## KARDEX DE BODEGA / SALDOS POR BODEGA

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

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				Boo	dega:307				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL
				307 -	SUR R10				
210 - NOR	MAL								
ITEM OFOO	0 AID EV DAI	ADED ACCEMBLY							
11EM: 2500	O AIR EX, DAN	MPER, ASSEMBLY( \	/entolera) (Uni)						
2015-10-01		Saldo Anterior						4.00	0.00
"	IB-33	Almacen Especial	1.00					5.00	0.00
"	EG-933	Bedoya Valencia Jo				1.00		4.00	0.00
2015-10-02	IB-35	Almacen Especial	1.00			4.00		5.00	0.00
2015-10-05 2015-10-06	EG-1080 IB-41	Espinoza Montero L Almacen Especial	1.00			1.00		4.00 5.00	0.00 0.00
2013-10-00	EG-1146	Delgado Aguilar Li	1.00			1.00		4.00	0.00
2015-10-07	IB-42	Almacen Especial	1.00					5.00	0.00
2015-10-08	EG-1320	Espinoza Montero L				1.00		4.00	0.00
2015-10-09	IB-48	Almacen Especial	1.00			4.00		5.00	0.00
2015-10-10	EG-1393 EG-1397	Castro Espinoza B Espinoza Montero L				1.00 1.00		4.00 3.00	0.00 0.00
2015-10-12	IB-51	Almacen Especial	2.00			1.00		5.00	0.00
"	EG-1502	Roldan Toala Alex				1.00		4.00	0.00
2015-10-13	IB-53	Almacen Especial	1.00					5.00	0.00
		0110707 07000							
ITEM: 2500	O DATT DACK	SUBTOT. 25000:	8.00			7.00			0.00
11 EW. 2300	3 DAII. PAC	C, CIM 5. (Uni)							
2015-10-01		Saldo Anterior						15.00	0.00
2015-10-01	IB-33	Almacen Especial	3.00					18.00	0.00
2015-10-02	EG-971	Anchundia Lucas Ca	4.00			1.00		17.00	0.00
2015-10-03 2015-10-06	IB-36 EG-1132	Almacen Especial NuÑes PazmiÑo Lu	1.00			1.00		18.00 17.00	0.00 0.00
2013-10-00	EG-1132 EG-1145	Guerrero Guerrero				1.00		16.00	0.00
2015-10-07	IB-42	Almacen Especial	2.00			1.00		18.00	0.00
2015-10-10	EG-1390	Roldan Toala Alex				1.00		17.00	0.00
"	EG-1396	Baque Aguilar Jorg				1.00		16.00	0.00
2015-10-12	IB-51 EG-1502	Almacen Especial Roldan Toala Alex	2.00			1.00		18.00	0.00
2015-10-13	IB-53	Almacen Especial	1.00			1.00		17.00 18.00	0.00 0.00
2010 10 10	EG-1608	Castro Espinoza B	1.00			1.00		17.00	0.00
"	EG-1643	Tumbaco Marcillo F				1.00		16.00	0.00
		0110707 07000							
ITEM, 2500	4 DATT DACK	SUBTOT. 25003:	9.00			8.00			0.00
11 EW. 2500	4 DAII. PACr	K, RECHARGEABLE	Clivio. (Util)						
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 1.00		8.00	0.00
"	EG-898 EG-911	Roldan Toala Alex Guale Leon Katheri				1.00		7.00 6.00	0.00 0.00
2015-10-02	IB-35	Almacen Especial	5.00			1.00		11.00	0.00
2015-10-05	EG-1078	Baque Aguilar Jorg				1.00		10.00	0.00
"	EG-1080	Espinoza Montero L				1.00		9.00	0.00
2015-10-06	IB-41	Almacen Especial	2.00			4.00		11.00	0.00
2015-10-08	EG-1300 EG-1321	Lopez Baja'a Kevi Bedoya Valencia Jo				1.00 1.00		10.00 9.00	0.00 0.00
m .	EG-1327	Guale Leon Katheri				1.00		8.00	0.00
2015-10-09	IB-48	Almacen Especial	3.00					11.00	0.00
II .	EG-1375	Baque Aguilar Jorg				1.00		10.00	0.00
2015-10-10	IB-49	Almacen Especial	1.00			4.00		11.00	0.00
2015 10 12	EG-1397 IB-51	Espinoza Montero L Almacen Especial	1.00			1.00		10.00 11.00	0.00 0.00
2015-10-12	EG-1481	Bedoya Valencia Jo	1.00			1.00		10.00	0.00
"	EG-1484	Farias Riofrio Ang				1.00		9.00	0.00
2015-10-13	IB-53	Almacen Especial	2.00					11.00	0.00
"	EG-1644	Espinoza Montero L				1.00		10.00	0.00
		CLIDTOT OFCOA	4400			45.00			0.00
ITEM: 2500	5 TEDMINIAI I	SUBTOT. 25004:	14.00	lal compra	eor) (Uni)	15.00			0.00
11 EW. 2300	O LEKIVIIINAL [	BLOCK, COMPRESS		iei combre	301). (UIII)				
2015-10-01		Saldo Anterior						9.00	0.00
2015-10-01	IB-33	Almacen Especial	1.00					10.00	0.00
0045 40 00	EG-898	Roldan Toala Alex	4.00			1.00		9.00	0.00
2015-10-02	IB-35 EG-982	Almacen Especial NuÃ'es PazmiÃ'o Lu	1.00			1.00		10.00 9.00	0.00 0.00
2015-10-03	IB-36	Almacen Especial	1.00			1.00		10.00	0.00
	Oct 20 / 15 10:	•	1.00						0.00 Dog 1 do 25

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## KARDEX DE BODEGA / SALDOS POR BODEGA

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

				Bo	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
I LOUA	COMI NOD.	OKIGEN / DESTINO		I .IIXAIN			50510.			1 .0141
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	IB-37	Almacen Especial	1.00					11.00	0.00	
			1.00							
"	EG-1027	Farias Riofrio Ang				1.00		10.00	0.00	
2015-10-06	EG-1131	Delgado Aguilar Li				1.00		9.00	0.00	
2015-10-07		Almacen Especial	1.00					10.00	0.00	
2013-10-07			1.00							
"	EG-1221	Huacon Villacres				1.00		9.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					10.00	0.00	
2015-10-09	EG-1372	Cumbe Rodriguez				1.00		9.00	0.00	
2013-10-09	LG-1372	· ·				1.00		9.00	0.00	
		Ke								
2015-10-10	IB-49	Almacen Especial	1.00					10.00	0.00	
11	EG-1394	Delgado Aguilar Li				1.00		9.00	0.00	
0045 40 40		5 5	4.00			1.00				
2015-10-12	IB-51	Almacen Especial	1.00					10.00	0.00	
		SUBTOT. 25005:	8.00			7.00			0.00	
ITEM, SECO.	7 040040C FD			TT (115:)					0.00	
11 EIVI. 2000	/ 0102420 FK	EQUENCY CONVER	IEK, COMPL	= I E. (UIII)						
2015-10-01		Saldo Anterior						9.00	0.00	
2015-10-01	IB-33	Almacen Especial	2.00					11.00	0.00	
2010 10 01			2.00			4.00				
	EG-889	Espinoza Montero L				1.00		10.00	0.00	
"	EG-900	Lopez BajaÑa Kevi				1.00		9.00	0.00	
"	EG-901	Lopez BajaÑa Kevi				1.00		8.00	0.00	
2015-10-02	IB-35	Almacen Especial	3.00					11.00	0.00	
2013-10-02			3.00							
"	EG-982	NuÑes PazmiÑo Lu				1.00		10.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00					11.00	0.00	
2015-10-05	EG-1081	Lopez BajaÁʻa Kevi				1.00		10.00	0.00	
2013-10-03										
"	EG-1089	Guerrero Guerrero				1.00		9.00	0.00	
2015-10-06	IB-41	Almacen Especial	2.00					11.00	0.00	
II .	EG-1134	Delgado Aguilar Li				1.00		10.00	0.00	
"										
	EG-1146	Delgado Aguilar Li				1.00		9.00	0.00	
2015-10-07	IB-42	Almacen Especial	2.00					11.00	0.00	
"	EG-1221	Huacon Villacres				1.00		10.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					11.00	0.00	
2013-10-00			1.00			4.00				
"	EG-1316	Delgado Aguilar Li				1.00		10.00	0.00	
"	EG-1319	Cumbe Rodriguez				1.00		9.00	0.00	
		Ke								
0045 40 00	ID 40		0.00					44.00	0.00	
2015-10-09	IB-48	Almacen Especial	2.00					11.00	0.00	
"	EG-1379	Delgado Aguilar Li				1.00		10.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00					11.00	0.00	
2010 10 10	EG-1394		1.00			1.00				
		Delgado Aguilar Li						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	
	LO-1401					1.00		10.00	0.00	
		Ke								
2015-10-13	IB-53	Almacen Especial	1.00					11.00	0.00	
"	EG-1644	Espinoza Montero L				1.00		10.00	0.00	
		_opo_aoo.o _							0.00	
		0								
		SUBTOT. 25007:	17.00			16.00			0.00	
ITEM: 2501	1 CONTACTO	R818521B (Uni)								
		(3)								
2015 10 01		Calda Antoriar						20.00	0.00	
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	
m .	EG-898	Roldan Toala Alex				3.00		28.00	0.00	
"	EG-900	Lopez BajaÑa Kevi				2.00		26.00	0.00	
"	EG-911	Guale Leon Katheri				1.00		25.00	0.00	
m .	EG-933	Bedoya Valencia Jo				4.00		21.00	0.00	
2045 42 22			40.00			4.00				
2015-10-02	IB-35	Almacen Especial	12.00					33.00	0.00	
"	EG-987	Bravo Quimi Robert				1.00		32.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00					33.00	0.00	
"	IB-37	Almacen Especial	1.00					34.00	0.00	
			1.00							
"	EG-1031	Farias Riofrio Ang				1.00		33.00	0.00	
2015-10-05	EG-1071	Guale Leon Katheri				1.00		32.00	0.00	
"	EG-1071	Guale Leon Katheri				3.00		29.00	0.00	
,										
	EG-1078	Baque Aguilar Jorg				1.00		28.00	0.00	
"	EG-1078	Baque Aguilar Jorg				1.00		27.00	0.00	
m .	EG-1081	Lopez BajaÑa Kevi				8.00		19.00	0.00	
"										
004= 4= ==	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	NuÑes PazmiÑo Lu				1.00		26.00	0.00	
m .	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	
"	EG-1146	Delgado Aguilar Li				1.00		20.00	0.00	
	- :: <del>=</del>	. J				50		_5.55	0.00	

