KARDEX DE BODEGA / SALDOS POR BODEGA PERIODO DE 2015-09-01 A 2016-01-26

			PERIOD	O DE 2015-09-01 A 2016	-01-26				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UN
			302 -	ALMACEN ESPECIA	I R75				
210 - NOR	MAL		302 - 1	ALMACEN ESI ECIA	L IV/5				
ITEM: 25000	O AIR EX, DAN	MPER, ASSEMBLY(\	ventolera) (Uni)						
2015-12-26	IB-55	0	1,200.00				1,200.00	0.00	
ITEM: 2500	2 AIR EY MO	SUBTOT. 25000: DULE ,COMPLETE (1,200.00	era) (Uni)				0.00	
"	IB-55	0	2,500.00	eraj (Orii)			2,500.00	0.00	
ITEM: 25003		(, CIM 5. (Uni)	_,				_,		
2015-12-26		0	111.00				111.00	0.00	
		SUBTOTAL GRUPO	3,811.00					0.00	
		TOTAL BODEGA **						0.00	
				307 - SUR R10					
210 - NOR	MAL								
	O AIR EX, DAN	MPER, ASSEMBLY(\	ventolera) (Uni)						
2015-09-16 2015-09-26	IB-2 IB-23	Almacen Especial Almacen Especial	3.00 2.00				3.00 5.00	0.00	
2015-09-30	EG-846	Espinoza Montero L			1.00		4.00	0.00	
2015-10-01	IB-33 EG-933	Almacen Especial Bedoya Valencia Jo	1.00		1.00		5.00 4.00	0.00	
2015-10-02	IB-35	Almacen Especial	1.00		1.00		5.00	0.00	
2015-10-05	EG-1080	Espinoza Montero L	4.00		1.00		4.00	0.00	
2015-10-06	IB-41 EG-1146	Almacen Especial Delgado Aguilar Li	1.00		1.00		5.00 4.00	0.00 0.00	
2015-10-07	IB-42	Almacen Especial	1.00		1.00		5.00	0.00	
2015-10-08	EG-1320	Espinoza Montero L	4.00		1.00		4.00	0.00	
2015-10-09 2015-10-10	IB-48 EG-1393	Almacen Especial Castro Espinoza B	1.00		1.00		5.00 4.00	0.00	
"	EG-1397	Espinoza Montero L			1.00		3.00	0.00	
2015-10-12	IB-51	Almacen Especial	2.00		4.00		5.00	0.00	
2015-10-13	EG-1502 IB-53	Roldan Toala Alex Almacen Especial	1.00		1.00		4.00 5.00	0.00 0.00	
"	EG-1597	Rubio Mera Luis Al	1.00		2.00		3.00	0.00	
ITEM: 2500:	3 BATT PACK	SUBTOT. 25000: (, CIM 5. (Uni)	13.00		10.00			0.00	
2015-09-16	IB-2	Almacen Especial	17.00				17.00	0.00	
2015-09-16	IB-3	Almacen Especial	1.00				18.00	0.00	
"	EG-4	Cumbe Rodriguez Ke			1.00		17.00	0.00	
2015-09-17	IB-4	Almacen Especial	1.00				18.00	0.00	
2015-09-19	EG-182	Roldan Toala Alex	4.00		1.00		17.00	0.00	
2015-09-21	IB-11 EG-238	Almacen Especial Anchundia Lucas Ca	1.00		1.00		18.00 17.00	0.00	
"	EG-241	Tumbaco Marcillo F			1.00		16.00	0.00	
"	EG-245	Espinoza Montero L			1.00		15.00	0.00	
" 2015 00 22	EG-272	NuÃ'es PazmiÃ'o Lu	4.00		1.00		14.00	0.00	
2015-09-22 2015-09-23	IB-12 EG-409	Almacen Especial Lopez BajaÑa Kevi	4.00		1.00		18.00 17.00	0.00 0.00	
"	EG-420	Tumbaco Marcillo F			1.00		16.00	0.00	
2015-09-24	IB-17	Sur R10	2.00		4.65		18.00	0.00	
"	EG-512 EG-516	Anchundia Lucas Ca Lopez BajaÑa Kevi			1.00 1.00		17.00 16.00	0.00	
2015-09-25	IB-18	Almacen Especial	2.00		1.00		18.00	0.00	
"	EG-545	Suastegui Baque Kl			1.00		17.00	0.00	
2015-09-26	IB-23	Almacen Especial	1.00				18.00	0.00	
2015-09-28	IB-25 EG-691	Almacen Especial Espinoza Montero L	1.00		1.00		19.00 18.00	0.00 0.00	
2015-09-29	EG-770	Cumbe Rodriguez			1.00		17.00	0.00	
		Ke							

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			PERIOD		5-09-01 A 201					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-09-30	IB-29	Almacen Especial	1.00					18.00	0.00	
"	EG-850	Veliz BajaÃ'a Jos				1.00		17.00	0.00	
"	EG-851	Delgado Aguilar Li				1.00		16.00	0.00	
"	EG-852	Bedoya Valencia Jo	2.00			1.00		15.00	0.00	
2015-10-01 2015-10-02	IB-33 EG-971	Almacen Especial Anchundia Lucas Ca	3.00			1.00		18.00 17.00	0.00 0.00	
2015-10-02	IB-36	Almacen Especial	1.00			1.00		18.00	0.00	
2015-10-06	EG-1132	NuÃ'es PazmiÃ'o Lu	1.00			1.00		17.00	0.00	
"	EG-1145	Guerrero Guerrero				1.00		16.00	0.00	
2015-10-07	IB-42	Almacen Especial	2.00					18.00	0.00	
2015-10-10	EG-1390	Roldan Toala Alex				1.00		17.00	0.00	
"	EG-1396	Baque Aguilar Jorg	0.00			1.00		16.00	0.00	
2015-10-12	IB-51 EG-1502	Almacen Especial	2.00			1.00		18.00	0.00	
2015-10-13	IB-53	Roldan Toala Alex Almacen Especial	1.00			1.00		17.00 18.00	0.00 0.00	
2013-10-13	EG-1608	Castro Espinoza B	1.00			1.00		17.00	0.00	
п	EG-1643	Tumbaco Marcillo F				1.00		16.00	0.00	
		SUBTOT. 25003:	40.00			24.00			0.00	
ITEM: 25004	4 BATT. PACK	K, RECHARGEABLE (CIM6. (Uni)							
2045 00 40	ID 0	Al	40.00					40.00	0.00	
2015-09-16 2015-09-16	IB-2 IB-3	Almacen Especial Almacen Especial	10.00 1.00					10.00 11.00	0.00 0.00	
2015-09-10	EG-311	Baque Aguilar Jorg	1.00			1.00		10.00	0.00	
2015-09-23	IB-15	Almacen Especial	1.00			1.00		11.00	0.00	
2015-09-24	EG-521	Bedoya Valencia Jo				1.00		10.00	0.00	
2015-09-25	IB-18	Almacen Especial	1.00					11.00	0.00	
"	EG-542	Guale Leon Katheri				1.00		10.00	0.00	
"	EG-550	Espinoza Montero L				1.00		9.00	0.00	
2015-09-26	IB-23	Almacen Especial	2.00			4.00		11.00	0.00	
2015 00 29	EG-645 IB-24	Espinoza Montero L	1.00			1.00		10.00 11.00	0.00 0.00	
2015-09-28 2015-09-29	EG-778	Almacen Especial Lopez BajaÑa Kevi	1.00			1.00		10.00	0.00	
2015-09-29	IB-29	Almacen Especial	1.00			1.00		11.00	0.00	
2015-10-01	EG-889	Espinoza Montero L	1.00			1.00		10.00	0.00	
"	EG-892	Guale Leon Katheri				1.00		9.00	0.00	
"	EG-894	Guale Leon Katheri				1.00		8.00	0.00	
"	EG-898	Roldan Toala Alex				1.00		7.00	0.00	
"	EG-911	Guale Leon Katheri				1.00		6.00	0.00	
2015-10-02	IB-35	Almacen Especial	5.00			4.00		11.00	0.00	
2015-10-05	EG-1078 EG-1080	Baque Aguilar Jorg				1.00 1.00		10.00 9.00	0.00	
2015-10-06	IB-41	Espinoza Montero L Almacen Especial	2.00			1.00		11.00	0.00	
2015-10-08	EG-1300	Lopez BajaÃ'a Kevi	2.00			1.00		10.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		9.00	0.00	
"	EG-1327	Guale Leon Katheri				1.00		8.00	0.00	
2015-10-09	IB-48	Almacen Especial	3.00					11.00	0.00	
"	EG-1375	Baque Aguilar Jorg				1.00		10.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00			4.00		11.00	0.00	
2015 10 12	EG-1397 IB-51	Espinoza Montero L	1.00			1.00		10.00 11.00	0.00 0.00	
2015-10-12	EG-1481	Almacen Especial Bedoya Valencia Jo	1.00			1.00		10.00	0.00	
m .	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	
ITEMA OFOCA	E TEDMINIAL '	SUBTOT. 25004:	31.00	ol oo::		21.00			0.00	
11 EWI: 25005	O IEKWIINAL I	BLOCK , COMPRESS	ouk (pornera d	ei compre	sor). (UNI)					
2015-09-16	IB-2	Almacen Especial	10.00					10.00	0.00	
2015-09-16	EG-5	Delgado Aguilar Li	10.00			1.00		9.00	0.00	
2015-09-17	IB-4	Almacen Especial	1.00					10.00	0.00	
2015-09-22	EG-351	Cumbe Rodriguez				1.00		9.00	0.00	
	15.45	Ke								
2015-09-23	IB-15	Almacen Especial	1.00					10.00	0.00	
0045 00 04	EG-425	Roldan Toala Alex	4.00			1.00		9.00	0.00	
2015-09-24 2015-09-28	IB-17 IB-25	Sur R10 Almacen Especial	1.00 3.00					10.00 13.00	0.00	
2013-09-20	EG-682	Farias Riofrio Ang	3.00			1.00		12.00	0.00	
m .	EG-724	Lopez BajaÃ'a Kevi				1.00		11.00	0.00	
m .	EG-725	Delgado Aguilar Li				1.00		10.00	0.00	
2015-09-30	EG-837	Guale Leon Katheri				1.00		9.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					10.00	0.00	
"	EG-898	Roldan Toala Alex				1.00		9.00	0.00	
2015-10-02	IB-35	Almacen Especial	1.00			4.00		10.00	0.00	
2015-10-03	EG-982 IB-36	NuÑes PazmiÑo Lu Almacen Especial	1.00			1.00		9.00 10.00	0.00 0.00	
		04:19	1.00				InTrTr		Pag. 2 de 93	
arrib, rue c	Jun 20 / 10 10.	J					411111		. ug. 2 uc 30	

		IV			5-09-01 A 201	6-01-26	`			
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
II .	IB-37	Almacen Especial	1.00					11.00	0.00	
"	EG-1027	Farias Riofrio Ang				1.00		10.00	0.00	
2015-10-06	EG-1131	Delgado Aguilar Li				1.00		9.00	0.00	
2015-10-07	IB-42	Almacen Especial	1.00					10.00	0.00	
0045 40 00	EG-1221	Huacon Villacres	4.00			1.00		9.00	0.00	
2015-10-08	IB-43 EG-1372	Almacen Especial	1.00			1.00		10.00 9.00	0.00 0.00	
2015-10-09	EG-13/2	Cumbe Rodriguez Ke				1.00		9.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00					10.00	0.00	
"	EG-1394	Delgado Aguilar Li				1.00		9.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00					10.00	0.00	
ITEM 0500	7 EDEOUENO	SUBTOT. 25005:	24.00			14.00			0.00	
2015-09-16	/ FREQUENC	Y CONVERTER, CO Almacen Especial	10.00					10.00	0.00	
2015-09-16	IB-2 IB-3	Almacen Especial	1.00					11.00	0.00	
"	EG-26	Cumbe Rodriguez	1.00			1.00		10.00	0.00	
		Ke							0.00	
"	EG-3	Delgado Aguilar Li				1.00		9.00	0.00	
2015-09-17	IB-4	Almacen Especial	2.00					11.00	0.00	
2015-09-18	EG-49	Espinoza Montero L				1.00		10.00	0.00	
2015-09-19	IB-8	Almacen Especial	1.00			4.00		11.00	0.00	
2015-09-20	EG-206	Bedoya Valencia Jo	1.00			1.00		10.00	0.00	
2015-09-21 2015-09-22	IB-11 EG-296	Almacen Especial Huacon Villacres	1.00			1.00		11.00 10.00	0.00 0.00	
2013-09-22	EG-347	Delgado Aguilar Li				1.00		9.00	0.00	
"	EG-351	Cumbe Rodriguez				1.00		8.00	0.00	
		Ke								
2015-09-23	IB-15	Almacen Especial	3.00					11.00	0.00	
"	EG-390	Tumbaco Marcillo F				1.00		10.00	0.00	
	EG-432	Espinoza Montero L	0.00			1.00		9.00	0.00	
2015-09-24	IB-17 EG-521	Sur R10	2.00			1.00		11.00 10.00	0.00 0.00	
2015-09-25	IB-18	Bedoya Valencia Jo Almacen Especial	1.00			1.00		11.00	0.00	
"	EG-541	Baque Aguilar Jorg	1.00			1.00		10.00	0.00	
2015-09-26	IB-23	Almacen Especial	1.00					11.00	0.00	
"	EG-640	MaridueÃ'a Aviles				1.00		10.00	0.00	
"	EG-642	Suastegui Baque Kl				1.00		9.00	0.00	
	EG-645	Espinoza Montero L				1.00		8.00	0.00	
2015-09-28	IB-24	Almacen Especial	3.00					11.00	0.00	
	IB-25 EG-691	Almacen Especial Espinoza Montero L	2.00			1.00		13.00 12.00	0.00 0.00	
"	EG-091 EG-725	Delgado Aguilar Li				1.00		11.00	0.00	
2015-09-29	EG-778	Lopez BajaÃ'a Kevi				1.00		10.00	0.00	
2015-09-30	IB-29	Almacen Especial	1.00					11.00	0.00	
"	EG-837	Guale Leon Katheri				1.00		10.00	0.00	
"	EG-846	Espinoza Montero L				1.00		9.00	0.00	
2015-10-01	IB-33	Almacen Especial	2.00			4.00		11.00	0.00	
	EG-889	Espinoza Montero L				1.00		10.00	0.00	
"	EG-900 EG-901	Lopez Baja'a Kevi Lopez BajaÑa Kevi				1.00 1.00		9.00 8.00	0.00 0.00	
2015-10-02	IB-35	Almacen Especial	3.00			1.00		11.00	0.00	
"	EG-982	NuÃ'es PazmiÃ'o Lu				1.00		10.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00					11.00	0.00	
2015-10-05	EG-1081	Lopez BajaÑa Kevi				1.00		10.00	0.00	
"	EG-1089	Guerrero Guerrero				1.00		9.00	0.00	
2015-10-06	IB-41	Almacen Especial	2.00			4.00		11.00	0.00	
	EG-1134 EG-1146	Delgado Aguilar Li				1.00 1.00		10.00 9.00	0.00	
2015-10-07	IB-42	Delgado Aguilar Li Almacen Especial	2.00			1.00		11.00	0.00 0.00	
2010 10 07	EG-1221	Huacon Villacres	2.00			1.00		10.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					11.00	0.00	
"	EG-1316	Delgado Aguilar Li				1.00		10.00	0.00	
"	EG-1319	Cumbe Rodriguez Ke				1.00		9.00	0.00	
2015-10-09	IB-48	Almacen Especial	2.00					11.00	0.00	
"	EG-1379	Delgado Aguilar Li				1.00		10.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00					11.00	0.00	
 2015 10 11	EG-1394	Delgado Aguilar Li				1.00		10.00	0.00	
2015-10-11 2015-10-12	EG-1408 IB-51	Guale Leon Katheri Almacen Especial	2.00			1.00		9.00 11.00	0.00	
ZU10-1U-1Z "	EG-1487	Cumbe Rodriguez	2.00			1.00		10.00	0.00 0.00	
	LO-1407	Ke				1.00		10.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					11.00	0.00	
"	EG-1644	Espinoza Montero L				1.00		10.00	0.00	

