEM: 25311	CONTROL P	PANEL (DISPLAY). (I			THORLEGE	LONLOGO	LONEGOO	1117/12	T II V CL	
2015-10-01		Saldo Anterior	•					2.00	0.00	
ITEM: 25313	PRESURE S	ENSOR. (Uni)								
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25314	GRILL MOTO	OR COND. (Uni)								
2015-10-01 2015-10-07		Saldo Anterior Almacen Especial	1.00					1.00 2.00	0.00 0.00	
ITEM: 25319) ACCESSOR	SUBTOT. 25314: IES FOR SENSOR. (I	1.00 Uni)						0.00	
2015-10-01		Saldo Anterior	,					0.00	0.00	
ITEM: 25320	SENSOR DE	E AMBIENTE. (Uni)								
2015-10-01 2015-10-01 2015-10-02	EG-909	Saldo Anterior Tecnico Farbem Almacen Especial	1.00			1.00		1.00 0.00 1.00	0.00 0.00 0.00	
ITEM: 25321	MAGNETY C	SUBTOT. 25320: CONTACTOR119893J	1.00 J (Uni)			1.00			0.00	
2015-10-08	IB-47	Almacen Especial	2.00					2.00	0.00	
ITEM: 25322	SOLENOID \	VALVE BODY (TXV L	SV). (Uni)							
2015-10-01		Saldo Anterior						2.00	0.00	
ITEM: 25324	NAME PLAT	E. (Uni)								
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25335	CONTACTO	R 30 AMP10-00431-1	2 (Uni)							
2015-10-01		Saldo Anterior						0.00	0.00	
ITEM: 25337	VALVE, EXP	ANSION. (Uni)								
2015-10-01 2015-10-05 2015-10-06		Saldo Anterior Tecnico Farbem Tecnico Farbem				1.00 1.00		4.00 3.00 2.00	0.00 0.00 0.00	
ITEM: 25338	B KIT RELAY N	SUBTOT. 25337: MP3000. (Uni)				2.00			0.00	
2015-10-01		Saldo Anterior						0.00	0.00	
ITEM: 25340	KEYPAD AS	SY (Uni)								
2015-10-01 2015-10-01 2015-10-02 2015-10-04 2015-10-05 2015-10-08	IB-34 EG-1057 IB-40	Saldo Anterior Tecnico Farbem Almacen Especial Tecnico Farbem Almacen Especial Almacen Especial	1.00 1.00 1.00			1.00		1.00 0.00 1.00 0.00 1.00 2.00	0.00 0.00 0.00 0.00 0.00 0.00	
ITEM: 25341	CONTACTO	SUBTOT. 25340: R CLIP KIT (Uni)	3.00			2.00			0.00	
"	IB-47	Almacen Especial	10.00					10.00	0.00	
ITEM: 25343	SWITCH HP	CO (Uni)								
2015-10-08	IB-47	Almacen Especial	2.00					2.00	0.00	
ITEM: 25347	SENSOR HU	JMIDITY W/BRACKET	Γ (Uni)							
2015-10-01 2015-10-12 2015-10-13		Saldo Anterior Tecnico Farbem Tecnico Farbem				1.00 1.00		3.00 2.00 1.00	0.00 0.00 0.00	

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PERIODO DE 2015-10-01 A 2016-01-28