## KARDEX DE BODEGA / SALDOS POR BODEGA

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

Bodega:307

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

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

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

## KARDEX DE BODEGA / SALDOS POR BODEGA

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

Bodega:307

				Bo	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
FECHA	COMPROB.	TOKIGEN / DESTINO		F.IKAN						F.UINI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
		<u> </u>								
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	Castro Espinoza B				1.00		30.00	0.00	
,,										
"	EG-1210	Farias Riofrio Ang				1.00		29.00	0.00	
"	EG-1251	Suastegui Baque Kl				1.00		28.00	0.00	
						1.00				
2015-10-08	IB-43	Almacen Especial	5.00					33.00	0.00	
II .	EG-1313	Baque Aguilar Jorg				1.00		32.00	0.00	
,,										
	EG-1316	Delgado Aguilar Li				1.00		31.00	0.00	
"	EG-1318	Castro Espinoza B				1.00		30.00	0.00	
	EG-1319	Cumbe Rodriguez				1.00		29.00	0.00	
		Ke								
,	FC 4220					4.00		00.00	0.00	
	EG-1320	Espinoza Montero L				1.00		28.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		27.00	0.00	
"										
	EG-1325	Veliz Baja'a Jos				1.00		26.00	0.00	
2015-10-09	IB-48	Almacen Especial	7.00					33.00	0.00	
"	EG-1380	Bravo Quimi Robert				1.00		32.00	0.00	
						1.00				
2015-10-10	IB-49	Almacen Especial	1.00					33.00	0.00	
2015-10-12	FG-1587	Chocho Vera Nesto				1.00		32.00	0.00	
2010-10-12										
"	EG-1594	Guale Leon Katheri				1.00		31.00	0.00	
2015-10-13	IB-53	Almacen Especial	2.00					33.00	0.00	
2010-10-10			2.00							
"	EG-1617	Farias Riofrio Ang				1.00		32.00	0.00	
"	EG-1620	Huacon Villacres				1.00		31.00	0.00	
	EG-1625	Guale Leon Katheri				1.00		30.00	0.00	
"	EG-1643	Tumbaco Marcillo F				1.00		29.00	0.00	
"	EG-1644	Espinoza Montero L				1.00		28.00	0.00	
		OUDTOT OFOLO	44.00			44.00			0.00	
		SUBTOT. 25016:	44.00			44.00			0.00	
ITEM: 2501	7 COLIPLING V	NCC, MALE (SC only	v) PO8195370	: (I Ini)						
TI LIVI. 200 I	, 0001 Elive	WOO, WINCE (OO OIII	y) i Q013001C	(0111)						
2015-10-01		Saldo Anterior						10.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					11.00	0.00	
2013-10-01			1.00							
"	EG-921	Roldan Toala Alex				1.00		10.00	0.00	
2015-10-02	IB-35	Almacen Especial	1.00					11.00	0.00	
2013-10-02		•	1.00							
"	EG-987	Bravo Quimi Robert				1.00		10.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00					11.00	0.00	
			1.00							
2015-10-05	EG-1069	NuÑes PazmiÑo Lu				1.00		10.00	0.00	
2015-10-06	IB-41	Almacen Especial	1.00					11.00	0.00	
2010 10 00			1.00			4.00				
"	EG-1127	Farias Riofrio Ang				1.00		10.00	0.00	
2015-10-07	IB-42	Almacen Especial	1.00					11.00	0.00	
2010 10 07		•	1.00			4.00				
	EG-1221	Huacon Villacres				1.00		10.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					11.00	0.00	
						1.00				
	EG-1319	Cumbe Rodriguez				1.00		10.00	0.00	
		Ke								
0045 40 00	ID 40		4.00					44.00	0.00	
2015-10-09	IB-48	Almacen Especial	1.00					11.00	0.00	
2015-10-13	EG-1612	Huacon Villacres				1.00		10.00	0.00	
		SUBTOT. 25017:	7.00			7.00			0.00	
ITEM: 2502		N VALVE , LP. (Uni)								
11 EW. 2002	U EVACUACIC	IN VALVE, LF. (OIII)								
2015-10-01		Saldo Anterior						6.00	0.00	
	EC 4400					1.00				
2015-10-06	EG-1128	Suastegui Baque Kl				1.00		5.00	0.00	
"	EG-1129	Cumbe Rodriguez				1.00		4.00	0.00	
		Ke				50			0.00	
2015-10-07	IB-42	Almacen Especial	2.00					6.00	0.00	
2015-10-08	EG-1321	Bedoya Valencia Jo				1.00		5.00	0.00	
						1.00				
2015-10-09	IB-48	Almacen Especial	1.00					6.00	0.00	
2015-10-10	FG-1394	Delgado Aguilar Li				1.00		5.00	0.00	
			4.00			1.00				
2015-10-12	IB-51	Almacen Especial	1.00					6.00	0.00	
"	EG-1481	Bedoya Valencia Jo				1.00		5.00	0.00	
II .	EG-1487									
	LG-1401	Cumbe Rodriguez				1.00		4.00	0.00	
		Ke								
"	EG-1587	Chocho Vera Nesto				1.00		3.00	0.00	
						1.00				
2015-10-13	IB-53	Almacen Especial	2.00					5.00	0.00	
"	EG-1631	Castro Espinoza B				1.00		4.00	0.00	
	FG-1031	Casiiu EspiiiUZa D				1.00		4.00	0.00	
		SUBTOT. 25020:	6.00			8.00			0.00	
ITEM	4 51105 5					0.00			0.00	
11 EM: 2502°	1 FUSE, 0.4 A	(Bag of 10 pcs) (Uni	)							
		/ /								
2015-10-01		Saldo Anterior						96.00	0.00	
	ID 00									
2015-10-01	IB-33	Almacen Especial	2.00					98.00	0.00	
"	EG-920	Espinoza Montero L	-			2.00		96.00	0.00	
0045 40 00			2.22			2.00				
2015-10-02	IB-35	Almacen Especial	2.00					98.00	0.00	
"	EG-971	Anchundia Lucas Ca				2.00		96.00	0.00	
2015 10 02			2.00			2.50				
2015-10-03	IB-36	Almacen Especial	2.00					98.00	0.00	

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Pag. 5 de 25

## KARDEX DE BODEGA / SALDOS POR BODEGA

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

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

## KARDEX DE BODEGA / SALDOS POR BODEGA

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

Bodega:307

				DU	uega.su <i>r</i>					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
I LOUA	COMI NOD.	ONIGEN / DESTINO		1.113/213						1 .0141
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	FC 4400	Castro Espinoza B				1.00		142.00	0.00	
	EG-1123					1.00		142.00	0.00	
II .	EG-1125	Anchundia Lucas Ca				1.00		141.00	0.00	
II .	EG-1126	Anchundia Lucas Ca				1.00		140.00	0.00	
"	EG-1128	Suastegui Baque Kl				1.00		139.00	0.00	
"	EG-1131	Delgado Aguilar Li				1.00		138.00	0.00	
"										
	EG-1132	NuA'es PazmiA'o Lu				1.00		137.00	0.00	
II .	EG-1140	Huacon Villacres				1.00		136.00	0.00	
· ·	EG-1146	Delgado Aguilar Li				1.00		135.00	0.00	
						1.00				
2015-10-07	IB-42	Almacen Especial	8.00					143.00	0.00	
II .	EG-1201	Guale Leon Katheri				1.00		142.00	0.00	
"										
	EG-1202	Espinoza Montero L				1.00		141.00	0.00	
"	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	
u .	EG-1214	Farias Riofrio Ang				1.00		137.00	0.00	
		· ·								
"	EG-1221	Huacon Villacres				1.00		136.00	0.00	
2015-10-08	IB-43	Almacen Especial	7.00					143.00	0.00	
2013-10-00			7.00							
"	EG-1300	Lopez Baja'a Kevi				1.00		142.00	0.00	
"	EG-1312	Suastegui Baque Kl				1.00		141.00	0.00	
"										
"	EG-1314	Delgado Aguilar Li				1.00		140.00	0.00	
II .	EG-1317	Tumbaco Marcillo F				1.00		139.00	0.00	
,										
	EG-1319	Cumbe Rodriguez				1.00		138.00	0.00	
		Ke								
m .	EG-1320	Espinoza Montero L				1.00		137.00	0.00	
"										
"	EG-1321	Bedoya Valencia Jo				1.00		136.00	0.00	
II .	EG-1323	Veliz BajaÑa Jos				1.00		135.00	0.00	
"										
"	EG-1327	Guale Leon Katheri				1.00		134.00	0.00	
II .	EG-1328	Suastegui Baque Kl				1.00		133.00	0.00	
"										
	EG-1329	Suastegui Baque Kl				1.00		132.00	0.00	
2015-10-09	IB-48	Almacen Especial	11.00					143.00	0.00	
"						1.00				
	EG-1371	Cumbe Rodriguez				1.00		142.00	0.00	
		Ke								
II .	EG-1376	NuÑes PazmiÑo Lu				1.00		141.00	0.00	
"										
"	EG-1377	Suastegui Baque Kl				1.00		140.00	0.00	
"	EG-1378	Delgado Aguilar Li				1.00		139.00	0.00	
"										
	EG-1379	Delgado Aguilar Li				1.00		138.00	0.00	
"	EG-1380	Bravo Quimi Robert				1.00		137.00	0.00	
2015 10 10			6.00							
2015-10-10	IB-49	Almacen Especial	6.00					143.00	0.00	
"	EG-1389	Suastegui Baque Kl				1.00		142.00	0.00	
II .	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	
			6.00							
2015-10-12	IB-51	Almacen Especial	6.00					143.00	0.00	
"	EG-1404	Baque Aguilar Jorg				1.00		142.00	0.00	
u .	EG-1471	Espinoza Montero L				1.00		141.00	0.00	
,										
"	EG-1475	Bedoya Valencia Jo				1.00		140.00	0.00	
II .	EG-1480	NuÑes PazmiÑo Lu				1.00		139.00	0.00	
ıı .										
	EG-1481	Bedoya Valencia Jo				1.00		138.00	0.00	
"	EG-1484	Farias Riofrio Ang				1.00		137.00	0.00	
II .		· ·								
	EG-1487	Cumbe Rodriguez				1.00		136.00	0.00	
		Ke								
"	EG-1499	NuÑes PazmiÑo Lu				1.00		135.00	0.00	
"										
"	EG-1502	Roldan Toala Alex				1.00		134.00	0.00	
"	EG-1587	Chocho Vera Nesto				1.00		133.00	0.00	
2045 42 42			40.00			1.00				
2015-10-13	IB-53	Almacen Especial	10.00					143.00	0.00	
"	EG-1631	Castro Espinoza B				1.00		142.00	0.00	
"										
	EG-1642	Bedoya Valencia Jo				1.00		141.00	0.00	
II .	EG-1643	Tumbaco Marcillo F				1.00		140.00	0.00	
"										
	EG-1644	Espinoza Montero L				1.00		139.00	0.00	
		SUBTOT. 25022:	98.00			91.00			0.00	
ITEM					\	31.00			0.00	
11 EM: 25023	3 FAN GRILL,	COND, SQUARE (gri	i del motor cor	ndensador	). (Uni)					
	,	. (9								
2015 40 04		Coldo Antorior						40.00	0.00	
2015-10-01		Saldo Anterior						10.00	0.00	
2015-10-01	EG-893	Huacon Villacres				1.00		9.00	0.00	
	EG-897	Huacon Villacres				1.00		8.00	0.00	
"	EG-923	Roldan Toala Alex				1.00		7.00	0.00	
II .	EG-924	PeÃ'afiel Villamar				1.00		6.00	0.00	
001-1						1.00				
2015-10-02	IB-35	Almacen Especial	4.00					10.00	0.00	
2015-10-03	IB-37	Almacen Especial	1.00					11.00	0.00	
2010-10 <b>-</b> 03			1.00							
	EG-1029	Lopez Baja'a Kevi				1.00		10.00	0.00	
2015-10-05	EG-1074	Espinoza Montero L				1.00		9.00	0.00	
_5.5.6.60										
	EG-1080	Espinoza Montero L				1.00		8.00	0.00	
	0 . 00						· <b>-</b> -		D 7	

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### KARDEX DE BODEGA / SALDOS POR BODEGA