KARDEX DE BODEGA / SALDOS POR BODEGA PERIODO DE 2015-09-01 A 2016-01-26

	_		PERIOD	O DE 201	5-09-01 A 2016	6-01-26				
FECHA	COMPROB	B. ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
ITEM: 05044	4 00017407	SUBTOT. 25007:	45.00			35.00			0.00	
11 EM: 2501	1 CONTACT	OR818521B (Uni)								
2015-09-16	IB-2	Almacen Especial	18.00					18.00	0.00	
2015-09-16	IB-3	Almacen Especial	15.00			0.00		33.00	0.00	
"	EG-3 EG-3	Delgado Aguilar Li Delgado Aguilar Li				2.00 1.00		31.00 30.00	0.00 0.00	
	EG-5	Delgado Aguilar Li				1.00		29.00	0.00	
II .	EG-6	Castro Espinoza B				2.00		27.00	0.00	
2015-09-17	IB-4	Almacen Especial	6.00					33.00	0.00	
2015-09-18	EG-49	Espinoza Montero L				2.00		31.00	0.00	
2015-09-19	EG-50 IB-8	Espinoza Montero L Almacen Especial	3.00			1.00		30.00 33.00	0.00 0.00	
2015-09-20	EG-220	Guale Leon Katheri	3.00			1.00		32.00	0.00	
2015-09-21	IB-11	Almacen Especial	1.00					33.00	0.00	
"	EG-250	Franco Mendoza Geo				3.00		30.00	0.00	
2015-09-22	IB-12	Almacen Especial	3.00					33.00	0.00	
"	EG-298	NuÑes PazmiÑo Lu				2.00		31.00	0.00	
2015 00 22	EG-321	Veliz BajaÂ'a Jos	F 00			3.00		28.00	0.00	
2015-09-23	IB-15 EG-388	Almacen Especial Suastegui Baque Kl	5.00			2.00		33.00 31.00	0.00 0.00	
"	EG-412	Espinoza Montero L				2.00		29.00	0.00	
"	EG-412	Espinoza Montero L				1.00		28.00	0.00	
2015-09-24	IB-17	Sur R10	5.00					33.00	0.00	
2015-09-25	EG-520 IB-18	Huacon Villacres	1.00			1.00		32.00	0.00	
2015-09-25	EG-542	Almacen Especial Guale Leon Katheri	1.00			4.00		33.00 29.00	0.00 0.00	
"	EG-555	Guerrero Guerrero				4.00		25.00	0.00	
2015-09-26	IB-23	Almacen Especial	8.00					33.00	0.00	
"	EG-640	MaridueÃ'a Aviles				1.00		32.00	0.00	
2015-09-27	EG-642 EG-653	Suastegui Baque Kl Guale Leon Katheri				3.00 4.00		29.00 25.00	0.00 0.00	
2015-09-27	EG-654	Bedoya Valencia Jo				1.00		24.00	0.00	
2015-09-28	IB-24	Almacen Especial	9.00			1.00		33.00	0.00	
"	IB-25	Almacen Especial	3.00					36.00	0.00	
"	EG-672	Bedoya Valencia Jo				2.00		34.00	0.00	
	EG-678	Cumbe Rodriguez Ke				1.00		33.00	0.00	
2015-09-29	EG-776	Anchundia Lucas Ca				1.00		32.00	0.00	
"	EG-778	Lopez BajaÃ'a Kevi				1.00		31.00	0.00	
"	EG-781	Delgado Aguilar Li				1.00		30.00	0.00	
" 2015-09-30	EG-781 IB-29	Delgado Aguilar Li	4.00			1.00		29.00 33.00	0.00 0.00	
2015-09-30	EG-841	Almacen Especial Espinoza Montero L	4.00			3.00		30.00	0.00	
"	EG-874	Roldan Toala Alex				1.00		29.00	0.00	
2015-10-01	IB-33	Almacen Especial	4.00					33.00	0.00	
"	EG-893	Huacon Villacres				2.00		31.00	0.00	
"	EG-898 EG-900	Roldan Toala Alex Lopez BajaÑa Kevi				3.00 2.00		28.00 26.00	0.00 0.00	
"	EG-911	Guale Leon Katheri				1.00		25.00	0.00	
"	EG-933	Bedoya Valencia Jo				4.00		21.00	0.00	
2015-10-02	IB-35	Almacen Especial	12.00					33.00	0.00	
" 2015 10 00	EG-987	Bravo Quimi Robert	4.00			1.00		32.00	0.00	
2015-10-03	IB-36 IB-37	Almacen Especial Almacen Especial	1.00 1.00					33.00 34.00	0.00 0.00	
"	EG-1031	Farias Riofrio Ang	1.00			1.00		33.00	0.00	
2015-10-05	EG-1071	Guale Leon Katheri				3.00		30.00	0.00	
"	EG-1071	Guale Leon Katheri				1.00		29.00	0.00	
"	EG-1078	Baque Aguilar Jorg				1.00		28.00	0.00	
"	EG-1078 EG-1081	Baque Aguilar Jorg Lopez BajaÑa Kevi				1.00 8.00		27.00 19.00	0.00 0.00	
"	EG-1084	Farias Riofrio Ang				1.00		18.00	0.00	
2015-10-06	IB-41	Almacen Especial	15.00					33.00	0.00	
"	EG-1124	Espinoza Montero L				2.00		31.00	0.00	
"	EG-1127	Farias Riofrio Ang				1.00 3.00		30.00	0.00	
"	EG-1130 EG-1132	Castro Espinoza B NuÃ'es PazmiÃ'o Lu				1.00		27.00 26.00	0.00 0.00	
II .	EG-1141	Delgado Aguilar Li				1.00		25.00	0.00	
"	EG-1141	Delgado Aguilar Li				2.00		23.00	0.00	
"	EG-1141	Delgado Aguilar Li				2.00		21.00	0.00	
2015 10 07	EG-1146 IB-42	Delgado Aguilar Li	42.00			1.00		20.00 33.00	0.00	
2015-10-07 2015-10-08	IB-42 EG-1312	Almacen Especial Suastegui Baque Kl	13.00			1.00		33.00	0.00 0.00	
	EG-1316	Delgado Aguilar Li				2.00		30.00	0.00	
"	EG-1317	Tumbaco Marcillo F				1.00		29.00	0.00	
" 	EG-1320	Espinoza Montero L				4.00		25.00	0.00	
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	5-09-01 A 2016 COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
TEOTIA	COMI ROB.	ONIGEN/ BEGING	INGRESOS	I .IIVAIN	INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	1 .0141
"	EG-1321	Bedoya Valencia Jo				1.00		24.00	0.00	
"	EG-1321	Bedoya Valencia Jo				2.00		22.00	0.00	
"	EG-1321	Bedoya Valencia Jo				2.00		20.00	0.00	
2015-10-09	IB-48	Almacen Especial	13.00					33.00	0.00	
0045 40 40	EG-1380	Bravo Quimi Robert	5.00			5.00		28.00	0.00	
2015-10-10	IB-49 EG-1395	Almacen Especial	5.00			1.00		33.00 32.00	0.00 0.00	
"	EG-1395 EG-1395	Delgado Aguilar Li Delgado Aguilar Li				1.00		31.00	0.00	
"	EG-1395	Delgado Aguilar Li				2.00		29.00	0.00	
"	EG-1397	Espinoza Montero L				6.00		23.00	0.00	
2015-10-12	IB-51	Almacen Especial	10.00					33.00	0.00	
"	EG-1480	NuÃ'es PazmiÃ'o Lu				1.00		32.00	0.00	
"	EG-1481	Bedoya Valencia Jo				2.00		30.00	0.00	
2015-10-13	EG-1484 IB-53	Farias Riofrio Ang Almacen Especial	6.00			3.00		27.00 33.00	0.00 0.00	
2010-10-13	EG-1644	Espinoza Montero L	0.00			5.00		28.00	0.00	
		_opo_aoo.o _				0.00		_0.00	0.00	
		SUBTOT. 25011:	161.00			133.00			0.00	
ITEM: 25012	2 AUXILIARY	CONTACT (WHITE D	OT) (Uni)							
2045 00 40	ID 0	Al	45.00					45.00	0.00	
2015-09-16 2015-09-16	EG-19	Almacen Especial Roldan Toala Alex	15.00			4.00		15.00 11.00	0.00 0.00	
2015-09-10	IB-4	Almacen Especial	4.00			4.00		15.00	0.00	
2015-09-25	EG-542	Guale Leon Katheri	1.00			2.00		13.00	0.00	
2015-09-26	IB-23	Almacen Especial	2.00					15.00	0.00	
2015-09-29	EG-781	Delgado Aguilar Li				4.00		11.00	0.00	
2015-09-30	IB-29	Almacen Especial	4.00					15.00	0.00	
2015-10-03	IB-37	Almacen Especial	4.00			4.00		19.00	0.00	
2015-10-05	EG-1032 EG-1081	Anchundia Lucas Ca Lopez BajaÑa Kevi				4.00		15.00 11.00	0.00	
2015-10-05	IB-41	Almacen Especial	4.00			4.00		15.00	0.00	
	EG-1124	Espinoza Montero L				2.00		13.00	0.00	
"	EG-1145	Guerrero Guerrero				2.00		11.00	0.00	
2015-10-07	IB-42	Almacen Especial	4.00					15.00	0.00	
2015-10-08	EG-1319	Cumbe Rodriguez				4.00		11.00	0.00	
II .	EG-1320	Ke Espinoza Montero L				4.00		7.00	0.00	
2015-10-09	IB-48	Almacen Especial	8.00			4.00		15.00	0.00	
20.0.00	.2 .0	7acc <u>_</u> opco.a.	0.00						0.00	
		SUBTOT. 25012:	45.00			30.00			0.00	
ITEM: 2501:	3 CAP,EVACL	JACION VALVE, LP.	(Uni)							
2015-09-16	IB-2	Almacen Especial	22.00					22.00	0.00	
2015-09-16	IB-3	Almacen Especial	1.00					23.00	0.00	
2010 00 10	EG-4	Cumbe Rodriguez	1.00			1.00		22.00	0.00	
		Ke								
"	EG-6	Castro Espinoza B				1.00		21.00	0.00	
2015-09-17	IB-4	Almacen Especial	2.00			4.00		23.00	0.00	
2015-09-18 2015-09-19	EG-49 IB-8	Espinoza Montero L Almacen Especial	1.00			1.00		22.00 23.00	0.00 0.00	
2013-09-19	EG-180	Lopez BajaÃ'a Kevi	1.00			1.00		22.00	0.00	
"	EG-182	Roldan Toala Alex				1.00		21.00	0.00	
2015-09-21	IB-11	Almacen Especial	2.00					23.00	0.00	
"	EG-246	Guerrero Guerrero				1.00		22.00	0.00	
2015-09-22	IB-12	Almacen Especial	1.00			4.00		23.00	0.00	
	EG-311 EG-315	Baque Aguilar Jorg Huacon Villacres				1.00 1.00		22.00 21.00	0.00 0.00	
"	EG-313	Huacon Villacres				1.00		20.00	0.00	
2015-09-23	IB-15	Almacen Especial	3.00					23.00	0.00	
"	EG-412	Espinoza Montero L				1.00		22.00	0.00	
"	EG-424	Roldan Toala Alex				1.00		21.00	0.00	
"	EG-426	Delgado Aguilar Li	0.00			1.00		20.00	0.00	
2015-09-24	IB-17 EG-516	Sur R10 Lopez BajaÑa Kevi	3.00			1.00		23.00 22.00	0.00 0.00	
11	EG-519	Lopez BajaÃ'a Kevi				1.00		21.00	0.00	
"	EG-521	Bedoya Valencia Jo				1.00		20.00	0.00	
2015-09-25	IB-18	Almacen Especial	3.00					23.00	0.00	
"	EG-541	Baque Aguilar Jorg				1.00		22.00	0.00	
"	EG-547	Guerrero Guerrero				1.00		21.00	0.00	
2015-09-26	EG-550 IB-23	Espinoza Montero L Almacen Especial	3.00			1.00		20.00 23.00	0.00 0.00	
2015-09-26	EG-653	Guale Leon Katheri	3.00			1.00		22.00	0.00	
2015-09-28	IB-24	Almacen Especial	1.00			1.00		23.00	0.00	
"	IB-25	Almacen Especial	1.00					24.00	0.00	
"	EG-678	Cumbe Rodriguez				1.00		23.00	0.00	
2045 22 22	FC 704	Ke				4.00		00.00	0.00	
2015-09-29	EG-764	Roldan Toala Alex				1.00	InTrT-	22.00 _kardbod	0.00 Pag 5 de 93	
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1 2011/	COMIT ROB.	ONIOLIVI DEGIMO	INGRESOS	1 .110	INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	1 .0141
"	EG-778	Lopez BajaÃ'a Kevi				1.00	•	21.00	0.00	
II .	EG-781	Delgado Aguilar Li				1.00		20.00	0.00	
2015-09-30	IB-29	Almacen Especial	3.00					23.00	0.00	
"	EG-846	Espinoza Montero L				1.00		22.00	0.00	
"	EG-851	Delgado Aguilar Li				1.00		21.00	0.00	
2015-10-01	EG-875 IB-33	Delgado Aguilar Li Almacen Especial	3.00			1.00		20.00 23.00	0.00 0.00	
2013-10-01	EG-911	Guale Leon Katheri	5.00			1.00		22.00	0.00	
"	EG-933	Bedoya Valencia Jo				1.00		21.00	0.00	
II .	EG-934	Espinoza Montero L				1.00		20.00	0.00	
2015-10-03	EG-1029	Lopez BajaÃ'a Kevi				1.00		19.00	0.00	
2015-10-05	EG-1074 EG-1078	Espinoza Montero L				1.00 1.00		18.00 17.00	0.00 0.00	
"	EG-1078	Baque Aguilar Jorg Roldan Toala Alex				1.00		16.00	0.00	
2015-10-06	EG-1134	Delgado Aguilar Li				1.00		15.00	0.00	
"	EG-1141	Delgado Aguilar Li				1.00		14.00	0.00	
"	EG-1145	Guerrero Guerrero				1.00		13.00	0.00	
0045 40 07	EG-1146	Delgado Aguilar Li				1.00		12.00	0.00	
2015-10-07 2015-10-08	EG-1208 EG-1300	Farias Riofrio Ang Lopez BajaÑa Kevi				1.00 1.00		11.00 10.00	0.00 0.00	
2013-10-00	EG-1314	Delgado Aguilar Li				1.00		9.00	0.00	
II .	EG-1319	Cumbe Rodriguez				1.00		8.00	0.00	
		Ke								
"	EG-1320	Espinoza Montero L				1.00		7.00	0.00	
2015-10-10	EG-1396	Baque Aguilar Jorg Espinoza Montero L				1.00		6.00	0.00	
2015-10-12	EG-1397 EG-1471	Espinoza Montero L				1.00 1.00		5.00 4.00	0.00 0.00	
"	EG-1502	Roldan Toala Alex				1.00		3.00	0.00	
2015-10-13	IB-53	Almacen Especial	16.00					19.00	0.00	
"	EG-1631	Castro Espinoza B				1.00		18.00	0.00	
"	EG-1643	Tumbaco Marcillo F				1.00		17.00	0.00	
		SUBTOT. 25013:	65.00			48.00			0.00	
ITFM: 25014	4 CAP COMPE	RESSOR STOP VA				40.00			0.00	
11 EW. 2001	. 6711 ,661111 1	1200011 0101 171	LVL . (OIII)							
2015-09-16	IB-2	Almacen Especial	33.00					33.00	0.00	
2015-09-16	IB-3	Almacen Especial	3.00			4.00		36.00	0.00	
"	EG-3 EG-4	Delgado Aguilar Li Cumbe Rodriguez				1.00 2.00		35.00 33.00	0.00	
	LO-4	Ke				2.00		33.00	0.00	
2015-09-17	IB-4	Almacen Especial	3.00					36.00	0.00	
2015-09-18	EG-98	Lopez BajaÑa Kevi				1.00		35.00	0.00	
2015-09-19	IB-8	Almacen Especial	1.00			4.00		36.00	0.00	
2015-09-21	EG-182 IB-11	Roldan Toala Alex	1.00			1.00		35.00	0.00 0.00	
2013-09-21	EG-246	Almacen Especial Guerrero Guerrero	1.00			2.00		36.00 34.00	0.00	
2015-09-22	IB-12	Almacen Especial	2.00			2.00		36.00	0.00	
II .	EG-311	Baque Aguilar Jorg				1.00		35.00	0.00	
"	EG-315	Huacon Villacres				1.00		34.00	0.00	
2015 00 22	EG-320	Huacon Villacres	2.00			1.00		33.00	0.00	
2015-09-23	IB-15 EG-390	Almacen Especial Tumbaco Marcillo F	3.00			1.00		36.00 35.00	0.00 0.00	
"	EG-412	Espinoza Montero L				1.00		34.00	0.00	
2015-09-24	IB-17	Sur R10	2.00					36.00	0.00	
"	EG-521	Bedoya Valencia Jo				2.00		34.00	0.00	
2015-09-25	IB-18	Almacen Especial	2.00			2.00		36.00	0.00	
2015-09-26	EG-541 IB-23	Baque Aguilar Jorg Almacen Especial	2.00			2.00		34.00 36.00	0.00 0.00	
2015-09-27	EG-653	Guale Leon Katheri	2.00			2.00		34.00	0.00	
"	EG-654	Bedoya Valencia Jo				2.00		32.00	0.00	
2015-09-28	IB-24	Almacen Especial	4.00					36.00	0.00	
2015-09-29	EG-767	Huacon Villacres				1.00		35.00	0.00	
	EG-770	Cumbe Rodriguez Ke				2.00		33.00	0.00	
"	EG-771	Espinoza Montero L				2.00		31.00	0.00	
"	EG-778	Lopez BajaÑa Kevi				1.00		30.00	0.00	
"	EG-781	Delgado Aguilar Li				2.00		28.00	0.00	
2015-09-30	IB-29	Almacen Especial	8.00			0.00		36.00	0.00	
2015-10-01	EG-846 IB-33	Espinoza Montero L Almacen Especial	2.00			2.00		34.00 36.00	0.00 0.00	
2010-10 - 01	EG-894	Guale Leon Katheri	2.00			2.00		34.00	0.00	
II .	EG-933	Bedoya Valencia Jo				2.00		32.00	0.00	
2015-10-02	EG-990	Anchundia Lucas Ca				2.00		30.00	0.00	
2015-10-03	EG-1029	Lopez BajaÂ'a Kevi				1.00		29.00	0.00	
2015-10-05	EG-1074 EG-1078	Espinoza Montero L Baque Aguilar Jorg				1.00 1.00		28.00 27.00	0.00 0.00	
"	EG-1078 EG-1080	Espinoza Montero L				2.00		25.00	0.00	
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-10-06	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 2015-10-08	EG-1205 EG-1300	Espinoza Montero L Lopez BajaÑa Kevi				1.00 1.00		21.00 20.00	0.00 0.00	
2015-10-06	EG-1319	Cumbe Rodriguez				1.00		19.00	0.00	
	20 1010	Ke				1.00		10.00	0.00	
"	EG-1320	Espinoza Montero L				1.00		18.00	0.00	
2015-10-09 2015-10-10	EG-1379 EG-1394	Delgado Aguilar Li Delgado Aguilar Li				2.00 2.00		16.00 14.00	0.00 0.00	
2010 10 10	EG-1396	Baque Aguilar Jorg				2.00		12.00	0.00	
2015-10-12	EG-1471	Espinoza Montero L				1.00		11.00	0.00	
"	EG-1487	Cumbe Rodriguez				2.00		9.00	0.00	
2015-10-13	IB-53	Ke Almacen Especial	24.00					33.00	0.00	
"	EG-1643	Tumbaco Marcillo F				1.00		32.00	0.00	
		CURTOT OFOLA	00.00			50.00			0.00	
ITEM: 2501	5 CAP SERVIO	SUBTOT. 25014: CE VALVE , LP. (Uni)	90.00			58.00			0.00	
11 LW. 200 1	5 O/II ,OLITVI	SE VALVE , EI . (OIII)								
2015-09-16	IB-2	Almacen Especial	18.00			4.00		18.00	0.00	
2015-09-16	EG-3 EG-4	Delgado Aguilar Li Cumbe Rodriguez				1.00 1.00		17.00 16.00	0.00 0.00	
	204	Ke				1.00		10.00	0.00	
2015-09-18	EG-49	Espinoza Montero L				1.00		15.00	0.00	
" 2015-09-22	EG-98 EG-315	Lopez BajaÄʻa Kevi Huacon Villacres				1.00 1.00		14.00 13.00	0.00 0.00	
2013-09-22	EG-313	Huacon Villacres				1.00		12.00	0.00	
2015-09-23	EG-390	Tumbaco Marcillo F				1.00		11.00	0.00	
"	EG-412	Espinoza Montero L				1.00		10.00	0.00	
2015-09-24	EG-514 EG-521	Tumbaco Marcillo F Bedoya Valencia Jo				1.00 1.00		9.00 8.00	0.00 0.00	
2015-09-25	EG-541	Baque Aguilar Jorg				1.00		7.00	0.00	
2015-09-26	IB-23	Almacen Especial	6.00			4.00		13.00	0.00	
2015-09-27 2015-09-28	EG-654 IB-24	Bedoya Valencia Jo Almacen Especial	1.00			1.00		12.00 13.00	0.00 0.00	
"	IB-25	Almacen Especial	1.00					14.00	0.00	
"	EG-672	Bedoya Valencia Jo				1.00		13.00	0.00	
2015-09-29	EG-767 EG-771	Huacon Villacres Espinoza Montero L				1.00 1.00		12.00 11.00	0.00 0.00	
"	EG-781	Delgado Aguilar Li				1.00		10.00	0.00	
2015-09-30	IB-29	Almacen Especial	3.00					13.00	0.00	
" 2015 10 01	EG-846	Espinoza Montero L	1.00			1.00		12.00	0.00	
2015-10-01	IB-33 EG-923	Almacen Especial Roldan Toala Alex	1.00			1.00		13.00 12.00	0.00 0.00	
"	EG-933	Bedoya Valencia Jo				1.00		11.00	0.00	
2015-10-02	IB-35	Almacen Especial	2.00			4.00		13.00	0.00	
2015-10-03	EG-990 IB-36	Anchundia Lucas Ca Almacen Especial	1.00			1.00		12.00 13.00	0.00 0.00	
2015-10-06	EG-1132	NuÃ'es PazmiÃ'o Lu	1.00			1.00		12.00	0.00	
"	EG-1145	Guerrero Guerrero				1.00		11.00	0.00	
2015-10-08	EG-1300 EG-1314	Lopez BajaÑa Kevi Delgado Aguilar Li				1.00 1.00		10.00 9.00	0.00 0.00	
2015-10-09	IB-48	Almacen Especial	2.00			1.00		11.00	0.00	
2015-10-12	EG-1487	Cumbe Rodriguez				1.00		10.00	0.00	
"	EG-1587	Ke Chocho Vera Nesto				1.00		9.00	0.00	
2015-10-13	IB-53	Almacen Especial	4.00			1.00		13.00	0.00	
"	EG-1644	Espinoza Montero L				1.00		12.00	0.00	
		SUBTOT. 25015:	39.00			27.00			0.00	
ITEM: 25016	6 COUPLING	WCC, FEMABLE GR				27.00			0.00	
2015-09-16 2015-09-16	IB-2 IB-3	Almacen Especial	26.00 7.00					26.00 33.00	0.00 0.00	
2015-09-16	EG-16	Almacen Especial Guerrero Guerrero	7.00			1.00		32.00	0.00	
"	EG-17	Guerrero Guerrero				1.00		31.00	0.00	
"	EG-2	Bedoya Valencia Jo				1.00		30.00	0.00	
	EG-3 EG-6	Delgado Aguilar Li Castro Espinoza B				1.00 1.00		29.00 28.00	0.00 0.00	
II .	EG-8	Baque Aguilar Jorg				1.00		27.00	0.00	
2015-09-17	IB-4	Almacen Especial	6.00					33.00	0.00	
"	EG-31 EG-33	Baque Aguilar Jorg Espinoza Montero L				1.00 1.00		32.00 31.00	0.00 0.00	
n .	EG-44	Veliz BajaÃ'a Jos				1.00		30.00	0.00	
2015-09-18	IB-5	Almacen Especial	3.00					33.00	0.00	
"	EG-100 EG-48	Delgado Aguilar Li Huacon Villacres				1.00 1.00		32.00 31.00	0.00 0.00	
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	EG-49	Espinoza Montero L				1.00		30.00	0.00	
"	EG-51 EG-98	Farias Riofrio Ang Lopez BajaÑa Kevi				1.00 1.00		29.00 28.00	0.00 0.00	
2015-09-19	IB-8	Almacen Especial	5.00			1.00		33.00	0.00	
2015-09-20	EG-219	Suastegui Baque Kl	0.00			1.00		32.00	0.00	
2015-09-21	IB-11	Almacen Especial	1.00					33.00	0.00	
"	EG-233	Tumbaco Marcillo F				1.00		32.00	0.00	
II .	EG-234 EG-245	Lopez BajaÑa Kevi Espinoza Montero L				1.00 1.00		31.00 30.00	0.00 0.00	
2015-09-22	IB-12	Almacen Especial	3.00					33.00	0.00	
"	EG-310	Bedoya Valencia Jo				1.00		32.00	0.00	
"	EG-313 EG-319	Baque Aguilar Jorg Tumbaco Marcillo F				1.00 1.00		31.00 30.00	0.00 0.00	
II .	EG-320	Huacon Villacres				1.00		29.00	0.00	
2015-09-23	IB-15	Almacen Especial	4.00					33.00	0.00	
"	EG-412	Espinoza Montero L				1.00		32.00	0.00	
"	EG-415 EG-426	Veliz BajaÂʻa Jos Delgado Aguilar Li				1.00 1.00		31.00 30.00	0.00 0.00	
"	EG-431	Suastegui Baque Kl				1.00		29.00	0.00	
u .	EG-432	Espinoza Montero L				1.00		28.00	0.00	
2015-09-24	IB-17	Sur R10	5.00					33.00	0.00	
"	EG-509 EG-517	Farias Riofrio Ang Tumbaco Marcillo F				1.00 1.00		32.00 31.00	0.00 0.00	
"	EG-517	Guerrero Guerrero				1.00		30.00	0.00	
"	EG-519	Lopez BajaÑa Kevi				1.00		29.00	0.00	
"	EG-520	Huacon Villacres				1.00		28.00	0.00	
2015-09-25	EG-521 IB-18	Bedoya Valencia Jo Almacen Especial	6.00			1.00		27.00 33.00	0.00 0.00	
2013 03 23	EG-541	Baque Aguilar Jorg	0.00			1.00		32.00	0.00	
"	EG-542	Guale Leon Katheri				1.00		31.00	0.00	
"	EG-558	Anchundia Lucas Ca				1.00		30.00	0.00	
2015-09-26	EG-559 IB-23	Anchundia Lucas Ca Almacen Especial	4.00			1.00		29.00 33.00	0.00 0.00	
"	EG-645	Espinoza Montero L	4.00			1.00		32.00	0.00	
2015-09-27	EG-653	Guale Leon Katheri				1.00		31.00	0.00	
2015 00 20	EG-654 IB-24	Bedoya Valencia Jo	2.00			1.00		30.00	0.00	
2015-09-28	IB-24 IB-25	Almacen Especial Almacen Especial	3.00 4.00					33.00 37.00	0.00 0.00	
II .	EG-673	Bedoya Valencia Jo	1.00			1.00		36.00	0.00	
u .	EG-678	Cumbe Rodriguez				1.00		35.00	0.00	
11	EG-687	Ke NuÑes PazmiÑo Lu				1.00		34.00	0.00	
II .	EG-691	Espinoza Montero L				1.00		33.00	0.00	
2015-09-29	EG-778	Lopez BajaÑa Kevi				1.00		32.00	0.00	
"	EG-779	Bedoya Valencia Jo				1.00		31.00	0.00	
2015-09-30	EG-781 IB-29	Delgado Aguilar Li Almacen Especial	3.00			1.00		30.00 33.00	0.00 0.00	
2013 03 30	EG-839	Huacon Villacres	3.00			1.00		32.00	0.00	
II .	EG-841	Espinoza Montero L				1.00		31.00	0.00	
"	EG-846	Espinoza Montero L				1.00		30.00	0.00	
"	EG-852 EG-869	Bedoya Valencia Jo Franco Mendoza				1.00 1.00		29.00 28.00	0.00 0.00	
		Geo						_0.00	0.00	
2015-10-01	IB-33	Almacen Especial	5.00					33.00	0.00	
"	EG-893 EG-894	Huacon Villacres Guale Leon Katheri				1.00 1.00		32.00 31.00	0.00 0.00	
n .	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 EG-921	Guale Leon Katheri Roldan Toala Alex				1.00 1.00		27.00 26.00	0.00 0.00	
"	EG-924	PeÃ'afiel Villamar				1.00		25.00	0.00	
u .	EG-934	Espinoza Montero L				1.00		24.00	0.00	
2015-10-02	IB-35	Almacen Especial	9.00			1.00		33.00	0.00	
	EG-959 EG-965	Huacon Villacres Suastegui Baque Kl				1.00 1.00		32.00 31.00	0.00 0.00	
п	EG-971	Anchundia Lucas Ca				1.00		30.00	0.00	
"	EG-987	Bravo Quimi Robert				1.00		29.00	0.00	
" 2015-10-03	EG-988 IB-36	NuÑes PazmiÑo Lu Almacen Especial	5.00			1.00		28.00 33.00	0.00 0.00	
2010-10-03 "	IB-36 IB-37	Almacen Especial	2.00					35.00 35.00	0.00	
"	EG-1029	Lopez Baja'a Kevi	2.00			1.00		34.00	0.00	
"	EG-1032	Anchundia Lucas Ca				1.00		33.00	0.00	
2015-10-05	EG-1069 EG-1074	NuÂ'es PazmiÂ'o Lu Espinoza Montero L				1.00 1.00		32.00 31.00	0.00 0.00	
2015-10-06	IB-41	Almacen Especial	2.00			1.00		33.00	0.00	
"	EG-1122	Huacon Villacres				1.00	. =	32.00	0.00	
amb, Tue	Jan 26 / 16 16	0:04:19					InTrTi	_kardbod	Pag. 8 de 93	

KARDEX DE BODEGA / SALDOS POR BODEGA PERIODO DE 2015-09-01 A 2016-01-26

			PERIOD	O DE 201	5-09-01 A 2016	6-01-26				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
II .	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	
"	EG-1170	Guerrero Guerrero				1.00		27.00	0.00	
2015-10-07	IB-42	Almacen Especial	6.00					33.00	0.00	
"	EG-1143	Guale Leon Katheri				1.00		32.00	0.00	
"	EG-1203	Huacon Villacres				1.00		31.00	0.00	
	EG-1207	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	F 00			1.00		28.00	0.00	
2015-10-08	IB-43	Almacen Especial	5.00			1.00		33.00	0.00	
"	EG-1313 EG-1316	Baque Aguilar Jorg Delgado Aguilar Li				1.00		32.00 31.00	0.00 0.00	
"	EG-1318	Castro Espinoza B				1.00		30.00	0.00	
"	EG-1319	Cumbe Rodriguez				1.00		29.00	0.00	
	LO-1010	Ke				1.00		25.00	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 BajaÃ'a Jos				1.00		26.00	0.00	
2015-10-09	IB-48	Almacen Especial	7.00					33.00	0.00	
"	EG-1380	Bravo Quimi Robert				1.00		32.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00					33.00	0.00	
2015-10-12	EG-1587	Chocho Vera Nesto				1.00		32.00	0.00	
"	EG-1594	Guale Leon Katheri				1.00		31.00	0.00	
2015-10-13	IB-53	Almacen Especial	2.00					33.00	0.00	
"	EG-1617	Farias Riofrio Ang				1.00		32.00	0.00	
"	EG-1620	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	
		SUBTOT. 25016:	124.00			96.00			0.00	
ITEM: 2501	7 COUPLING	WCC, MALE (SC onl	y) PQ819537C	(Uni)						
2015-09-16	IB-2	Almacen Especial	11.00					11.00	0.00	
2015-09-17	EG-31	Baque Aguilar Jorg				1.00		10.00	0.00	
	EG-36	Tumbaco Marcillo F	0.00			1.00		9.00	0.00	
2015-09-18	IB-5	Almacen Especial	2.00			4.00		11.00	0.00	
2015-09-20	EG-220	Guale Leon Katheri	1.00			1.00		10.00	0.00	
2015-09-21 2015-09-25	IB-11 EG-559	Almacen Especial Anchundia Lucas Ca	1.00			1.00		11.00 10.00	0.00 0.00	
2015-09-26	IB-23	Almacen Especial	1.00			1.00		11.00	0.00	
2015-09-20	EG-850	Veliz BajaÃ'a Jos	1.00			1.00		10.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00			1.00		11.00	0.00	
2013-10-01	EG-921	Roldan Toala Alex	1.00			1.00		10.00	0.00	
2015-10-02	IB-35	Almacen Especial	1.00			1.00		11.00	0.00	
"	EG-987	Bravo Quimi Robert				1.00		10.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00					11.00	0.00	
2015-10-05	EG-1069	NuÃ'es PazmiÃ'o Lu				1.00		10.00	0.00	
2015-10-06	IB-41	Almacen Especial	1.00					11.00	0.00	
"	EG-1127	Farias Riofrio Ang				1.00		10.00	0.00	
2015-10-07	IB-42	Almacen Especial	1.00					11.00	0.00	
"	EG-1221	Huacon Villacres				1.00		10.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					11.00	0.00	
"	EG-1319	Cumbe Rodriguez				1.00		10.00	0.00	
0045 40 00	ID 40	Ke	4.00					44.00	0.00	
2015-10-09	IB-48	Almacen Especial	1.00			4.00		11.00	0.00	
2015-10-13	EG-1612	Huacon Villacres				1.00		10.00	0.00	
		SUBTOT. 25017:	22.00			12.00			0.00	
ITEM: 25020	n EVACHACIO	ON VALVE , LP. (Uni)	22.00			12.00			0.00	
11 LIVI. 2502	U LVACOACIC	TH VALVE, LI. (OIII)								
2015-09-16	IB-2	Almacen Especial	10.00					10.00	0.00	
2015-09-16	IB-3	Almacen Especial	2.00					12.00	0.00	
"	EG-19	Roldan Toala Alex				1.00		11.00	0.00	
"	EG-5	Delgado Aguilar Li				1.00		10.00	0.00	
2015-09-19	EG-176	Castro Espinoza B				1.00		9.00	0.00	
"	EG-180	Lopez BajaÑa Kevi				1.00		8.00	0.00	
2015-09-21	IB-11	Almacen Especial	2.00					10.00	0.00	
2015-09-25	EG-558	Anchundia Lucas Ca				1.00		9.00	0.00	
2015-09-27		Bedoya Valencia Jo				1.00		8.00	0.00	
2015-09-28	EG-672	Bedoya Valencia Jo				1.00		7.00	0.00	
2015-09-29	EG-770	Cumbe Rodriguez				1.00		6.00	0.00	
2015 40 00	EC 1400	Ke Sugatagui Pagua Kl				4.00		<i>E</i> 00	0.00	
2015-10-06	EG-1128	Suastegui Baque Kl				1.00		5.00	0.00	

KARDEX DE BODEGA / SALDOS POR BODEGA

			PERIOD		5-09-01 A 201					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
"	EG-1129	Cumbe Rodriguez	INGRESOS		INGRESOS	EGRESOS 1.00	EGRESOS	FINAL 4.00	FINAL 0.00	
		Ke				1.00				
2015-10-07	IB-42	Almacen Especial	2.00			4.00		6.00	0.00	
2015-10-08 2015-10-09	EG-1321 IB-48	Bedoya Valencia Jo Almacen Especial	1.00			1.00		5.00 6.00	0.00 0.00	
2015-10-09	EG-1394	Delgado Aguilar Li	1.00			1.00		5.00	0.00	
2015-10-12		Almacen Especial	1.00			1.00		6.00	0.00	
"	EG-1481	Bedoya Valencia Jo				1.00		5.00	0.00	
"	EG-1487	Cumbe Rodriguez				1.00		4.00	0.00	
"	EG-1587	Ke Chocho Vera Nesto				1.00		3.00	0.00	
2015-10-13	IB-53	Almacen Especial	2.00			1.00		5.00	0.00	
"	EG-1631	Castro Espinoza B	2.00			1.00		4.00	0.00	
ITEM, 2502	1 FUSE 0.4 A	SUBTOT. 25020:	20.00			16.00			0.00	
11 EWI: 2502	1 FUSE, 0.4 F	A (Bag of 10 pcs) (Uni)								
2015-09-16	IB-2	Almacen Especial	94.00					94.00	0.00	
2015-09-16	IB-3	Almacen Especial	4.00					98.00	0.00	
"	EG-4	Cumbe Rodriguez				2.00		96.00	0.00	
2015-09-17	IB-4	Ke Almacen Especial	2.00					98.00	0.00	
2013-09-17	EG-31	Baque Aguilar Jorg	2.00			2.00		96.00	0.00	
2015-09-18	IB-5	Almacen Especial	2.00					98.00	0.00	
2015-09-19	EG-181	Tumbaco Marcillo F				2.00		96.00	0.00	
2015-09-21	IB-11	Almacen Especial	2.00					98.00	0.00	
0045 00 00	EG-238	Anchundia Lucas Ca	2.00			2.00		96.00	0.00	
2015-09-22	IB-12 EG-311	Almacen Especial Baque Aguilar Jorg	2.00			2.00		98.00 96.00	0.00 0.00	
"	EG-313	Baque Aguilar Jorg				2.00		94.00	0.00	
2015-09-23	IB-15	Almacen Especial	4.00					98.00	0.00	
"	EG-390	Tumbaco Marcillo F				2.00		96.00	0.00	
2015-09-24	IB-17	Sur R10	2.00			0.00		98.00	0.00	
2015-09-25	EG-516 IB-18	Lopez BajaÄʻa Kevi Almacen Especial	2.00			2.00		96.00 98.00	0.00 0.00	
"	EG-556	Cumbe Rodriguez	2.00			2.00		96.00	0.00	
		Ke								
2015-09-26	IB-23	Almacen Especial	2.00			2.00		98.00	0.00	
2015-09-29	EG-770	Cumbe Rodriguez Ke				2.00		96.00	0.00	
"	EG-771	Espinoza Montero L				2.00		94.00	0.00	
"	EG-779	Bedoya Valencia Jo				2.00		92.00	0.00	
"	EG-781	Delgado Aguilar Li				2.00		90.00	0.00	
2015-09-30	IB-29	Almacen Especial	8.00			2.00		98.00	0.00	
2015-10-01	EG-839 IB-33	Huacon Villacres Almacen Especial	2.00			2.00		96.00 98.00	0.00 0.00	
"	EG-920	Espinoza Montero L	2.00			2.00		96.00	0.00	
2015-10-02	IB-35	Almacen Especial	2.00					98.00	0.00	
"	EG-971	Anchundia Lucas Ca				2.00		96.00	0.00	
2015-10-03	IB-36	Almacen Especial	2.00			0.00		98.00	0.00	
2015-10-05	EG-1071 EG-1078	Guale Leon Katheri Baque Aquilar Jorg				2.00 2.00		96.00 94.00	0.00 0.00	
2015-10-06	IB-41	Almacen Especial	4.00			2.00		98.00	0.00	
"	EG-1124	Espinoza Montero L				2.00		96.00	0.00	
"	EG-1132	NuÃ'es PazmiÃ'o Lu				2.00		94.00	0.00	
0045.40.0=	EG-1145	Guerrero Guerrero	2.22			2.00		92.00	0.00	
2015-10-07	IB-42 EG-1204	Almacen Especial Baque Aguilar Jorg	6.00			2.00		98.00 96.00	0.00 0.00	
"	EG-1204 EG-1217	Lopez BajaÃ'a Kevi				2.00		94.00	0.00	
2015-10-08	IB-43	Almacen Especial	4.00			2.00		98.00	0.00	
m .	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 EG-1326	Bedoya Valencia Jo Baque Aguilar Jorg				2.00 2.00		90.00 88.00	0.00 0.00	
2015-10-09	IB-48	Almacen Especial	10.00			2.00		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	0.00			2.00		96.00	0.00	
2015-10-12	IB-51 EG-1487	Almacen Especial Cumbe Rodriguez	2.00			2.00		98.00 96.00	0.00 0.00	
		Ke				2.00		55.00	0.00	
2015-10-13	IB-53	Almacen Especial	2.00					98.00	0.00	
"	EG-1643	Tumbaco Marcillo F				2.00		96.00	0.00	
		SUBTOT. 25021:	160.00			64.00			0.00	
ITEM 0500									_	

SUBTOT. 25021: ITEM: 25022 DRYING FILTER (box of 12 pcs) (Uni) amb, Tue Jan 26 / 16 16:04:19