		PERIOL	O DE 201	5-10-01 A 201	6-01-28				
FECHA COMP	ROB. ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
ITEM: 25355 VALVI	SUBTOT. 25347: E, SOLENOID (Uni)	INGRESOS		INGRESOS	2.00	EGRESOS	FINAL	0.00	
2015-10-01	Saldo Anterior						1.00	0.00	
ITEM: 25358 CONT	ROLLER ASSY (Uni)								
2015-10-01	Saldo Anterior						2.00	0.00	
ITEM: 25362 COIL-	VALVE-LIQ (Uni)								
2015-10-01	Saldo Anterior						1.00	0.00	
ITEM: 25369 MODU	JLE DISPLAY (Uni)								
2015-10-01 2015-10-02 IB-34 " IB-34	Saldo Anterior Almacen Especial Almacen Especial	1.00 1.00					1.00 2.00 3.00	0.00 0.00 0.00	
ITEM: 25372 SWITC	SUBTOT. 25369: CH LPCO (Uni)	2.00						0.00	
2015-10-08 IB-47	Almacen Especial	2.00					2.00	0.00	
ITEM: 25373 CURT	AIN KIT, EXCL TOOLS (U	ni)							
2015-10-01 2015-10-02 EG-995 " EG-996	Saldo Anterior Tecnico Farbem Tecnico Farbem				1.00 1.00		3.00 2.00 1.00	0.00 0.00 0.00	
ITEM: 25378 COIL	SUBTOT. 25373: VARNISH (Uni)				2.00			0.00	
2015-10-01	Saldo Anterior						1.00	0.00	
ITEM: 25380 SENS	OR PT100,6.0 (BOX OF 20) (Uni)							
2015-10-01	Saldo Anterior	, , ,					6.00	0.00	
2015-10-01 2015-10-02 IB-34	Almacen Especial	4.00					10.00	0.00	
2015-10-07 IB-46	Almacen Especial	2.00					12.00	0.00	
2015-10-08 IB-47	Almacen Especial	3.00					15.00	0.00	
ITEM: 25381 ACCE	SUBTOT. 25380: SSORIES ASSY (Uni)	9.00						0.00	
2015-10-01	Saldo Anterior						4.00	0.00	
ITEM: 25382 FAN N	MOTOR (Uni)								
2015-10-07 IB-46	Almacen Especial	1.00					1.00	0.00	
220 - MIPRO	SUBTOTAL GRUPO	1,260.00			1,006.40			0.00	
ITEM: 25076 CONT	ROLLER DOOR CIM 581	8310B (Uni)							
2015-10-01	Saldo Anterior						2.00	0.00	
2015-10-04 EG-1062 2015-10-07 IB-46		1.00			1.00		1.00 2.00	0.00 0.00	
ITEM: 25079 CONT	SUBTOT. 25076: ROLLER DOOR CIM 6 83	1.00 310C (Uni)			1.00			0.00	
2015-10-06 IB-44 2015-10-08 IB-47	Almacen Especial Almacen Especial	1.00 3.00					1.00 4.00	0.00 0.00	
ITEM: 25089 EVAP	SUBTOT. 25079: ORATOR COIL. (Uni)	4.00						0.00	
2015-10-01	Saldo Anterior						3.00	0.00	
2015-10-01 EG-931	Tecnico Farbem				1.00		2.00	0.00	
" EG-935 2015-10-02 IB-34	Cruz Ponce Alvaro Almacen Especial	1.00			1.00		1.00 2.00	0.00 0.00	
2015-10-05 EG-107					1.00		1.00	0.00	
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PERIODO DE 2015-10-01 A 2016-01-28										
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-10-07	IB-46	Almacen Especial	2.00					3.00	0.00	
II .	EG-1298	Tecnico Farbem				1.00		2.00	0.00	
2015-10-08	IB-47	Almacen Especial	1.00					3.00	0.00	
2015-10-09 2015-10-12	IB-50 FG-1482	Almacen Especial Tecnico Farbem	1.00			1.00		4.00 3.00	0.00 0.00	