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

Bodega:307

				Bo	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			INCINECOO		I II OKEGOO I		LONLOGG			
2015-10-06	EG-1138	Guale Leon Katheri				1.00		7.00	0.00	
"	EG-1145	Guerrero Guerrero				1.00		6.00	0.00	
2015-10-07	EG-1204	Baque Aguilar Jorg				1.00		5.00	0.00	
"	EG-1217	Lopez BajaÑa Kevi				1.00		4.00	0.00	
2015-10-08	EG-1320	Espinoza Montero L				1.00		3.00	0.00	
"	EG-1327	Guale Leon Katheri				1.00		2.00	0.00	
2015-10-09	EG-1378	Delgado Aguilar Li				1.00		1.00	0.00	
								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	4 HUMIDITY S	ENSOR CIM 5. (Uni)								
		,								
2015-10-01		Saldo Anterior						1.00	0.00	
2015-10-01	IB-33	Almacen Especial	2.00					3.00	0.00	
2015-10-06	EG-1132	NuÃ'es PazmiÃ'o Lu	2.00			1.00		2.00	0.00	
2013-10-00	EG-1145	Guerrero Guerrero				1.00		1.00	0.00	
0045 40 07			2.00			1.00				
2015-10-07	IB-42	Almacen Especial	2.00					3.00	0.00	
2015-10-12	EG-1502	Roldan Toala Alex				1.00		2.00	0.00	
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: 2502	5 HUMIDITY S	ENSOR CIM 6. (Uni)	****						****	
11 LIVI. 2002	J HOWIDITT C	ENCON CIW 6. (CIII)								
2015-10-01		Saldo Anterior						5.00	0.00	
	FC 4000					4.00				
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 BajaÑa 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			2.00			1.00				
2015-10-12	ID-DI	Almacen Especial	2.00					5.00	0.00	
		0								
		SUBTOT. 25025:	5.00			5.00			0.00	
ITEM: 25026	6 HIGH PRES	SURE 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			1.00		8.00	0.00	
	IB-41		1.00			1.00		9.00	0.00	
2015-10-06		Almacen Especial	1.00			4.00				
	EG-1134	Delgado Aguilar Li				1.00		8.00	0.00	
"	EG-1146	Delgado Aguilar Li				1.00		7.00	0.00	
2015-10-07	IB-42	Almacen Especial	2.00					9.00	0.00	
2015-10-11	EG-1408	Guale Leon Katheri				1.00		8.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00					9.00	0.00	
2015-10-13	EG-1631	Castro Espinoza B				1.00		8.00	0.00	
									****	
		SUBTOT, 25026:	5.00			6.00			0.00	
ITEM, SECO	LINICE DINIA					0.00			0.00	
11 EW. 25020	D HINGE PIN(	vincha de puerta) (Un	1)							
2015-10-01	=0.0	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 Baja'a Kevi				1.00		26.00	0.00	
"	EG-1030	Roldan Toala Alex				1.00		25.00	0.00	
2015-10-05	EG-1078	Baque Aguilar Jorg				1.00		24.00	0.00	
2010-10 <b>-</b> 00	EG-1078	Roldan Toala Alex				1.00		23.00	0.00	
0045 40 00			2.00			1.00				
2015-10-06	IB-41	Almacen Especial	2.00					25.00	0.00	
	EG-1134	Delgado Aguilar Li				1.00		24.00	0.00	
п	EG-1146	Delgado Aguilar Li				2.00		22.00	0.00	
2015-10-07	IB-42	Almacen Especial	3.00					25.00	0.00	
II .	EG-1221	Huacon Villacres				1.00		24.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					25.00	0.00	
"	EG-1300	Lopez BajaÑa Kevi				1.00		24.00	0.00	
2015-10-09	IB-48	Almacen Especial	1.00					25.00	0.00	
2015-10-09	EG-1396	Baque Aguilar Jorg	1.00			1.00		24.00	0.00	
			4.00			1.00				
2015-10-12	IB-51	Almacen Especial	1.00			4.00		25.00	0.00	
	EG-1487	Cumbe Rodriguez				1.00		24.00	0.00	
		Ke _								
2015-10-13	IB-53	Almacen Especial	1.00					25.00	0.00	
		SUBTOT. 25028:	12.00			12.00			0.00	
ITEM: 25029	HOT GAS V	ALVE / CIM 6. (Uni)								
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## KARDEX DE BODEGA / SALDOS POR BODEGA

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

Bodega:307

				Bo	odega:307					
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	
ITEM: 25030	INTERLOCK	(, CONTACTOR. (Uni)	)							
2015-10-01		Saldo Anterior						10.00	0.00	
ITEM: 2503	1 MAIN CIRCU	JIT BREAKER CIM5.	(Uni)							
2015-10-01		Saldo Anterior	,					1.00	0.00	
ITEM: 25032	2 MAIN CIRCU	JIT BREAKER / CIM6	. (Uni)							
2015-10-01		Saldo Anterior	, ,					0.00	0.00	
ITEM: 25034	4 MELT FUSE	KIT(fusible de botella	) (Uni)							
2015-10-01		Saldo Anterior						10.00	0.00	
ITEM: 2503	MOTOR CO	NDENSER , FAN WI	TH PLUG. (Ur	ni)						
2015-10-01		Saldo Anterior						9.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					10.00	0.00	
2015-10-05	EG-1108	Roldan Toala Alex				1.00		9.00	0.00	
2015-10-07	EG-1204	Baque Aguilar Jorg				1.00		8.00	0.00	
"	EG-1219	NuÃ'es PazmiÃ'o Lu				1.00		7.00	0.00	
2015-10-11	EG-1406	Ruiz Pilay Jose An				1.00		6.00	0.00	
2015-10-13	IB-53	Almacen Especial	7.00					13.00	0.00	
ITEM: 25036	6 MOTOR, EV	SUBTOT. 25035: APORATOR FAN W I	8.00 PLUG. (Uni)			4.00			0.00	
2015-10-01		Saldo Anterior						25.00	0.00	
2015-10-01	IB-33	Almacen Especial	3.00					28.00	0.00	
"	EG-892	Guale Leon Katheri				2.00		26.00	0.00	
"	EG-898	Roldan Toala Alex				2.00		24.00	0.00	
"	EG-911	Guale Leon Katheri				1.00		23.00	0.00	
2015-10-02	IB-35	Almacen Especial	5.00					28.00	0.00	
2015-10-07	EG-1204	Baque Aguilar Jorg				2.00		26.00	0.00	
2015-10-08	IB-43	Almacen Especial	2.00					28.00	0.00	
"	EG-1321	Bedoya Valencia Jo				2.00		26.00	0.00	
2015-10-09	IB-48	Almacen Especial	2.00					28.00	0.00	
"	EG-1380	Bravo Quimi Robert				2.00		26.00	0.00	
2015-10-10	IB-49	Almacen Especial	2.00					28.00	0.00	
2015-10-12	EG-1487	Cumbe Rodriguez Ke				1.00		27.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					28.00	0.00	
		SUBTOT. 25036:	15.00			12.00			0.00	
ITEM: 25038	BSE55, CON	MPRESSOR OIL. (Lt)								
2015-10-01		Saldo Anterior						0.00	0.00	
2015-10-13	IB-53	Almacen Especial	8.00					8.00	0.00	
ITEM: 25030	O-RING SIG	SUBTOT. 25038: GHT GLASS. (Uni)	8.00						0.00	
	<i>y</i> 0 141110, 010									
2015-10-01		Saldo Anterior						7.00	0.00	
2015-10-01	EG-933	Bedoya Valencia Jo				1.00		6.00	0.00	
2015-10-02	IB-35	Almacen Especial	1.00			4.00		7.00	0.00	
2015-10-06	EG-1132	NuÃ'es PazmiÃ'o Lu				1.00		6.00	0.00	
2015-10-07	EG-1145 IB-42	Guerrero Guerrero Almacen Especial	2.00			1.00		5.00 7.00	0.00 0.00	
2015-10-07	EG-1597	Rubio Mera Luis Al	2.00			1.00		6.00	0.00	
"	EG-1614	Lopez BajaÃ'a Kevi				1.00		5.00	0.00	
ITEM: 2504:	3 COMPRESS	SUBTOT. 25039: SOR VALVE PLATE,H	3.00 P. (Uni)			5.00			0.00	
2015-10-01		Saldo Anterior	(=/					2.00	0.00	
	1 COMPRESS	OR VALVE PLATE,LI	P (Uni)					2.00	0.00	
	. JOINI INLOG		. (0111)					<b>5</b> 00	2.22	
2015-10-01 2015-10-03	IB-37	Saldo Anterior Almacen Especial	1.00					5.00 6.00	0.00 0.00	
	-							0.00	0.00	

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

Bodega:307

				Bo	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
"	EG-1039	I Franco Mendoza	INGRESOS		INGRESOS	EGRESOS 1.00	EGRESOS	FINAL 5.00	FINAL 0.00	
	LG-1039	Geo				1.00		5.00	0.00	
2015-10-07	EG-1205	Espinoza Montero L				1.00		4.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					5.00	0.00	
		SUBTOT. 25044:	2.00			2.00			0.00	
ITEM: 25046	6 SOLENOID	COIL, 14W 24VDC.								
2015-10-01		Saldo Anterior						2.00	0.00	
2015-10-01		Saluo Affletioi						2.00	0.00	
ITEM: 25047	7 SOLENOID	COIL ,18 W 24 VDC.	(Uni)							
2015-10-01		Saldo Anterior						0.00	0.00	
2010 10 01		Gaide / titleffel						0.00	0.00	
ITEM: 25048	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	IB-35	Almacen Especial	1.00					3.00	0.00	
"	EG-990	Anchundia Lucas Ca				1.00		2.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00					3.00	0.00	
	IB-37	Almacen Especial	1.00			4.00		4.00	0.00	
2015-10-05	EG-1032 EG-1074	Anchundia Lucas Ca Espinoza Montero L				1.00 1.00		3.00 2.00	0.00 0.00	
2015-10-05	IB-41	Almacen Especial	1.00			1.00		3.00	0.00	
"	EG-1146	Delgado Aguilar Li	1.00			1.00		2.00	0.00	
II .	EG-1146	Delgado Aguilar Li				1.00		1.00	0.00	
2015-10-07	IB-42	Almacen Especial	2.00					3.00	0.00	
2015-10-08	EG-1319	Cumbe Rodriguez				1.00		2.00	0.00	
"	EG-1320	Ke Espinoza Montero L				2.00		0.00	0.00	
2015-10-09	IB-48	Almacen Especial	3.00			2.00		3.00	0.00	
2010 10 00	EG-1374	Castro Espinoza B	0.00			1.00		2.00	0.00	
"	EG-1375	Baque Aguilar Jorg				2.00		0.00	0.00	
2015-10-10	IB-49	Almacen Especial	3.00					3.00	0.00	
"	EG-1397	Espinoza Montero L				2.00		1.00	0.00	
2015-10-12	IB-51	Almacen Especial	2.00					3.00	0.00	
		SUBTOT. 25048:	14.00			14.00			0.00	
ITEM: 25050	AIR EXCHAI	NGE SENSOR(senso		(Uni)		1 1.00			0.00	
			,	(- )						
2015-10-01		Saldo Anterior						1.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00			4.00		2.00	0.00	
	EG-1393 EG-1397	Castro Espinoza B Espinoza Montero L				1.00 1.00		1.00 0.00	0.00 0.00	
2015-10-12		Almacen Especial	2.00			1.00		2.00	0.00	
		SUBTOT. 25050:	3.00			2.00			0.00	
11EM: 2505	1 SENSOR,O2	2 (CA). (Uni)								
2015-10-01		Saldo Anterior						6.00	0.00	
2015-10-01	IB-33	Almacen Especial	2.00					8.00	0.00	
"	EG-890	Guale Leon Katheri				1.00		7.00	0.00	
"	EG-911	Guale Leon Katheri				1.00		6.00	0.00	
2015-10-02	IB-35	Almacen Especial	2.00					8.00	0.00	
2015-10-03	IB-37	Almacen Especial	1.00			4.00		9.00	0.00	
2015 10 05	EG-1032	Anchundia Lucas Ca Espinoza Montero L				1.00 1.00		8.00	0.00	
2015-10-05	EG-1080 EG-1108	Roldan Toala Alex				1.00		7.00 6.00	0.00 0.00	
2015-10-06	IB-41	Almacen Especial	2.00			1.00		8.00	0.00	
"	EG-1128	Suastegui Baque Kl				1.00		7.00	0.00	
"	EG-1130	Castro Espinoza B				1.00		6.00	0.00	
"	EG-1134	Delgado Aguilar Li				1.00		5.00	0.00	
2015-10-07	IB-42	Almacen Especial	3.00					8.00	0.00	
	EG-1205	Espinoza Montero L				1.00		7.00	0.00	
2015-10-08	EG-1221 IB-43	Huacon Villacres Almacen Especial	1.00			1.00		6.00 7.00	0.00 0.00	
2010-10-00	EG-1300	Lopez BajaÃ'a Kevi	1.00			1.00		6.00	0.00	
"	EG-1317	Tumbaco Marcillo F				1.00		5.00	0.00	
m .	EG-1318	Castro Espinoza B				1.00		4.00	0.00	
"	EG-1320	Espinoza Montero L				1.00		3.00	0.00	
0045.40.40	EG-1321	Bedoya Valencia Jo				1.00		2.00	0.00	
2015-10-10	EG-1394 EG-1397	Delgado Aguilar Li Espinoza Montero L				1.00 1.00		1.00 0.00	0.00 0.00	
		LopinoLa Montoro L				1.00		0.00	0.00	
		SUBTOT. 25051:	11.00			17.00			0.00	
IT@M.025069	20 <b>529</b> N\$DR}&	<b>©</b> 12!2(Uni)					InTrTr_l	kardbod P	ag. 10 de 25	