			PERIOD	O DE 201	5-09-01 A 2016	6-01-26				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-09-16	IB-2	Almacen Especial	130.00					130.00	0.00	
2015-09-16	IB-3	Almacen Especial	13.00					143.00	0.00	
"	EG-19	Roldan Toala Alex				1.00		142.00	0.00	
"	EG-2 EG-25	Bedoya Valencia Jo Baque Aguilar Jorg				1.00 1.00		141.00 140.00	0.00	
"	EG-27	Suastegui Baque Kl				1.00		139.00	0.00	
"	EG-3	Delgado Aguilar Li				1.00		138.00	0.00	
"	EG-4	Cumbe Rodriguez				1.00		137.00	0.00	
11	EG-5	Ke Delgado Aguilar Li				1.00		136.00	0.00	
··	EG-6	Castro Espinoza B				1.00		135.00	0.00	
2015-09-17	IB-4	Almacen Especial	8.00					143.00	0.00	
"	EG-33	Espinoza Montero L				1.00		142.00	0.00	
"	EG-35 EG-40	Suastegui Baque Kl NuÃ'es PazmiÃ'o Lu				1.00		141.00	0.00	
"	EG-40 EG-41	Delgado Aguilar Li				1.00 1.00		140.00 139.00	0.00 0.00	
11	EG-42	Suastegui Baque Kl				1.00		138.00	0.00	
"	EG-43	Huacon Villacres				1.00		137.00	0.00	
"	EG-45	Roldan Toala Alex	7.00			1.00		136.00	0.00	
2015-09-18	IB-5 EG-120	Almacen Especial Delgado Aguilar Li	7.00			1.00		143.00 142.00	0.00	
··	EG-120 EG-121	Delgado Aguilar Li				1.00		141.00	0.00	
"	EG-48	Huacon Villacres				1.00		140.00	0.00	
"	EG-49	Espinoza Montero L				1.00		139.00	0.00	
"	EG-50	Espinoza Montero L				1.00		138.00	0.00	
"	EG-51 EG-52	Farias Riofrio Ang Lopez BajaÑa Kevi				1.00 1.00		137.00 136.00	0.00	
"	EG-53	Farias Riofrio Ang				1.00		135.00	0.00	
"	EG-54	NuÃ'es PazmiÃ'o Lu				1.00		134.00	0.00	
"	EG-55	NuÃ'es PazmiÃ'o Lu				1.00		133.00	0.00	
"	EG-90 EG-96	NuÃ'es PazmiÃ'o Lu NuÃ'es PazmiÃ'o Lu				1.00		132.00	0.00	
2015-09-19	IB-8	Almacen Especial	12.00			1.00		131.00 143.00	0.00 0.00	
2010 00 10	EG-173	Chiquito Tumbaco D	12.00			1.00		142.00	0.00	
"	EG-176	Castro Espinoza B				1.00		141.00	0.00	
"	EG-180	Lopez BajaÂ'a Kevi				1.00		140.00	0.00	
2015-09-20	EG-182 EG-219	Roldan Toala Alex Suastegui Baque Kl				1.00 1.00		139.00 138.00	0.00 0.00	
"	EG-219	Guale Leon Katheri				1.00		137.00	0.00	
2015-09-21	IB-11	Almacen Especial	6.00					143.00	0.00	
"	EG-232	Tumbaco Marcillo F				1.00		142.00	0.00	
"	EG-237 EG-246	Baque Aguilar Jorg Guerrero Guerrero				1.00 1.00		141.00 140.00	0.00 0.00	
"	EG-249	Suastegui Baque Kl				1.00		139.00	0.00	
"	EG-250	Franco Mendoza				1.00		138.00	0.00	
		Geo								
"	EG-251	Guerrero Guerrero				1.00		137.00	0.00	
2015-09-22	EG-272 IB-12	NuÑes PazmiÑo Lu Almacen Especial	7.00			1.00		136.00 143.00	0.00 0.00	
2010 00 22	EG-296	Huacon Villacres	7.00			1.00		142.00	0.00	
"	EG-298	NuÃ'es PazmiÃ'o Lu				1.00		141.00	0.00	
"	EG-302	Lopez BajaÂ'a Kevi				1.00		140.00	0.00	
	EG-303 EG-307	Tumbaco Marcillo F Lopez BajaÑa Kevi				1.00 1.00		139.00 138.00	0.00 0.00	
II .	EG-308	Bedoya Valencia Jo				1.00		137.00	0.00	
II .	EG-309	Suastegui Baque Kl				1.00		136.00	0.00	
"	EG-310	Bedoya Valencia Jo				1.00		135.00	0.00	
"	EG-311	Baque Aguilar Jorg				1.00		134.00	0.00	
	EG-313 EG-318	Baque Aguilar Jorg Suastegui Baque Kl				1.00 1.00		133.00 132.00	0.00 0.00	
"	EG-319	Tumbaco Marcillo F				1.00		131.00	0.00	
2015-09-23	IB-15	Almacen Especial	12.00					143.00	0.00	
"	EG-388	Suastegui Baque Kl				1.00		142.00	0.00	
"	EG-390	Tumbaco Marcillo F				1.00		141.00	0.00	
"	EG-392 EG-398	NuÃ'es PazmiÃ'o Lu NuÃ'es PazmiÃ'o Lu				1.00 1.00		140.00 139.00	0.00 0.00	
"	EG-402	Anchundia Lucas Ca				1.00		138.00	0.00	
"	EG-403	Velez Castro Welli				1.00		137.00	0.00	
"	EG-409	Lopez BajaÃ'a Kevi				1.00		136.00	0.00	
"	EG-415	Veliz BajaÂ'a Jos				1.00		135.00	0.00	
"	EG-421 EG-422	Anchundia Lucas Ca Roldan Toala Alex				1.00 1.00		134.00 133.00	0.00 0.00	
"	EG-425	Roldan Toala Alex				1.00		132.00	0.00	
"	EG-427	Delgado Aguilar Li				1.00		131.00	0.00	
"	EG-430	Bedoya Valencia Jo				1.00		130.00	0.00	
amh Tuc	EG-432 Jan 26 / 16 16:	Espinoza Montero L 04:19				1.00	InTrTr	129.00 _kardbod F	0.00 ag. 11 de 93	
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-09-24	IB-17	Sur R10	14.00					143.00	0.00	
"	EG-508	Bravo Quimi Robert				1.00		142.00	0.00	
"	EG-512	Anchundia Lucas Ca				1.00		141.00	0.00	
"	EG-514 EG-515	Tumbaco Marcillo F Huacon Villacres				1.00 1.00		140.00 139.00	0.00	
"	EG-516	Lopez BajaÃ'a Kevi				1.00		138.00	0.00	
"	EG-519	Lopez BajaÑa Kevi				1.00		137.00	0.00	
"	EG-520	Huacon Villacres				1.00		136.00	0.00	
2015-09-25	EG-521 IB-18	Bedoya Valencia Jo Almacen Especial	8.00			1.00		135.00 143.00	0.00	
2013-09-23	EG-538	Huacon Villacres	0.00			1.00		142.00	0.00	
m .	EG-539	Huacon Villacres				1.00		141.00	0.00	
"	EG-541	Baque Aguilar Jorg				1.00		140.00	0.00	
"	EG-542 EG-548	Guale Leon Katheri Cumbe Rodriguez				1.00 1.00		139.00 138.00	0.00 0.00	
"	EG-550	Ke Espinoza Montero L				1.00		137.00	0.00	
"	EG-556	Cumbe Rodriguez				1.00		136.00	0.00	
		Ke								
"	EG-558	Anchundia Lucas Ca				1.00		135.00	0.00	
"	EG-559	Anchundia Lucas Ca				1.00		134.00	0.00	
2015-09-26	EG-562 IB-23	Bedoya Valencia Jo Almacen Especial	10.00			1.00		133.00 143.00	0.00	
2013-03-20	EG-636	NuÃ'es PazmiÃ'o Lu	10.00			1.00		142.00	0.00	
m .	EG-641	Tumbaco Marcillo F				1.00		141.00	0.00	
"	EG-643	Anchundia Lucas Ca				1.00		140.00	0.00	
"	EG-644	Roldan Toala Alex				1.00		139.00	0.00	
2015-09-27	EG-645 EG-652	Espinoza Montero L Baque Aguilar Jorg				1.00 1.00		138.00 137.00	0.00	
2015-09-27	EG-652 EG-653	Guale Leon Katheri				1.00		136.00	0.00	
"	EG-654	Bedoya Valencia Jo				1.00		135.00	0.00	
2015-09-28	IB-24	Almacen Especial	8.00					143.00	0.00	
"	IB-25	Almacen Especial	8.00					151.00	0.00	
"	EG-672	Bedoya Valencia Jo				1.00		150.00	0.00	
"	EG-673 EG-678	Bedoya Valencia Jo Cumbe Rodriguez				1.00 1.00		149.00 148.00	0.00 0.00	
	20 0/0	Ke				1.00		140.00	0.00	
"	EG-679	Lopez BajaÑa Kevi				1.00		147.00	0.00	
"	EG-682	Farias Riofrio Ang				1.00		146.00	0.00	
	EG-722 EG-724	Lopez Baja'a Kevi Lopez BajaÑa Kevi				1.00 1.00		145.00 144.00	0.00	
"	EG-724 EG-725	Delgado Aguilar Li				1.00		143.00	0.00	
2015-09-29	EG-764	Roldan Toala Alex				1.00		142.00	0.00	
"	EG-767	Huacon Villacres				1.00		141.00	0.00	
	EG-769	Tumbaco Marcillo F				1.00		140.00	0.00	
	EG-770	Cumbe Rodriguez Ke				1.00		139.00	0.00	
m .	EG-771	Espinoza Montero L				1.00		138.00	0.00	
II .	EG-772	Anchundia Lucas Ca				1.00		137.00	0.00	
"	EG-777	Veliz BajaÑa Jos				1.00		136.00	0.00	
"	EG-778	Lopez BajaÃ'a Kevi				1.00		135.00	0.00	
"	EG-779 EG-781	Bedoya Valencia Jo				1.00		134.00	0.00	
"	EG-781 EG-819	Delgado Aguilar Li Delgado Aguilar Li				1.00 1.00		133.00 132.00	0.00 0.00	
2015-09-30	IB-29	Almacen Especial	11.00			1.50		143.00	0.00	
"	EG-836	Tumbaco Marcillo F				1.00		142.00	0.00	
"	EG-837	Guale Leon Katheri				1.00		141.00	0.00	
	EG-838 EG-839	Baque Aguilar Jorg Huacon Villacres				1.00 1.00		140.00 139.00	0.00	
"	EG-839 EG-841	Espinoza Montero L				1.00		139.00	0.00	
"	EG-846	Espinoza Montero L				1.00		137.00	0.00	
"	EG-851	Delgado Aguilar Li				1.00		136.00	0.00	
"	EG-852	Bedoya Valencia Jo				1.00		135.00	0.00	
	EG-872 EG-873	Veliz BajaÃ'a Jos				1.00		134.00	0.00	
"	EG-873 EG-874	Espinoza Montero L Roldan Toala Alex				1.00 1.00		133.00 132.00	0.00 0.00	
2015-10-01	IB-33	Almacen Especial	11.00			1.50		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 EG-896	Veliz BajaÑa Jos				1.00 1.00		140.00 139.00	0.00	
"	EG-896 EG-897	Suastegui Baque Kl Huacon Villacres				1.00		139.00	0.00 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 EG-924	Peđafiel Villamar PeÑafiel Villamar				1.00		134.00 133.00	0.00	
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
		51.110 E1117	INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
ıı .	EG-933	Bedoya Valencia Jo				1.00		132.00	0.00	
II .	EG-934	Espinoza Montero L				1.00		131.00	0.00	
2015-10-02	IB-35	Almacen Especial	12.00			4.00		143.00	0.00	
	EG-953 EG-955	Suastegui Baque Kl Huacon Villacres				1.00 1.00		142.00 141.00	0.00 0.00	
"	EG-955 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 EG-981	Ruiz Pilay Jose An NuÃ'es PazmiÃ'o Lu				1.00 1.00		135.00 134.00	0.00 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	
2013-10-03	IB-37	Almacen Especial	5.00					148.00	0.00	
II .	EG-1028	Tumbaco Marcillo F				1.00		147.00	0.00	
"	EG-1029	Lopez BajaÑa Kevi				1.00		146.00	0.00	
"	EG-1030	Roldan Toala Alex				1.00		145.00	0.00	
"	EG-1031	Farias Riofrio Ang Anchundia Lucas Ca				1.00 1.00		144.00	0.00	
2015-10-04	EG-1032 EG-1065	Delgado Aguilar Li				1.00		143.00 142.00	0.00 0.00	
2015-10-04	IB-39	Almacen Especial	1.00			1.00		143.00	0.00	
"	EG-1074	Espinoza Montero L				1.00		142.00	0.00	
"	EG-1078	Baque Aguilar Jorg				1.00		141.00	0.00	
"	EG-1080	Espinoza Montero L				1.00		140.00	0.00	
"	EG-1081 EG-1084	Lopez BajaÄʻa Kevi Farias Riofrio Ang				1.00 1.00		139.00 138.00	0.00 0.00	
"	EG-1004 EG-1108	Roldan Toala Alex				1.00		137.00	0.00	
"	EG-1109	Roldan Toala Alex				1.00		136.00	0.00	
2015-10-06	IB-41	Almacen Especial	7.00					143.00	0.00	
"	EG-1123	Castro Espinoza B				1.00		142.00	0.00	
"	EG-1125	Anchundia Lucas Ca				1.00		141.00	0.00	
	EG-1126 EG-1128	Anchundia Lucas Ca Suastegui Baque Kl				1.00 1.00		140.00 139.00	0.00 0.00	
"	EG-1131	Delgado Aguilar Li				1.00		138.00	0.00	
II .	EG-1132	NuÑes PazmiÑo Lu				1.00		137.00	0.00	
II .	EG-1140	Huacon Villacres				1.00		136.00	0.00	
"	EG-1146	Delgado Aguilar Li	0.00			1.00		135.00	0.00	
2015-10-07	IB-42 EG-1201	Almacen Especial Guale Leon Katheri	8.00			1.00		143.00 142.00	0.00 0.00	
"	EG-1201 EG-1202	Espinoza Montero L				1.00		141.00	0.00	
"	EG-1203	Huacon Villacres				1.00		140.00	0.00	
"	EG-1205	Espinoza Montero L				1.00		139.00	0.00	
"	EG-1206	Roldan Toala Alex				1.00		138.00	0.00	
"	EG-1214 EG-1221	Farias Riofrio Ang				1.00		137.00	0.00	
2015-10-08	IB-43	Huacon Villacres Almacen Especial	7.00			1.00		136.00 143.00	0.00 0.00	
"	EG-1300	Lopez BajaÃ'a Kevi	7.00			1.00		142.00	0.00	
"	EG-1312	Suastegui Baque Kl				1.00		141.00	0.00	
"	EG-1314	Delgado Aguilar Li				1.00		140.00	0.00	
"	EG-1317	Tumbaco Marcillo F				1.00		139.00	0.00	
	EG-1319	Cumbe Rodriguez Ke				1.00		138.00	0.00	
n .	EG-1320	Espinoza Montero L				1.00		137.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		136.00	0.00	
"	EG-1323	Veliz BajaÑa Jos				1.00		135.00	0.00	
"	EG-1327	Guale Leon Katheri				1.00		134.00	0.00	
	EG-1328 EG-1329	Suastegui Baque Kl Suastegui Baque Kl				1.00 1.00		133.00 132.00	0.00 0.00	
2015-10-09	IB-48	Almacen Especial	11.00			1.00		143.00	0.00	
"	EG-1371	Cumbe Rodriguez	11.00			1.00		142.00	0.00	
		Ke								
"	EG-1376	NuÃ'es PazmiÃ'o Lu				1.00		141.00	0.00	
"	EG-1377	Suastegui Baque Kl				1.00		140.00	0.00	
"	EG-1378 EG-1379	Delgado Aguilar Li Delgado Aguilar Li				1.00 1.00		139.00 138.00	0.00 0.00	
n .	EG-1379	Bravo Quimi Robert				1.00		137.00	0.00	
2015-10-10	IB-49	Almacen Especial	6.00					143.00	0.00	
"	EG-1389	Suastegui Baque Kl				1.00		142.00	0.00	
"	EG-1392	Farias Riofrio Ang				1.00		141.00	0.00	
"	EG-1395 EG-1396	Delgado Aguilar Li Baque Aguilar Jorg				1.00 1.00		140.00 139.00	0.00 0.00	
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
I LOUA	OOM ROB.	ORIGEN/ BEGING	INGRESOS	1.110/414	INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	1 .0141
"	EG-1397	Espinoza Montero L				1.00	•	138.00	0.00	
2015-10-11	EG-1408	Guale Leon Katheri				1.00		137.00	0.00	
2015-10-12	IB-51	Almacen Especial	6.00					143.00	0.00	
"	EG-1404	Baque Aguilar Jorg				1.00		142.00	0.00	
"	EG-1471	Espinoza Montero L				1.00		141.00	0.00	
"	EG-1475 EG-1480	Bedoya Valencia Jo NuÑes PazmiÑo Lu				1.00 1.00		140.00 139.00	0.00 0.00	
"	EG-1481	Bedoya Valencia Jo				1.00		138.00	0.00	
"	EG-1484	Farias Riofrio Ang				1.00		137.00	0.00	
"	EG-1487	Cumbe Rodriguez				1.00		136.00	0.00	
		Ke								
"	EG-1499	NuÃ'es PazmiÃ'o Lu				1.00		135.00	0.00	
"	EG-1502 EG-1587	Roldan Toala Alex Chocho Vera Nesto				1.00 1.00		134.00 133.00	0.00 0.00	
2015-10-13	IB-53	Almacen Especial	10.00			1.00		143.00	0.00	
"	EG-1631	Castro Espinoza B	10.00			1.00		142.00	0.00	
"	EG-1642	Bedoya Valencia Jo				1.00		141.00	0.00	
"	EG-1643	Tumbaco Marcillo F				1.00		140.00	0.00	
"	EG-1644	Espinoza Montero L				1.00		139.00	0.00	
		SUBTOT. 25022:	352.00			242.00			0.00	
ITEM: 2502	3 EAN COILL	COND, SQUARE (gri		deneador	\ (Llni)	213.00			0.00	
11 EW. 2302	5 FAN GRILL,	COND, SQUARE (gil	i dei motor con	uensauoi). (ОП)					
2015-09-16	IB-2	Almacen Especial	9.00					9.00	0.00	
2015-09-16	IB-3	Almacen Especial	1.00					10.00	0.00	
2015-09-18	EG-49	Espinoza Montero L				1.00		9.00	0.00	
2015-09-19	IB-8	Almacen Especial	1.00			4.00		10.00	0.00	
2015-09-20	EG-179 EG-220	PeÑafiel Villamar Guale Leon Katheri				1.00 1.00		9.00 8.00	0.00 0.00	
2015-09-20	IB-11	Almacen Especial	2.00			1.00		10.00	0.00	
"	EG-246	Guerrero Guerrero	2.00			1.00		9.00	0.00	
2015-09-22	IB-12	Almacen Especial	1.00					10.00	0.00	
"	EG-295	Veliz BajaÑa Jos				1.00		9.00	0.00	
"	EG-320	Huacon Villacres	0.00			1.00		8.00	0.00	
2015-09-23 2015-09-24	IB-15 EG-514	Almacen Especial Tumbaco Marcillo F	2.00			1.00		10.00 9.00	0.00 0.00	
2015-09-24	IB-18	Almacen Especial	1.00			1.00		10.00	0.00	
2010 00 20	EG-542	Guale Leon Katheri	1.00			1.00		9.00	0.00	
2015-09-26	IB-23	Almacen Especial	1.00					10.00	0.00	
2015-09-28	IB-25	Almacen Especial	1.00					11.00	0.00	
"	EG-673	Bedoya Valencia Jo				1.00		10.00	0.00	
2015-10-01	EG-893 EG-897	Huacon Villacres				1.00		9.00	0.00	
"	EG-923	Huacon Villacres Roldan Toala Alex				1.00 1.00		8.00 7.00	0.00 0.00	
"	EG-924	PeÃ'afiel Villamar				1.00		6.00	0.00	
2015-10-02	IB-35	Almacen Especial	4.00					10.00	0.00	
2015-10-03	IB-37	Almacen Especial	1.00					11.00	0.00	
"	EG-1029	Lopez BajaA'a Kevi				1.00		10.00	0.00	
2015-10-05	EG-1074 EG-1080	Espinoza Montero L Espinoza Montero L				1.00 1.00		9.00 8.00	0.00 0.00	
2015-10-06	EG-1080 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	
2015-10-09	EG-1327 EG-1378	Guale Leon Katheri Delgado Aguilar Li				1.00 1.00		2.00 1.00	0.00 0.00	
2015-10-09	EG-1376	Farias Riofrio Ang				1.00		0.00	0.00	
20.0.0		r and r nome / mg						0.00	0.00	
		SUBTOT. 25023:	24.00			24.00			0.00	
ITEM: 25024	4 HUMIDITY S	SENSOR CIM 5. (Uni)								
2045 00 00	ID 00	Al	2.00					2.00	0.00	
2015-09-26 2015-09-28	IB-23 IB-25	Almacen Especial Almacen Especial	3.00 1.00					3.00 4.00	0.00 0.00	
2013-09-20	EG-691	Espinoza Montero L	1.00			1.00		3.00	0.00	
2015-09-29	EG-770	Cumbe Rodriguez				1.00		2.00	0.00	
		Ke								
2015-09-30	IB-29	Almacen Especial	1.00					3.00	0.00	
"	EG-851	Delgado Aguilar Li				1.00		2.00	0.00	
2015-10-01	EG-852 IB-33	Bedoya Valencia Jo Almacen Especial	2.00			1.00		1.00 3.00	0.00 0.00	
2015-10-01	EG-1132	NuÃ'es PazmiÃ'o Lu	2.00			1.00		2.00	0.00	
	EG-1145	Guerrero Guerrero				1.00		1.00	0.00	
2015-10-07	IB-42	Almacen Especial	2.00					3.00	0.00	
2015-10-12	EG-1502	Roldan Toala Alex				1.00		2.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					3.00	0.00	
omb Tos	EG-1643	Tumbaco Marcillo F				1.00	IMT-T-	2.00	0.00	
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
	•	SUBTOT. 25024:	10.00		,	8.00			0.00	
ITEM: 2502	5 HUMIDITY S	SENSOR CIM 6. (Uni)	10.00			6.00			0.00	
2015-09-16	IB-2	Almacen Especial	5.00					5.00	0.00	
2015-09-23	EG-388	Suastegui Baque Kl				1.00		4.00	0.00	
"	EG-402 EG-415	Anchundia Lucas Ca Veliz BajaÑa Jos				1.00 1.00		3.00 2.00	0.00 0.00	
2015-09-24	IB-17	Sur R10	3.00			1.00		5.00	0.00	
2015-10-05	EG-1080	Espinoza Montero L	0.00			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 BajaÂ'a Kevi				1.00		4.00	0.00	
2015-10-09	EG-1321 IB-48	Bedoya Valencia Jo Almacen Especial	2.00			1.00		3.00 5.00	0.00 0.00	
2015-10-09	EG-1396	Baque Aguilar Jorg	2.00			1.00		4.00	0.00	
"	EG-1397	Espinoza Montero L				1.00		3.00	0.00	
2015-10-12	IB-51	Almacen Especial	2.00					5.00	0.00	
ITEM: 2502	6 HIGH PRES	SUBTOT. 25025: SURE SWITCH(hps) (13.00 Uni)			8.00			0.00	
2015-09-16	IB-2	Almacen Especial	14.00					14.00	0.00	
2015-09-16	EG-16	Guerrero Guerrero				1.00		13.00	0.00	
0045.00.40	EG-6	Castro Espinoza B				1.00		12.00	0.00	
2015-09-18 2015-09-23	EG-50 EG-390	Espinoza Montero L Tumbaco Marcillo F				1.00 1.00		11.00 10.00	0.00 0.00	
2015-09-23	EG-512	Anchundia Lucas Ca				1.00		9.00	0.00	
2015-09-25	EG-556	Cumbe Rodriguez Ke				1.00		8.00	0.00	
2015-09-26	IB-23	Almacen Especial	1.00			4.00		9.00	0.00	
2015-09-28	EG-645 IB-24	Espinoza Montero L Almacen Especial	1.00			1.00		8.00 9.00	0.00 0.00	
2013 03 20	IB-25	Almacen Especial	1.00					10.00	0.00	
"	EG-673	Bedoya Valencia Jo				1.00		9.00	0.00	
2015-09-29	EG-781	Delgado Aguilar Li				1.00		8.00	0.00	
2015-09-30	IB-29 EG-990	Almacen Especial	1.00			1.00		9.00 8.00	0.00 0.00	
2015-10-02 2015-10-03	IB-36	Anchundia Lucas Ca Almacen Especial	1.00			1.00		9.00	0.00	
2015-10-05	EG-1078	Baque Aguilar Jorg				1.00		8.00	0.00	
2015-10-06	IB-41	Almacen Especial	1.00					9.00	0.00	
"	EG-1134	Delgado Aguilar Li				1.00		8.00	0.00	
2015-10-07	EG-1146 IB-42	Delgado Aguilar Li Almacen Especial	2.00			1.00		7.00 9.00	0.00 0.00	
2015-10-11	EG-1408	Guale Leon Katheri	2.00			1.00		8.00	0.00	
2015-10-12	-	Almacen Especial	1.00					9.00	0.00	
2015-10-13	EG-1631	Castro Espinoza B				1.00		8.00	0.00	
ITEM: 2502	8 HINGE PIN(v	SUBTOT. 25026: vincha de puerta) (Uni)	23.00			15.00			0.00	
2015-09-16	IB-2	Almacen Especial	23.00					23.00	0.00	
2015-09-16	IB-3	Almacen Especial	2.00					25.00	0.00	
"	EG-3	Delgado Aguilar Li				1.00		24.00	0.00	
	EG-4	Cumbe Rodriguez Ke				1.00		23.00	0.00	
2015-09-17	IB-4	Almacen Especial	2.00					25.00	0.00	
"	EG-33	Espinoza Montero L				1.00		24.00	0.00	
0045 00 40	EG-45	Roldan Toala Alex	2.00			2.00		22.00	0.00	
2015-09-18	IB-5 EG-100	Almacen Especial Delgado Aguilar Li	3.00			1.00		25.00 24.00	0.00 0.00	
"	EG-50	Espinoza Montero L				1.00		23.00	0.00	
2015-09-19	IB-8	Almacen Especial	2.00					25.00	0.00	
2015-09-21	EG-233	Tumbaco Marcillo F				1.00		24.00	0.00	
2015-09-22	IB-12	Almacen Especial	1.00			1.00		25.00	0.00 0.00	
2015-09-23	EG-412 EG-424	Espinoza Montero L Roldan Toala Alex				1.00		24.00 23.00	0.00	
2015-09-24	IB-17	Sur R10	2.00			1.00		25.00	0.00	
"	EG-521	Bedoya Valencia Jo				2.00		23.00	0.00	
2015-09-25	IB-18	Almacen Especial	2.00			4.00		25.00	0.00	
"	EG-541 EG-542	Baque Aguilar Jorg Guale Leon Katheri				1.00 1.00		24.00 23.00	0.00 0.00	
"	EG-542 EG-558	Anchundia Lucas Ca				1.00		22.00	0.00	
2015-09-26	IB-23	Almacen Especial	3.00					25.00	0.00	
2015-09-27	EG-653	Guale Leon Katheri				1.00		24.00	0.00	
" 2015-09-28	EG-654	Bedoya Valencia Jo	2.00			1.00		23.00 25.00	0.00 0.00	
∠∪15-U9-∠8 "	IB-24 IB-25	Almacen Especial Almacen Especial	4.00					25.00	0.00	
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KARDEX DE BODEGA / SALDOS POR BODEGA

			PERIOI		5-09-01 A 201					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. IGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
11	EG-673 EG-678	Bedoya Valencia Jo Cumbe Rodriguez				1.00 1.00		28.00 27.00	0.00 0.00	
"	EG-691	Ke Espinoza Montero L				2.00		25.00	0.00	
2015-09-29	EG-769	Tumbaco Marcillo F				1.00		24.00	0.00	
"	EG-779	Bedoya Valencia Jo				1.00		23.00	0.00	
2015-09-30	IB-29	Almacen Especial	2.00			4.00		25.00	0.00	
2015-10-01 2015-10-02	EG-893 IB-35	Huacon Villacres Almacen Especial	1.00			1.00		24.00 25.00	0.00 0.00	
2015-10-02	IB-33	Almacen Especial	2.00					27.00	0.00	
"	EG-1029	Lopez BajaÃ'a Kevi	2.00			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	
0045.40.00	EG-1108	Roldan Toala Alex	0.00			1.00		23.00	0.00	
2015-10-06	IB-41 EG-1134	Almacen Especial Delgado Aguilar Li	2.00			1.00		25.00 24.00	0.00 0.00	
"	EG-1146	Delgado Aguilar Li				2.00		22.00	0.00	
2015-10-07	IB-42	Almacen Especial	3.00					25.00	0.00	
"	EG-1221	Huacon Villacres				1.00		24.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					25.00	0.00	
" 2015 10 00	EG-1300	Lopez BajaA'a Kevi	1.00			1.00		24.00	0.00	
2015-10-09 2015-10-10	IB-48 EG-1396	Almacen Especial Baque Aguilar Jorg	1.00			1.00		25.00 24.00	0.00 0.00	
2015-10-10	IB-51	Almacen Especial	1.00			1.00		25.00	0.00	
"	EG-1487	Cumbe Rodriguez				1.00		24.00	0.00	
2015-10-13	IB-53	Ke Almacen Especial	1.00					25.00	0.00	
		SUBTOT. 25028:	60.00			35.00			0.00	
		ALVE / CIM 6. (Uni)								
2015-09-16 2015-09-22		Almacen Especial Tumbaco Marcillo F	1.00			1.00		1.00 0.00	0.00 0.00	
		SUBTOT. 25029: (, CONTACTOR. (Uni)	1.00			1.00			0.00	
2015-09-16		Almacen Especial	10.00					10.00	0.00	
		•						10.00	0.00	
		JIT BREAKER CIM5. (Ur	-					4.00	0.00	
2015-09-16		Almacen Especial	1.00					1.00	0.00	
ITEM: 25032		JIT BREAKER / CIM6. (L	•							
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
2015-09-26	EG-645	Espinoza Montero L Bedoya Valencia Jo				1.00		1.00	0.00	
2015-09-27	EG-004	bedoya valencia Jo				1.00		0.00	0.00	
		SUBTOT. 25032:	2.00			2.00			0.00	
ITEM: 25034	4 MELT FUSE	KIT(fusible de botella) (l	Jni)							
2015-09-16	IB-2	Almacen Especial	10.00					10.00	0.00	
2015-09-24	EG-512	Anchundia Lucas Ca				1.00		9.00	0.00	
2015-09-25	IB-18	Almacen Especial	1.00					10.00	0.00	
2015 00 26	EG-550 IB-23	Espinoza Montero L Almacen Especial	1.00			1.00		9.00 10.00	0.00 0.00	
2015-09-26	ID-23	Almacen Especial	1.00					10.00	0.00	
ITEM: 25035	5 MOTOR CO	SUBTOT. 25034: NDENSER , FAN WITH	12.00 I PLUG. (Ur	ni)		2.00			0.00	
			•					40.00	0.00	
2015-09-16 2015-09-21	IB-2 EG-246	Almacen Especial Guerrero Guerrero	13.00			1.00		13.00 12.00	0.00 0.00	
2015-09-21	EG-246 EG-390	Tumbaco Marcillo F				1.00		11.00	0.00	
2015-09-24	EG-518	Guerrero Guerrero				1.00		10.00	0.00	
2015-09-25	EG-542	Guale Leon Katheri				1.00		9.00	0.00	
2015-09-26	IB-23	Almacen Especial	1.00			4.00		10.00	0.00	
2015-09-30 2015-10-01	EG-851 IB-33	Delgado Aguilar Li Almacen Especial	1.00			1.00		9.00 10.00	0.00 0.00	
2015-10-01	EG-1108	Roldan Toala Alex	1.00			1.00		9.00	0.00	
2015-10-07	EG-1204	Baque Aguilar Jorg				1.00		8.00	0.00	
0045.40.44	EG-1219	NuÃ'es PazmiÃ'o Lu				1.00		7.00	0.00	
2015-10-11 2015-10-13	EG-1406 IB-53	Ruiz Pilay Jose An Almacen Especial	7.00			1.00		6.00 13.00	0.00 0.00	
2010-10-13	ים-טי	Almaden Especial	1.00					13.00	0.00	
ITEM: 25024	S MOTOR EV	SUBTOT. 25035: 'APORATOR FAN W PLI	22.00 IG (Uni)			9.00			0.00	
	0 MOTOR, EV Jan 26 / 16 16:1		JG. (UIII)				InTrTr k	cardbad [Pan 16 de 93	

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KARDEX DE BODEGA / SALDOS POR BODEGA PERIODO DE 2015-09-01 A 2016-01-26