2015-10-13		Tecnico Farbem				1.00		2.00	0.00	
ITEM: 25000) CONDENSE	SUBTOT. 25089: ER COIL819526B (Uni)	5.00			6.00			0.00	
	OONDENOL	00120100200 (0111)								
2015-10-01 2015-10-05	EG-1079	Saldo Anterior Tecnico Farbem				1.00		8.00 7.00	0.00 0.00	
ITEM: 25117	7 PIPE, EVAP	SUBTOT. 25090: .SUCTION (SCU). (Uni	i)			1.00			0.00	
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25168	B COIL COND	ENSADOR. (Uni)								
2015-10-01		Saldo Anterior						2.00	0.00	
2015-10-01	IB-32	Almacen Especial	1.00					3.00	0.00	
0045 40 00	EG-930	Tecnico Farbem	4.00			1.00		2.00	0.00	
2015-10-02	IB-34 IB-34	Almacen Especial Almacen Especial	1.00 1.00					3.00 4.00	0.00 0.00	
2015-10-04		Tecnico Farbem	1.00			1.00		3.00	0.00	
	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-1556	Tecnico Farbem				1.00		2.00	0.00	
ITEM: 25316	6 EVAPORAD	SUBTOT. 25168: OR COIL ASSY. (Uni)	4.00			4.00			0.00	
2015-10-01		Saldo Anterior						1.00	0.00	
		SUBTOTAL	14.00			12.00			0.00	
230 - INEN	ı	GRUPO								
		TO COMPRESSOR. (U	ni)							
	OADEE,I O I	TO COMI TRECOOK. (C	1111)							
2015-10-01	ID 00	Saldo Anterior	0.00					20.00	0.00	
2015-10-01	IB-32 EG-917	Almacen Especial Tecnico Farbem	3.00			1.00		23.00 22.00	0.00 0.00	
2015-10-02	IB-34	Almacen Especial	1.00			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	
"	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 EG-1073	Cruz Ponce Alvaro Tecnico Farbem				1.00 1.00		18.00 17.00	0.00 0.00	
2015-10-05	EG-1073 EG-1079	Tecnico Farbem				1.00		16.00	0.00	
II .	EG-1100	Tecnico Farbem				1.00		15.00	0.00	
2015-10-06	IB-44	Almacen Especial	1.00					16.00	0.00	
" 2015-10-07	EG-1171 IB-46	Tecnico Farbem Almacen Especial	3.00			1.00		15.00 18.00	0.00 0.00	
2015-10-07	EG-1336	Tecnico Farbem	3.00			1.00		17.00	0.00	
"	EG-1347	Tecnico Farbem				1.00		16.00	0.00	
2015-10-09	EG-1433	Tecnico Farbem				1.00		15.00	0.00	
2015-10-10 2015-10-12	EG-1428 IB-52	Tecnico Farbem Almacen Especial	2.00			1.00		14.00 16.00	0.00 0.00	
2010-10-12	EG-1491	Tecnico Farbem	2.00			1.00		15.00	0.00	
"	EG-1505	Tecnico Farbem				1.00		14.00	0.00	
"	EG-1518	Tecnico Farbem				1.00		13.00	0.00	
"	EG-1521 EG-1522	Tecnico Farbem Tecnico Farbem				1.00 1.00		12.00 11.00	0.00 0.00	
п	EG-1522 EG-1523	Tecnico Farbem				1.00		10.00	0.00	
п	EG-1562	Tecnico Farbem				1.00		9.00	0.00	
"	EG-1568	Tecnico Farbem				1.00		8.00	0.00	
2015-10-13	EG-1634	Tecnico Farbem				1.00		7.00	0.00	
ITEM: 25040	0 010510E CC	SUBTOT. 25008:	11.00 CIM 6.1 (Upi)			24.00			0.00	