### KARDEX DE BODEGA / SALDOS POR BODEGA

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

Bodega:307

				Bo	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1 . 20	T COMM NOB.		INGRESOS	1	INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	1 .0.41
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-10-01		Saldo Anterior						5.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					6.00	0.00	
	EG-894	Guale Leon Katheri				1.00		5.00	0.00	
2015 10 02			1.00			1.00				
2015-10-02	IB-35	Almacen Especial	1.00					6.00	0.00	
2015-10-04	EG-1063	NuÑes PazmiÑo Lu				1.00		5.00	0.00	
2015-10-05	IB-39	Almacen Especial	1.00					6.00	0.00	
"	EG-1071	Guale Leon Katheri				1.00		5.00	0.00	
"	EG-1108	Roldan Toala Alex				1.00		4.00	0.00	
0045 40 00			2.00			1.00				
2015-10-06	IB-41	Almacen Especial	2.00					6.00	0.00	
2015-10-07	EG-1205	Espinoza Montero L				1.00		5.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					6.00	0.00	
2015-10-10	EG-1397	Espinoza Montero L				1.00		5.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00			1.00		6.00	0.00	
2013-10-12	וטיטו	Almacen Especial	1.00					0.00	0.00	
		SUBTOT. 25052:	7.00			6.00			0.00	
ITEM: 2505	3 PLUG, WAT	ER OUTLET COUPLI	NG. (Uni)							
	,		(,							
2015-10-01		Saldo Anterior						21.00	0.00	
	IB-33	Almacen Especial	4.00					25.00		
2015-10-01			4.00						0.00	
"	EG-893	Huacon Villacres				1.00		24.00	0.00	
"	EG-894	Guale Leon Katheri				1.00		23.00	0.00	
"	EG-896	Suastegui Baque Kl				1.00		22.00	0.00	
"	EG-897	Huacon Villacres				1.00		21.00	0.00	
"	EG-898	Roldan Toala Alex				1.00		20.00	0.00	
"	EG-911	Guale Leon Katheri				1.00		19.00	0.00	
II .	EG-919	Espinoza Montero L				1.00		18.00	0.00	
"	EG-921	Roldan Toala Alex				1.00		17.00	0.00	
"	EG-923	Roldan Toala Alex				1.00		16.00	0.00	
"	EG-924	Peđafiel Villamar				1.00		15.00	0.00	
"	EG-934	Espinoza Montero L				1.00		14.00	0.00	
2015-10-02	IB-35	Almacen Especial	11.00					25.00	0.00	
2013-10-02			11.00			4.00				
	EG-959	Huacon Villacres				1.00		24.00	0.00	
"	EG-965	Suastegui Baque Kl				1.00		23.00	0.00	
"	EG-971	Anchundia Lucas Ca				1.00		22.00	0.00	
"	EG-987	Bravo Quimi Robert				1.00		21.00	0.00	
"	EG-988	NuÃ'es PazmiÃ'o Lu				1.00		20.00	0.00	
						1.00				
2015-10-03	IB-36	Almacen Especial	5.00					25.00	0.00	
"	IB-37	Almacen Especial	2.00					27.00	0.00	
"	EG-1029	Lopez BajaÑa Kevi				1.00		26.00	0.00	
"	EG-1032	Anchundia Lucas Ca				1.00		25.00	0.00	
0045 40 04										
2015-10-04	EG-1064	Farias Riofrio Ang				1.00		24.00	0.00	
2015-10-05	IB-39	Almacen Especial	1.00					25.00	0.00	
"	EG-1069	NuÃ'es PazmiÃ'o Lu				1.00		24.00	0.00	
"	EG-1074	Espinoza Montero L				1.00		23.00	0.00	
2015-10-06		Almacen Especial	2.00			1.00		25.00	0.00	
2013-10-00			2.00			4.00				
"	EG-1122	Huacon Villacres				1.00		24.00	0.00	
"	EG-1131	Delgado Aguilar Li				1.00		23.00	0.00	
"	EG-1135	Veliz BajaÑa Jos				1.00		22.00	0.00	
"	EG-1140	Huacon Villacres				1.00		21.00	0.00	
"	EG-1141	Delgado Aguilar Li				1.00		20.00	0.00	
"		0 0								
	EG-1170	Guerrero Guerrero				1.00		19.00	0.00	
2015-10-07	IB-42	Almacen Especial	6.00					25.00	0.00	
"	EG-1203	Huacon Villacres				1.00		24.00	0.00	
II .	EG-1210	Farias Riofrio Ang				1.00		23.00	0.00	
"	EG-1251	Suastegui Baque Kl				1.00		22.00	0.00	
			2.22			1.00				
2015-10-08	IB-43	Almacen Especial	3.00					25.00	0.00	
"	EG-1319	Cumbe Rodriguez				1.00		24.00	0.00	
		Ke								
"	EG-1320	Espinoza Montero L				1.00		23.00	0.00	
"	EG-1321					1.00		22.00	0.00	
"		Bedoya Valencia Jo								
	EG-1325	Veliz BajaÑa Jos				1.00		21.00	0.00	
2015-10-09	IB-48	Almacen Especial	4.00					25.00	0.00	
II .	EG-1380	Bravo Quimi Robert				1.00		24.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00					25.00	0.00	
			1.00							
2015-10-12	EG-1594	Guale Leon Katheri				1.00		24.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					25.00	0.00	
II .	EG-1617	Farias Riofrio Ang				1.00		24.00	0.00	
m .	EG-1624	Huacon Villacres				1.00		23.00	0.00	
"										
	EG-1643	Tumbaco Marcillo F				1.00		22.00	0.00	
"	EG-1644	Espinoza Montero L				1.00		21.00	0.00	
		SUBTOT. 25053:	40.00			40.00			0.00	
ITEM: 2505	4 DITIC 14/4T					+0.00			0.00	
11 ⊑IVI. ∠5U5	4 FLUG, WAI	ER INLET COUPLING	a. (UIII)							

2015-10-01 Saldo Anterior amb, Thu Oct 29 / 15 19:24:12

28.00 0.00 InTrTr\_kardbod Pag. 11 de 25

### KARDEX DE BODEGA / SALDOS POR BODEGA

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

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

## KARDEX DE BODEGA / SALDOS POR BODEGA

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

FECHA	COMPROB.	ORIGEN / DESTINO	CANT. 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: 25060	PRESURE T	RANSMITTER, LP N	SK. (Uni)							
2015-10-01 2015-10-10	EG-1397	Saldo Anterior Espinoza Montero L				1.00		1.00 0.00	0.00 0.00	
ITEM: 2506	1 PRESURE T	SUBTOT. 25060: RANSMITTER, HP N	ISK. (Uni)			1.00			0.00	
2015-10-01 2015-10-09	EG-1380	Saldo Anterior Bravo Quimi Robert				1.00		1.00 0.00	0.00 0.00	
ITEM: 25063	3 SCREW,CO	SUBTOT. 25061: NTROLLER DOOR C	IM6PQ.10 (tor	nillo panel	) (Uni)	1.00			0.00	
2015-10-01		Saldo Anterior						28.00	0.00	
2015-10-01	IB-33	Almacen Especial	3.00					31.00	0.00	
"	EG-894	Guale Leon Katheri				1.00		30.00	0.00	
	EG-898	Roldan Toala Alex				1.00		29.00	0.00	
"	EG-899	Delgado Aguilar Li				1.00		28.00	0.00	
"	EG-911 EG-921	Guale Leon Katheri Roldan Toala Alex				1.00 1.00		27.00 26.00	0.00 0.00	
"	EG-923	Roldan Toala Alex				1.00		25.00	0.00	
"	EG-924	PeÃ'afiel Villamar				1.00		24.00	0.00	
2015-10-02	EG-960	Suastegui Baque Kl				2.00		22.00	0.00	
2015-10-03	EG-1029	Lopez BajaÑa Kevi				1.00		21.00	0.00	
"	EG-1032	Anchundia Lucas Ca				2.00		19.00	0.00	
2015-10-05	EG-1071	Guale Leon Katheri				2.00		17.00	0.00	
"	EG-1074	Espinoza Montero L				1.00		16.00	0.00	
	EG-1081	Lopez BajaÂ'a Kevi				1.00		15.00	0.00	
2015-10-06	EG-1108 EG-1141	Roldan Toala Alex Delgado Aguilar Li				1.00 2.00		14.00 12.00	0.00 0.00	
2015-10-06	EG-1141 EG-1146	Delgado Aguilar Li				1.00		11.00	0.00	
2015-10-07	EG-1203	Huacon Villacres				1.00		10.00	0.00	
"	EG-1210	Farias Riofrio Ang				1.00		9.00	0.00	
"	EG-1217	Lopez BajaÑa Kevi				1.00		8.00	0.00	
2015-10-08	EG-1317	Tumbaco Marcillo F				2.00		6.00	0.00	
	EG-1320	Espinoza Montero L				2.00		4.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		3.00	0.00	
"	EG-1328 EG-1329	Suastegui Baque Kl Suastegui Baque Kl				1.00 1.00		2.00 1.00	0.00 0.00	
2015-10-09	EG-1379	Delgado Aguilar Li				1.00		0.00	0.00	
2015-10-03	IB-53	Almacen Especial	24.00			1.00		24.00	0.00	
ITEM: 25065	5 SIGHT GLA	SUBTOT. 25063: .SS(visor del compres	27.00 sor) (Uni)			31.00			0.00	
2015-10-01		Saldo Anterior						3.00	0.00	
ITEM: 25066	6 819530B VA	CUUM PUMP W PLU	JG CA. (Uni)							
2015-10-01		Saldo Anterior						3.00	0.00	
	EG-957	Roldan Toala Alex				1.00		2.00	0.00	
2015-10-03	EG-1039	Franco Mendoza Geo				1.00		1.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					2.00	0.00	
"	EG-1317	Tumbaco Marcillo F	1.00			1.00		1.00	0.00	
II .	EG-1318	Castro Espinoza B				1.00		0.00	0.00	
		·								
ITEM: 25068	B PRESSURE	SUBTOT. 25066: TRAMSMITTER, VA	1.00 CUUM CA. (L			4.00			0.00	
2015-10-01		Saldo Anterior						6.00	0.00	
2015-10-01	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	
2015 10 00	EG-1217 IB-43	Lopez BajaÑa Kevi Almacen Especial	2.00			1.00		4.00 6.00	0.00 0.00	
2015-10-08	IB-43 EG-1317	Tumbaco Marcillo F	2.00			1.00		5.00	0.00	
"	EG-1317	Bedoya Valencia Jo				1.00		4.00	0.00	
2015-10-09	IB-48	Almacen Especial	2.00			1.50		6.00	0.00	
		•							_	