			PERIOD	O DE 201	5-09-01 A 2016	6-01-26				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	_
2015-09-16	IB-2	Almanan Fanasial	28.00					28.00	0.00	
		Almacen Especial	20.00			4.00				
2015-09-17	EG-31	Baque Aguilar Jorg				1.00		27.00	0.00	
2015-09-18	IB-5	Almacen Especial	1.00					28.00	0.00	
2015-09-19	EG-170	NuÑes PazmiÑo Lu				2.00		26.00	0.00	
"	EG-179	PeÃ'afiel Villamar				2.00		24.00	0.00	
2015-09-21	IB-11	Almacen Especial	4.00					28.00	0.00	
2015-09-23	EG-388	Suastegui Baque Kl				1.00		27.00	0.00	
"	EG-403	Velez Castro Welli				1.00		26.00	0.00	
"	EG-408	Farias Riofrio Ang				1.00		25.00	0.00	
2015 00 24	IB-17	Sur R10	3.00			1.00		28.00	0.00	
2015-09-24			3.00			4.00				
2015-09-25	EG-533	Cumbe Rodriguez				1.00		27.00	0.00	
		Ke								
2015-09-26	IB-23	Almacen Especial	1.00					28.00	0.00	
"	EG-636	NuÑes PazmiÑo Lu				2.00		26.00	0.00	
"	EG-645	Espinoza Montero L				2.00		24.00	0.00	
2015-09-28	IB-24	Almacen Especial	4.00					28.00	0.00	
"	IB-25	Almacen Especial	1.00					29.00	0.00	
"	EG-678	Cumbe Rodriguez	1.00			1.00		28.00	0.00	
	LG-070	<u> </u>				1.00		20.00	0.00	
0045 00 00	EO 707	Ke				0.00		00.00	0.00	
2015-09-29	EG-767	Huacon Villacres				2.00		26.00	0.00	
	EG-779	Bedoya Valencia Jo				1.00		25.00	0.00	
"	EG-781	Delgado Aguilar Li				2.00		23.00	0.00	
2015-09-30	IB-29	Almacen Especial	5.00					28.00	0.00	
"	EG-841	Espinoza Montero L				1.00		27.00	0.00	
"	EG-846	Espinoza Montero L				2.00		25.00	0.00	
2015-10-01	IB-33	Almacen Especial	3.00					28.00	0.00	
"	EG-892	Guale Leon Katheri	0.00			2.00		26.00	0.00	
"	EG-898					2.00		24.00	0.00	
		Roldan Toala Alex								
	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	
2015-10-10	EG-1487	Cumbe Rodriguez	2.00			1.00		27.00	0.00	
2013-10-12	LG-1401	_				1.00		27.00	0.00	
0045 40 40	ID 50	Ke	4.00					00.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					28.00	0.00	
		SUBTOT. 25036:	62.00			34.00			0.00	
ITEM: 2503	8 BSE55, CON	/IPRESSOR OIL. (Lt)								
		, ,								
2015-09-16	IB-2	Almacen Especial	14.00					14.00	0.00	
2015-09-16	IB-3	Almacen Especial	1.00					15.00	0.00	
n .	EG-19	Roldan Toala Alex				1.00		14.00	0.00	
2015-09-17	IB-4	Almacen Especial	1.00					15.00	0.00	
2010 00 17	EG-35	Suastegui Baque Kl	1.00			1.00		14.00	0.00	
"	EG-40	NuÃ'es PazmiÃ'o Lu				1.00		13.00	0.00	
"										
	EG-42	Suastegui Baque Kl	2.22			1.00		12.00	0.00	
2015-09-18	IB-5	Almacen Especial	3.00					15.00	0.00	
"	EG-48	Huacon Villacres				1.00		14.00	0.00	
"	EG-50	Espinoza Montero L				1.00		13.00	0.00	
"	EG-54	NuÑes PazmiÑo Lu				1.00		12.00	0.00	
2015-09-19	IB-8	Almacen Especial	3.00					15.00	0.00	
II .	EG-177	Anchundia Lucas Ca				1.00		14.00	0.00	
2015-09-21	IB-11	Almacen Especial	1.00			50		15.00	0.00	
	EG-245	Espinoza Montero L	1.00			1.00		14.00	0.00	
2015-09-22	IB-12	Almacen Especial	1.00			1.00		15.00	0.00	
ZU 13-U9-ZZ "		Huacon Villacres	1.00			1.00				
,	EG-296							14.00	0.00	
	EG-307	Lopez BajaÃ'a Kevi				1.00		13.00	0.00	
	EG-308	Bedoya Valencia Jo				1.00		12.00	0.00	
"	EG-309	Suastegui Baque Kl				1.00		11.00	0.00	
"	EG-311	Baque Aguilar Jorg				1.00		10.00	0.00	
2015-09-23	IB-15	Almacen Especial	5.00					15.00	0.00	
"	EG-430	Bedoya Valencia Jo				4.00		11.00	0.00	
2015-09-24	IB-17	Sur R10	4.00			50		15.00	0.00	
2015-09-25	EG-539	Huacon Villacres	7.00			1.00		14.00	0.00	
1	EG-558	Anchundia Lucas Ca				1.00		13.00	0.00	
"										
	EG-559	Anchundia Lucas Ca				1.00		12.00	0.00	
2015-09-26	EG-642	Suastegui Baque Kl	. =			1.00		11.00	0.00	
2015-09-28	IB-24	Almacen Especial	1.00					12.00	0.00	
2015-09-29	EG-764	Roldan Toala Alex				1.00		11.00	0.00	
"	EG-769	Tumbaco Marcillo F				1.00		10.00	0.00	
"	EG-770	Cumbe Rodriguez				1.00		9.00	0.00	
		Ke								

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FECHA	COMPROB.	1	ANT.	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
"	EG-771	Espinoza Montero L				1.00		8.00	0.00	
"	EG-781	Delgado Aguilar Li				1.00		7.00	0.00	
2015-09-30	EG-838	Baque Aguilar Jorg				5.00		2.00	0.00	
"	EG-839	Huacon Villacres				1.00		1.00	0.00	
2015-10-13	EG-841 IB-53	Espinoza Montero L Almacen Especial	8.00			1.00		0.00 8.00	0.00 0.00	
2010-10-13	טט טו	SUBTOT. 25038:	42.00			34.00		0.00	0.00	
		GHT GLASS. (Uni)				34.00				
2015-09-16		Almacen Especial	7.00			1.00		7.00	0.00	
2015-09-16 2015-09-17	EG-19 IB-4	Roldan Toala Alex Almacen Especial	1.00			1.00		6.00 7.00	0.00 0.00	
2015-09-18	EG-88	Delgado Aguilar Li	1.00			1.00		6.00	0.00	
2015-09-19	IB-8	Almacen Especial	1.00					7.00	0.00	
2015-09-24		Lopez BajaÃ'a Kevi				1.00		6.00	0.00	
2015-09-25	IB-18 EG-559	Almacen Especial Anchundia Lucas Ca	1.00			1.00		7.00 6.00	0.00 0.00	
2015-09-26	IB-23	Almacen Especial	1.00			1.00		7.00	0.00	
2015-09-28	IB-25	Almacen Especial	2.00					9.00	0.00	
"	EG-682	Farias Riofrio Ang				1.00		8.00	0.00	
"	EG-725	Delgado Aguilar Li				1.00		7.00	0.00	
2015-10-01	EG-933	Bedoya Valencia Jo	4.00			1.00		6.00	0.00	
2015-10-02 2015-10-06	IB-35 EG-1132	Almacen Especial NuÑes PazmiÑo Lu	1.00			1.00		7.00 6.00	0.00 0.00	
2013-10-00	EG-1132 EG-1145	Guerrero Guerrero				1.00		5.00	0.00	
2015-10-07	IB-42	Almacen Especial	2.00					7.00	0.00	
2015-10-13	EG-1597	Rubio Mera Luis Al				1.00		6.00	0.00	
"	EG-1614	Lopez Baja'a Kevi				1.00		5.00	0.00	
ITEM: 2504	3 COMPRESS	SUBTOT. 25039: SOR VALVE PLATE,HP. (U	16.00 Ini)			11.00			0.00	
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
		SOR VALVE PLATE,LP. (U	•							
2015-09-16		Almacen Especial	5.00			4.00		5.00	0.00	
2015-09-20 2015-09-21	EG-220 IB-11	Guale Leon Katheri Almacen Especial	1.00			1.00		4.00 5.00	0.00 0.00	
2015-09-21	EG-309	Suastegui Baque Kl	1.00			1.00		4.00	0.00	
2015-09-23	IB-15	Almacen Especial	1.00					5.00	0.00	
"	EG-388	Suastegui Baque Kl				1.00		4.00	0.00	
2015-09-24 2015-10-03	IB-17 IB-37	Sur R10 Almacen Especial	1.00 1.00					5.00 6.00	0.00 0.00	
2013-10-03	EG-1039	Franco Mendoza	1.00			1.00		5.00	0.00	
0045 40 07	EO 400E	Geo				4.00		4.00	0.00	
2015-10-07 2015-10-08	EG-1205 IB-43	Espinoza Montero L Almacen Especial	1.00			1.00		4.00 5.00	0.00 0.00	
		SUBTOT. 25044:	10.00			5.00			0.00	
ITEM: 2504	6 SOLENOID	COIL, 14W 24VDC. (Uni))							
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
ITEM: 2504	7 SOLENOID	COIL ,18 W 24 VDC. (Uni))							
2015-09-16 2015-09-16		Almacen Especial Bedoya Valencia Jo	1.00			1.00		1.00 0.00	0.00 0.00	
ITEM: 2504	8 SOLENOID	SUBTOT. 25047: COIL , 10W 24 VAC. (Uni	1.00			1.00			0.00	
2015-09-28	IB-24	Almacen Especial	3.00					3.00	0.00	
2015-09-28	IB-25	Almacen Especial	2.00					5.00	0.00	
"	EG-668	Bedoya Valencia Jo				1.00		4.00	0.00	
2015 00 20	EG-673	Bedoya Valencia Jo				1.00		3.00	0.00	
2015-09-29	EG-778 EG-779	Lopez Baja'a Kevi Bedoya Valencia Jo				2.00 1.00		1.00 0.00	0.00 0.00	
2015-09-30	IB-29	Almacen Especial	3.00			1.00		3.00	0.00	
2015-10-01	EG-892	Guale Leon Katheri				1.00		2.00	0.00	
2015-10-02		Almacen Especial	1.00			4.00		3.00	0.00	
2015-10-03	EG-990 IB-36	Anchundia Lucas Ca Almacen Especial	1.00			1.00		2.00 3.00	0.00 0.00	
2010 10-00	IB-37	Almacen Especial	1.00					4.00	0.00	
"	EG-1032	Anchundia Lucas Ca				1.00		3.00	0.00	
2015-10-05		Espinoza Montero L				1.00	. = =	2.00	0.00	
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FECUA	COMPROR	ORIGEN / DESTINO			5-09-01 A 2016		СОСТО	CL DO	COSTO	DIINI
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-10-06	IB-41	Almacen Especial	1.00		II TOTAL COOL	LORLOGO	LONLOGG	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			4.00		3.00	0.00	
2015-10-08	EG-1319	Cumbe Rodriguez Ke				1.00		2.00	0.00	
"	EG-1320	Espinoza Montero L				2.00		0.00	0.00	
2015-10-09	IB-48	Almacen Especial	3.00					3.00	0.00	
"	EG-1374	Castro Espinoza B				1.00		2.00	0.00	
0045 40 40	EG-1375	Baque Aguilar Jorg	2.00			2.00		0.00	0.00	
2015-10-10	IB-49 EG-1397	Almacen Especial Espinoza Montero L	3.00			2.00		3.00 1.00	0.00 0.00	
2015-10-12	IB-51	Almacen Especial	2.00			2.00		3.00	0.00	
		·								
ITEM OFFI	0 AID EVOLIA	SUBTOT. 25048:	22.00	(1.1.2)		19.00			0.00	
11EM: 25050) AIR EXCHA	NGE SENSOR(senso	r de ventolera)	(Uni)						
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
2015-09-25	EG-559	Anchundia Lucas Ca				1.00		0.00	0.00	
2015-09-26	IB-23	Almacen Especial	1.00					1.00	0.00	
2015-09-28	IB-25	Almacen Especial	1.00			4.00		2.00	0.00	
2015-10-10	EG-673 IB-49	Bedoya Valencia Jo Almacen Especial	1.00			1.00		1.00 2.00	0.00 0.00	
2013-10-10	EG-1393	Castro Espinoza B	1.00			1.00		1.00	0.00	
11	EG-1397	Espinoza Montero L				1.00		0.00	0.00	
2015-10-12	IB-51	Almacen Especial	2.00					2.00	0.00	
		CURTOT SECEN	6.00			4.00			0.00	
ITEM: 2505	1 SENSOR,O	SUBTOT. 25050:	6.00			4.00			0.00	
11 EW. 2000	i olivoor,oz	2 (0/1). (0111)								
2015-09-16	IB-2	Almacen Especial	5.00					5.00	0.00	
2015-09-16	IB-3	Almacen Especial	3.00			4.00		8.00	0.00	
"	EG-5 EG-6	Delgado Aguilar Li Castro Espinoza B				1.00 1.00		7.00 6.00	0.00 0.00	
2015-09-17	IB-4	Almacen Especial	2.00			1.00		8.00	0.00	
"	EG-31	Baque Aguilar Jorg	2.00			1.00		7.00	0.00	
"	EG-32	Castro Espinoza B				1.00		6.00	0.00	
"	EG-40	NuÃ'es PazmiÃ'o Lu				1.00		5.00	0.00	
2015 00 10	EG-44	Veliz BajaÃ'a Jos	4.00			1.00		4.00	0.00	
2015-09-18	IB-5 EG-48	Almacen Especial Huacon Villacres	4.00			1.00		8.00 7.00	0.00 0.00	
"	EG-50	Espinoza Montero L				1.00		6.00	0.00	
"	EG-98	Lopez BajaÑa Kevi				1.00		5.00	0.00	
2015-09-19	IB-8	Almacen Especial	3.00					8.00	0.00	
0045.00.00	EG-175	Espinoza Montero L				1.00		7.00	0.00	
2015-09-20	EG-214 EG-216	Guale Leon Katheri Baque Aguilar Jorg				1.00 1.00		6.00 5.00	0.00 0.00	
"	EG-218	Bravo Quimi Robert				1.00		4.00	0.00	
"	EG-220	Guale Leon Katheri				1.00		3.00	0.00	
2015-09-21	IB-11	Almacen Especial	5.00					8.00	0.00	
0045 00 00	EG-246 IB-12	Guerrero Guerrero	4.00			1.00		7.00 8.00	0.00	
2015-09-22	EG-298	Almacen Especial NuÑes PazmiÑo Lu	1.00			1.00		7.00	0.00 0.00	
2015-09-23	IB-15	Almacen Especial	1.00			1.00		8.00	0.00	
"	EG-388	Suastegui Baque Kl				1.00		7.00	0.00	
"	EG-392	NuÃ'es PazmiÃ'o Lu				1.00		6.00	0.00	
"	EG-416	Veliz BajaÃ'a Jos				1.00		5.00	0.00	
2015-09-24	EG-432 IB-17	Espinoza Montero L Sur R10	4.00			1.00		4.00 8.00	0.00 0.00	
2015-09-26	EG-642	Suastegui Baque Kl	4.00			1.00		7.00	0.00	
2015-09-27	EG-654	Bedoya Valencia Jo				1.00		6.00	0.00	
2015-09-28	IB-24	Almacen Especial	2.00					8.00	0.00	
"	IB-25	Almacen Especial	1.00			4.00		9.00	0.00	
2015-09-29	EG-688 EG-771	Chiquito Tumbaco D Espinoza Montero L				1.00 1.00		8.00 7.00	0.00 0.00	
"	EG-777	Veliz BajaÃ'a Jos				1.00		6.00	0.00	
"	EG-779	Bedoya Valencia Jo				1.00		5.00	0.00	
"	EG-781	Delgado Aguilar Li				1.00		4.00	0.00	
2015-09-30	IB-29	Almacen Especial	4.00			4.00		8.00	0.00	
"	EG-834 EG-873	Guale Leon Katheri Espinoza Montero L				1.00 1.00		7.00 6.00	0.00 0.00	
2015-10-01	IB-33	Almacen Especial	2.00			1.00		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 EG-1032	Almacen Especial Anchundia Lucas Ca	1.00			1.00		9.00 8.00	0.00 0.00	
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-10-05	EG-1080	Espinoza Montero L				1.00		7.00	0.00	
" 2015-10-06	EG-1108 IB-41	Roldan Toala Alex Almacen Especial	2.00			1.00		6.00 8.00	0.00 0.00	
2015-10-06	EG-1128	Suastegui Baque Kl	2.00			1.00		7.00	0.00	
"	EG-1130	Castro Espinoza B				1.00		6.00	0.00	
u u	EG-1134	Delgado Aguilar Li				1.00		5.00	0.00	
2015-10-07	IB-42	Almacen Especial	3.00			1.00		8.00	0.00	
"	EG-1205 EG-1221	Espinoza Montero L Huacon Villacres				1.00		7.00 6.00	0.00 0.00	
2015-10-08	IB-43	Almacen Especial	1.00					7.00	0.00	
"	EG-1300	Lopez BajaÑa Kevi				1.00		6.00	0.00	
"	EG-1317 EG-1318	Tumbaco Marcillo F Castro Espinoza B				1.00 1.00		5.00 4.00	0.00 0.00	
II .	EG-1310	Espinoza Montero L				1.00		3.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		2.00	0.00	
2015-10-10	EG-1394	Delgado Aguilar Li				1.00		1.00	0.00	
	EG-1397	Espinoza Montero L				1.00		0.00	0.00	
		SUBTOT. 25051:	46.00			46.00			0.00	
ITEM: 25052	2 SENSOR, C	O2. (Uni)								
2015-09-16	IB-2	Almacen Especial	5.00					5.00	0.00	
2015-09-16	IB-3	Almacen Especial	1.00					6.00	0.00	
2015-09-17	EG-32	Castro Espinoza B				1.00		5.00	0.00	
"	EG-33 EG-40	Espinoza Montero L NuÃ'es PazmiÃ'o Lu				1.00 1.00		4.00 3.00	0.00 0.00	
"	EG-43	Huacon Villacres				1.00		2.00	0.00	
2015-09-18	IB-5	Almacen Especial	4.00					6.00	0.00	
2015 00 10	EG-50	Espinoza Montero L	1.00			1.00		5.00	0.00	
2015-09-19	IB-8 EG-177	Almacen Especial Anchundia Lucas Ca	1.00			1.00		6.00 5.00	0.00 0.00	
2015-09-20	EG-216	Baque Aguilar Jorg				1.00		4.00	0.00	
"	EG-218	Bravo Quimi Robert	0.00			1.00		3.00	0.00	
2015-09-21	IB-11 EG-233	Almacen Especial Tumbaco Marcillo F	3.00			1.00		6.00 5.00	0.00 0.00	
II .	EG-246	Guerrero Guerrero				1.00		4.00	0.00	
2015-09-22	IB-12	Almacen Especial	2.00					6.00	0.00	
"	EG-296 EG-350	Huacon Villacres Lopez BajaÑa Kevi				1.00 1.00		5.00 4.00	0.00 0.00	
2015-09-23	IB-15	Almacen Especial	2.00			1.00		6.00	0.00	
"	EG-388	Suastegui Baque Kl				1.00		5.00	0.00	
"	EG-403 EG-412	Velez Castro Welli Espinoza Montero L				1.00 1.00		4.00 3.00	0.00 0.00	
2015-09-24	IB-17	Sur R10	3.00			1.00		6.00	0.00	
"	EG-518	Guerrero Guerrero				1.00		5.00	0.00	
" 2015-09-25	EG-521 IB-18	Bedoya Valencia Jo Almacen Especial	2.00			1.00		4.00 6.00	0.00	
2015-09-25	EG-547	Guerrero Guerrero	2.00			1.00		5.00	0.00 0.00	
"	EG-550	Espinoza Montero L				1.00		4.00	0.00	
2015-09-26	IB-23 IB-25	Almacen Especial	2.00					6.00	0.00	
2015-09-28	EG-689	Almacen Especial Chiquito Tumbaco D	1.00			1.00		7.00 6.00	0.00 0.00	
2015-09-29	EG-781	Delgado Aguilar Li				1.00		5.00	0.00	
2015-09-30	IB-29	Almacen Especial	1.00			4.00		6.00	0.00	
" 2015-10-01	EG-871 IB-33	Guale Leon Katheri Almacen Especial	1.00			1.00		5.00 6.00	0.00 0.00	
2510 10 01	EG-894	Guale Leon Katheri	1.00			1.00		5.00	0.00	
2015-10-02	IB-35	Almacen Especial	1.00					6.00	0.00	
2015-10-04 2015-10-05	EG-1063 IB-39	NuÃ'es PazmiÃ'o Lu Almacen Especial	1.00			1.00		5.00 6.00	0.00 0.00	
2010-10-00	EG-1071	Guale Leon Katheri	1.00			1.00		5.00	0.00	
"	EG-1108	Roldan Toala Alex				1.00		4.00	0.00	
2015-10-06 2015-10-07	IB-41 EG-1205	Almacen Especial	2.00			1.00		6.00 5.00	0.00 0.00	
2015-10-07	IB-43	Espinoza Montero L Almacen Especial	1.00			1.00		6.00	0.00	
2015-10-10	EG-1397	Espinoza Montero L				1.00		5.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00					6.00	0.00	
		SUBTOT. 25052:	34.00			28.00			0.00	
ITEM: 25053	3 PLUG, WATI	ER OUTLET COUPLIN				20.00			0.00	
			, ,					40.00	2.22	
2015-09-16 2015-09-16	IB-2 IB-3	Almacen Especial Almacen Especial	19.00 6.00					19.00 25.00	0.00 0.00	
"	EG-2	Bedoya Valencia Jo	0.00			1.00		24.00	0.00	
"	EG-3	Delgado Aguilar Li				1.00		23.00	0.00	
"	EG-6 EG-8	Castro Espinoza B Baque Aguilar Jorg				1.00 1.00		22.00 21.00	0.00 0.00	
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	FECHA	COMPROB.	ORIGEN / DESTINO				COSTO.	SLDO	COSTO	P.UNI
EC-31			.							
Section Sect	2015-09-17	IB-4	Almacen Especial	4.00				25.00	0.00	
2015-09-18 B-5	"									
EG-100 Delgant Aguilar L 1.00 24.00 0.00				2.00		1.00				
E6-48	2015-09-18			2.00		1.00				
ES-88	"									
2015-09-15 IS-R			Farias Riofrio Ang			1.00				
2015-09-20 E6-219 Suasilogii Biquip K 1.00 2.400 0.00				4.00		1.00				
Color				4.00		1.00				
2015-09-21 B-11	2015-09-20									
1	2015-09-21			2.00		1.00				
2015-09-22 El-12	"							24.00		
EG-310				0.00		1.00				
1.00	2015-09-22		•	2.00		1.00				
2015-09-23 B-15	"									
FG-422 Rollan Totala Alex 1.00 22.00 0.00	2015-09-23			2.00		1.00				
EG-451 Sustengui Baque K 1.00 22.00 0.00 2015-09-24 EI-7 Sin Fil 3.00 1.00 22.00 0.00 EG-519 Farias Riofrio Ang 1.00 22.00 0.00 EG-518 Copez Bajaña Kevi 1.00 22.00 0.00 EG-518 Copez Bajaña Kevi 1.00 22.00 0.00 EG-519 Lopez Bajaña Kevi 1.00 22.00 0.00 EG-519 Lopez Bajaña Kevi 1.00 22.00 0.00 EG-519 Lopez Bajaña Kevi 1.00 22.00 0.00 EG-520 Huscon Villacres 1.00 22.00 0.00 EG-521 Lapez Bajaña Kevi 1.00 22.00 0.00 EG-524 Gale Leon Katheri 1.00 22.00 0.00 EG-542 Gale Leon Katheri 1.00 22.00 0.00 EG-543 Bague Aguilar Jorg 1.00 22.00 0.00 EG-544 Bague Aguilar Jorg 1.00 22.00 0.00 EG-545 Anchunda Lucas Ca 1.00 22.00 0.00 EG-546 Espinoza Montero L 1.00 22.00 0.00 EG-547 Eleginoza Montero L 1.00 22.00 0.00 EG-648 Espinoza Montero L 1.00 22.00 0.00 EG-648 Espinoza Montero L 1.00 22.00 0.00 EG-678 Cumbe Rodfiguez 1.00 27.00 0.00 EG-678 Cumbe Rodfiguez 1.00 27.00 0.00 EG-678 Lopez Bajaña Kevi 1.00 26.00 0.00 EG-679 Lopez Bajaña Kevi 1.00 26.00 0.00 EG-684 Lopez Bajaña Kevi 1.00 26.00 0.00 EG-685 Lopez Bajaña Kevi 1.00 26.00 0.00 EG-686 Lopez Bajaña Kevi 1.00 26.00 0.00 EG-687 Lopez Bajaña Kevi 1.00 26.00 0.00 EG-898 Rodfiguez Lopez Bajaña Kevi 1.00 26.00 0.00 EG-899 Rodfiguez Lopez Bajaña Kevi 1.00 26.00 0.00 EG-899 Rodfa Rodfiguez 1.00 20.00 0.00 EG-899 Huscon Villacres 1.00 20.00 0.00 EG-899 Huscon Villacres 1.00 20.00 0.00 EG-899 Huscon Villacres 1.00 20.00 0.00 EG-699 Huscon Villacres 1	"	EG-412	Espinoza Montero L							
2015-09-24 E8-77 Sur Part										
EG-509				2.00		1.00				
EG-517	2015-09-24			3.00		1.00				
EG-519	"									
E6-520	II .		Guerrero Guerrero							
EG-521 Bedoyn Valencia Jo 1.00										
2015-09-25 IB-18										
EG-541 Baque Aguilar Jorg 1.00 24.00 0.00 EG-545 Cailae Leon Katheri 1.00 22.00 0.00 EG-559 Anchundia Lucas Ca 1.00 22.00 0.00 EG-645 Espinoza Montero L 1.00 23.00 0.00 EG-645 Espinoza Montero L 1.00 24.00 0.00 EG-645 Espinoza Montero L 1.00 23.00 0.00 EG-646 Bedoya Valencia J 0.00 25.00 0.00 EG-647 Revenue Leon Katheri 1.00 23.00 0.00 EG-678 Almacen Especial 3.00 25.00 0.00 EG-678 Loube Rodinguez 1.00 27.00 0.00 EG-687 Nuñes especial 3.00 28.00 0.00 EG-687 Espinoza Montero L 1.00 28.00 0.00 EG-687 Espinoza Montero L 1.00 25.00 0.00 EG-687 Espinoza Montero L 1.00 25.00 0.00 EG-687 Espinoza Montero L 1.00 25.00 0.00 EG-688 Lopez Bajañ A Kevi 1.00 25.00 0.00 EG-778 Bedoya Valencia J 1.00 25.00 0.00 EG-689 Huacon Villacres 3.00 25.00 0.00 EG-681 Espinoza Montero L 1.00 23.00 0.00 EG-683 Huacon Villacres 1.00 24.00 0.00 EG-684 Espinoza Montero L 1.00 23.00 0.00 EG-685 Espinoza Montero L 1.00 23.00 0.00 EG-686 Espinoza Montero L 1.00 23.00 0.00 EG-687 Huacon Villacres 1.00 24.00 0.00 EG-688 Huacon Villacres 1.00 24.00 0.00 EG-689 Huacon Villacres 1.00 22.00 0.00 EG-689 Huacon Villacres 1.00 22.00 0.00 EG-689 Huacon Villacres 1.00 22.00 0.00 EG-689 Huacon Villacres 1.00 23.00 0.00 EG-689 Huacon Villacres 1.00 23.00 0.00 EG-689 Huacon Villacres 1.00 25.00 0.00 EG-699 Huacon Villacres 1.00				6.00		1.00				
EG-542 Guale León Katheri 1.00 23.00 0.00				0.00		1.00				
2015-09-26 E0-939	II .									
2-7 EG-645 Espinoza Montero L 1.00 24.00 0.00 2015-09-27 EG-654 Bedoya Valencia Jo 1.00 22.00 0.00 2015-09-28 IB-24 Almacen Especial 3.00 25.00 0.00 ** EG-678 Cumbe Rodriguez 1.00 27.00 0.00 ** EG-681 NuÃes PazmiÃo Lu 1.00 26.00 0.00 ** EG-687 NuÃes PazmiÃo Lu 1.00 25.00 0.00 ** EG-681 Espinoza Montero L 1.00 25.00 0.00 ** EG-691 Espinoza Montero L 1.00 24.00 0.00 ** EG-781 Delgado Aguilar Li 1.00 23.00 0.00 ** EG-781 Delgado Aguilar Li 1.00 24.00 0.00 ** EG-841 Espinoza Montero L 1.00 24.00 0.00 ** EG-842 Espinoza Montero L 1.00 22.00 0.00 ** EG						1.00				
2015-09-27 EG-653 Guale Leon Katheri 1.00 23.00 0.00	2015-09-26			3.00		4.00				
" EG-654 Bedoya Valencia Jo 1,00 22,00 0.00 "18-28 IB-24 Almacen Especial 3,00 22,00 0.00 "18-25 Almacen Especial 3,00 22,00 0.00 "18-26 Cumbe Rodríguez 1,00 27,00 0.00 "18-26-681 Espinoza Montero L 1,00 25,00 0.00 "19-26-691 Espinoza Montero L 1,00 25,00 0.00 "19-26-691 Espinoza Montero L 1,00 25,00 0.00 "19-26-691 Espinoza Montero L 1,00 23,00 0.00 "19-26-79 Bedoya Valencia Jo 1,00 23,00 0.00 "19-26-79 Bedoya Valencia Jo 1,00 23,00 0.00 "19-26-79 Bedoya Valencia Jo 1,00 23,00 0.00 "19-26-891 Huacon Villacres 1,00 23,00 0.00 "19-26-891 Espinoza Montero L 1,00 23,00 0.00 "19-26-891 Espinoza Montero L 1,00 23,00 0.00 "19-26-891 Espinoza Montero L 1,00 23,00 0.00 "19-26-892 Bedoya Valencia Jo 1,00 23,00 0.00 "19-26-893 Huacon Villacres 1,00 23,00 0.00 "19-26-893 Huacon Villacres 1,00 22,00 0.00 "19-26-893 Huacon Villacres 1,00 22,00 0.00 "19-26-893 Huacon Villacres 1,00 22,00 0.00 "19-26-894 Guale Leon Katheri 1,00 22,00 0.00 "19-26-895 Suastegui Baque Ki 1,00 22,00 0.00 "19-26-896 Suastegui Baque Ki 1,00 22,00 0.00 "19-26-898 Roldan Toala Alex 1,00 22,00 0.00 "19-26-898 Roldan Toala Alex 1,00 18,00 0.00 "19-26-991 Espinoza Montero L 1,00 18,00 0.00 "19-26-993 Roldan Toala Alex 1,00 18,00 0.00 "19-26-994 Espinoza Montero L 1,00 18,00 0.00 "19-26-995 Huacon Villacres 1,00 18,00 0.00 "19-26-996 Huacon Villacres 1,00 18,00 0.00 "19-26-997 Roldan Toala Alex 1,00 18,00 0.00 "19-26-998 Roldan Toala Alex 1,00 0.00 "19-26-998 Roldan Toala Alex 1,	2015-00-27		•							
2015-09-28 IB-24	2013-09-27									
IB-25	2015-09-28			3.00						
Company	"			3.00						
EG-887	"	EG-678				1.00		27.00	0.00	
" EG-691 Espinoza Montero L 1.00 25.00 0.00 2015-09-29 EG-779 Bedoya Valencia Jo 1.00 24.00 0.00 EG-779 Bedoya Valencia Jo 1.00 23.00 0.00 2015-09-30 IB-29 Almacen Especial 3.00 25.00 0.00 " EG-839 Huacon Villacres 1.00 24.00 0.00 " EG-846 Espinoza Montero L 1.00 23.00 0.00 " EG-846 Espinoza Montero L 1.00 22.00 0.00 " EG-894 Huacon Villacres 1.00 24.00 0.00 " EG-894 Guale Leon Katheri 1.00 23.00 0.00 " EG-894 Rulacon Villacres 1.00 21.00 0.00 " EG-897 Rulacon Katheri <t< td=""><td>"</td><td>FG-687</td><td></td><td></td><td></td><td>1 00</td><td></td><td>26.00</td><td>0.00</td><td></td></t<>	"	FG-687				1 00		26.00	0.00	
EG-779	"									
" EG-781	2015-09-29									
2015-09-30 IB-29	"									
" EG-839 Huacon Villacres 1.00 24.00 0.00 " EG-846 Espinoza Montero L 1.00 23.00 0.00 " EG-846 Espinoza Montero L 1.00 22.00 0.00 2015-10-01 IB-33 Almacon Especial 4.00 21.00 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 KI 1.00 22.00 0.00 " EG-897 Huacon Villacres 1.00 22.00 0.00 " EG-898 Roldan Toala Alex 1.00 20.00 0.00 " EG-9911 Guale Leon Katheri 1.00 19.00 0.00 " EG-9911 Roldan Toala Alex 1.00 17.00 0.00 " EG-921 Roldan Toala Alex 1.00 17.00 0.00 " EG-921 R	2015 00 20			2.00		1.00				
" EG-841 Espinoza Montero L 1,00 23,00 0,00 " EG-846 Espinoza Montero L 1,00 22,00 0,00 EG-852 Bedoya Valencia Jo 1,00 21,00 0,00 2015-10-01 IB-33 Almacen Especial 4.00 25,00 0,00 " EG-893 Huacon Villacres 1,00 23,00 0,00 " EG-896 Suastegui Baque Kl 1,00 22,00 0,00 " EG-897 Huacon Villacres 1,00 20,00 0,00 " EG-898 Roldan Toala Alex 1,00 20,00 0,00 " EG-898 Roldan Toala Alex 1,00 20,00 0,00 " EG-919 Espinoza Montero L 1,00 18,00 0,00 " EG-921 Roldan Toala Alex 1,00 17,00 0,00 " EG-923 Roldan Toala Alex 1,00 16,00 0,00 " EG-924 PeÂ-ăriel Villamar 1,00 15,00 0,00 " EG-934 Espinoza Montero L 1,00 24	2015-09-30			3.00		1 00				
EG-852 Bedoya Valencia Jo 1.00 21.00 0.00 2015-10-01 IB-33 Almacen Especial 4.00 25.00 0.00 EG-893 Huacon Villacres 1.00 23.00 0.00 EG-894 Guale Leon Katheri 1.00 23.00 0.00 EG-895 Suastegui Baque Kl 1.00 22.00 0.00 EG-896 Suastegui Baque Kl 1.00 22.00 0.00 EG-897 Huacon Villacres 1.00 20.00 0.00 EG-898 Roldan Toala Alex 1.00 20.00 0.00 EG-991 Eginoza Montero L 1.00 19.00 0.00 EG-991 Espinoza Montero L 1.00 17.00 0.00 EG-921 Roldan Toala Alex 1.00 17.00 0.00 EG-923 Roldan Toala Alex 1.00 17.00 0.00 EG-924 PeÂ'afiel Villamar 1.00 15.00 0.00 EG-934 Espinoza Montero L 1.00 14.00 0.00 EG-934 Espinoza Montero L 1.00 14.00 0.00 EG-950 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 23.00 0.00 EG-988 NuĀ'es PazmiĀ'o Lu 1.00 22.00 0.00 EG-988 NuĀ'es PazmiĀ'o Lu 1.00 25.00 0.00 EG-989 Bravo Quimi Robert 1.00 25.00 0.00 EG-1029 Lopez BajaĀ'a Kevi 1.00 25.00 0.00 EG-1029 Lopez BajaĀ'a Kevi 1.00 25.00 0.00 EG-1066 NuĀ'es PazmiĀ'o Lu 1.00 24.00 0.00 EG-1069 NuĀ'es PazmiĀ'o Lu 1.00 25.00 0.00 EG-1069 NuĀ'es PazmiĀ'o Lu	II .									
2015-10-01 B-33			•							
" EG-893 Huacon Villacres 1.00 24.00 0.00 " EG-894 Guale Leon Katheri 1.00 22.00 0.00 " EG-897 Huacon Villacres 1.00 21.00 0.00 " EG-897 Huacon Villacres 1.00 21.00 0.00 " EG-898 Roldan Toala Alex 1.00 20.00 0.00 " EG-9911 Guale Leon Katheri 1.00 19.00 0.00 " EG-919 Espinoza Montero L 1.00 18.00 0.00 " EG-921 Roldan Toala Alex 1.00 17.00 0.00 " EG-923 Roldan Toala Alex 1.00 15.00 0.00 " EG-923 Roldan Toala Alex 1.00 15.00 0.00 " EG-923 Roldan Toala Alex 1.00 15.00 0.00 " EG-924 Pe'a'afiel Villamar 1.00 15.00 0.00 " EG-959 Huacon Vi				4.00		1.00				
" EG-894 Guale Leon Katheri 1.00 23.00 0.00 " EG-897 Huacon Villacres 1.00 21.00 0.00 " EG-898 Roldan Toala Alex 1.00 20.00 0.00 " EG-911 Guale Leon Katheri 1.00 19.00 0.00 " EG-911 Guale Leon Katheri 1.00 19.00 0.00 " EG-911 Guale Leon Katheri 1.00 19.00 0.00 " EG-911 Roldan Toala Alex 1.00 18.00 0.00 " EG-921 Roldan Toala Alex 1.00 16.00 0.00 " EG-924 PeÂ'afiel Villamar 1.00 15.00 0.00 " EG-924 PeÂ'afiel Villamar 1.00 14.00 0.00 " EG-934 Espinoza Montero L 1.00 24.00 0.00 " EG-959 Huacon Villacres 1.00 24.00 0.00 " EG-965 Suasteg	2015-10-01		•	4.00		1.00				
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" EG-919 Espinoza Montero L 1.00 18.00 0.00 " EG-921 Roldan Toala Alex 1.00 17.00 0.00 " EG-923 Roldan Toala Alex 1.00 16.00 0.00 " EG-924 PeÃ'afiel Villamar 1.00 15.00 0.00 " EG-934 Espinoza Montero L 1.00 14.00 0.00 2015-10-02 IB-35 Almacen Especial 11.00 24.00 0.00 " EG-959 Huacon Villacres 1.00 24.00 0.00 " EG-965 Suastegui Baque Kl 1.00 23.00 0.00 " EG-987 Bravo Quimi Robert 1.00 22.00 0.00 " EG-988 NuÃ'es PazmiÃ'o Lu 1.00 20.00 0.00 2015-10-03 IB-36 Almacen Especial 5.00 25.00 0.00 " EG-1029 Lopez BajaÃ'a Kevi 1.00 26.00 0.00 " EG-1064	"									
" EG-921 Roldan Toala Alex 1.00 17.00 0.00 " EG-923 Roldan Toala Alex 1.00 16.00 0.00 " EG-924 PeĂ'afiel Villamar 1.00 15.00 0.00 " EG-934 Espinoza Montero L 1.00 14.00 0.00 2015-10-02 IB-35 Almacen Especial 11.00 25.00 0.00 " EG-959 Huacon Villacres 1.00 24.00 0.00 " EG-965 Suastegui Baque Kl 1.00 23.00 0.00 " EG-971 Anchundia Lucas Ca 1.00 22.00 0.00 " EG-987 Bravo Quími Robert 1.00 21.00 0.00 " EG-988 NuÃ'es PazmiÃ'o Lu 1.00 20.00 0.00 2015-10-03 IB-36 Almacen Especial 5.00 25.00 0.00 " EG-1029 Lopez BajaÃ'a Kevi 1.00 26.00 0.00 " EG-1064	"									
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2015-10-02 B-35										
" EG-959 Huacon Villacres 1.00 24.00 0.00 " EG-965 Suastegui Baque Kl 1.00 23.00 0.00 " EG-971 Anchundia Lucas Ca 1.00 22.00 0.00 " EG-987 Bravo Quimi Robert 1.00 21.00 0.00 " EG-988 NuÃ'es PazmiÃ'o Lu 1.00 20.00 0.00 2015-10-03 IB-36 Almacen Especial 5.00 25.00 0.00 " IB-37 Almacen Especial 2.00 27.00 0.00 " EG-1029 Lopez BajaÃ'a Kevi 1.00 26.00 0.00 " EG-1032 Anchundia Lucas Ca 1.00 25.00 0.00 2015-10-04 EG-1064 Farias Riofrio Ang 1.00 24.00 0.00 2015-10-05 IB-39 Almacen Especial 1.00 24.00 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-				11.00		1.00				
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" EG-971 Anchundia Lucas Ca 1.00 22.00 0.00 " EG-987 Bravo Quimi Robert 1.00 21.00 0.00 " EG-988 NuÃ'es PazmiÃ'o Lu 1.00 20.00 0.00 2015-10-03 IB-36 Almacen Especial 2.00 25.00 0.00 " IB-37 Almacen Especial 2.00 27.00 0.00 " EG-1029 Lopez BajaÃ'a Kevi 1.00 26.00 0.00 " EG-1032 Anchundia Lucas Ca 1.00 25.00 0.00 2015-10-04 EG-1064 Farias Riofrio Ang 1.00 24.00 0.00 2015-10-05 IB-39 Almacen Especial 1.00 25.00 0.00 " EG-1069 NuÃ'es PazmiÃ'o Lu 1.00 24.00 0.00 " EG-1074 Espinoza Montero L 1.00 23.00 0.00 2015-10-06 IB-41 Almacen Especial 2.00 25.00 0.00	п									
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" EG-1029 Lopez BajaÂ'a Kevi 1.00 26.00 0.00 " EG-1032 Anchundia Lucas Ca 1.00 25.00 0.00 2015-10-04 EG-1064 Farias Riofrio Ang 1.00 24.00 0.00 2015-10-05 IB-39 Almacen Especial 1.00 25.00 0.00 " EG-1069 NuÃ'es PazmiÃ'o Lu 1.00 24.00 0.00 " EG-1074 Espinoza Montero L 1.00 23.00 0.00 2015-10-06 IB-41 Almacen Especial 2.00 25.00 0.00	∠∪15-1U-U3 "									
" EG-1032 Anchundia Lucas Ca 1.00 25.00 0.00 2015-10-04 EG-1064 Farias Riofrio Ang 1.00 24.00 0.00 2015-10-05 IB-39 Almacen Especial 1.00 25.00 0.00 " EG-1069 NuÃ'es PazmiÃ'o Lu 1.00 24.00 0.00 " EG-1074 Espinoza Montero L 1.00 23.00 0.00 2015-10-06 IB-41 Almacen Especial 2.00 25.00 0.00	"			2.00		1.00				
2015-10-05 IB-39 Almacen Especial 1.00 25.00 0.00 " EG-1069 NuÃ'es PazmiÃ'o Lu 1.00 24.00 0.00 " EG-1074 Espinoza Montero L 1.00 23.00 0.00 2015-10-06 IB-41 Almacen Especial 2.00 25.00 0.00	"		Anchundia Lucas Ca			1.00		25.00	0.00	
" EG-1069 NuÃ'es PazmiÃ'o Lu 1.00 24.00 0.00 " EG-1074 Espinoza Montero L 1.00 23.00 0.00 2015-10-06 IB-41 Almacen Especial 2.00 25.00 0.00						1.00				
" EG-1074 Espinoza Montero L 1.00 23.00 0.00 2015-10-06 IB-41 Almacen Especial 2.00 25.00 0.00	2015-10-05			1.00		4.00				
2015-10-06 IB-41 Almacen Especial 2.00 25.00 0.00	"									
	2015-10-06		•	2.00		1.00				
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			PERIOR		5-09-01 A 201		•			
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	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	
"	EG-1170	Guerrero Guerrero				1.00		19.00	0.00	
2015-10-07	IB-42	Almacen Especial	6.00					25.00	0.00	
"	EG-1203	Huacon Villacres				1.00		24.00	0.00	
"	EG-1210	Farias Riofrio Ang				1.00		23.00	0.00	
	EG-1251	Suastegui Baque Kl				1.00		22.00	0.00	
2015-10-08	IB-43	Almacen Especial	3.00			4.00		25.00	0.00	
"	EG-1319	Cumbe Rodriguez				1.00		24.00	0.00	
"	FO 4000	Ke				4.00		00.00	0.00	
"	EG-1320 EG-1321	Espinoza Montero L Bedoya Valencia Jo				1.00 1.00		23.00 22.00	0.00 0.00	
"	EG-1325	Veliz BajaÃ'a Jos				1.00		21.00	0.00	
2015-10-09	IB-48	Almacen Especial	4.00			1.00		25.00	0.00	
2013-10-09	EG-1380	Bravo Quimi Robert	4.00			1.00		24.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00			1.00		25.00	0.00	
2015-10-12	EG-1594	Guale Leon Katheri	1.00			1.00		24.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00			1.00		25.00	0.00	
"	EG-1617	Farias Riofrio Ang				1.00		24.00	0.00	
"	EG-1624	Huacon Villacres				1.00		23.00	0.00	
"	EG-1643	Tumbaco Marcillo F				1.00		22.00	0.00	
п	EG-1644	Espinoza Montero L				1.00		21.00	0.00	
		SUBTOT. 25053:	102.00			81.00			0.00	
ITEM: 2505	4 PLUG, WAT	ER INLET COUPLING	G. (Uni)							
2015-09-16	IB-2	Almacen Especial	25.00					25.00	0.00	
2015-09-16	IB-3	Almacen Especial	6.00					31.00	0.00	
"	EG-19	Roldan Toala Alex				1.00		30.00	0.00	
"	EG-2	Bedoya Valencia Jo				1.00		29.00	0.00	
"	EG-3	Delgado Aguilar Li				1.00		28.00	0.00	
"	EG-4	Cumbe Rodriguez				1.00		27.00	0.00	
"	EG-6	Ke				1.00		26.00	0.00	
2015-09-17	IB-4	Castro Espinoza B Almacen Especial	5.00			1.00		26.00 31.00	0.00 0.00	
2013-09-17	EG-31	Baque Aguilar Jorg	5.00			1.00		30.00	0.00	
"	EG-33	Espinoza Montero L				1.00		29.00	0.00	
"	EG-37	Guale Leon Katheri				1.00		28.00	0.00	
"	EG-44	Veliz BajaÃ'a Jos				1.00		27.00	0.00	
"	EG-45	Roldan Toala Alex				1.00		26.00	0.00	
2015-09-18	IB-5	Almacen Especial	5.00			1.00		31.00	0.00	
"	EG-47	Tumbaco Marcillo F	0.00			1.00		30.00	0.00	
m .	EG-49	Espinoza Montero L				1.00		29.00	0.00	
"	EG-51	Farias Riofrio Ang				1.00		28.00	0.00	
"	EG-99	PeÃ'afiel Villamar				1.00		27.00	0.00	
2015-09-19	IB-8	Almacen Especial	4.00					31.00	0.00	
2015-09-20	EG-206	Bedoya Valencia Jo				1.00		30.00	0.00	
"	EG-219	Suastegui Baque Kl				1.00		29.00	0.00	
2015-09-21	IB-11	Almacen Especial	2.00					31.00	0.00	
"	EG-245	Espinoza Montero L				1.00		30.00	0.00	
2015-09-22	IB-12	Almacen Especial	1.00					31.00	0.00	
II .	EG-311	Baque Aguilar Jorg				1.00		30.00	0.00	
"	EG-320	Huacon Villacres				1.00		29.00	0.00	
"	EG-322	Guerrero Guerrero				1.00		28.00	0.00	
"	EG-346	Anchundia Lucas Ca				1.00		27.00	0.00	
2015-09-23	IB-15	Almacen Especial	4.00			. =		31.00	0.00	
rl P	EG-409	Lopez BajaÂ'a Kevi				1.00		30.00	0.00	
"	EG-412	Espinoza Montero L				1.00		29.00	0.00	
2045 00 04	EG-431	Suastegui Baque Kl	0.00			1.00		28.00	0.00	
2015-09-24	IB-17	Sur R10	3.00			4.00		31.00	0.00	
"	EG-509 EG-512	Farias Riofrio Ang				1.00 1.00		30.00 29.00	0.00 0.00	
"	EG-512 EG-517	Anchundia Lucas Ca Tumbaco Marcillo F				1.00		28.00	0.00	
"	EG-517 EG-518	Guerrero Guerrero				1.00		28.00 27.00	0.00	
"	EG-518 EG-520	Huacon Villacres				1.00		26.00	0.00	
"	EG-520 EG-521	Bedoya Valencia Jo				1.00		25.00	0.00	
2015-09-25	IB-18	Almacen Especial	6.00			1.00		31.00	0.00	
	EG-538	Huacon Villacres	0.00			1.00		30.00	0.00	
"	EG-551	Tumbaco Marcillo F				1.00		29.00	0.00	
m .	EG-559	Anchundia Lucas Ca				1.00		28.00	0.00	
2015-09-26	IB-23	Almacen Especial	3.00					31.00	0.00	
"	EG-644	Roldan Toala Alex				1.00		30.00	0.00	
2015-09-27	EG-654	Bedoya Valencia Jo				1.00		29.00	0.00	
2015-09-28	IB-24	Almacen Especial	2.00					31.00	0.00	
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KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2015-09-01 A 2016-01-26