ITEM: 25010 818510E CONTROLLERMODULE CIM 6.1 (Uni) amb, Thu Jan 28 / 16 19:15:34

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PERIODO DE 2015-10-01 A 2016-01-28										
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-10-01	•	Saldo Anterior						0.00	0.00	
	8 818515A DIS	SPLAY PCB CIM 5.	(Llni)					0.00	0.00	
11 EW. 250 10	5 616515A DIC	SELATECH CIN 5.	(OIII)							
2015-10-01 2015-10-04	EC 1062	Saldo Anterior Cruz Ponce Alvaro				1.00		3.00 2.00	0.00 0.00	
2015-10-04		Almacen Especial	1.00			1.00		3.00	0.00	
		·								
ITEM: 25019	9 818513A US	SUBTOT. 25018: SER PANEL CIM 6.	1.00 (Uni)			1.00			0.00	
2015-10-01		Saldo Anterior						3.00	0.00	
2015-10-05 2015-10-06		Tecnico Farbem Almacen Especial	1.00			1.00		2.00 3.00	0.00 0.00	
2010 10 00	10 44	7 iiiidocii Especiai	1.00					0.00	0.00	
ITEM: 2504	1 818511C PC	SUBTOT. 25019: OWER MEAS MODUL	1.00 E CIM6. (Uni)			1.00			0.00	
2015-10-01		Saldo Anterior						9.00	0.00	
ITEM: 2504	2 818511B PC	WER MEAS PCB CIN	//5. (Uni)							
2015-10-01		Saldo Anterior						3.00	0.00	
2015-10-01	IB-32	Almacen Especial	1.00					4.00	0.00	
2015-10-02	IB-34 EG-986	Almacen Especial	1.00			1.00		5.00	0.00	
2015-10-04		Tecnico Farbem Cruz Ponce Alvaro				1.00 1.00		4.00 3.00	0.00 0.00	
2015-10-07		Almacen Especial	2.00			1.00		5.00	0.00	
2015-10-08	EG-1337	Tecnico Farbem				1.00		4.00	0.00	
2015-10-12	IB-52	Almacen Especial	1.00					5.00	0.00	
ITEM: 25074	4 CABLE ,P.	SUBTOT. 25042: TRAMSMITTER(AK	5.00 (S) (Uni)			3.00			0.00	
2015-10-01		Saldo Anterior						3.00	0.00	
ITEM: 2507	5 CABLE SET	, X1-X2-X3 CIM	5. (Uni)							
2015-10-01		Saldo Anterior						2.00	0.00	
2015-10-02		Tecnico Farbem				1.00		1.00	0.00	
2015-10-04	EG-1062	Cruz Ponce Alvaro				1.00		0.00	0.00	
ITEM: 2508	MOTOR CAI	SUBTOT. 25075: BLE, ADAPTER KIT .	(Uni)			2.00			0.00	
			()							
2015-10-01 2015-10-03	EG-1026	Saldo Anterior Tecnico Farbem				1.00		11.00 10.00	0.00 0.00	
2015-10-03	EG-1026 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					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	
2013-10-07	EG-1272	Tecnico Farbem	1.00			1.00		11.00	0.00	
"	EG-1276	Tecnico Farbem				1.00		10.00	0.00	
"	EG-1289	Tecnico Farbem				1.00		9.00	0.00	
2015-10-08	IB-47	Almacen Especial	10.00			4.00		19.00	0.00	
2015-10-09	EG-1315 IB-50	Tecnico Farbem Almacen Especial	3.00			1.00		18.00 21.00	0.00 0.00	
2015-10-09	IB-50 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:	19.00			9.00			0.00	
ITEM: 2508	2 818255C CC	ONTROLLER MODUL				0.00			0.00	
2015-10-01		Saldo Anterior						4.00	0.00	
2015-10-02	IB-34	Almacen Especial	1.00			4.00		5.00	0.00	
2015-10-04 2015-10-07	EG-1062 IB-46	Cruz Ponce Alvaro Almacen Especial	2.00			1.00		4.00 6.00	0.00 0.00	
	→	·						3.00		
ITEM: 2508	5 POWER CA	SUBTOT. 25082: BLE, 4x4.0mm2 1500	3.00 ft/ CABLE 460	V (457 MT	S) (mt)	1.00			0.00	
2015-10-01		Saldo Anterior						388.00	0.00	
2015-10-01	EG-886	Tecnico Farbem				18.00		370.00	0.00	
"	EG-912	Tecnico Farbem				18.00		352.00	0.00	