# KARDEX DE BODEGA / SALDOS POR BODEGA PERIODO DE 2015-10-01 A 2015-10-29

				Bodega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.		CANT.	COSTO.	SLDO	COSTO	P.UNI
1 . 20	COM ROB.	Gradery Bedring	INGRESOS		RESOS	EGRESOS	FINAL	FINAL	1 .0141
				INGRESOS   Ed		LGKL303	FINAL		
		SUBTOT. 25068:	6.00		6.00			0.00	
ITEM: 25069	9 CA MEMBR	ANE MODULE, COMP	PLETE. (Uni)						
		,	( - /						
2015-10-01		Saldo Anterior					9.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00				10.00	0.00	
2013-10-01	EG-899	Delgado Aguilar Li	1.00		1.00		9.00	0.00	
	EG-933	Bedoya Valencia Jo			1.00		8.00	0.00	
2015-10-02	IB-35	Almacen Especial	2.00				10.00	0.00	
2015-10-03	IB-37	Almacen Especial	1.00				11.00	0.00	
"	EG-1028	Tumbaco Marcillo F			1.00		10.00	0.00	
2015-10-05	EG-1071	Guale Leon Katheri			1.00		9.00	0.00	
2015-10-06	IB-41	Almacen Especial	1.00				10.00	0.00	
2010 10 00	EG-1130	Castro Espinoza B	1.00		1.00		9.00	0.00	
0045 40 07			4.00		1.00				
2015-10-07	IB-42	Almacen Especial	1.00				10.00	0.00	
"	EG-1205	Espinoza Montero L			1.00		9.00	0.00	
"	EG-1251	Suastegui Baque Kl			1.00		8.00	0.00	
2015-10-08	IB-43	Almacen Especial	2.00				10.00	0.00	
II .	EG-1319	Cumbe Rodriguez			1.00		9.00	0.00	
		Ke					0.00	0.00	
"	EG-1321	Bedoya Valencia Jo			1.00		8.00	0.00	
			0.00		1.00				
2015-10-09	IB-48	Almacen Especial	2.00				10.00	0.00	
"	EG-1377	Suastegui Baque Kl			1.00		9.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00				10.00	0.00	
"	EG-1397	Espinoza Montero L			1.00		9.00	0.00	
2015-10-12		Almacen Especial	1.00				10.00	0.00	
2010 10 12	15 01	/ imaden Especial	1.00				10.00	0.00	
		SUBTOT, 25069:	12.00		11.00			0.00	
			12.00		11.00			0.00	
11EM: 25072	2 KEY PAD CI	IM5. (Uni)							
2015-10-01		Saldo Anterior					1.00	0.00	
ITEM: 25077	7 FXPANSION	VALVE, EVAPORAT	OR CIM 5 (Ur	ni)					
1121111.20011	27.17.110.011	77.272, 277.1 31.01.	011 0111 01 (O	,					
2015-10-01		Saldo Anterior					1.00	0.00	
2010 10 01		Galac / Interior					1.00	0.00	
ITEM: 05070	O EVDANCION	NALVE FOOLOM	755 OM 5 /	L L !\					
11 EWI: 25078	B EXPANSION	VALVE, ECONOMI	ZER CIN 5. (	Uni)					
2015-10-01		Saldo Anterior					2.00	0.00	
ITEM: 25083	3 SERVICE VA	ALVE LP. (Uni)							
		,							
2015-10-01		Saldo Anterior					3.00	0.00	
2015-10-06	EG-1146	Delgado Aguilar Li			1.00		2.00	0.00	
2015-10-07	IB-42	Almacen Especial	1.00		1.00		3.00	0.00	
		•	1.00		4.00				
2015-10-12	EG-1487	Cumbe Rodriguez			1.00		2.00	0.00	
		Ke							
2015-10-13	IB-53	Almacen Especial	1.00				3.00	0.00	
		SUBTOT. 25083:	2.00		2.00			0.00	
ITEM: 25088	R FUSE HOLD	ER , 0,4 A . (Uni)							
11 LW. 20000	J I OOL HOLD	Lit, 0,4 7t. (OIII)							
2015-10-01		Saldo Anterior					20.00	0.00	
	EC 4074				0.00				
2015-10-05	EG-1071	Guale Leon Katheri			2.00		18.00	0.00	
"	EG-1081	Lopez BajaA'a Kevi			2.00		16.00	0.00	
2015-10-06	IB-41	Almacen Especial	4.00				20.00	0.00	
2015-10-08	EG-1300	Lopez BajaÑa Kevi			2.00		18.00	0.00	
II .	EG-1317	Tumbaco Marcillo F			2.00		16.00	0.00	
"	EG-1319	Cumbe Rodriguez			2.00		14.00	0.00	
	LO 1010	Ke			2.00		14.00	0.00	
	EO 4004				0.00		40.00	0.00	
	EG-1321	Bedoya Valencia Jo			2.00		12.00	0.00	
2015-10-09	IB-48	Almacen Especial	8.00				20.00	0.00	
"	EG-1380	Bravo Quimi Robert			2.00		18.00	0.00	
2015-10-10	IB-49	Almacen Especial	2.00				20.00	0.00	
II .	EG-1397	Espinoza Montero L			2.00		18.00	0.00	
2015-10-12	IB-51	Almacen Especial	2.00				20.00	0.00	
2010 10-12	EG-1487	Cumbe Rodriguez	2.00		2.00		18.00	0.00	
	LG-1401	· ·			2.00		10.00	0.00	
		Ke							
		SUBTOT. 25088:	16.00		18.00			0.00	
ITEM: 2509°	1 OIL, VACUU	M PUMP - 20L. (Lt)							
		. ,							
2015-10-01		Saldo Anterior					29.30	0.00	
2015-10-01	EG-888	Chocho Vera Nesto			0.35		28.95	0.00	
2010-10-01 "									
"	EG-889	Espinoza Montero L			0.35		28.60	0.00	
	EG-890	Guale Leon Katheri			0.35		28.25	0.00	
п	EG-892	Guale Leon Katheri			0.35		27.90	0.00	
amb, Thu 0	Oct 29 / 15 19:2	24:12				InTrTr_k	ardbod F	ag. 14 de 25	

## KARDEX DE BODEGA / SALDOS POR BODEGA

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

				Bo	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1	COMIT ROB.	OKIOLITY BEOTING	INGRESOS	1		EGRESOS				1 .0141
			INGRESUS		INGRESOS	EGRESUS	EGRESOS	FINAL	FINAL	
II .	EG-893	Huacon Villacres				0.35		27.55	0.00	
"										
	EG-894	Guale Leon Katheri				0.35		27.20	0.00	
"	EG-895	Veliz BajaÑa Jos				0.35		26.85	0.00	
"	EG-896	Suastegui Baque Kl				0.35		26.50	0.00	
m .	EG-897	Huacon Villacres				0.35		26.15	0.00	
"										
	EG-898	Roldan Toala Alex				0.35		25.80	0.00	
"	EG-899	Delgado Aguilar Li				0.35		25.45	0.00	
II .	EG-900	Lopez BajaÑa Kevi				0.35		25.10	0.00	
II .	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	Peđafiel Villamar				0.35		22.65	0.00	
II .	EG-933	Bedoya Valencia Jo				0.35		22.30	0.00	
"						0.35				
	EG-934	Espinoza Montero L						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	
II .	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	
II .	EG-981	NuÑes PazmiÑo Lu				0.35		19.85	0.00	
m .	EG-983	Guale Leon Katheri				0.35		19.50	0.00	
"										
	EG-985	Farias Riofrio Ang				0.35		19.15	0.00	
"	EG-987	Bravo Quimi Robert				0.35		18.80	0.00	
"	EG-988	NuÑes PazmiÑo Lu				0.35		18.45	0.00	
2015-10-03	EG-1028	Tumbaco Marcillo F				0.35		18.10	0.00	
2013-10-03										
"	EG-1029	Lopez Baja'a Kevi				0.35		17.75	0.00	
"	EG-1030	Roldan Toala Alex				0.35		17.40	0.00	
"	EG-1031	Farias Riofrio Ang				0.35		17.05	0.00	
"	EG-1032	9								
		Anchundia Lucas Ca				0.35		16.70	0.00	
2015-10-04	EG-1064	Farias Riofrio Ang				0.35		16.35	0.00	
"	EG-1065	Delgado Aguilar Li				0.35		16.00	0.00	
2015-10-05	IB-39	Almacen Especial	20.00			0.00		36.00	0.00	
2013-10-03		•	20.00			0.05				
	EG-1071	Guale Leon Katheri				0.35		35.65	0.00	
"	EG-1074	Espinoza Montero L				0.35		35.30	0.00	
II .	EG-1078	Baque Aguilar Jorg				0.35		34.95	0.00	
II .	EG-1080	Espinoza Montero L				0.35		34.60	0.00	
		•								
"	EG-1084	Farias Riofrio Ang				0.35		34.25	0.00	
"	EG-1087	Guerrero Guerrero				0.35		33.90	0.00	
II .	EG-1089	Guerrero Guerrero				0.35		33.55	0.00	
"	EG-1108	Roldan Toala Alex				0.35		33.20	0.00	
"	EG-1109	Roldan Toala Alex				0.35		32.85	0.00	
2015-10-06	EG-1127	Farias Riofrio Ang				0.35		32.50	0.00	
"	EG-1128	Suastegui Baque Kl				0.35		32.15	0.00	
"										
	EG-1129	Cumbe Rodriguez				0.35		31.80	0.00	
		Ke								
II .	EG-1130	Castro Espinoza B				0.35		31.45	0.00	
"	EG-1131	Delgado Aguilar Li				0.35		31.10	0.00	
"										
	EG-1133	Veliz BajaA'a Jos				0.35		30.75	0.00	
	EG-1134	Delgado Aguilar Li				0.35		30.40	0.00	
"	EG-1135	Veliz BajaÑa Jos				0.35		30.05	0.00	
"	EG-1137	Veliz BajaÃ'a Jos				0.35		29.70	0.00	
"	EG-1140	Huacon Villacres				0.35		29.35	0.00	
"										
	EG-1141	Delgado Aguilar Li				0.35		29.00	0.00	
2015-10-07	EG-1199	Suastegui Baque Kl				0.35		28.65	0.00	
"	EG-1203	Huacon Villacres				0.35		28.30	0.00	
"	EG-1205	Espinoza Montero L				0.35		27.95	0.00	
		•								
"	EG-1206	Roldan Toala Alex				0.35		27.60	0.00	
"	EG-1208	Farias Riofrio Ang				0.35		27.25	0.00	
"	EG-1210	Farias Riofrio Ang				0.35		26.90	0.00	
"		9								
	EG-1212	Farias Riofrio Ang				0.35		26.55	0.00	
"	EG-1214	Farias Riofrio Ang				0.35		26.20	0.00	
"	EG-1217	Lopez BajaÑa Kevi				0.35		25.85	0.00	
"	EG-1221	Huacon Villacres				0.35		25.50	0.00	
"										
	EG-1251	Suastegui Baque Kl				0.35		25.15	0.00	
2015-10-08	EG-1300	Lopez BajaÑa Kevi				0.35		24.80	0.00	
"	EG-1313	Baque Aguilar Jorg				0.35		24.45	0.00	
· ·	EG-1316	Delgado Aguilar Li				0.35		24.10	0.00	
"										
	EG-1319	Cumbe Rodriguez				0.35		23.75	0.00	
		Ke								
"	EG-1320	Espinoza Montero L				0.35		23.40	0.00	
"	EG-1321	Bedoya Valencia Jo				0.35		23.05	0.00	
"	EG-1321					0.35		22.70	0.00	
	EG-1322	Veliz BajaÄʻa Jos				0.35		22.70	0.00	