			PERIO	OO DE 2015	5-09-01 A 2016	6-01-26				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
					INGINESOS	LONLOGO	LUNLOUS			
"	IB-25	Almacen Especial	3.00					34.00	0.00	
II .	EG-678	Cumbe Rodriguez				1.00		33.00	0.00	
	20 0.0	Ke						00.00	0.00	
,	EC 004					4.00		20.00	0.00	
	EG-691	Espinoza Montero L				1.00		32.00	0.00	
"	EG-725	Delgado Aguilar Li				1.00		31.00	0.00	
2015-09-29	EG-771	Espinoza Montero L				1.00		30.00	0.00	
"	EG-781	Delgado Aguilar Li				1.00		29.00	0.00	
2015-09-30	IB-29	Almacen Especial	2.00			1.00		31.00	0.00	
2013-09-30		•	2.00			4.00				
	EG-839	Huacon Villacres				1.00		30.00	0.00	
II .	EG-850	Veliz BajaÑa Jos				1.00		29.00	0.00	
"	EG-852	Bedoya Valencia Jo				1.00		28.00	0.00	
2015-10-01	IB-33	Almacen Especial	3.00					31.00	0.00	
2013-10-01	EG-893	Huacon Villacres	5.00			1.00		30.00		
_									0.00	
"	EG-896	Suastegui Baque Kl				1.00		29.00	0.00	
"	EG-897	Huacon Villacres				1.00		28.00	0.00	
II .	EG-915	Roldan Toala Alex				1.00		27.00	0.00	
"	EG-921	Roldan Toala Alex				1.00		26.00	0.00	
0045 40 00			5.00			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	3.00			1.00		31.00	0.00	
2013-10-03										
"	IB-37	Almacen Especial	1.00					32.00	0.00	
II .	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	NuÑes PazmiÑo 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	
"						1.00				
_	EG-1126	Anchundia Lucas Ca						29.00	0.00	
"	EG-1127	Farias Riofrio Ang				1.00		28.00	0.00	
"	EG-1129	Cumbe Rodriguez				1.00		27.00	0.00	
		Ke								
"	EG-1132	NuÃ'es PazmiÃ'o Lu				1.00		26.00	0.00	
	EG-1134	Delgado Aguilar Li				1.00		25.00	0.00	
"	EG-1141	Delgado Aguilar Li				1.00		24.00	0.00	
"	EG-1145	Guerrero Guerrero				1.00		23.00	0.00	
II .	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	
II .	EG-1203	Huacon Villacres				1.00		29.00	0.00	
"	EG-1221					1.00				
,,	-	Huacon Villacres						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	
II .	EG-1250	Chocho Vera Nesto				1.00		30.00	0.00	
"	EG-1313	Baque Aquilar 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	
II .	EG-1321	Bedoya Valencia Jo				1.00		26.00	0.00	
"										
	EG-1325	Veliz BajaÃ'a Jos				1.00		25.00	0.00	
2015-10-09	IB-48	Almacen Especial	6.00					31.00	0.00	
"	EG-1379	Delgado Aguilar Li				1.00		30.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00					31.00	0.00	
	EG-1390	Roldan Toala Alex	1.50			1.00		30.00	0.00	
"										
	EG-1395	Delgado Aguilar Li				1.00		29.00	0.00	
"	EG-1397	Espinoza Montero L				1.00		28.00	0.00	
2015-10-11	EG-1405	Guale Leon Katheri				1.00		27.00	0.00	
2015-10-12	IB-51	Almacen Especial	3.00					30.00	0.00	
"	EG-1484	Farias Riofrio Ang	0.00			1.00		29.00	0.00	
	EG-1487	Cumbe Rodriguez				1.00		28.00	0.00	
		Ke								
"	EG-1587	Chocho Vera Nesto				1.00		27.00	0.00	
"	EG-1594	Guale Leon Katheri				1.00		26.00	0.00	
2015 10 12			5.00			1.00				
2015-10-13	IB-53	Almacen Especial	5.00					31.00	0.00	
	EG-1620	Huacon Villacres				1.00		30.00	0.00	
"	EG-1643	Tumbaco Marcillo F				1.00		29.00	0.00	
II .	EG-1644	Espinoza Montero L				1.00		28.00	0.00	
	•					1.50		_5.00	0.00	
		CLIDTOT OFOE4:	445.00			07.00			0.00	
		SUBTOT. 25054:	115.00			87.00			0.00	
ITEM: 2505	5 RETREIVER	SOCKET CAP/(tapa	del interrogad	or) (Uni)						
		, ,	•	•						
2015-09-16	IB-2	Almacen Especial	16.00					16.00	0.00	
2015-09-16	EG-4	Cumbe Rodriguez				1.00		15.00	0.00	
2010 00-10		Ke				1.00		10.00	0.00	
	lan 00 / 40 - 40 :						1	المسطادة المسطا	00 de 00	
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-09-17	IB-4	Almacen Especial	1.00					16.00	0.00	
2015-09-18	EG-47	Tumbaco Marcillo F				1.00		15.00	0.00	
2015-09-19	IB-8	Almacen Especial	1.00					16.00	0.00	
2015-09-21	EG-238	Anchundia Lucas Ca				1.00		15.00	0.00	
	EG-245	Espinoza Montero L				1.00		14.00	0.00	
0045 00 00	EG-272	NuÂ'es PazmiÂ'o Lu	2.00			1.00		13.00	0.00	
2015-09-22	IB-12 EG-320	Almacen Especial	3.00			1.00		16.00	0.00	
2015-09-23	EG-320 EG-420	Huacon Villacres Tumbaco Marcillo F				1.00 1.00		15.00 14.00	0.00 0.00	
2015-09-24	EG-512	Anchundia Lucas Ca				1.00		13.00	0.00	
2015-09-25	EG-551	Tumbaco Marcillo F				1.00		12.00	0.00	
2015-09-26	IB-23	Almacen Especial	1.00					13.00	0.00	
2015-09-29	EG-770	Cumbe Rodriguez				1.00		12.00	0.00	
		Ke								
2015-09-30	IB-29	Almacen Especial	1.00					13.00	0.00	
"	EG-852	Bedoya Valencia Jo				1.00		12.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					13.00	0.00	
2015-10-02	EG-993	Bedoya Valencia Jo				1.00		12.00	0.00	
2015-10-06		NuÃ'es PazmiÃ'o Lu Guerrero Guerrero				1.00		11.00	0.00	
2015-10-10	EG-1145 EG-1306	Baque Aguilar Jorg				1.00 1.00		10.00 9.00	0.00 0.00	
2015-10-10		Roldan Toala Alex				1.00		8.00	0.00	
2015-10-13		Chocho Vera Nesto				1.00		7.00	0.00	
		SUBTOT. 25055:	24.00			17.00			0.00	
ITEM: 2505	8 TRANSFOR	MER, 145 VA CIM5	. (Uni)							
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 2506	0 DDECLIDE 1	TDANICMITTED IDA	CK (Uni)							
11 EW. 23000	U PRESURE I	TRANSMITTER, LP N	SK. (UIII)							
2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	
2015-09-18		Espinoza Montero L	0.00			1.00		2.00	0.00	
2015-09-22		Delgado Aguilar Li				1.00		1.00	0.00	
2015-10-10	EG-1397	Espinoza Montero L				1.00		0.00	0.00	
		SUBTOT. 25060:	3.00			3.00			0.00	
11EM: 2506	1 PRESURE I	TRANSMITTER, HP N	ISK. (Uni)							
2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	
2015-09-10	EG-390	Tumbaco Marcillo F	3.00			1.00		2.00	0.00	
2015-09-30	EG-846	Espinoza Montero L				1.00		1.00	0.00	
2015-10-09	EG-1380	Bravo Quimi Robert				1.00		0.00	0.00	
		SUBTOT. 25061:	3.00			3.00			0.00	
ITEM: 2506	3 SCREW,CO	NTROLLER DOOR (IM6PQ.10 (torr	nillo panel) (Uni)					
2015 00 16	ID 0	Almanan Fanasial	20.00					20.00	0.00	
2015-09-16 2015-09-16	IB-2 IB-3	Almacen Especial Almacen Especial	29.00 2.00					29.00 31.00	0.00 0.00	
2013-09-10	EG-19	Roldan Toala Alex	2.00			1.00		30.00	0.00	
2015-09-17	IB-4	Almacen Especial	1.00					31.00	0.00	
2015-09-18	EG-100	Delgado Aguilar Li				1.00		30.00	0.00	
"	EG-50	Espinoza Montero L				1.00		29.00	0.00	
2015-09-19	IB-8	Almacen Especial	2.00					31.00	0.00	
2015-09-20	EG-206	Bedoya Valencia Jo				1.00		30.00	0.00	
2045 00 04	EG-220	Guale Leon Katheri	0.00			1.00		29.00	0.00	
2015-09-21	IB-11 EG-233	Almacen Especial Tumbaco Marcillo F	2.00			1.00		31.00 30.00	0.00 0.00	
m .	EG-234	Lopez BajaÃ'a Kevi				1.00		29.00	0.00	
"	EG-246	Guerrero Guerrero				1.00		28.00	0.00	
2015-09-22	IB-12	Almacen Especial	3.00					31.00	0.00	
"	EG-309	Suastegui Baque Kl				1.00		30.00	0.00	
"	EG-318	Suastegui Baque Kl				2.00		28.00	0.00	
"	EG-322	Guerrero Guerrero				1.00		27.00	0.00	
2015-09-23	IB-15	Almacen Especial	4.00			4.00		31.00	0.00	
	EG-388 EG-412	Suastegui Baque Kl Espinoza Montero L				1.00 1.00		30.00 29.00	0.00 0.00	
"	EG-431	Suastegui Baque Kl				2.00		27.00	0.00	
"	EG-431	Espinoza Montero L				2.00		25.00	0.00	
"	EG-434	Cumbe Rodriguez				2.00		23.00	0.00	
		Ke								
2015-09-24	IB-17	Sur R10 [~]	8.00					31.00	0.00	
"	EG-507	MaridueÃ'a Aviles				2.00		29.00	0.00	
"	EG-509	Farias Riofrio Ang				2.00		27.00	0.00	
	EG-514 EG-519	Tumbaco Marcillo F				2.00 1.00		25.00 24.00	0.00 0.00	
"	EG-519 EG-521	Lopez BajaÄʻa Kevi Bedoya Valencia Jo				2.00		22.00	0.00	
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-09-25	IB-18	Almacen Especial	9.00			4.00		31.00	0.00	
"	EG-541 EG-542	Baque Aguilar Jorg Guale Leon Katheri				1.00 2.00		30.00 28.00	0.00 0.00	
п	EG-550	Espinoza Montero L				1.00		27.00	0.00	
п	EG-556	Cumbe Rodriguez				2.00		25.00	0.00	
		Ke								
"	EG-558	Anchundia Lucas Ca				2.00		23.00	0.00	
	EG-559	Anchundia Lucas Ca	40.00			2.00		21.00	0.00	
2015-09-26 2015-09-27	IB-23 EG-653	Almacen Especial Guale Leon Katheri	10.00			2.00		31.00 29.00	0.00 0.00	
"	EG-654	Bedoya Valencia Jo				1.00		28.00	0.00	
2015-09-28	IB-24	Almacen Especial	3.00					31.00	0.00	
II .	IB-25	Almacen Especial	2.00					33.00	0.00	
"	EG-678	Cumbe Rodriguez				1.00		32.00	0.00	
"	EG-687	Ke NuÑes PazmiÑo Lu				1.00		31.00	0.00	
2015-09-29	EG-778	Lopez BajaÃ'a Kevi				1.00		30.00	0.00	
"	EG-781	Delgado Aguilar Li				1.00		29.00	0.00	
2015-09-30	IB-29	Almacen Especial	2.00					31.00	0.00	
"	EG-841	Espinoza Montero L				1.00		30.00	0.00	
"	EG-851	Delgado Aguilar Li				1.00		29.00	0.00	
2015-10-01	EG-875 IB-33	Delgado Aguilar Li Almacen Especial	3.00			1.00		28.00 31.00	0.00 0.00	
2013-10-01	EG-894	Guale Leon Katheri	3.00			1.00		30.00	0.00	
п	EG-898	Roldan Toala Alex				1.00		29.00	0.00	
II .	EG-899	Delgado Aguilar Li				1.00		28.00	0.00	
"	EG-911	Guale Leon Katheri				1.00		27.00	0.00	
"	EG-921 EG-923	Roldan Toala Alex				1.00 1.00		26.00 25.00	0.00	
п	EG-923 EG-924	Roldan Toala Alex PeÑafiel Villamar				1.00		24.00	0.00 0.00	
2015-10-02	EG-960	Suastegui Baque Kl				2.00		22.00	0.00	
2015-10-03	EG-1029	Lopez BajaÑa Kevi				1.00		21.00	0.00	
"	EG-1032	Anchundia Lucas Ca				2.00		19.00	0.00	
2015-10-05	EG-1071	Guale Leon Katheri				2.00		17.00	0.00	
"	EG-1074 EG-1081	Espinoza Montero L Lopez BajaÑa Kevi				1.00 1.00		16.00 15.00	0.00 0.00	
"	EG-1108	Roldan Toala Alex				1.00		14.00	0.00	
2015-10-06	EG-1141	Delgado Aguilar Li				2.00		12.00	0.00	
"	EG-1146	Delgado Aguilar Li				1.00		11.00	0.00	
2015-10-07	EG-1203	Huacon Villacres				1.00		10.00	0.00	
"	EG-1210 EG-1217	Farias Riofrio Ang Lopez BajaÑa Kevi				1.00 1.00		9.00 8.00	0.00 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	
II .	EG-1321	Bedoya Valencia Jo				1.00		3.00	0.00	
"	EG-1328	Suastegui Baque Kl				1.00		2.00	0.00	
2015-10-09	EG-1329 EG-1379	Suastegui Baque Kl Delgado Aguilar Li				1.00 1.00		1.00 0.00	0.00 0.00	
2015-10-09	IB-53	Almacen Especial	24.00			1.00		24.00	0.00	
2010 10 10	12 00	7 III I acom Lopoolai	21.00					21.00	0.00	
		SUBTOT. 25063:	104.00			80.00			0.00	
ITEM: 2506	5 SIGHT GLA	SS(visor del compres	or) (Uni)							
2015-09-16	IR-2	Almacen Especial	3.00					3.00	0.00	
2010 00 10	15 2	7 iii ii doci ii Lopeolai	0.00					0.00	0.00	
ITEM: 2506	6 819530B VA	CUUM PUMP W PLU	G CA. (Uni)							
2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	
2015-09-23	EG-412	Espinoza Montero L				1.00		2.00	0.00	
2015-09-24	IB-17	Sur R10	1.00					3.00	0.00	
2015-09-25	EG-550	Espinoza Montero L	4.00			1.00		2.00	0.00	
2015-09-26 2015-09-27	IB-23 EG-653	Almacen Especial Guale Leon Katheri	1.00			1.00		3.00 2.00	0.00 0.00	
2015-09-28	IB-24	Almacen Especial	1.00			1.00		3.00	0.00	
2015-10-02	EG-957	Roldan Toala Alex				1.00		2.00	0.00	
2015-10-03	EG-1039	Franco Mendoza				1.00		1.00	0.00	
2045 42 22	ID 40	Geo	4.05					0.00	2.22	
2015-10-08	IB-43 EG-1317	Almacen Especial Tumbaco Marcillo F	1.00			1.00		2.00 1.00	0.00 0.00	
"	EG-1317 EG-1318	Castro Espinoza B				1.00		0.00	0.00	
ITEM: 2506	B DBEGGIIDE	SUBTOT. 25066:	7.00	ni)		7.00			0.00	
		TRAMSMITTER, VAC	•	111)						
2015-09-16		Almacen Especial	6.00			4.00		6.00	0.00	
2015-09-17 2015-09-18		Castro Espinoza B Almacen Especial	1.00			1.00		5.00 6.00	0.00 0.00	
	ль-э Jan 26 / 16 16:(•	1.00				InTrTr		ag. 25 de 93	
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
"	EG-50	Espinoza Montero L				1.00		5.00	0.00	
2015-09-19	IB-8	Almacen Especial	1.00					6.00	0.00	
2015-09-25	EG-548	Cumbe Rodriguez				1.00		5.00	0.00	
		Ke								
"	EG-549	NuÑes PazmiÑo Lu				1.00		4.00	0.00	
2015-09-26	IB-23	Almacen Especial	2.00					6.00	0.00	
2015-09-27	EG-653	Guale Leon Katheri				1.00		5.00	0.00	
2015-09-28	IB-24	Almacen Especial	1.00					6.00	0.00	
2015-10-02	EG-957	Roldan Toala Alex				1.00		5.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00					6.00	0.00	
2015-10-05	EG-1074	Espinoza Montero L	4.00			1.00		5.00	0.00	
2015-10-06	IB-41	Almacen Especial	1.00			4.00		6.00	0.00	
2015-10-07	EG-1210	Farias Riofrio Ang				1.00		5.00	0.00	
2015-10-08	EG-1217 IB-43	Lopez BajaÑa Kevi Almacen Especial	2.00			1.00		4.00 6.00	0.00 0.00	
2013-10-00	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			1.00		6.00	0.00	
2010 10 00	15 40	7 III II doci i Especial	2.00					0.00	0.00	
		SUBTOT. 25068:	17.00			11.00			0.00	
ITEM: 25069	9 CA MEMBR	ANE MODULE, COMP								
			(,							
2015-09-16	IB-2	Almacen Especial	8.00					8.00	0.00	
2015-09-16	IB-3	Almacen Especial	2.00					10.00	0.00	
II .	EG-3	Delgado Aguilar Li				1.00		9.00	0.00	
2015-09-17	IB-4	Almacen Especial	1.00					10.00	0.00	
"	EG-32	Castro Espinoza B				1.00		9.00	0.00	
"	EG-40	NuÑes PazmiÑo Lu				1.00		8.00	0.00	
2015-09-18	IB-5	Almacen Especial	2.00					10.00	0.00	
"	EG-50	Espinoza Montero L				1.00		9.00	0.00	
2015-09-19	IB-8	Almacen Especial	1.00					10.00	0.00	
2015-09-20	EG-216	Baque Aguilar Jorg				1.00		9.00	0.00	
"	EG-218	Bravo Quimi Robert				1.00		8.00	0.00	
2015-09-21	IB-11	Almacen Especial	2.00					10.00	0.00	
	EG-233	Tumbaco Marcillo F	4.00			1.00		9.00	0.00	
2015-09-22	IB-12	Almacen Especial	1.00			4.00		10.00	0.00	
2015-09-23	EG-412	Espinoza Montero L	1.00			1.00		9.00	0.00	
2015-09-24	IB-17	Sur R10	1.00			1.00		10.00	0.00	
"	EG-519	Lopez BajaÂ'a Kevi				1.00		9.00	0.00	
2015-09-25	EG-520 IB-18	Huacon Villacres Almacen Especial	2.00			1.00		8.00 10.00	0.00 0.00	
2015-09-27	EG-653	Guale Leon Katheri	2.00			1.00		9.00	0.00	
2013-03-27	EG-654	Bedoya Valencia Jo				1.00		8.00	0.00	
2015-09-28	IB-24	Almacen Especial	2.00			1.00		10.00	0.00	
2015-09-30	EG-870	Guale Leon Katheri	2.00			1.00		9.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					10.00	0.00	
"	EG-899	Delgado Aguilar Li				1.00		9.00	0.00	
"	EG-933	Bedoya Valencia Jo				1.00		8.00	0.00	
2015-10-02	IB-35	Almacen Especial	2.00					10.00	0.00	
2015-10-03	IB-37	Almacen Especial	1.00					11.00	0.00	
"	EG-1028	Tumbaco Marcillo F				1.00		10.00	0.00	
2015-10-05	EG-1071	Guale Leon Katheri				1.00		9.00	0.00	
2015-10-06	IB-41	Almacen Especial	1.00					10.00	0.00	
"	EG-1130	Castro Espinoza B				1.00		9.00	0.00	
2015-10-07	IB-42	Almacen Especial	1.00					10.00	0.00	
"	EG-1205	Espinoza Montero L				1.00		9.00	0.00	
	EG-1251	Suastegui Baque Kl	0.00			1.00		8.00	0.00	
2015-10-08	IB-43 EG-1319	Almacen Especial Cumbe Rodriguez	2.00			1.00		10.00 9.00	0.00 0.00	
	EG-1319	Ke				1.00		9.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		8.00	0.00	
2015-10-09	IB-48	Almacen Especial	2.00			1.00		10.00	0.00	
"	EG-1377	Suastegui Baque Kl	2.00			1.00		9.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00					10.00	0.00	
"	EG-1397	Espinoza Montero L				1.00		9.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00					10.00	0.00	
		'								
		SUBTOT. 25069:	34.00			24.00			0.00	
ITEM: 2507	2 KEY PAD C	IM5. (Uni)								
									= = .	
	IB-2	Almacen Especial	4.00			. =		4.00	0.00	
2015-09-16	EG-4	Cumbe Rodriguez				1.00		3.00	0.00	
0045 00 01	EO 070	Ke				4.00		0.00	2.22	
2015-09-21		NuÃ'es PazmiÃ'o Lu				1.00		2.00	0.00	
2015-09-24	EG-016	Lopez Baja'a Kevi				1.00		1.00	0.00	
		SUBTOT. 25072:	4.00			3.00			0.00	
ITEMP 2502.	TarEX6PAINSIAN	04/149LVE, EVAPORAT		ni)		5.00	InTrTr	_kardbod P	ag. 26 de 93	
1 1 12/11/2 CODT		J. J. L. V. L. V. NI OKAT	51. Shvi 5. (Ol	,				1	~g0 d0 00	

KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2015-09-01 A 2016-01-26

			FERIOL		5-09-01 A 2016	-01-20				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
I LCITA	COMI ROB.	ONIGEN / DESTINO		I .IIXAIN						I .OIVI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
2010 00 10	10 2	7 timacen Especial	1.00					1.00	0.00	
11 EM: 25078	B EXPANSION	I VALVE, ECONOMI	ZER CIM 5. (Uni)						
				•						
2015-09-16	IR-2	Almacen Especial	2.00					2.00	0.00	
2013-03-10	10 2	Allilacell Especial	2.00					2.00	0.00	
ITEM: 25083	3 SERVICE VA	ALVE LP. (Uni)								
2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	
			0.00			4.00				
2015-09-18	EG-49	Espinoza Montero L				1.00		2.00	0.00	
2015-09-19	IB-8	Almacen Especial	1.00					3.00	0.00	
"	EG-180	Lopez BajaÑa Kevi				1.00		2.00	0.00	
2015-09-21	IB-11	Almacen Especial	1.00					3.00	0.00	
		•	1.00			4.00				
2015-09-29	EG-769	Tumbaco Marcillo F				1.00		2.00	0.00	
2015-09-30	IB-29	Almacen Especial	1.00					3.00	0.00	
2015-10-06	FG-1146	Delgado Aguilar Li				1.00		2.00	0.00	
2015-10-07			1.00			1.00		3.00	0.00	
		Almacen Especial	1.00							
2015-10-12	EG-1487	Cumbe Rodriguez				1.00		2.00	0.00	
		Ke								
2015-10-13	IR-53	Almacen Especial	1.00					3.00	0.00	
2010-10-10	ID-00	Allilacell Especial	1.00					5.00	0.00	
		SUBTOT. 25083:	8.00			5.00			0.00	
ITEM: 25088	R FUSE HOLD	ER, 0,4 A. (Uni)								
11 LIVI. 20000	J I OOL HOLD	LIX, 0,4 A. (OIII)								
	15.0	–								
2015-09-16	IB-2	Almacen Especial	20.00					20.00	0.00	
2015-09-19	EG-182	Roldan Toala Alex				2.00		18.00	0.00	
2015-09-21	IB-11	Almacen Especial	2.00					20.00	0.00	
		•	2.00			0.00				
2015-09-23	EG-390	Tumbaco Marcillo F				2.00		18.00	0.00	
2015-09-24	IB-17	Sur R10	2.00					20.00	0.00	
2015-09-27	EG-654	Bedoya Valencia Jo				2.00		18.00	0.00	
2015-09-28	IB-24	Almacen Especial	2.00					20.00	0.00	
			2.00			0.00				
2015-09-29	EG-771	Espinoza Montero L				2.00		18.00	0.00	
"	EG-779	Bedoya Valencia Jo				2.00		16.00	0.00	
"	EG-781	Delgado Aguilar Li				2.00		14.00	0.00	
2015-09-30	IB-29	Almacen Especial	6.00					20.00	0.00	
			0.00			0.00				
2015-10-05	EG-1071	Guale Leon Katheri				2.00		18.00	0.00	
"	EG-1081	Lopez Baja'a Kevi				2.00		16.00	0.00	
2015-10-06	IB-41	Almacen Especial	4.00					20.00	0.00	
			4.00			0.00				
2015-10-08	EG-1300	Lopez BajaA'a Kevi				2.00		18.00	0.00	
"	EG-1317	Tumbaco Marcillo F				2.00		16.00	0.00	
"	EG-1319	Cumbe Rodriguez				2.00		14.00	0.00	
		Ke				2.00			0.00	
	FO 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	
u .	EG-1380	Bravo Quimi Robert				2.00		18.00	0.00	
2015 10 10	IB-49	Almacen Especial	2.00			2.00		20.00	0.00	
2015-10-10		•	2.00							
"	EG-1397	Espinoza Montero L				2.00		18.00	0.00	
2015-10-12	IB-51	Almacen Especial	2.00					20.00	0.00	
"	EG-1487	Cumbe Rodriguez				2.00		18.00	0.00	
	LO 1407	•				2.00		10.00	0.00	
		Ke								
		SUBTOT. 25088:	48.00			30.00			0.00	
ITEM: 2500	1 OII VACUU	M PUMP - 20L. (Lt)								
11 LIVI. 2303	I OIL, VACOU	IVIT OIVIT - ZOL. (Lt)								
004-05-5	ID 0							-		
2015-09-16	IB-2	Almacen Especial	38.00					38.00	0.00	
2015-09-16	EG-25	Baque Aguilar Jorg				0.35		37.65	0.00	
"	EG-3	Delgado Aguilar Li				0.35		37.30	0.00	
"										
	EG-5	Delgado Aguilar Li				0.35		36.95	0.00	
"	EG-6	Castro Espinoza B				0.35		36.60	0.00	
2015-09-17	EG-31	Baque Aguilar Jorg				0.35		36.25	0.00	
"	EG-32	Castro Espinoza B				0.35		35.90	0.00	
"										
	EG-35	Suastegui Baque Kl				0.35		35.55	0.00	
"	EG-39	Baque Aguilar Jorg				0.35		35.20	0.00	
II .	EG-40	NuÂ'es PazmiÃ'o Lu				0.35		34.85	0.00	
"										
	EG-41	Delgado Aguilar Li				0.35		34.50	0.00	
"	EG-43	Huacon Villacres				0.35		34.15	0.00	
"	EG-44	Veliz BajaÑa Jos				0.35		33.80	0.00	
2015-09-18	EG-100	Delgado Aguilar Li				0.35		33.45	0.00	
2010-03-10										
	EG-48	Huacon Villacres				0.35		33.10	0.00	
"	EG-49	Espinoza Montero L				0.35		32.75	0.00	
"	EG-50	Espinoza Montero L				0.35		32.40	0.00	
II .	EG-54	NuÃ'es PazmiÃ'o Lu				0.35		32.05	0.00	
II .										
	EG-98	Lopez BajaÃ'a Kevi				0.35		31.70	0.00	
2015-09-19	EG-175	Espinoza Montero L				0.35		31.35	0.00	
"	EG-177	Anchundia Lucas Ca				0.35		31.00	0.00	
ıı .	EG-179	PeÃ'afiel Villamar				0.35		30.65	0.00	
						0.35				
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		10	PERIO		5-09-01 A 201		•			
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
"	EG-180	Lopez BajaÑa Kevi				0.35		30.30	0.00	
"	EG-181	Tumbaco Marcillo F				0.35		29.95	0.00	
2015-09-20	EG-206 EG-214	Bedoya Valencia Jo Guale Leon Katheri				0.35 0.35		29.60 29.25	0.00	
"	EG-216	Baque Aguilar Jorg				0.35		28.90	0.00	
"	EG-218	Bravo Quimi Robert				0.35		28.55	0.00	
"	EG-219	Suastegui Baque Kl				0.35		28.20	0.00	
2015-09-21	EG-220 EG-233	Guale Leon Katheri Tumbaco Marcillo F				0.35 0.35		27.85 27.50	0.00 0.00	
"	EG-234	Lopez BajaÃ'a Kevi				0.35		27.15	0.00	
"	EG-246	Guerrero Guerrero				0.35		26.80	0.00	
2015-09-22	EG-295 EG-296	Veliz BajaÂ'a Jos Huacon Villacres				0.35 0.35		26.45 26.10	0.00	
"	EG-298	NuÃ'es PazmiÃ'o Lu				0.35		25.75	0.00	
"	EG-307	Lopez BajaÃ'a Kevi				0.35		25.40	0.00	
"	EG-308 EG-309	Bedoya Valencia Jo Suastegui Baque Kl				0.35 0.35		25.05 24.70	0.00 0.00	
"	EG-315	Huacon Villacres				0.35		24.75	0.00	
"	EG-317	Huacon Villacres				0.35		24.00	0.00	
"	EG-319	Tumbaco Marcillo F				0.35		23.65	0.00	
2015-09-23	EG-322 EG-388	Guerrero Guerrero Suastegui Baque Kl				0.35 0.35		23.30 22.95	0.00 0.00	
"	EG-392	NuÃ'es PazmiÃ'o Lu				0.35		22.60	0.00	
"	EG-396	NuÃ'es PazmiÃ'o Lu				0.35		22.25	0.00	
"	EG-403 EG-416	Velez Castro Welli Veliz BajaÑa Jos				0.35 0.35		21.90 21.55	0.00 0.00	
"	EG-425	Roldan Toala Alex				0.35		21.20	0.00	
"	EG-426	Delgado Aguilar Li				0.35		20.85	0.00	
"	EG-431 EG-432	Suastegui Baque Kl Espinoza Montero L				0.35 0.35		20.50 20.15	0.00 0.00	
2015-09-24	EG-432 EG-509	Farias Riofrio Ang				0.35		19.80	0.00	
"	EG-514	Tumbaco Marcillo F				0.35		19.45	0.00	
"	EG-515	Huacon Villacres				0.35		19.10	0.00	
"	EG-518 EG-519	Guerrero Guerrero Lopez BajaÑa Kevi				0.35 0.35		18.75 18.40	0.00 0.00	
"	EG-520	Huacon Villacres				0.35		18.05	0.00	
"	EG-521	Bedoya Valencia Jo	22.22			0.35		17.70	0.00	
2015-09-25	IB-18 EG-537	Almacen Especial Suastegui Baque Kl	20.00			0.35		37.70 37.35	0.00 0.00	
"	EG-538	Huacon Villacres				0.35		37.00	0.00	
"	EG-541	Baque Aguilar Jorg				0.35		36.65	0.00	
"	EG-542 EG-547	Guale Leon Katheri Guerrero Guerrero				0.35 0.35		36.30 35.95	0.00	
2015-09-26	EG-645	Espinoza Montero L				0.35		35.60	0.00	
2015-09-27		Baque Aguilar Jorg				0.35		35.25	0.00	
2015-09-28	EG-654 EG-678	Bedoya Valencia Jo Cumbe Rodriguez				0.35 0.35		34.90 34.55	0.00 0.00	
2015-09-29	EG-767	Ke Huacon Villacres				0.35		34.20	0.00	
2013-03-23	EG-771	Espinoza Montero L				0.35		33.85	0.00	
"	EG-773	Veliz BajaÑa Jos				0.35		33.50	0.00	
"	EG-776 EG-777	Anchundia Lucas Ca				0.35		33.15	0.00	
II	EG-777 EG-778	Veliz Baja'a Jos Lopez BajaÑa Kevi				0.35 0.35		32.80 32.45	0.00 0.00	
"	EG-779	Bedoya Valencia Jo				0.35		32.10	0.00	
2015-09-30	EG-781 EG-868	Delgado Aguilar Li Franco Mendoza				0.35 0.35		31.75 31.40	0.00 0.00	
"	EG-869	Geo Franco Mendoza				0.35		31.05	0.00	
	FO-009	Geo								
"	EG-870	Guale Leon Katheri				0.35		30.70	0.00	
	EG-871 EG-872	Guale Leon Katheri Veliz BajaÑa Jos				0.35 0.35		30.35 30.00	0.00 0.00	
II .	EG-873	Espinoza Montero L				0.35		29.65	0.00	
"	EG-874	Roldan Toala Alex				0.35		29.30	0.00	
2015-10-01	EG-888 EG-889	Chocho Vera Nesto Espinoza Montero L				0.35 0.35		28.95 28.60	0.00	
II	EG-890	Guale Leon Katheri				0.35		28.25	0.00	
"	EG-892	Guale Leon Katheri				0.35		27.90	0.00	
"	EG-893	Huacon Villacres				0.35		27.55	0.00	
"	EG-894 EG-895	Guale Leon Katheri Veliz BajaÑa Jos				0.35 0.35		27.20 26.85	0.00 0.00	
"	EG-896	Suastegui Baque Kl				0.35		26.50	0.00	
"	EG-897	Huacon Villacres				0.35		26.15	0.00	
"	EG-898 EG-899	Roldan Toala Alex Delgado Aguilar Li				0.35 0.35		25.80 25.45	0.00 0.00	
II	EG-900	Lopez BajaÑa Kevi				0.35		25.10	0.00	
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FECHA	COMPROB.	ODICEN / DESTINO	CANT.	P.TRAN	5-09-01 A 2010	CANT.	COSTO.	SLDO	COSTO	P.UNI
FECHA	COMPROB.	ORIGEN / DESTINO	INGRESOS	P.IKAN	COSTO. INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	P.UNI
"	EG-901	Lopez BajaÑa Kevi	INGINEGOO		INONEGOO		LONLOGG	24.75		
"	EG-901 EG-911	Guale Leon Katheri				0.35 0.35		24.75 24.40	0.00	
"	EG-914	PeÃ'afiel Villamar				0.35		24.40	0.00	
u .	EG-915	Roldan Toala Alex				0.35		23.70	0.00	
"	EG-919	Espinoza Montero L				0.35		23.35	0.00	
II .	EG-923	Roldan Toala Alex				0.35		23.00	0.00	
"	EG-924	PeÃ'afiel Villamar				0.35		22.65	0.00	
"	EG-933	Bedoya Valencia Jo				0.35		22.30	0.00	
"	EG-934	Espinoza Montero L				0.35		21.95	0.00	
2015-10-02	EG-953	Suastegui Baque Kl				0.35		21.60	0.00	
"	EG-955	Huacon Villacres				0.35		21.25	0.00	
"	EG-959	Huacon Villacres				0.35		20.90	0.00	
"	EG-960	Suastegui Baque Kl				0.35		20.55	0.00	
"	EG-978 EG-981	Ruiz Pilay Jose An NuÑes PazmiÑo Lu				0.35 0.35		20.20 19.85	0.00 0.00	
"	EG-983	Guale Leon Katheri				0.35		19.50	0.00	
"	EG-985	Farias Riofrio Ang				0.35		19.30	0.00	
II .	EG-987	Bravo Quimi Robert				0.35		18.80	0.00	
II .	EG-988	NuÃ'es PazmiÃ'o Lu				0.35		18.45	0.00	
2015-10-03	EG-1028	Tumbaco Marcillo F				0.35		18.10	0.00	
"	EG-1029	Lopez BajaÃ'a Kevi				0.35		17.75	0.00	
"	EG-1030	Roldan Toala Alex				0.35		17.40	0.00	
II .	EG-1031	Farias Riofrio Ang				0.35		17.05	0.00	
"	EG-1032	Anchundia Lucas Ca				0.35		16.70	0.00	
2015-10-04	EG-1064	Farias Riofrio Ang				0.35		16.35	0.00	
	EG-1065	Delgado Aguilar Li	22.22			0.35		16.00	0.00	
2015-10-05	IB-39	Almacen Especial	20.00			0.05		36.00	0.00	
	EG-1071	Guale Leon Katheri				0.35		35.65	0.00	
"	EG-1074 EG-1078	Espinoza Montero L Baque Aguilar Jorg				0.35 0.35		35.30 34.95	0.00 0.00	
"	EG-1078	Espinoza Montero L				0.35		34.60	0.00	
"	EG-1084	Farias Riofrio Ang				0.35		34.25	0.00	
u .	EG-1087	Guerrero Guerrero				0.35		33.90	0.00	
"	EG-1089	Guerrero Guerrero				0.35		33.55	0.00	
II .	EG-1108	Roldan Toala Alex				0.35		33.20	0.00	
"	EG-1109	Roldan Toala Alex				0.35		32.85	0.00	
2015-10-06	EG-1127	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	
	EO 4400	Ke				0.05		04.45	0.00	
	EG-1130	Castro Espinoza B				0.35 0.35		31.45 31.10	0.00 0.00	
"	EG-1131 EG-1133	Delgado Aguilar Li Veliz BajaÑa Jos				0.35		30.75	0.00	
"	EG-1134	Delgado Aguilar Li				0.35		30.40	0.00	
II .	EG-1135	Veliz BajaÑa Jos				0.35		30.05	0.00	
"	EG-1137	Veliz BajaÃ'a Jos				0.35		29.70	0.00	
II .	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 EG-1212	Farias Riofrio Ang Farias Riofrio Ang				0.35 0.35		26.90 26.55	0.00 0.00	
"	EG-1212 EG-1214	Farias Riofrio Ang				0.35		26.33	0.00	
11	EG-1217	Lopez BajaÃ'a Kevi				0.35		25.85	0.00	
"	EG-1221	Huacon Villacres				0.35		25.50	0.00	
11	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	
"	FO 4000	Ke				2.25		00.45	2.25	
	EG-1320	Espinoza Montero L				0.35		23.40	0.00	
"	EG-1321 EG-1322	Bedoya Valencia Jo Veliz BajaÑa Jos				0.35 0.35		23.05 22.70	0.00 0.00	
"	EG-1322 EG-1323	Veliz BajaA a Jos Veliz BajaÑa Jos				0.35		22.70	0.00	
п	EG-1323 EG-1324	Veliz BajaÃ'a Jos				0.35		22.00	0.00	
11	EG-1327	Guale Leon Katheri				0.35		21.65	0.00	
"	EG-1328	Suastegui Baque Kl				0.35		21.30	0.00	
II .	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	1T.T	18.55	0.00	
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
"	50.4000	D 0::D1:	INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-10-10	EG-1380 EG-1389	Bravo Quimi Robert Suastegui Baque Kl				0.35 0.35		18.20 17.85	0.00	
2013-10-10	EG-1309	Delgado Aguilar Li				0.35		17.50	0.00	
"	EG-1394	Delgado Aguilar Li				0.35		17.15	0.00	
"	EG-1395	Delgado Aguilar Li				0.35		16.80	0.00	
2015-10-12	EG-1397 EG-1481	Espinoza Montero L Bedoya Valencia Jo				0.35 0.35		16.45 16.10	0.00 0.00	
2013-10-12	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	20.00					25.40	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	
		OUDTOT OFFICE	22.22			00.00			0.00	
ITEM: 25092	2 POWER PLU	SUBTOT. 25091: JG (box of 10pcs). (U	98.00 Jni)			63.30			0.00	
2015-09-16	IB-2	Almacen Especial	51.00					51.00	0.00	
2015-09-16	IB-3 EG-16	Almacen Especial Guerrero Guerrero	15.00			1.00		66.00 65.00	0.00 0.00	
"	EG-3	Delgado Aguilar Li				1.00		64.00	0.00	
"	EG-6	Castro Espinoza B				1.00		63.00	0.00	
"	EG-7	Chiquito Tumbaco D	4.00			1.00		62.00	0.00	
2015-09-17	IB-4 EG-29	Almacen Especial Baque Aquilar Jorq	4.00			1.00		66.00 65.00	0.00	
"	EG-30	Suastegui Baque Kl				1.00		64.00	0.00	
"	EG-32	Castro Espinoza B				1.00		63.00	0.00	
"	EG-33 EG-34	Espinoza Montero L Baque Aguilar Jorg				1.00 1.00		62.00 61.00	0.00 0.00	
"	EG-35	Suastegui Baque Kl				1.00		60.00	0.00	
"	EG-36	Tumbaco Marcillo F				1.00		59.00	0.00	
"	EG-37 EG-39	Guale Leon Katheri				1.00 1.00		58.00	0.00	
"	EG-39 EG-40	Baque Aguilar Jorg NuÃ'es PazmiÃ'o Lu				1.00		57.00 56.00	0.00	
"	EG-41	Delgado Aguilar Li				1.00		55.00	0.00	
2015-09-18	IB-5	Almacen Especial	11.00					66.00	0.00	
"	EG-100 EG-47	Delgado Aguilar Li Tumbaco Marcillo F				1.00 1.00		65.00 64.00	0.00 0.00	
"	EG-48	Huacon Villacres				1.00		63.00	0.00	
"	EG-49	Espinoza Montero L				1.00		62.00	0.00	
"	EG-50 EG-51	Espinoza Montero L Farias Riofrio Ang				1.00 1.00		61.00 60.00	0.00	
п	EG-52	Lopez BajaÃ'a Kevi				1.00		59.00	0.00	
"	EG-53	Farias Riofrio Ang				1.00		58.00	0.00	
"	EG-54	NuÃ'es PazmiÃ'o Lu				1.00		57.00	0.00	
"	EG-55 EG-88	NuÑes PazmiÑo Lu Delgado Aguilar Li				1.00 1.00		56.00 55.00	0.00 0.00	
"	EG-90	NuÑes PazmiÑo Lu				1.00		54.00	0.00	
"	EG-96	NuÃ'es PazmiÃ'o Lu				1.00		53.00	0.00	
2015-09-19	EG-99 IB-8	PeA'afiel Villamar Almacen Especial	14.00			1.00		52.00 66.00	0.00	
2013-03-13	EG-171	Farias Riofrio Ang	14.00			1.00		65.00	0.00	
"	EG-174	Castro Espinoza B				1.00		64.00	0.00	
"	EG-178 EG-181	Espinoza Montero L Tumbaco Marcillo F				1.00 1.00		63.00 62.00	0.00	
"	EG-182	Roldan Toala Alex				1.00		62.00	0.00	
2015-09-20	EG-211	Roldan Toala Alex				1.00		60.00	0.00	
"	EG-212	Tumbaco Marcillo F				1.00		59.00	0.00	
2015-09-21	EG-215 IB-11	Baque Aguilar Jorg Almacen Especial	8.00			1.00		58.00 66.00	0.00	
"	EG-209	NuÃ'es PazmiÃ'o Lu	0.00			1.00		65.00	0.00	
"	EG-232	Tumbaco Marcillo F				1.00		64.00	0.00	
"	EG-234 EG-238	Lopez BajaÂ'a Kevi Anchundia Lucas Ca				1.00 1.00		63.00 62.00	0.00	
"	EG-230 EG-241	Tumbaco Marcillo F				1.00		61.00	0.00	
"	EG-252	Tumbaco Marcillo F				1.00		60.00	0.00	
2015-09-22	IB-12 EG-303	Almacen Especial Tumbaco Marcillo F	6.00			1.00		66.00 65.00	0.00 0.00	
"	EG-303 EG-304	Bedoya Valencia Jo				1.00		64.00	0.00	
"	EG-306	Roldan Toala Alex				1.00		63.00	0.00	
"	EG-308	Bedoya Valencia Jo				1.00		62.00	0.00	
"	EG-309 EG-310	Suastegui Baque Kl Bedoya Valencia Jo				1.00 1.00		61.00 60.00	0.00	
"	EG-313	Baque Aguilar Jorg				1.00		59.00	0.00	
"	EG-314	Espinoza Montero L				1.00		58.00	0.00	
"	EG-318 EG-320	Suastegui Baque Kl Huacon Villacres				1.00 1.00		57.00 56.00	0.00	
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FECHA	COMPROB.	. ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
п	EG-346	Anchundia Lucas Ca				1.00		55.00	0.00	
II .	EG-347	Delgado Aguilar Li				1.00		54.00	0.00	
2015-09-23	IB-15 EG-388	Almacen Especial	12.00			1.00		66.00	0.00	
"	EG-388 EG-390	Suastegui Baque Kl Tumbaco Marcillo F				1.00 1.00		65.00 64.00	0.00	
"	EG-393	Anchundia Lucas Ca				1.00		63.00	0.00	
"	EG-394	NuÑes PazmiÑo Lu				1.00		62.00	0.00	
"	EG-395	NuÃ'es PazmiÃ'o Lu				1.00		61.00	0.00	
"	EG-398 EG-399	NuÑes PazmiÑo Lu Lopez BajaÑa Kevi				1.00 1.00		60.00 59.00	0.00	
II .	EG-401	Farias Riofrio Ang				1.00		58.00	0.00	
II .	EG-404	Baque Aguilar Jorg				1.00		57.00	0.00	
II .	EG-419	Tumbaco Marcillo F				1.00		56.00	0.00	
"	EG-420	Tumbaco Marcillo F				1.00		55.00	0.00	
2015-09-24	EG-423 IB-17	NuÑes PazmiÑo Lu Sur R10	12.00			1.00		54.00 66.00	0.00	
"	EG-504	PeÃ'afiel Villamar	12.00			1.00		65.00	0.00	
"	EG-505	Farias Riofrio Ang				1.00		64.00	0.00	
"	EG-510	Anchundia Lucas Ca				1.00		63.00	0.00	
"	EG-513	Roldan Toala Alex				1.00		62.00	0.00	
"	EG-514 EG-517	Tumbaco Marcillo F Tumbaco Marcillo F				1.00 1.00		61.00 60.00	0.00	
m .	EG-517	Huacon Villacres				1.00		59.00	0.00	
II .	EG-521	Bedoya Valencia Jo				1.00		58.00	0.00	
2015-09-25	IB-18	Almacen Especial	8.00					66.00	0.00	
"	EG-535	NuÂ'es PazmiÂ'o Lu				1.00		65.00	0.00	
	EG-537 EG-539	Suastegui Baque Kl Huacon Villacres				1.00 1.00		64.00 63.00	0.00	
"	EG-543	Suastegui Baque Kl				1.00		62.00	0.00	
"	EG-545	Suastegui Baque Kl				1.00		61.00	0.00	
"	EG-546	Bedoya Valencia Jo				1.00		60.00	0.00	
"	EG-547	Guerrero Guerrero				1.00		59.00	0.00	
"	EG-555 EG-556	Guerrero Guerrero				1.00		58.00	0.00	
	EG-556	Cumbe Rodriguez Ke				1.00		57.00	0.00	
"	EG-558	Anchundia Lucas Ca				1.00		56.00	0.00	
"	EG-562	Bedoya Valencia Jo				1.00		55.00	0.00	
2015-09-26	IB-23	Almacen Especial	11.00					66.00	0.00	
"	EG-635	Farias Riofrio Ang				1.00		65.00	0.00	
"	EG-636 EG-641	NuÃ'es PazmiÃ'o Lu Tumbaco Marcillo F				1.00 1.00		64.00 63.00	0.00	
"	EG-643	Anchundia Lucas Ca				1.00		62.00	0.00	
"	EG-644	Roldan Toala Alex				1.00		61.00	0.00	
"	EG-645	Espinoza Montero L				1.00		60.00	0.00	
2015-09-28	IB-24	Almacen Especial	6.00					66.00	0.00	
"	IB-25 EG-673	Almacen Especial Bedoya Valencia Jo	5.00			1.00		71.00 70.00	0.00 0.00	
"	EG-678	Cumbe Rodriguez				1.00		69.00	0.00	
		Ke								
"	EG-681	Farias Riofrio Ang				1.00		68.00	0.00	
	EG-691 EG-725	Espinoza Montero L Delgado Aguilar Li				1.00 1.00		67.00 66.00	0.00	
2015-09-29	EG-757	Guale Leon Katheri				1.00		65.00	0.00	
"	EG-760	Guale Leon Katheri				1.00		64.00	0.00	
II .	EG-762	Tumbaco Marcillo F				1.00		63.00	0.00	
"	EG-764	Roldan Toala Alex				1.00		62.00	0.00	
"	EG-769 EG-770	Tumbaco Marcillo F Cumbe Rodriguez				1.00 1.00		61.00 60.00	0.00	
	20110	Ke				1.00		00.00	0.00	
"	EG-771	Espinoza Montero L				1.00		59.00	0.00	
"	EG-774	Veliz BajaÑa Jos				1.00		58.00	0.00	
"	EG-775	PeÄʻafiel Villamar				1.00		57.00	0.00	
"	EG-776 EG-778	Anchundia Lucas Ca Lopez BajaÑa Kevi				1.00 1.00		56.00 55.00	0.00	