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KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2015-10-01 A 2016-01-28										
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	EG-917	Tecnico Farbem				18.00		334.00	0.00	
"	EG-918	Tecnico Farbem				12.00		322.00	0.00	
	EG-925	Tecnico Farbem				8.00		314.00	0.00	
"	EG-929	Tecnico Farbem				18.00		296.00	0.00	
2015-10-02	EG-930 EG-969	Tecnico Farbem				18.00 18.00		278.00 260.00	0.00 0.00	
2015-10-02	EG-909 EG-977	Tecnico Farbem Tecnico Farbem				6.00		254.00	0.00	
II .	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	EG-1058	Tecnico Farbem				18.00		200.00	0.00	
2015-10-05	EG-1070	Burgos Castillo Fr				18.00		182.00	0.00	
"	EG-1072	Tecnico Farbem				18.00		164.00	0.00	
"	EG-1073	Tecnico Farbem				10.00		154.00	0.00	
	EG-1077	Tecnico Farbem				18.00		136.00	0.00	
"	EG-1079 EG-1082	Tecnico Farbem Tecnico Farbem				18.00 8.00		118.00 110.00	0.00 0.00	
"	EG-1082 EG-1090	Tecnico Farbem				6.00		104.00	0.00	
II .	EG-1090 EG-1097	Tecnico Farbem				18.00		86.00	0.00	
u .	EG-1098	Tecnico Farbem				18.00		68.00	0.00	
II .	EG-1099	Tecnico Farbem				6.00		62.00	0.00	
2015-10-06	IB-44	Almacen Especial	457.00					519.00	0.00	
II .	EG-1173	Tecnico Farbem				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 EG-1187	Tecnico Farbem Tecnico Farbem				6.00 18.00		451.00 433.00	0.00 0.00	
"	EG-1187 EG-1189	Tecnico Farbem				6.00		427.00	0.00	
II .	EG-1197	Tecnico Farbem				10.00		417.00	0.00	
2015-10-07	EG-1272	Tecnico Farbem				18.00		399.00	0.00	
II .	EG-1273	Tecnico Farbem				8.00		391.00	0.00	
"	EG-1277	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		313.00 303.00	0.00	
"	EG-1293 EG-1296	Tecnico Farbem Tecnico Farbem				10.00 18.00		285.00	0.00 0.00	
2015-10-08	IB-47	Almacen Especial	457.00			10.00		742.00	0.00	
"	EG-1336	Tecnico Farbem	.000			18.00		724.00	0.00	
II .	EG-1337	Tecnico Farbem				10.00		714.00	0.00	
"	EG-1340	Tecnico Farbem				18.00		696.00	0.00	
II .	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	
2010-10-03	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-1435	Tecnico Farbem				18.00		446.00	0.00	
2015-10-12		Tecnico Farbem				6.00		440.00	0.00	
II .	EG-1558	Tecnico Farbem				18.00		422.00	0.00	
"	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	Tecnico Farbem				18.00		825.00	0.00	
 II	EG-1610	Tecnico Farbem				18.00		807.00	0.00	
"	EG-1611 EG-1615	Tecnico Farbem Tecnico Farbem				18.00 18.00		789.00 771.00	0.00 0.00	
п	EG-1616 EG-1616	Tecnico Farbem				18.00		753.00	0.00	
m .	EG-1618	Tecnico Farbem				18.00		735.00	0.00	
"	EG-1619	Tecnico Farbem				18.00		717.00	0.00	
"	EG-1626	Tecnico Farbem				18.00		699.00	0.00	
"	EG-1633	Tecnico Farbem				18.00		681.00	0.00	
"	EG-1635	Tecnico Farbem				18.00		663.00	0.00	
"	EG-1638	Tecnico Farbem				18.00		645.00	0.00	

SUBTOT. 25085: 1,371.00 IT@Mb25097anAR/∃%. M9D534€, FRONT818274A (Uni)

 $\begin{array}{cc} \text{1,114.00} & \text{0.00} \\ & \text{InTrTr_kardbod} & \text{Pag. 52 de 53} \end{array}$

KARDEX DE BODEGA / SALDOS POR BODEGA PERIODO DE 2015-10-01 A 2016-01-28

PERIODO DE 2015-10-01 A 2016-01-28										
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25146 CABLE, SOLENOID COIL. (Uni)										
2015-10-08	IB-47	Almacen Especial	2.00					2.00	0.00	
ITEM: 25296 COIL ELECTRONIC . (Uni)										
2015-10-01 2015-10-02 2015-10-07		Saldo Anterior Tecnico Farbem Almacen Especial	1.00			1.00		1.00 0.00 1.00	0.00 0.00 0.00	
		SUBTOT. 25296:	1.00			1.00			0.00	
283 - GENI	ERADOR	SUBTOTAL GRUPO	1,414.00			1,156.00			0.00	
ITEM: 25081	818512A CO	NTROLLER MODUL	E (CA). (Uni)							
2015-10-01		Saldo Anterior						2.00	0.00	
9999 - NO	DEFINIDO									
ITEM: 25351	PROYECTO	KIT DE VENTILACIO	N. (Uni)							
2015-10-01		Saldo Anterior						8.00	0.00	
		TOTAL BODEGA **							0.00	
		SUMA GENERAL							0.00	