## KARDEX DE BODEGA / SALDOS POR BODEGA

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

				Bo	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UN
"	FC 1222	Veliz BajaÑa Jos	INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL 22.35	FINAL	<u> </u>
"	EG-1323 EG-1324	Veliz BajaA a Jos Veliz BajaÑa Jos				0.35 0.35		22.35	0.00 0.00	
"	EG-1327	Guale Leon Katheri				0.35		21.65	0.00	
"	EG-1328	Suastegui Baque Kl				0.35		21.30	0.00	
"	EG-1329	Suastegui Baque Kl				0.35		20.95	0.00	
2015-10-09	EG-1374	Castro Espinoza B				0.35		20.60	0.00	
"	EG-1375	Baque Aguilar Jorg				0.35		20.25	0.00	
"	EG-1376	NuÃ'es PazmiÃ'o Lu				0.35		19.90	0.00	
"	EG-1377	Suastegui Baque Kl				0.35		19.55	0.00	
"	EG-1379	Delgado Aguilar Li				1.00		18.55	0.00	
	EG-1380	Bravo Quimi Robert				0.35		18.20	0.00	
2015-10-10	EG-1389 EG-1391	Suastegui Baque Kl Delgado Aguilar Li				0.35 0.35		17.85 17.50	0.00 0.00	
II .	EG-1394	Delgado Aguilar Li				0.35		17.15	0.00	
"	EG-1395	Delgado Aguilar Li				0.35		16.80	0.00	
"	EG-1397	Espinoza Montero L				0.35		16.45	0.00	
2015-10-12	EG-1481	Bedoya Valencia Jo				0.35		16.10	0.00	
"	EG-1484	Farias Riofrio Ang				0.35		15.75	0.00	
"	EG-1487	Cumbe Rodriguez				0.35		15.40	0.00	
0045 40 40	ID 50	Ke	00.00					05.40	0.00	
2015-10-13	IB-53 EG-1642	Almacen Especial Bedoya Valencia Jo	20.00			0.35		35.40 35.05	0.00 0.00	
"	EG-1644	Espinoza Montero L				0.35		34.70	0.00	
	LO-1044	Lapinoza Montero L				0.33		34.70	0.00	
		SUBTOT. 25091:	40.00			34.60			0.00	
ITEM: 2509	2 POWER PLU	JG (box of 10pcs). (U	ni)							
0045 40 04		Oalda Aatadaa						50.00	0.00	
2015-10-01 2015-10-01	IB-33	Saldo Anterior Almacen Especial	7.00					59.00 66.00	0.00 0.00	
2015-10-01	EG-890	Guale Leon Katheri	7.00			1.00		65.00	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	Lopez BajaÃ'a Kevi				1.00		59.00	0.00	
"	EG-901	Lopez BajaÃ'a Kevi				1.00		58.00	0.00	
"	EG-915 EG-919	Roldan Toala Alex Espinoza Montero L				1.00 1.00		57.00 56.00	0.00 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	MaridueÑa Aviles				1.00		65.00	0.00	
"	EG-953	Suastegui Baque Kl				1.00		64.00	0.00	
"	EG-955	Huacon Villacres				1.00		63.00	0.00	
	EG-960	Suastegui Baque Kl				1.00		62.00	0.00	
	EG-978 EG-981	Ruiz Pilay Jose An NuÑes PazmiÑo Lu				1.00		61.00 60.00	0.00 0.00	
"	EG-982	Nuà es Pazmià o Lu Nuà es Pazmià o Lu				1.00 1.00		59.00	0.00	
"	EG-983	Guale Leon Katheri				1.00		58.00	0.00	
"	EG-985	Farias Riofrio Ang				1.00		57.00	0.00	
"	EG-990	Anchundia Lucas Ca				1.00		56.00	0.00	
"	EG-994	Cumbe Rodriguez				1.00		55.00	0.00	
		Ke								
2015-10-03	IB-36	Almacen Especial	11.00					66.00	0.00	
2015-10-05	EG-1068	NuÃ'es PazmiÃ'o Lu				1.00		65.00	0.00	
"	EG-1078	Baque Aguilar Jorg				1.00 1.00		64.00 63.00	0.00 0.00	
"	EG-1081 EG-1084	Lopez BajaÑa Kevi Farias Riofrio Ang				1.00		62.00	0.00	
"	EG-1086	NuÃ'es PazmiÃ'o Lu				1.00		61.00	0.00	
"	EG-1087	Guerrero Guerrero				1.00		60.00	0.00	
2015-10-06	IB-41	Almacen Especial	6.00					66.00	0.00	
"	EG-1123	Castro Espinoza B				1.00		65.00	0.00	
"	EG-1125	Anchundia Lucas Ca				1.00		64.00	0.00	
"	EG-1129	Cumbe Rodriguez				1.00		63.00	0.00	
"	EG-1131	Ke Delgado Aguilar Li				1.00		62.00	0.00	
"	EG-1131 EG-1132	NuÑes PazmiÑo Lu				1.00		62.00	0.00	
II .	EG-1138	Guale Leon Katheri				1.00		60.00	0.00	
"	EG-1139	Veliz BajaÃ'a Jos				1.00		59.00	0.00	
II .	EG-1142	Huacon Villacres				1.00		58.00	0.00	
"	EG-1144	Espinoza Montero L				1.00		57.00	0.00	
"	EG-1145	Guerrero Guerrero				1.00		56.00	0.00	
"	EG-1146	Delgado Aguilar Li				1.00		55.00	0.00	
2015-10-07	IB-42	Almacen Especial	11.00					66.00	0.00	

## KARDEX DE BODEGA / SALDOS POR BODEGA

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

Bodega:307

				Bode	ega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
I LOUA	COMI ROD.	OKIGEN DEGINO			NGRESOS	EGRESOS	EGRESOS			1 .0141
			INGRESOS		NGRESUS	EGRESUS	EGRESUS	FINAL	FINAL	
II .	EG-1201	Guale Leon Katheri				1.00		65.00	0.00	
"	EG-1203	Huacon Villacres				1.00		64.00	0.00	
,	EG-1204	Baque Aguilar Jorg				1.00		63.00	0.00	
"	EG-1207	Castro Espinoza B				1.00		62.00	0.00	
"	EG-1208	Farias Riofrio Ang				1.00		61.00	0.00	
"	EG-1212	Farias Riofrio Ang				1.00		60.00	0.00	
II .	EG-1214	Farias Riofrio Ang				1.00		59.00	0.00	
		· ·								
	EG-1221	Huacon Villacres				1.00		58.00	0.00	
2015-10-08	IB-43	Almacen Especial	8.00					66.00	0.00	
"	EG-1250	Chocho Vera Nesto				1.00		65.00	0.00	
m .	EG-1311	Castro Espinoza B				1.00		64.00	0.00	
"	EG-1312	Suastegui Baque Kl				1.00		63.00	0.00	
"										
	EG-1319	Cumbe Rodriguez				1.00		62.00	0.00	
		Ke								
"	EG-1320	Espinoza Montero L				1.00		61.00	0.00	
II .	EG-1321	Bedoya Valencia Jo				1.00		60.00	0.00	
"	EG-1326	Baque Aguilar Jorg				1.00		59.00	0.00	
"										
	EG-1328	Suastegui Baque Kl				1.00		58.00	0.00	
"	EG-1330	Suastegui Baque Kl				1.00		57.00	0.00	
2015-10-09	IB-48	Almacen Especial	9.00					66.00	0.00	
II .	EG-1370	Roldan Toala Alex				1.00		65.00	0.00	
"	EG-1377	Suastegui Baque Kl				1.00		64.00	0.00	
"										
	EG-1378	Delgado Aguilar Li				1.00		63.00	0.00	
"	EG-1380	Bravo Quimi Robert				1.00		62.00	0.00	
2015-10-10	IB-49	Almacen Especial	4.00					66.00	0.00	
"	EG-1390	Roldan Toala Alex				1.00		65.00	0.00	
"	EG-1391					1.00		64.00	0.00	
"		Delgado Aguilar Li								
	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	
2010 10 11	EG-1409	NuÃ'es PazmiÃ'o Lu				1.00		59.00	0.00	
0045 40 40			7.00			1.00				
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					1.00		62.00	0.00	
	EG-1401	Cumbe Rodriguez				1.00		02.00	0.00	
		Ke								
"	EG-1499	NuÑes PazmiÑo Lu				1.00		61.00	0.00	
"	EG-1502	Roldan Toala Alex				1.00		60.00	0.00	
m .	EG-1594	Guale Leon Katheri				1.00		59.00	0.00	
2015-10-13	IB-53		7.00			1.00		66.00	0.00	
2013-10-13		Almacen Especial	7.00			4.00				
"	EG-1607	Guale Leon Katheri				1.00		65.00	0.00	
"	EG-1622	Guale Leon Katheri				1.00		64.00	0.00	
"	EG-1625	Guale Leon Katheri				1.00		63.00	0.00	
II .	EG-1644	Espinoza Montero L				1.00		62.00	0.00	
	20 1011	Zopinoza Montoro Z				1.00		02.00	0.00	
		SUBTOT, 25092;	02.00			70.00			0.00	
			82.00			79.00			0.00	
11EM: 25094	4 Filter mountir	ng ring. (Uni)								
2015-10-01		Saldo Anterior						4.00	0.00	
2015-10-06	FG-1135	Veliz BajaÃ'a Jos				1.00		3.00	0.00	
2010 10 00	20 1100	voiiz Bajarta voo				1.00		0.00	0.00	
		CLIDTOT OFOOA				4.00			0.00	
		SUBTOT. 25094:				1.00			0.00	
11EM: 25096	6 Cap , evacua	ation valve , hp. (Uni)								
2015-10-01		Saldo Anterior						16.00	0.00	
2015-10-01	EG-933	Bedoya Valencia Jo				1.00		15.00	0.00	
_5.5.6.67	EG-934	Espinoza Montero L				1.00		14.00	0.00	
0045 40 00		•								
2015-10-02	EG-957	Roldan Toala Alex				1.00		13.00	0.00	
п	EG-971	Anchundia Lucas Ca				1.00		12.00	0.00	
II .	EG-990	Anchundia Lucas Ca				1.00		11.00	0.00	
2015-10-03	EG-1029	Lopez BajaÑa Kevi				1.00		10.00	0.00	
_5.5.000	EG-1030	Roldan Toala Alex				1.00		9.00	0.00	
II .										
	EG-1032	Anchundia Lucas Ca				1.00		8.00	0.00	
2015-10-05	EG-1071	Guale Leon Katheri				1.00		7.00	0.00	
"	EG-1078	Baque Aguilar Jorg				2.00		5.00	0.00	
2015-10-06	EG-1146	Delgado Aguilar Li				1.00		4.00	0.00	
2015-10-07	EG-1208	Farias Riofrio Ang				1.00		3.00	0.00	
2015-10-08	EG-1316	Delgado Aguilar Li				1.00		2.00	0.00	
	EG-1319	Cumbe Rodriguez				1.00		1.00	0.00	
		Ke								
2015-10-09	EG-1378	Delgado Aguilar Li				1.00		0.00	0.00	
		5 - 5								
		SUBTOT. 25096:				16.00			0.00	
ITEMA: OFOCA	) Mat!					16.00			0.00	
11 EM: 25098	ĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸ	et , evap. fan. (Uni) 24:12					IMT-T-	cordbod 5	200 17 45 25	
amb, Thu (	JUT 29 / 15 19:2	24.12					InTrTr_l	karaboa F	Pag. 17 de 25	