"	EG-779	Bedoya Valencia Jo				1.00		54.00	0.00	
II .	EG-781	Delgado Aguilar Li				1.00		53.00	0.00	
"	EG-819	Delgado Aguilar Li				1.00		52.00	0.00	
2015-09-30	IB-29	Almacen Especial	14.00			4.00		66.00	0.00	
"	EG-835 EG-836	PeÑafiel Villamar Tumbaco Marcillo F				1.00 1.00		65.00 64.00	0.00	
п	EG-837	Guale Leon Katheri				1.00		63.00	0.00	
"	EG-839	Huacon Villacres				1.00		62.00	0.00	
"	EG-846	Espinoza Montero L				1.00		61.00	0.00	
"	EG-851 EG-874	Delgado Aguilar Li				1.00		60.00	0.00	
2015-10-01	EG-874 IB-33	Roldan Toala Alex Almacen Especial	7.00			1.00		59.00 66.00	0.00	
2010-10-01 "	EG-890	Guale Leon Katheri	7.00			1.00		65.00	0.00	
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	EG-891	Guale Leon Katheri				1.00		64.00	0.00	
"	EG-893 EG-896	Huacon Villacres				1.00		63.00	0.00	
"	EG-897	Suastegui Baque Kl Huacon Villacres				1.00 1.00		62.00 61.00	0.00 0.00	
"	EG-899	Delgado Aguilar Li				1.00		60.00	0.00	
"	EG-900	Lopez BajaÑa Kevi				1.00		59.00	0.00	
"	EG-901	Lopez BajaÑa Kevi				1.00		58.00	0.00	
"	EG-915	Roldan Toala Alex				1.00		57.00	0.00	
"	EG-919 EG-920	Espinoza Montero L Espinoza Montero L				1.00 1.00		56.00 55.00	0.00 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	MaridueÂ'a Aviles				1.00		65.00	0.00	
"	EG-953 EG-955	Suastegui Baque Kl Huacon Villacres				1.00 1.00		64.00 63.00	0.00 0.00	
II .	EG-960	Suastegui Baque Kl				1.00		62.00	0.00	
II .	EG-978	Ruiz Pilay Jose An				1.00		61.00	0.00	
II .	EG-981	NuÑes PazmiÑo Lu				1.00		60.00	0.00	
"	EG-982	NuÂ'es PazmiÂ'o Lu				1.00		59.00	0.00	
"	EG-983 EG-985	Guale Leon Katheri Farias Riofrio Ang				1.00 1.00		58.00 57.00	0.00 0.00	
II .	EG-990	Anchundia Lucas Ca				1.00		56.00	0.00	
II .	EG-994	Cumbe Rodriguez				1.00		55.00	0.00	
	ID 0-	Ke								
2015-10-03	IB-36	Almacen Especial NuÃ'es PazmiÃ'o Lu	11.00			4.00		66.00	0.00	
2015-10-05	EG-1068 EG-1078	NuA es PazmiA o Lu Baque Aguilar Jorg				1.00 1.00		65.00 64.00	0.00 0.00	
"	EG-1081	Lopez BajaÃ'a Kevi				1.00		63.00	0.00	
"	EG-1084	Farias Riofrio Ang				1.00		62.00	0.00	
"	EG-1086	NuÃ'es PazmiÃ'o Lu				1.00		61.00	0.00	
2015-10-06	EG-1087 IB-41	Guerrero Guerrero Almacen Especial	6.00			1.00		60.00 66.00	0.00 0.00	
2013-10-00	EG-1123	Castro Espinoza B	0.00			1.00		65.00	0.00	
"	EG-1125	Anchundia Lucas Ca				1.00		64.00	0.00	
"	EG-1129	Cumbe Rodriguez				1.00		63.00	0.00	
"	EG-1131	Ke Delgado Aguilar Li				1.00		62.00	0.00	
"	EG-1132	NuÃ'es PazmiÃ'o Lu				1.00		61.00	0.00	
II .	EG-1138	Guale Leon Katheri				1.00		60.00	0.00	
"	EG-1139	Veliz Baja'a Jos				1.00		59.00	0.00	
"	EG-1142 EG-1144	Huacon Villacres Espinoza Montero L				1.00 1.00		58.00 57.00	0.00 0.00	
II .	EG-1145	Guerrero Guerrero				1.00		56.00	0.00	
"	EG-1146	Delgado Aguilar Li				1.00		55.00	0.00	
2015-10-07	IB-42	Almacen Especial	11.00			4.00		66.00	0.00	
	EG-1201 EG-1203	Guale Leon Katheri Huacon Villacres				1.00 1.00		65.00 64.00	0.00 0.00	
"	EG-1203 EG-1204	Baque Aguilar Jorg				1.00		63.00	0.00	
II .	EG-1207	Castro Espinoza B				1.00		62.00	0.00	
"	EG-1208	Farias Riofrio Ang				1.00		61.00	0.00	
"	EG-1212	Farias Riofrio Ang				1.00		60.00	0.00	
"	EG-1214 EG-1221	Farias Riofrio Ang Huacon Villacres				1.00 1.00		59.00 58.00	0.00 0.00	
2015-10-08	IB-43	Almacen Especial	8.00			1.00		66.00	0.00	
"	EG-1250	Chocho Vera Nesto				1.00		65.00	0.00	
"	EG-1311	Castro Espinoza B				1.00		64.00	0.00	
"	EG-1312 EG-1319	Suastegui Baque Kl Cumbe Rodriguez				1.00 1.00		63.00 62.00	0.00 0.00	
	20-1010	Ke				1.00		02.00	0.00	
"	EG-1320	Espinoza Montero L				1.00		61.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		60.00	0.00	
"	EG-1326 EG-1328	Baque Aguilar Jorg Suastegui Baque Kl				1.00 1.00		59.00 58.00	0.00 0.00	
II .	EG-1330	Suastegui Baque Kl				1.00		57.00	0.00	
2015-10-09	IB-48	Almacen Especial	9.00					66.00	0.00	
"	EG-1370	Roldan Toala Alex				1.00		65.00	0.00	
"	EG-1377 EG-1378	Suastegui Baque Kl				1.00		64.00 63.00	0.00	
	EG-1378 EG-1380	Delgado Aguilar Li Bravo Quimi Robert				1.00 1.00		63.00 62.00	0.00 0.00	
2015-10-10	IB-49	Almacen Especial	4.00			1.00		66.00	0.00	
"	EG-1390	Roldan Toala Alex				1.00		65.00	0.00	
"	EG-1391	Delgado Aguilar Li				1.00		64.00	0.00	
п	EG-1392 EG-1396	Farias Riofrio Ang Baque Aguilar Jorg				1.00 1.00		63.00 62.00	0.00 0.00	
"	EG-1397	Espinoza Montero L				1.00		61.00	0.00	
2015-10-11	EG-1407	NuÃ'es PazmiÃ'o Lu				1.00		60.00	0.00	
amh Tue	EG-1409 Jan 26 / 16 16	NuÃ'es PazmiÃ'o Lu 3:04:19				1.00	InTrTr	59.00 kardbod P	0.00 ag. 32 de 93	
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FECUAL COMPROB. ORIGEN / DESTINO CRESTINO CASTO, C			N.	ARDEX DE BI				٦.			
INGRESOS FORESOS FORESOS FINAL FINAL	EECHA	COMBBOB	ODICEN / DESTINO	1				COSTO	SLDO	COSTO	DIINI
2015-10-12 B-51	FECHA	COMPROB.	ORIGEN / DESTINO		P. IKAN						P.UNI
EG-1471 Espinoza Montreo L 1.00 65.00 0.00	0045.40.40	ID 54	<u> </u>			INGRESOS	LGNLSOS	LGKL303	•	•	
ES-1476 Bedoyn Valencia Jo	2015-10-12			7.00			4.00				
ES-1484 Curbe Rodriguez 1.00	"										
Fig. 1487 Currier Rodriguez 1,00 62.00 0.00	"										
Col. 1686 March Pountific List Col. 1692 March Pountific List Pountific List Col. 1692 March Pountific List Pount	"		9								
FG-1489		EG-1467					1.00		62.00	0.00	
Sci Sci	"	FG-1499					1 00		61.00	0.00	
1.00	m .										
2015-0-13 IB-S3	m .										
E0-1607 Guale Leon Katheri 1.00 65.00 0.00 1.00 1.00 65.00 0.00 1.	2015-10-13			7.00							
EG-1622 Guale Leon Katheri 1.00 64.00 0.00 1.00 1.00 62.00 0.00 1	"		•				1.00				
CEC-1644	"										
TEM: 25094 Filter mounting ring. (Un)	"	EG-1625	Guale Leon Katheri				1.00		63.00	0.00	
ITEM: 25094 Filter mounting ring. (Uni)	"	EG-1644	Espinoza Montero L				1.00		62.00	0.00	
ITEM: 25094 Filter mounting ring. (Uni)											
2015-09-16 B-2	ITEM 0500	4 = 11.		259.00			197.00			0.00	
2015-09-16 EG-3 Delgado Aguiller Li 1.00 5.00 0.00	11 EM: 2509 ²	Filter mountii	ng ring. (Uni)								
2015-09-16 EG-3 Delgado Aguiller Li 1.00 5.00 0.00	2015-09-16	IR-2	Almacen Especial	6.00					6.00	0.00	
2015-09-17 IB-4				0.00			1 00				
2015-09-22 EG-318 Sustegui Barque KI 1.00 5.00 0.00			0 0	1.00			1.00				
2015-09-23 B-15				1.00			1.00				
2015-09-24 EG-512 Anchundia Lucas Ca 1.00 5.00 0.00 1.00 1.00 1.00 0.00 1.00 1.00 1.00 0.00 1.00 1.00 1.00 0.00 1.00				1.00							
2015-09-25 B-18							1.00				
G-550 Espinoza Montero L 1.00 5.00 0.00				1.00							
SUBTOT_25094: 9.00 6.00 0.00	"	EG-550					1.00		5.00	0.00	
SUBTOTL 25094: 9.00 6.00 0.00	2015-09-30	EG-846	Espinoza Montero L				1.00		4.00	0.00	
ITEM: 25096 Cap, evacuation valve, hp. (Uni)	2015-10-06	EG-1135	Veliz BajaÑa Jos				1.00		3.00	0.00	
ITEM: 25096 Cap, evacuation valve, hp. (Uni)											
2015-09-16 B-2	ITEM 0500						6.00			0.00	
2015-09-16 B-3	11EM: 25096	G Cap, evacua	ation valve , hp. (Uni)								
2015-09-16 B-3	2015-09-16	IR-2	Almacan Especial	21.00					21.00	0.00	
Fig. 3			•								
The color of the	"			2.00			2.00				
Name	"										
2015-09-18 EG-49 Espinoza Montero L 1.00 22.00 0.00 2015-09-19 B-8 Almacen Especial 1.00 22.00 0.00 2015-09-21 B-11 Almacen Especial 1.00 2.00 2.00 0.00 2015-09-22 B-12 Almacen Especial 2.00 2.00 2.00 0.00 2015-09-22 B-12 Almacen Especial 2.00 2.00 2.00 0.00 2015-09-22 B-17 Sur R10 1.00 2.00 0.00 2015-09-24 B-17 Sur R10 1.00 2.00 0.00 2015-09-25 B-18 EG-518 EG-5											
2015-09-19 B-8	2015-09-17	IB-4	Almacen Especial	3.00					23.00	0.00	
EG-182 Roldan Toala Alex 1.00 22.00 0.00 2015-09-21 Bi-11	2015-09-18	EG-49	Espinoza Montero L				1.00			0.00	
2015-09-21 B-11	2015-09-19		•	1.00							
EG-246 Guerrero Guerrero 2.00 21.00 0.00 2015-09-23 EG-426 Delgado Aguilar Li 1.00 22.00 0.00 2015-09-24 EG-426 Delgado Aguilar Li 1.00 22.00 0.00 2015-09-24 EG-518 Guerrero Guerrero 1.00 22.00 0.00 2015-09-25 EG-518 Edotya Valencia Jo 1.00 22.00 0.00 2015-09-25 EG-521 Bedoya Valencia Jo 2.00 1.00 22.00 0.00 2015-09-25 EG-521 Baque Aguilar Jorg 1.00 22.00 0.00 2015-09-25 EG-541 Baque Aguilar Jorg 1.00 22.00 0.00 2015-09-25 EG-541 Baque Aguilar Jorg 1.00 22.00 0.00 2015-09-25 EG-641 Baque Aguilar Jorg 1.00 22.00 0.00 2015-09-26 EB-23 Almacen Especial 2.00 2015-09-26 EG-654 Bedoya Valencia Jo 1.00 22.00 0.00 2015-09-27 EG-654 Bedoya Valencia Jo 1.00 22.00 0.00 2015-09-27 EG-654 Bedoya Valencia Jo 1.00 22.00 0.00 2015-09-27 EG-654 EG-674 Almacen Especial 1.00 20.00 0.00 20.00	"						1.00				
2015-09-22 B-12	2015-09-21		•	1.00			2.22				
2015-09-24 EG-426 Delgado Aguilar Li 1.00 22.00 0.00 2015-09-24 IB-17 Sur R10 1.00 22.00 0.00 2015-09-25 IB-18 Guerrero Guerrero 1.00 21.00 0.00 22.00 0.00 2015-09-25 IB-18 Almacen Especial 2.00 23.00 0.00 22.00 0.00 2015-09-26 IB-23 Almacen Especial 2.00 23.00 0.00 2015-09-27 IB-24 Almacen Especial 2.00 23.00 0.00 21.00 0.00 2015-09-28 IB-24 Almacen Especial 2.00 23.00 0.00 21.00 0.00 2015-09-28 IB-24 Almacen Especial 2.00 23.00 0.00 21.00 0.00 2015-09-29 IB-25 Almacen Especial 1.00 23.00 0.00 2015-09-29 IB-25 Almacen Especial 1.00 23.00 0.00 2015-09-29 IB-26 Almacen Especial 1.00 20.00 0.00 2015-09-29 IB-27 Almacen Especial 1.00 20.00 0.00 2015-09-29 IB-26 Almacen Especial 1.00 20.00 0.00 2015-09-29 IB-27 EG-678 Usuba Rodriguez 1.00 22.00 0.00 2015-09-29 IB-27 EG-770 Cumbe Rodriguez 1.00 20.00 0.00 20.00 0.00 2015-09-30 IB-29 Almacen Especial 1.00 1.00 19.00 0.00 2015-09-30 IB-29 Almacen Especial 1.00 1.00 19.00 0.00 2015-09-30 IB-29 Almacen Especial 1.00 1.00 17.00 0.00 2015-09-30 IB-29 Almacen Especial 1.00 1.00 17.00 0.00 2015-09-30 IB-29 Almacen Especial 1.00 1.00 17.00 0.00 2015-10-01 EG-933 Bedoya Valencia Jo 1.00 17.00 0.00 2015-10-02 EG-987 Roldan Toala Alex 1.00 1.00 13.00 0.00 2015-10-02 EG-990 Anchundia Lucas Ca 1.00 1.00 1.00 0.00 2015-10-03 EG-990 Anchundia Lucas Ca 1.00 1.00 1.00 0.00 2015-10-05 EG-990 Anchundia Lucas Ca 1.00 1.00 1.00 0.00 2015-10-05 EG-1030 Roldan Toala Alex 1.00 1.00 1.00 0.00 2015-10-05 EG-1030 Roldan Toala Alex 1.00 1.00 1.00				0.00			2.00				
2015-09-24 B-17				2.00			4.00				
" EG-518 Guerrero Guerrero 1.00 22.00 0.00 2015-09-25 IB-18 Almacen Especial 2.00 21.00 20.00 " EG-541 Baque Aguilar Jorg 1.00 22.00 0.00 " EG-542 Guale Leon Katheri 1.00 21.00 0.00 2015-09-27 EG-654 Ble Leon Katheri 1.00 22.00 0.00 2015-09-27 EG-654 Bedoya Valencia Jo 1.00 22.00 0.00 " EG-654 Bedoya Valencia Jo 1.00 23.00 0.00 " EG-678 Cumbe Rodriguez 1.00 23.00 0.00 " EG-678 Cumbe Rodriguez 1.00 22.00 0.00 " EG-770 Cumbe Rodriguez 1.00 20.00 0.00 " EG-777 Eginicaz Montero L 1.00 20.00 0.00 " EG-778 Lopez BajaÃ'a Kevi 1.00 18.00 0.00 " EG-778	2015-09-23			1.00			1.00				
" EG-521 Bedoya Valencia Jo 1.00 21.00 0.00 2015-09-25 IB-18 Almacen Especial 2.00 23.00 0.00 " EG-541 Baque Aguilar Jorg 1.00 22.00 0.00 2015-09-26 IB-23 Almacen Especial 2.00 21.00 20.00 2015-09-27 EG-654 Bedoya Valencia Jo 1.00 22.00 0.00 " EG-654 Bedoya Valencia Jo 2.00 21.00 0.00 2015-09-28 IB-24 Almacen Especial 1.00 23.00 0.00 " EG-675 Cumbe Rodriguez 1.00 23.00 0.00 " EG-676 Cumbe Rodriguez 1.00 22.00 0.00 " EG-770 Cumbe Rodriguez 1.00 22.00 0.00 " EG-771 Espinoza Montero L 1.00 20.00 0.00 " EG-771 Espinoza Montero L 1.00 18.00 0.00 " EG-78	2015-09-24			1.00			1.00				
2015-09-25 B-18 Almacen Especial 2.00 22.00 0.00 EG-541 Baque Aguilar Jorg 1.00 22.00 0.00 EG-542 Guale Leon Katheri 1.00 21.00 0.00 2015-09-26 B-23 Almacen Especial 2.00 23.00 0.00 EG-653 Guale Leon Katheri 1.00 22.00 0.00 EG-654 Bedoya Valencia Jo 1.00 21.00 0.00 EG-654 Bedoya Valencia Jo 23.00 0.00 EG-655 Almacen Especial 2.00 23.00 0.00 EG-678 Cumbe Rodriguez 1.00 23.00 0.00 EG-678 Cumbe Rodriguez 1.00 22.00 0.00 EG-770 Cumbe Rodriguez 1.00 22.00 0.00 EG-771 Espinoza Montero L 1.00 21.00 0.00 EG-778 Lopez BajaÃ'a Kevi 1.00 19.00 0.00 EG-781 Delgado Aguilar Li 1.00 18.00 0.00 EG-82 Bedoya Valencia Jo 1.00 17.00 0.00 EG-846 Espinoza Montero L 1.00 17.00 0.00 EG-852 Bedoya Valencia Jo 1.00 17.00 0.00 EG-863 Bedoya Valencia Jo 1.00 17.00 0.00 EG-864 Espinoza Montero L 1.00 17.00 0.00 EG-878 Delgado Aguilar Li 1.00 17.00 0.00 EG-894 Espinoza Montero L 1.00 17.00 0.00 EG-895 Rodran Toala Alex 1.00 13.00 0.00 EG-990 Anchundia Lucas Ca 1.00 11.00 0.00 EG-990 Anchundia Lucas Ca 1.00 11.00 0.00 EG-1030 Roldan Toala Alex 1.00 10.00 0.00 EG-1030 Roldan Toala Alex 1.00 1.00 0.00 EG-1030 Roldan Toala Alex 1.00 1.00 0.00 EG-1030 Roldan Toala Alex 1.00 1.00 0.00 EG-1031 EG-1032 Anchundia Lucas Ca 1.00 8.00 0.00 EG-1032 Anchundia Lucas Ca 1.00 8.00 0.00 EG-1032 Anchundia Lucas Ca 1.00 8.00 0.00 EG-1035 EG-1071 Guale Leon Katheri 1.00 1.00 0.00 EG-1036 EG-1071 Guale Leon Katheri 1.00 1.00 0.00 EG-1036 EG-1071 EG-1071	"										
" EG-541 Baque Aguilar Jorg 1.00 22.00 0.00 2015-09-26 IB-23 Almacen Especial 2.00 21.00 22.00 0.00 2015-09-27 EG-653 Guale Leon Katheri 1.00 22.00 0.00 " EG-654 Bedoya Valencia Jo 1.00 21.00 0.00 2015-09-28 IB-24 Almacen Especial 2.00 23.00 0.00 " IB-25 Almacen Especial 1.00 23.00 0.00 " EG-678 Cumbe Rodriguez 1.00 23.00 0.00 " EG-770 Cumbe Rodriguez 1.00 21.00 0.00 " EG-770 Cumbe Rodriguez 1.00 20.00 0.00 " EG-771 Espinoza Montero L 1.00 20.00 0.00 " EG-779 Bedoya Valencia Jo 1.00 19.00 0.00 " EG-781 Delgado Aguilar Li 1.00 17.00 0.00 "	2015-09-25		,	2.00			1.00				
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2015-09-26 IB-23 Almacen Especial 2.00 21.00 22.00 0.00	m .										
2015-09-27 EG-653 Guale Leon Katheri 1.00 22.00 0.00 "	2015-09-26			2.00			1.00				
" EG-654 Bedoya Valencia Jo 1.00 21.00 0.00 2015-09-28 IB-24 Almacen Especial 2.00 23.00 0.00 " IB-25 Almacen Especial 1.00 24.00 0.00 " EG-678 Cumbe Rodriguez 1.00 23.00 0.00 " EG-767 Huacon Villacres 1.00 22.00 0.00 " EG-770 Cumbe Rodriguez 1.00 21.00 0.00 " EG-771 Espinoza Montero L 1.00 20.00 0.00 " EG-778 Lopez BajaÄ'a Kevi 1.00 19.00 0.00 " EG-779 Bedoya Valencia Jo 1.00 18.00 0.00 " EG-781 Delgado Aguilar Li 1.00 17.00 0.00 2015-09-30 IB-29 Almacen Especial 1.00 17.00 0.00 " EG-866 Espinoza Montero L 1.00 17.00 0.00 " EG-852 Bedoya Valencia Jo 1.00 17.00 0.00 " EG-854 Bedoya Valencia Jo 1.00 15.00 0.00 2015-10-01 EG-933 Bedoya Valencia Jo 1.00 15.00 0.00 " EG-957 Rolda							1.00				
2015-09-28 B-24	"										
The transfer of the transfer	2015-09-28	IB-24		2.00							
Ke	"		Almacen Especial						24.00		
2015-09-29 EG-767	"	EG-678	ū				1.00		23.00	0.00	
" EG-770 Cumbe Rodriguez Ke 1.00 21.00 0.00 " EG-771 Espinoza Montero L 1.00 20.00 0.00 " EG-778 Lopez BajaÃ'a Kevi 1.00 19.00 0.00 " EG-779 Bedoya Valencia Jo 1.00 18.00 0.00 " EG-781 Delgado Aguilar Li 1.00 17.00 0.00 2015-09-30 IB-29 Almacen Especial 1.00 17.00 0.00 " EG-846 Espinoza Montero L 1.00 17.00 0.00 " EG-852 Bedoya Valencia Jo 1.00 17.00 0.00 2015-10-01 EG-933 Bedoya Valencia Jo 1.00 15.00 0.00 " EG-934 Espinoza Montero L 1.00 15.00 0.00 2015-10-02 EG-957 Roldan Toala Alex 1.00 13.00 0.00 " EG-997 Anchundia Lucas Ca 1.00 11.00 0.00 2015-10-03 EG-1029 Lopez BajaÃ's Kevi 1.00 10.00 0.00 " EG-1030 Roldan Toala Alex 1.00 9.00 0.00	0045 00 00	E0 707					4.00		00.00	0.00	
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" EG-778 Lopez BajaÃ'a Kevi 1.00 19.00 0.00 " EG-779 Bedoya Valencia Jo 1.00 18.00 0.00 " EG-781 Delgado Aguilar Li 1.00 17.00 0.00 2015-09-30 IB-29 Almacen Especial 1.00 18.00 0.00 " EG-846 Espinoza Montero L 1.00 17.00 0.00 " EG-852 Bedoya Valencia Jo 1.00 15.00 0.00 2015-10-01 EG-933 Bedoya Valencia Jo 1.00 15.00 0.00 " EG-934 Espinoza Montero L 1.00 14.00 0.00 2015-10-02 EG-957 Roldan Toala Alex 1.00 13.00 0.00 " EG-990 Anchundia Lucas Ca 1.00 11.00 0.00 2015-10-03 EG-1029 Lopez BajaÃ'a Kevi 1.00 10.00 0.00 " EG-1030 Roldan Toala Alex 1.00 9.00 0.00 " EG-1032 Anchundia Lucas Ca 1.00 8.00 0.00 2015-10-05 EG-1071 Guale Leon Katheri 1.00 7.00 0.00 </td <td>"</td> <td>FG-771</td> <td></td> <td></td> <td></td> <td></td> <td>1 00</td> <td></td> <td>20.00</td> <td>0.00</td> <td></td>	"	FG-771					1 00		20.00	0.00	
" EG-779 Bedoya Valencia Jo 1.00 18.00 0.00 " EG-781 Delgado Aguilar Li 1.00 17.00 0.00 2015-09-30 IB-29 Almacen Especial 1.00 18.00 0.00 " EG-846 Espinoza Montero L 1.00 17.00 0.00 " EG-852 Bedoya Valencia Jo 1.00 16.00 0.00 2015-10-01 EG-933 Bedoya Valencia Jo 1.00 15.00 0.00 " EG-934 Espinoza Montero L 1.00 15.00 0.00 2015-10-02 EG-957 Roldan Toala Alex 1.00 13.00 0.00 " EG-990 Anchundia Lucas Ca 1.00 11.00 0.00 2015-10-03 EG-1029 Lopez BajaÃ'a Kevi 1.00 10.00 0.00 " EG-1030 Roldan Toala Alex 1.00 9.00 0.00 " EG-1032 Anchundia Lucas Ca 1.00 8.00 0.00 " EG-1035 Anchundia Lucas Ca 1.00 8.00 0.00 " EG-1030 Roldan Toala Alex 1.00 8.00 0.00	m .										
" EG-781 Delgado Aguilar Li 1.00 17.00 0.00 2015-09-30 IB-29 Almacen Especial 1.00 18.00 0.00 " EG-846 Espinoza Montero L 1.00 17.00 0.00 " EG-852 Bedoya Valencia Jo 1.00 16.00 0.00 2015-10-01 EG-933 Bedoya Valencia Jo 1.00 15.00 0.00 " EG-934 Espinoza Montero L 1.00 14.00 0.00 2015-10-02 EG-957 Roldan Toala Alex 1.00 13.00 0.00 " EG-971 Anchundia Lucas Ca 1.00 11.00 0.00 2015-10-03 EG-1029 Lopez BajaÃ'a Kevi 1.00 10.00 0.00 " EG-1030 Roldan Toala Alex 1.00 9.00 0.00 " EG-1032 Anchundia Lucas Ca 1.00 8.00 0.00 " EG-1035 Anchundia Lucas Ca 1.00 8.00 0.00 " EG-1071 Guale Leon Katheri 1.00 7.00 0.00	"										
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" EG-852 Bedoya Valencia Jo 1.00 16.00 0.00 2015-10-01 EG-933 Bedoya Valencia Jo 1.00 15.00 0.00 " EG-934 Espinoza Montero L 1.00 14.00 0.00 2015-10-02 EG-957 Roldan Toala Alex 1.00 13.00 0.00 " EG-971 Anchundia Lucas Ca 1.00 12.00 0.00 " EG-990 Anchundia Lucas Ca 1.00 11.00 0.00 2015-10-03 EG-1029 Lopez BajaÃ'a Kevi 1.00 10.00 0.00 " EG-1030 Roldan Toala Alex 1.00 9.00 0.00 " EG-1032 Anchundia Lucas Ca 1.00 8.00 0.00 2015-10-05 EG-1071 Guale Leon Katheri 1.00 7.00 0.00	"						1.00				
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" 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	2015-10-03										
2015-10-05 EG-1071 Guale Leon Katheri 1.00 7.00 0.00	"										
amb, Tue Jan 26 / 16 16:04:19 InTrTr_kardbod Pag. 33 de 93							1.00				
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KARDEX DE BODEGA / SALDOS POR BODEGA PERIODO DE 2015-09-01 A 2016-01-26