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

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

## KARDEX DE BODEGA / SALDOS POR BODEGA

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

Bodega:307

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

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ITEM6,25180cK4J, AMBI5N1/DEFROST SENSOR. (Uni)

## KARDEX DE BODEGA / SALDOS POR BODEGA

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

FECHA COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN COSTO.	CANT.	COSTO. SLDO	COSTO	P.UNI
		INGRESOS	INGRESOS	EGRESOS	EGRESOS   FINAL	FINAL	
2015-10-01 2015-10-06 EG-1144	Saldo Anterior Espinoza Montero L			1.00	3.00 2.00	0.00 0.00	
2015-10-07 IB-42	Almacen Especial	1.00			3.00	0.00	
ITEM: 25182 TAPONES I	SUBTOT. 25180: NEGROS DE VALVULA	1.00 A. (Uni)		1.00		0.00	
2015-10-01	Saldo Anterior	1.00			1.00 2.00	0.00	
2015-10-01 IB-33 2015-10-02 EG-993 2015-10-03 IB-36	Almacen Especial Bedoya Valencia Jo	1.00		1.00	1.00	0.00 0.00	
2015-10-03 IB-36	Almacen Especial SUBTOT. 25182:	1.00 2.00		1.00	2.00	0.00	
ITEM: 25183 TAPON DE				1.00		0.00	
2015-10-01 2015-10-12 EG-1475	Saldo Anterior Bedoya Valencia Jo			1.00	3.00 2.00	0.00 0.00	
2015-10-13 IB-53	Almacen Especial	1.00			3.00	0.00	
ITEM: 25184 TAPON DE	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	
20.0 .0 00 20 .0	SUBTOT. 25187:			1.00		0.00	
ITEM: 25190 POWERPA	CK, STEEPER MOTOR	R / MODULO S	STEEPER MOTOR. (Un	i)			
2015-10-01	Saldo Anterior				1.00	0.00	
ITEM: 25191 MOTOR EV							
2015-10-06 IB-41 2015-10-06 EG-1144	Almacen Especial Espinoza Montero L	1.00		1.00	1.00 0.00	0.00 0.00	
ITEM: 25198 PISTON ST	SUBTOT. 25191: IPPER . (Uni)	1.00		1.00		0.00	
2015-10-01	Saldo Anterior				1.00	0.00	
ITEM: 25201 VALVULA T	XV ECONOMIZADOR	. (Uni)					
2015-10-01	Saldo Anterior				1.00	0.00	
ITEM: 25203 VALVULA R	EGULADORA. (Uni)						
2015-10-01	Saldo Anterior				0.00	0.00	
ITEM: 25209 VISOR DE I	HUMEDAD. (Uni)						
2015-10-01	Saldo Anterior				1.00	0.00	
ITEM: 25252 CIRCUIT BE	REAKER . (Uni)						
2015-10-01	Saldo Anterior				2.00	0.00	
ITEM: 25253 CONTACTO	OR 25 AMP. (Uni)						
2015-10-01	Saldo Anterior				0.00	0.00	
ITEM: 25255 COIL COND	DENSER TK. (Uni)						
2015-10-01 2015-10-12 EG-1404	Saldo Anterior Baque Aguilar Jorg			1.00	2.00 1.00	0.00 0.00	
2015-10-13 IB-53	Almacen Especial	2.00			3.00	0.00	
ITEM: 25260 KIT PROBE	SUBTOT. 25255: . (Uni)	2.00		1.00		0.00	
2015-10-01 2015-10-06 EG-1126	Saldo Anterior Anchundia Lucas Ca			2.00	11.00 9.00	0.00 0.00	
amb, Thu Oct 29 / 15 19:						Pag. 20 de 25	

## KARDEX DE BODEGA / SALDOS POR BODEGA

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

				Bo	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-10-07	IB-42	Almacen Especial	2.00				•	11.00	0.00	
ITEM: 25261	1 KEY PAD . (I	SUBTOT. 25260: Uni)	2.00			2.00			0.00	
2015-10-01		Saldo Anterior						6.00	0.00	
2015-10-02 2015-10-03	EG-975 IB-36	Roldan Toala Alex Almacen Especial	1.00			1.00		5.00 6.00	0.00 0.00	
2015-10-07 2015-10-08	EG-1209 IB-43	NuÃ'es PazmiÃ'o 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	GASKET DE	VALVE DE ALTA. (U	Ini)							
2015-10-01		Saldo Anterior						10.00	0.00	
ITEM: 25274	4 TORNILLO [	DEL PANEL ELECTR	ICO W WASHE	ER. (Uni)						
2015-10-01	FO 4400	Saldo Anterior				4.00		2.00	0.00	
2015-10-06 2015-10-07	EG-1126 IB-42	Anchundia Lucas Ca Almacen Especial	1.00			1.00		1.00 2.00	0.00 0.00	
"	EG-1202	Espinoza Montero L				1.00		1.00	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	9 VALVULA DI	E EXPANSION MAG	NUM. (Uni)							
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25280	MOTOR EVA	APORADOR . (Uni)								
2015-10-01		Saldo Anterior						3.00	0.00	
ITEM: 25281	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 V	VALVE. (Uni)								
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25321	MAGNETY C	CONTACTOR119893	J (Uni)							
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25322	SOLENOID	VALVE BODY (TXV L	SV). (Uni)							
2015-10-01		Saldo Anterior						2.00	0.00	
ITEM: 25324	4 NAME PLAT	E. (Uni)								
2015-10-01		Saldo Anterior						0.00	0.00	
ITEM: 25335	5 CONTACTO	R 30 AMP10-00431-1	2 (Uni)							
2015-10-01		Saldo Anterior						3.00	0.00	
ITEM: 25337	7 VALVE, EXP	PANSION. (Uni)								
2015-10-01 2015-10-08	EG-1250	Saldo Anterior Chocho Vera Nesto				1.00		1.00 0.00	0.00 0.00	

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## KARDEX DE BODEGA / SALDOS POR BODEGA

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

_					DU	dega:307					
	FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
	2015-10-09	IB-48	Almacen Especial	1.00					1.00	0.00	
	ITEM: 25340	) KEYPAD AS	SUBTOT. 25337:	1.00			1.00			0.00	
		, KETT ND NO	, ,						4.00	2.22	
	2015-10-01 2015-10-12	EG-1475	Saldo Anterior Bedoya Valencia Jo				1.00		1.00 0.00	0.00 0.00	
	2015-10-13	IB-53	Almacen Especial	1.00					1.00	0.00	
	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)								
	2015-10-01		Saldo Anterior						3.00	0.00	
	2015-10-07 2015-10-08	EG-1202 IB-43	Espinoza Montero L Almacen Especial	1.00			1.00		2.00 3.00	0.00	
			SUBTOT. 25343:	1.00			1.00			0.00	
	ITEM: 25347	' SENSOR HU	MIDITY W/BRACKE				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 DIS	SPLAY (Uni)								
	2015-10-01		Saldo Anterior						0.00	0.00	
	ITEM: 25372	SWITCH LPC	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			856.60			0.00	
	220 - MIPR	.0	GRUPO								
	ITEM: 25076	CONTROLLE	ER DOOR CIM 5818	3310B (Uni)							
	2015-10-01	OOMINGLE	Saldo Anterior	00102 (0111)					1.00	0.00	
		CONTROLLE	ER DOOR CIM 6 83	10C (Uni)							
	2015-10-01		Saldo Anterior	,					4.00	0.00	
	2015-10-10	EG-1397	Espinoza Montero L	4.00			1.00		3.00	0.00	
	2015-10-12 2015-10-13	IB-51 EG-1614	Almacen Especial Lopez Bajañ'a Kevi	1.00			1.00		4.00 3.00	0.00 0.00	
	"	EG-1622	Guale Leon Katheri				1.00		2.00	0.00	
	ITEM: 25089	EVAPORATO	SUBTOT. 25079: DR COIL. (Uni)	1.00			3.00			0.00	
	2015-10-01	ID 00	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	
	2015-10-02	IB-35 EG-990	Almacen Especial Anchundia Lucas Ca	1.00			1.00		5.00 4.00	0.00 0.00	
	2015-10-03	IB-36	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	
}	"	EG-1029	Lopez BajaÑa Kevi				1.00		6.00	0.00	
	amb, Thu C	EG-1032 Oct 29 / 15 19:2	Anchundia Lucas Ca 24:12				1.00	InTrTr	5.00 kardbod P	0.00 ag. 22 de 25	
	,	3							<u> </u>	-	

## KARDEX DE BODEGA / SALDOS POR BODEGA

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

				B0	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1	COMIT ROB.	ONIOLINI DEGIMO		1 .110						1 .0.41
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-10-04	EG-1065	Delgado Aguilar Li				1.00		4.00	0.00	
2015-10-05	IB-39	Almacen Especial	1.00					5.00	0.00	
"	EG-1078	Baque Aguilar Jorg				1.00		4.00	0.00	
,,										
	EG-1080	Espinoza Montero L				1.00		3.00	0.00	
2015-10-06	IB-41	Almacen Especial	2.00					5.00	0.00	
2015-10-08	EG-1300	Lopez BajaÑa Kevi				1.00		4.00	0.00	
u u	EG-1317	Tumbaco Marcillo F				1.00		3.00	0.00	
"	EG-1320	Espinoza Montero L				1.00		2.00	0.00	
II .										
	EG-1321	Bedoya Valencia Jo				1.00		1.00	0.00	
2015-10-09	IB-48	Almacen Especial	2.00					3.00	0.00	
"	EG-1380	Bravo Quimi Robert				1.00		2.00	0.00	
2015-10-10	EG-1395	Delgado Aguilar Li				1.00		1.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00					2.00	0.00	
2013-10-12			1.00			4.00				
"	EG-1484	Farias Riofrio Ang				1.00		1.00	0.00	
"	EG-1487	Cumbe Rodriguez				1.00		0.00	0.00	
		Ke								
2015-10-13	IB-53	Almacen Especial	1.00					1.00	0.00	
	EG-1642	Bedoya Valencia Jo				1.00		0.00	0.00	
	LO-1042	bedoya valericia 30				1.00		0.00	0.00	
		SUBTOT. 25089:	13.00			17.00			0.00	
ITEM: 25090	0 CONDENSE	R COIL819526B (Uni)								
		(- ,								
2015-10-01		Saldo Anterior						4.00	0.00	
	EC 022					1.00				
2015-10-01	EG-933	Bedoya Valencia Jo				1.00		3.00	0.00	
		SUBTOT. 25090:				1.00			0.00	
ITEM: 25117	7 PIPE, EVAP.	SUCTION (SCU). (Un	i)							
	=, =	(555). (5.	,							
"		Saldo Anterior						1.00	0.00	
		Saluo Antenoi						1.00	0.00	
ITEM: 25168	8 COIL COND	ENSADOR. (Uni)								
2015-10-01		Saldo Anterior						1.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					2.00	0.00	
2013-10-01	ID-00	Almacen Especial	1.00					2.00	0.00	
		OUDTOT OF LOS	4.00						0.00	
		SUBTOT. 25168:	1.00						0.00	
		SUBTOTAL	15.00			21.00			0.00	
		GRUPO								
230 - INEN	I	ener e								
230 - INEIN	ı									
ITEM: 25008	8 CABLE,FC T	O COMPRESSOR. (L	Jni)							
	,	,	,							
"		Saldo Anterior						15.00	0.00	
2015-10-01	ID 22	Almacen Especial	2.00					17.00	0.00	
2013-10-01			2.00			1.00				
,	EG-893	Huacon Villacres				1.00		16.00	0.00	
	EG-898	Roldan Toala Alex				1.00		15.00	0.00	
"	EG-934	Espinoza Montero L				1.00		14.00	0.00	
2015-10-02	IB-35	Almacen Especial	3.00					17.00	0.00	
"	EG-982	NuÃ'es PazmiÃ'o Lu				1.00		16.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00			1.50		17.00	0.00	
2010-10 <del>-</del> 03										
"	IB-37	Almacen Especial	1.00					18.00	0.00	
	EG-1027	Farias Riofrio Ang				1.00		17.00	0.00	
2015-10-05	EG-1081	Lopez BajaÑa Kevi				1.00		16.00	0.00	
"	EG-1089	Guerrero Guerrero				1.00		15.00	0.00	
2015-10-06	IB-41	Almacen Especial	2.00					17.00	0.00	
_510 10-00	EG-1131	Delgado Aguilar Li	2.00			1.00		16.00	0.00	
"										
	EG-1134	Delgado Aguilar Li				1.00		15.00	0.00	
"	EG-1146	Delgado Aguilar Li				1.00		14.00	0.00	
2015-10-07	IB-42	Almacen Especial	3.00					17.00	0.00	
"	EG-1221	Huacon Villacres				1.00		16.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					17.00	0.00	
	EG-1316		1.50			1.00		16.00	0.00	
"		Delgado Aguilar Li								
	EG-1319	Cumbe Rodriguez				1.00		15.00	0.00	
		Ke								
"	EG-1320	Espinoza Montero L				1.00		14.00	0.00	
2015-10-09	IB-48	Almacen Especial	3.00					17.00	0.00	
"	EG-1372	Cumbe Rodriguez	2.30			1.00		16.00	0.00	
	LO-1072					1.00		10.00	0.00	
0045 40 40	ID 40	Ke	4.00					47.00	2.22	
2015-10-10	IB-49	Almacen Especial	1.00					17.00	0.00	
"	EG-1394	Delgado Aguilar Li				1.00		16.00	0.00	
2015-10-11	EG-1408	Guale Leon Katheri				1.00		15.00	0.00	
2015-10-12	IB-51	Almacen Especial	2.00					17.00	0.00	
		op 00.0.	50						0.50	

## KARDEX DE BODEGA / SALDOS POR BODEGA

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

				Во	dega:307					
FECHA	COMPROB.		ANT. RESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
"	EG-1487	Cumbe Rodriguez Ke				1.00		16.00	0.00	
2015-10-13	IB-53 EG-1644	Almacen Especial Espinoza Montero L	1.00			1.00		17.00 16.00	0.00 0.00	
	20 1044	SUBTOT. 25008:	20.00			19.00		10.00	0.00	
ITEM: 25018	8 818515A DIS	SPLAY PCB CIM 5. (Uni)	20.00			15.00			0.00	
2015-10-01		Saldo Anterior						3.00	0.00	
ITEM: 25019	9 818513A US	ER PANEL CIM 6. (Uni)								
2015-10-01 2015-10-01	IB-33	Saldo Anterior Almacen Especial	1.00					2.00 3.00	0.00 0.00	
		SUBTOT. 25019:	1.00						0.00	
ITEM: 2504	1 818511C PO	WER MEAS MODULE CIM	16. (Uni)							
"	50.054	Saldo Anterior				4.00		3.00	0.00	
2015-10-02 2015-10-06	EG-951 EG-1146	MaridueÃ'a Aviles Delgado Aguilar Li				1.00 1.00		2.00 1.00	0.00 0.00	
2015-10-07	IB-42	Almacen Especial	1.00			1.00		2.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					3.00	0.00	
ITEM: 25041	2 818511B DO	SUBTOT. 25041: WER MEAS PCB CIM5. (U	2.00			2.00			0.00	
2015-10-01	2 0103111110	Saldo Anterior	1111)					3.00	0.00	
	2 TERMINAL F	BLOK PCB CIM 5. (Uni)						0.00	0.00	
2015-10-01	ID 40	Saldo Anterior	1.00					0.00	0.00	
2015-10-10	IB-49 EG-1396	Almacen Especial Baque Aguilar Jorg	1.00			1.00		1.00 0.00	0.00 0.00	
ITEM: 25074	4 CABLE ,P.	SUBTOT. 25062: TRAMSMITTER( AKS ) (I	1.00 Uni)			1.00			0.00	
2015-10-01		Saldo Anterior						2.00	0.00	
ITEM: 2507	5 CABLE SET	, X1-X2-X3 CIM5. (Un	i)							
2015-10-01		Saldo Anterior						1.00	0.00	
2015-10-06	EG-1145	Guerrero Guerrero				1.00		0.00	0.00	
ITEM: 25080	MOTOR CAE	SUBTOT. 25075: BLE, ADAPTER KIT . (Uni)				1.00			0.00	
2015-10-01		Saldo Anterior						11.00	0.00	
2015-10-01	IB-33	Almacen Especial	2.00					13.00	0.00	
"	EG-911	Guale Leon Katheri				1.00		12.00	0.00	
2015-10-02	IB-35 EG-957	Almacen Especial Roldan Toala Alex	1.00			1.00		13.00 12.00	0.00 0.00	
2015-10-03	IB-36	Almacen Especial	1.00			1.00		13.00	0.00	
"	IB-37	Almacen Especial	1.00					14.00	0.00	
	EG-1039	Franco Mendoza Geo				1.00		13.00	0.00	
2015-10-05	EG-1108	Roldan Toala Alex				1.00		12.00	0.00	
2015-10-06	IB-41	Almacen Especial	1.00			4.00		13.00	0.00	
2015-10-07	EG-1204 EG-1219	Baque Aguilar Jorg NuÑes PazmiÑo Lu				1.00 1.00		12.00 11.00	0.00 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 0.00	
2015-10-13	IB-53	Ke Almacen Especial	1.00					13.00	0.00	
		SUBTOT. 25080:	11.00			9.00			0.00	
ITEM: 25082	2 818255C CC	NTROLLER MODULE CIM							3.30	
2015-10-01		Saldo Anterior						3.00	0.00	
2015-10-01	IB-33 EG-1132	Almacen Especial NuÑes PazmiÑo Lu	1.00			1.00		4.00	0.00	
2015-10-06 2015-10-07	EG-1132 IB-42	Almacen Especial	1.00			1.00		3.00 4.00	0.00 0.00	
	Oct 29 / 15 19:2	•					InTrTr_		ag. 24 de 25	
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# KARDEX DE BODEGA / SALDOS POR BODEGA

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

Bodega:307										
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-10-10	EG-1396	Pagua Aguilar larg	IIVORLOGG		INCKLOCCI	1.00	LONEGGG	3.00	0.00	
2015-10-10	IB-51	Baque Aguilar Jorg Almacen Especial	1.00			1.00		4.00	0.00	
2015-10-12	IB-53	Almacen Especial	1.00					5.00	0.00	
2010 10 10	12 00	7 iiiilaaan Eapeolai	1.00					0.00	0.00	
		SUBTOT. 25082:	4.00			2.00			0.00	
ITEM: 25085 POWER CABLE, 4x4.0mm2 1500ft/ CABLE 460V (457 MTS) (mt)										
2015-10-01 Saldo Anterior 383.00 0.00										
2015-10-01	EG-890	Guale Leon Katheri				12.00		371.00	0.00	
2013-10-01	EG-891	Guale Leon Katheri				18.00		353.00	0.00	
"	EG-901	Lopez BajaÃ'a Kevi				18.00		335.00	0.00	
"	EG-915	Roldan Toala Alex				18.00		317.00	0.00	
"	EG-933	Bedoya Valencia Jo				18.00		299.00	0.00	
2015-10-02	EG-978	Ruiz Pilay Jose An				18.00		281.00	0.00	
"	EG-990	Anchundia Lucas Ca				18.00		263.00	0.00	
2015-10-05	EG-1071	Guale Leon Katheri				6.00		257.00	0.00	
	EG-1078	Baque Aguilar Jorg				18.00		239.00	0.00	
2015-10-06	EG-1125	Anchundia Lucas Ca				18.00		221.00	0.00	
"	EG-1129	Cumbe Rodriguez Ke				10.00		211.00	0.00	
"	EG-1131	Delgado Aguilar Li				18.00		193.00	0.00	
m .	EG-1132	NuÃ'es PazmiÃ'o Lu				6.00		187.00	0.00	
"	EG-1139	Veliz BajaÑa Jos				10.00		177.00	0.00	
ıı .	EG-1145	Guerrero Guerrero				5.00		172.00	0.00	
2015-10-07	EG-1198	Guale Leon Katheri				18.00		154.00	0.00	
"	EG-1200	Tumbaco Marcillo F				18.00		136.00	0.00	
"	EG-1201	Guale Leon Katheri				18.00		118.00	0.00	
"	EG-1212	Farias Riofrio Ang				18.00		100.00	0.00	
"	EG-1214	Farias Riofrio Ang				18.00		82.00	0.00	
2015-10-08	EG-1312	Suastegui Baque Kl				18.00		64.00	0.00	
"	EG-1319	Cumbe Rodriguez				18.00		46.00	0.00	
"	EG-1321	Ke Bedoya Valencia Jo				6.00		40.00	0.00	
2015-10-09	EG-1373	Huacon Villacres				10.00		30.00	0.00	
2015-10-09	EG-1375	Baque Aguilar Jorg				3.00		27.00	0.00	
"	EG-1397	Espinoza Montero L				18.00		9.00	0.00	
2015-10-12	IB-51	Almacen Especial	914.00					923.00	0.00	
"	EG-1479	PeÃ'afiel Villamar				18.00		905.00	0.00	
"	EG-1502	Roldan Toala Alex				18.00		887.00	0.00	
ITEM 05446		SUBTOT. 25085:	914.00			410.00			0.00	
11EM: 25146	6 CABLE, SOL	ENOID COIL. (Uni)								
2015-10-01		Saldo Anterior						0.00	0.00	
ITEM: 25296 COIL ELECTRONIC . (Uni)										
2015-10-01		Saldo Anterior						2.00	0.00	
		SUBTOTAL	953.00			444.00			0.00	
		GRUPO	955.00			444.00			0.00	
9999 - NO	DEFINIDO	OROI O								
3333 140	DEI II II DO									
ITEM: 25351 PROYECTO KIT DE VENTILACION. (Uni)										
0045 40 04		0.11.4.4.1						00.00	0.00	
2015-10-01		Saldo Anterior						20.00	0.00	
		TOTAL BODEGA **							0.00	
		SUMA GENERAL							0.00	
		SOIVIA GENERAL							0.00	