			PERIO	OO DE 201	15-09-01 A 2016	6-01-26				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
"	FO 1070		INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
	EG-1078	Baque Aguilar Jorg				2.00		5.00	0.00	
2015-10-06 2015-10-07	EG-1146 EG-1208	Delgado Aguilar Li Farias Riofrio Ang				1.00 1.00		4.00 3.00	0.00 0.00	
2015-10-07	EG-1316	Delgado Aguilar Li				1.00		2.00	0.00	
2013-10-00	EG-1319	Cumbe Rodriguez				1.00		1.00	0.00	
	LO-1319	Ke				1.00		1.00	0.00	
2015-10-09	EG-1378	Delgado Aguilar Li				1.00		0.00	0.00	
		3 3								
		SUBTOT. 25096:	39.00			39.00			0.00	
ITEM: 25098	B Motor bracke	et , evap. fan. (Uni)								
2015-09-16	IB-2	Almacen Especial	1.00			4.00		1.00	0.00	
2015-10-12	EG-1487	Cumbe Rodriguez				1.00		0.00	0.00	
2015-10-13	IR-53	Ke Almacen Especial	1.00					1.00	0.00	
2013-10-13	ю-33	Aimacen Especiai	1.00					1.00	0.00	
		SUBTOT. 25098:	2.00			1.00			0.00	
ITEM: 25100	COUPLIN W	CC , MALE 819545B							0.00	
		,	(=)							
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
2015-09-22	EG-346	Anchundia Lucas Ca				1.00		1.00	0.00	
2015-09-24		Tumbaco Marcillo F				1.00		0.00	0.00	
2015-09-28	IB-24	Almacen Especial	3.00					3.00	0.00	
2015-10-06	EG-1170	Guerrero Guerrero	4.00			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-1143 EG-1221	Huacon Villacres				1.00		1.00	0.00	
2015-10-08	IB-43	Almacen Especial	2.00			1.00		3.00	0.00	
2015-10-11	EG-1405	Guale Leon Katheri	2.00			1.00		2.00	0.00	
2015-10-12		Guale Leon Katheri				1.00		1.00	0.00	
2015-10-13		Almacen Especial	2.00					3.00	0.00	
		·								
		SUBTOT. 25100:	10.00			7.00			0.00	
ITEM: 25108	B AIR EX. MOT	ΓOR (CA/AV). (Uni)								
0045 00 40	ID 0	Almana	2.00					2.00	0.00	
2015-09-16 2015-10-05	IB-2 EG-1080	Almacen Especial Espinoza Montero L	3.00			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	
2015-10-00	IB-49	Almacen Especial	1.00					4.00	0.00	
"	EG-1393	Castro Espinoza B	1.00			1.00		3.00	0.00	
		SUBTOT. 25108:	5.00			2.00			0.00	
ITEM: 2511	5 SHIELD, VAC	CUUM PUMP / GUA	ARDA DE BOM	BA DE V	ACIO. (Uni)					
0045 00 40	ID 0	Almana	2.00					2.00	0.00	
2015-09-16		Almacen Especial	3.00			1.00		3.00	0.00	
2015-09-16 2015-09-17	EG-3 IB-4	Delgado Aguilar Li Almacen Especial	1.00			1.00		2.00 3.00	0.00 0.00	
2015-09-23	EG-412	Espinoza Montero L	1.00			1.00		2.00	0.00	
2015-09-24	IB-17	Sur R10	1.00					3.00	0.00	
"	EG-520	Huacon Villacres				1.00		2.00	0.00	
2015-09-25	IB-18	Almacen Especial	1.00					3.00	0.00	
2015-09-27	EG-654	Bedoya Valencia Jo				1.00		2.00	0.00	
2015-09-28	IB-24	Almacen Especial	1.00					3.00	0.00	
2015-10-01	EG-899	Delgado Aguilar Li				1.00		2.00	0.00	
2015-10-02	IB-35	Almacen Especial	1.00					3.00	0.00	
2015-10-03	IB-37	Almacen Especial	1.00			1.00		4.00	0.00	
2015-10-10	EG-1032 EG-1397	Anchundia Lucas Ca Espinoza Montero L				1.00 1.00		3.00 2.00	0.00 0.00	
2015-10-10		Almacen Especial	1.00			1.00		3.00	0.00	
20.0.0.	.2 0 .	/ IIII accii Zopeciai						0.00	0.00	
		SUBTOT. 25115:	10.00			7.00			0.00	
ITEM: 25126	6 COND. FRAM	ME, SQUARE (L=162	25MM). (Uni)							
		_ `.								
2015-09-25	IB-18	Almacen Especial	1.00					1.00	0.00	
ITEM, 0540	7 DECEIVED V	MATER COOLER CC	NID (Lini)							
11 EW. 2513	RECEIVER,	WATER COOLED CO	DND. (UNI)							
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
									0.00	
ITEM: 2514	1 Fuse, 10 A (E	Bag of 10 pcs). (Uni)								
	•	. , , ,	. = -					. = -		
2015-09-16	IB-2	Almacen Especial	15.00					15.00	0.00	
ITEM: 0544	CARLECIT	TED (ADDA7ADEDA	DE CARLEL (l Ini\						
11 EIVI. 23 142	L CADLE CUI	TER (ABRAZADERA	DE CADLE). (UIII)						
2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	
		,								

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KARDEX DE BODEGA / SALDOS POR BODEGA

					5-09-01 A 2016	6-01-26	•			
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-09-16	EG-4	Cumbe Rodriguez Ke				1.00		2.00	0.00	
2015-09-23	EG-412	Espinoza Montero L				1.00		1.00	0.00	
2015-10-05	EG-1078	Baque Aguilar Jorg				1.00		0.00	0.00	
ITFM: 2514	3 Splice kit (bo	SUBTOT. 25142: ox of 25 pcs). (Uni)	3.00			3.00			0.00	
TILIVI. ZOTA	o opiloo kii (be	7X 01 20 p00). (0111)								
2015-09-16		Almacen Especial	28.00					28.00	0.00	
2015-09-16	IB-3	Almacen Especial	2.00			1.00		30.00	0.00	
2015-09-17	EG-37 EG-38	Guale Leon Katheri				1.00		29.00	0.00	
2015-09-18	IB-5	Bedoya Valencia Jo Almacen Especial	2.00			1.00		28.00 30.00	0.00 0.00	
2013-03-10	EG-55	NuÃ'es PazmiÃ'o Lu	2.00			1.00		29.00	0.00	
"	EG-58	Chiquito Tumbaco D				1.00		28.00	0.00	
"	EG-88	Delgado Aguilar Li				1.00		27.00	0.00	
2015-09-19	IB-8	Almacen Especial	3.00					30.00	0.00	
2015-09-20	EG-208	Suastegui Baque Kl				1.00		29.00	0.00	
2015-09-21	IB-11	Almacen Especial	1.00			4.00		30.00	0.00	
2015-09-22	EG-209 IB-12	NuÑes PazmiÑo Lu Almacen Especial	1.00			1.00		29.00 30.00	0.00 0.00	
2013-09-22	EG-305	Lopez BajaÃ'a Kevi	1.00			1.00		29.00	0.00	
"	EG-310	Bedoya Valencia Jo				1.00		28.00	0.00	
2015-09-23	IB-15	Almacen Especial	2.00					30.00	0.00	
"	EG-404	Baque Aguilar Jorg				1.00		29.00	0.00	
"	EG-430	Bedoya Valencia Jo				1.00		28.00	0.00	
"	EG-434	Cumbe Rodriguez Ke				1.00		27.00	0.00	
2015-09-24	IB-17	Sur R10	3.00					30.00	0.00	
"	EG-507	MaridueÃ'a Aviles				1.00		29.00	0.00	
"	EG-508	Bravo Quimi Robert	0.00			1.00		28.00	0.00	
2015-09-25	IB-18	Almacen Especial	2.00					30.00	0.00	
2015-09-28	IB-25 EG-673	Almacen Especial Bedoya Valencia Jo	2.00			1.00		32.00 31.00	0.00 0.00	
"	EG-723	Farias Riofrio Ang				1.00		30.00	0.00	
2015-09-29	EG-758	Guale Leon Katheri				1.00		29.00	0.00	
"	EG-781	Delgado Aguilar Li				1.00		28.00	0.00	
"	EG-818	Roldan Toala Alex				1.00		27.00	0.00	
2015-09-30	IB-29	Almacen Especial	3.00			4.00		30.00	0.00	
"	EG-836 EG-850	Tumbaco Marcillo F Veliz BajaÑa Jos				1.00 1.00		29.00 28.00	0.00 0.00	
2015-10-01	IB-33	Almacen Especial	2.00			1.00		30.00	0.00	
2010 10 01	EG-890	Guale Leon Katheri	2.00			1.00		29.00	0.00	
"	EG-897	Huacon Villacres				1.00		28.00	0.00	
"	EG-899	Delgado Aguilar Li				1.00		27.00	0.00	
"	EG-916	Suastegui Baque Kl				1.00		26.00	0.00	
	EG-923	Roldan Toala Alex	F 00			1.00		25.00	0.00	
2015-10-02	IB-35 EG-952	Almacen Especial MaridueÃ'a Aviles	5.00			1.00		30.00 29.00	0.00 0.00	
"	EG-965	Suastegui Baque Kl				1.00		28.00	0.00	
2015-10-03	IB-36	Almacen Especial	2.00					30.00	0.00	
2015-10-05	EG-1071	Guale Leon Katheri				1.00		29.00	0.00	
"	EG-1108	Roldan Toala Alex				1.00		28.00	0.00	
2015-10-06	IB-41	Almacen Especial	2.00			4.00		30.00	0.00	
"	EG-1121 EG-1129	Suastegui Baque Kl Cumbe Rodriguez				1.00 1.00		29.00 28.00	0.00 0.00	
	20-1125	Ke				1.00		20.00	0.00	
"	EG-1132	NuÃ'es PazmiÃ'o 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	
2015-10-07	EG-1321	Bedoya Valencia Jo	0.00			1.00		29.00	0.00	
	EG-1324	Veliz BajaÃ'a Jos				1.00		28.00	0.00	
"	EG-1326	Baque Aguilar Jorg				1.00		27.00	0.00	
"	EG-1329	Suastegui Baque Kl				1.00		26.00	0.00	
2015-10-09	IB-48	Almacen Especial	4.00			4.00		30.00	0.00	
	EG-1373	Huacon Villacres NuÃ'es PazmiÃ'o Lu				1.00		29.00	0.00	
2015-10-10	EG-1376 IB-49	Almacen Especial	2.00			1.00		28.00 30.00	0.00 0.00	
2010-10-10	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	NuÑes PazmiÑo Lu				1.00		29.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					30.00	0.00	
	EG-1625	Guale Leon Katheri				1.00		29.00	0.00	
		CURTOT OF 442	74.00			45.00			0.00	

SUBTOT. 25143: IT@Mb.251444anT24READ 1800B.,1COMP. MOUNTING. (Uni) 74.00

45.00

			PERIOD	O DE 201	5-09-01 A 2016	6-01-26				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. NGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-09-16 2015-09-16	IB-2 EG-4	Almacen Especial Cumbe Rodriguez Ke	1.00			1.00		1.00 0.00	0.00 0.00	
ITEM: 25145	5 LED PCB CI	SUBTOT. 25144: M 5. (Uni)	1.00			1.00			0.00	
"	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 25158	3 ASPA MOTO	OR EVAPORADOR. (Un	i)							
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 25159	ASPA MOTO	OR CONDENSADOR . (I	Uni)							
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
ITEM: 25160	BATERY MIC	CRO 2I. (Uni)								
2015-09-16	IB-2	Almacen Especial	4.00					4.00	0.00	
ITEM: 25162	BOBINA INY	ECCION LIQUIDA (LIV)). (Uni)							
2015-09-16 2015-09-19		Almacen Especial Bravo Quimi Robert	1.00			1.00		1.00 0.00	0.00 0.00	
ITEM: 25165	BOBINA DE	SUBTOT. 25162: LA MODULADORA . (L	1.00 Jni)			1.00			0.00	
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 25170	CONTACTO	R 12 AMP. (Uni)								
2015-09-16 2015-10-12		Almacen Especial Bedoya Valencia Jo	1.00			1.00		1.00 0.00	0.00 0.00	
ITEM: 25171	I DISC, RUPT	SUBTOT. 25170: URE, PRESSURE REL	1.00 IEF / DISCO	DE RUP	TURA . (Uni)	1.00			0.00	
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 25177	SIGHTGLAS	S (W/ MOISTURE IND.)) / VISOR D	E BOTE	LLA. (Uni)					
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
ITEM: 25178	SENSOR, TH	HERMISTOR, SUPPLY.	(Uni)							
2015-09-16 2015-09-16 2015-09-17 2015-09-18	IB-2 EG-18 IB-4 EG-55	Almacen Especial Guerrero Guerrero Almacen Especial NuÃ'es PazmiÃ'o Lu	10.00 2.00			2.00		10.00 8.00 10.00 9.00	0.00 0.00 0.00 0.00	
2015-09-19 2015-09-21	IB-8 EG-251	Almacen Especial Guerrero Guerrero	1.00			2.00		10.00 8.00	0.00	
2015-09-22	IB-12 EG-314	Almacen Especial Espinoza Montero L	2.00			2.00		10.00 8.00	0.00 0.00	
" 2015-09-23	EG-346 IB-15	Anchundia Lucas Ca Almacen Especial	3.00			1.00		7.00 10.00	0.00 0.00	
2015-09-24	EG-389 IB-17	Tumbaco Marcillo F Sur R10	1.00			1.00		9.00 10.00	0.00 0.00	
2015-09-30 2015-10-08	EG-838	Baque Aguilar Jorg Castro Espinoza B	1.00			2.00 2.00		8.00 6.00	0.00 0.00	
2015-10-08 2015-10-12 2015-10-13	EG-1475	Bedoya Valencia Jo Huacon Villacres				2.00 2.00 2.00		4.00 2.00	0.00 0.00 0.00	
2015-10-13	EG-1024		10.00					2.00		
ITEM: 25179	SENSOR, C	SUBTOT. 25178: OMBINATION RETURN	19.00 I. (Uni)			17.00			0.00	
2015-09-16 2015-09-19	IB-2 EG-178	Almacen Especial Espinoza Montero L	5.00			1.00		5.00 4.00	0.00 0.00	
2015-09-19	IB-11	Almacen Especial	1.00			1.00		5.00	0.00	
ITEM: 25180) KIT, AMBIEN	SUBTOT. 25179: NT/DEFROST SENSOR	6.00 . (Uni)			1.00			0.00	
2015-09-16 2015-10-06		Almacen Especial Espinoza Montero L	3.00			1.00		3.00 2.00	0.00 0.00	
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KARDEX DE BODEGA / SALDOS POR BODEGA PERIODO DE 2015-09-01 A 2016-01-26

			PERIOD	O DE 201	5-09-01 A 2016	6-01-26				
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	1.00			20.12000		3.00	0.00	
		SUBTOT. 25180:	4.00			1.00			0.00	
ITEM: 25182	2 TAPONES N	EGROS DE VALVUL	₋A. (Uni)							
2015-09-16	IB-3	Almacen Especial	2.00					2.00	0.00	
	EG-252	Tumbaco Marcillo F	2.00			1.00		1.00	0.00	
	IB-12	Almacen Especial	1.00					2.00	0.00	
	EG-389	Tumbaco Marcillo F				2.00		0.00	0.00	
	IB-17	Sur R10	2.00					2.00	0.00	
2015-09-25		Tumbaco Marcillo F				1.00		1.00	0.00	
2015-09-26	IB-23	Almacen Especial	1.00					2.00	0.00	
2015-09-30	EG-838	Baque Aguilar Jorg				1.00		1.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					2.00	0.00	
2015-10-02	EG-993	Bedoya Valencia Jo				1.00		1.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00					2.00	0.00	
		SUBTOT. 25182:	8.00			6.00			0.00	
ITEM: 25183	TAPON DE E	FITTING ALTA . (Un				0.00			0.00	
11 LIVI. 25 100	TALONDE	IIIIIIO ALIA.(OII	")							
2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	
	EG-38	Bedoya Valencia Jo				1.00		2.00	0.00	
2015-09-18		Almacen Especial	1.00					3.00	0.00	
2015-10-12		Bedoya Valencia Jo				1.00		2.00	0.00	
	IB-53	Almacen Especial	1.00					3.00	0.00	
		·								
		SUBTOT. 25183:	5.00			2.00			0.00	
ITEM: 25184	FTAPON DE F	FITTING BAJA. (Uni)							
	IB-2	Almacen Especial	8.00					8.00	0.00	
2015-09-17	EG-38	Bedoya Valencia Jo				1.00		7.00	0.00	
		CUDTOT OF404	0.00			4.00			0.00	
ITEM OF 403	TDANODUO	SUBTOT. 25184:	8.00			1.00			0.00	
11EM: 25187	TRANSDUCI	ER, KIT / TRANSDUC	JER EPT. (UNI)							
2015-09-16	IB-2	Almacen Especial	4.00					4.00	0.00	
	EG-838	Baque Aguilar Jorg	4.00			1.00		3.00	0.00	
	EG-1311	Castro Espinoza B				1.00		2.00	0.00	
2010 10 00	20 1011	Oddiro Edpinoza B				1.00		2.00	0.00	
		SUBTOT, 25187:	4.00			2.00			0.00	
ITEM: 25190	POWERPAC	K, STEEPER MOTO		STEEPER	MOTOR. (U					
		, -			(-	,				
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 25191	MOTOR EVA	APORADOR . (Uni)								
0045 40 00	ID 44	Alas	4.00					4.00	0.00	
	IB-41	Almacen Especial	1.00			4.00		1.00	0.00	
2015-10-06	EG-1144	Espinoza Montero L				1.00		0.00	0.00	
		SUBTOT. 25191:	1.00			1.00			0.00	
ITEM: 25109	PISTON STII		1.00			1.00			0.00	
11 LIVI. 23 13C) 1 13 1 ON 3 1 11	I LIX . (OIII)								
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
		'								
ITEM: 25201	VALVULA T	(V ECONOMIZADOF	R . (Uni)							
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 25202) \/\I\/\II\ DI	EGULADORA. (Uni)								
11 EW. 23203	VALVULA KI	EGULADOKA. (UIII)								
2015-09-23	IB-15	Almacen Especial	1.00					1.00	0.00	
2015-09-23		Bedoya Valencia Jo	1.00			1.00		0.00	0.00	
20.0 00 20		2000)0 10.0.0.0.0						0.00	0.00	
		SUBTOT. 25203:	1.00			1.00			0.00	
ITEM: 25209	VISOR DE H	UMEDAD. (Uni)								
		` ,								
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM OFFICE		EALCED (11.1)								
11 EM: 25252	CIRCUIT BR	EAKER . (Uni)								
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
	EG-546	Bedoya Valencia Jo	2.00			1.00		1.00	0.00	
2015-09-25		Almacen Especial	1.00			1.00		2.00	0.00	
2010-08-20	10-20	Amacen Especial	1.00					2.00	0.00	
		SUBTOT. 25252:	3.00			1.00			0.00	
ITEM: 25253	CONTACTO	R 25 AMP. (Uni)	5.00			1.00			0.00	
	. 30	5 / (01.11)								

KARDEX DE BODEGA / SALDOS POR BODEGA

			PERIO	OO DE 201:	5-09-01 A 2016	<u>6-01-26</u>				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
2015-09-22	EG-312	Guerrero Guerrero				1.00		0.00	0.00	
		SUBTOT. 25253:	1.00			1.00			0.00	
ITEM: 2525	5 COIL COND	ENSER TK. (Uni)								
0045 00 40	ID 0	Almana Famadal	0.00					0.00	0.00	
2015-09-16 2015-10-12		Almacen Especial Baque Aquilar Jorg	2.00			1.00		2.00 1.00	0.00	
2015-10-12		Almacen Especial	2.00			1.00		3.00	0.00 0.00	
2010-10-13	ID-33	Almacen Especial	2.00					3.00	0.00	
		SUBTOT. 25255:	4.00			1.00			0.00	
ITEM: 25260	KIT PROBE		4.00			1.00			0.00	
11 EW. 2020	J KITT KODE	. (0111)								
2015-09-16	IB-2	Almacen Especial	12.00					12.00	0.00	
2015-09-18	EG-47	Tumbaco Marcillo F				3.00		9.00	0.00	
"	EG-53	Farias Riofrio Ang				2.00		7.00	0.00	
2015-09-19	IB-8	Almacen Especial	5.00					12.00	0.00	
2015-09-24	EG-517	Tumbaco Marcillo F				1.00		11.00	0.00	
2015-09-25	IB-18	Almacen Especial	1.00					12.00	0.00	
	EG-551	Tumbaco Marcillo F				1.00		11.00	0.00	
2015-10-06	EG-1126	Anchundia Lucas Ca	2.22			2.00		9.00	0.00	
2015-10-07	IB-42	Almacen Especial	2.00					11.00	0.00	
		CLIDTOT OFOCO.	20.00			0.00			0.00	
ITEM, SESS	1 KEV DAD /I	SUBTOT. 25260:	20.00			9.00			0.00	
11 EW. 2020	1 KEY PAD . (I	Unii)								
2015-09-16	IB-2	Almacen Especial	6.00					6.00	0.00	
2015-09-16	EG-1	Baque Aguilar Jorg	0.00			1.00		5.00	0.00	
2015-09-17		Almacen Especial	1.00					6.00	0.00	
	EG-46	Bedoya Valencia Jo				1.00		5.00	0.00	
"	EG-51	Farias Riofrio Ang				1.00		4.00	0.00	
"	EG-53	Farias Riofrio Ang				1.00		3.00	0.00	
2015-09-19	IB-8	Almacen Especial	3.00					6.00	0.00	
2015-10-02	EG-975	Roldan Toala Alex				1.00		5.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00					6.00	0.00	
2015-10-07	EG-1209	NuÑes PazmiÑo Lu				1.00		5.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					6.00	0.00	
		0110707 07001								
ITEM 0500		SUBTOT. 25261:	12.00			6.00			0.00	
11 EM: 25262	2 KIT OIL SIGI	HT GLASS . (Uni)								
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
2010 00 10	10-2	Airriaceri Especiai	1.00					1.00	0.00	
ITEM: 25266	S GASKET DE	VALVE DE ALTA. (L	Ini)							
11 LIVI. 23200	O ONOINET DE	VALVE DE ALIA. (C) iii)							
2015-09-16	IB-2	Almacen Especial	10.00					10.00	0.00	
		·								
ITEM: 25274	4 TORNILLO D	DEL PANEL ELECTR	ICO W WASH	ER. (Uni)						
				, ,						
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
2015-09-18	EG-47	Tumbaco Marcillo F				1.00		1.00	0.00	
2015-09-19	IB-8	Almacen Especial	1.00			4.00		2.00	0.00	
2015-10-06	EG-1126	Anchundia Lucas Ca	4.00			1.00		1.00	0.00	
2015-10-07	IB-42 EG-1202	Almacen Especial	1.00			1.00		2.00	0.00	
	EG-1202	Espinoza Montero L				1.00		1.00	0.00	
		SUBTOT. 25274:	4.00			3.00			0.00	
ITEM: 25279	R MAINE EYD	ANSION TXV. (Uni)	4.00			5.00			0.00	
11 LIVI. 2027	J VALVE EAL	ANOION TAV. (OIII)								
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
		•								
ITEM: 25279	9 VALVULA DI	E EXPANSION MAG	NUM. (Uni)							
			. ,							
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM 0-6-										
11 EM: 25280) MOTOR EVA	APORADOR . (Uni)								
2015 00 40	ID 0	Almonon Fontairl	4.00					4.00	0.00	
2015-09-16 2015-09-25	IB-2 EG-534	Almacen Especial Cumbe Rodriguez	4.00			1.00		4.00 3.00	0.00	
2010-08-20	LU-004	Ke Kodriguez				1.00		3.00	0.00	
2015-09-29	EG-775	PeÃ'afiel Villamar				1.00		2.00	0.00	
2015-09-30	IB-29	Almacen Especial	1.00			1.50		3.00	0.00	
	-		50					5.55	3.30	
		SUBTOT. 25280:	5.00			2.00			0.00	
ITEM: 2528	1 MOTOR COI	NDENSADOR. (Uni)								
		• •								

KARDEX DE BODEGA / SALDOS POR BODEGA

		T T			5-09-01 A 2016					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
ITEM: 25286	STEEPER M	IOTOR. (Uni)								
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 25299	BODY MOTO	ORIZER VALVE. (Uni)							
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 25309	SOLENOID \	VALVE. (Uni)								
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 25321	1 MAGNETY C	CONTACTOR119893	J (Uni)							
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 25322	SOLENOID V	VALVE BODY (TXV L	SV). (Uni)							
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
ITEM: 25324	4 NAME PLAT	E. (Uni)								
2015-09-22 2015-09-22		Almacen Especial Lopez BajaÑa Kevi	1.00			1.00		1.00 0.00	0.00 0.00	
ITEM: 25335	5 CONTACTO	SUBTOT. 25324: R 30 AMP10-00431-1	1.00 2 (Uni)			1.00			0.00	
2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	
ITEM: 25337	7 VALVE, EXP	PANSION. (Uni)								
2015-09-16	IB-2	Almacen Especial	1.00			1.00		1.00	0.00	
2015-09-19 2015-09-21	IB-11	Chiquito Tumbaco D Almacen Especial	1.00					0.00 1.00	0.00 0.00	
2015-09-24 2015-09-25	IB-18	Anchundia Lucas Ca Almacen Especial	1.00			1.00		0.00 1.00	0.00	
2015-10-08 2015-10-09	EG-1250 IB-48	Chocho Vera Nesto Almacen Especial	1.00			1.00		0.00 1.00	0.00 0.00	
ITEM: 25340) KEYPAD AS	SUBTOT. 25337: SY (Uni)	4.00			3.00			0.00	
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
2015-10-12 2015-10-13	EG-1475	Bedoya Valencia Jo Almacen Especial	1.00			1.00		0.00 1.00	0.00 0.00	
2010 10 10	15 00	SUBTOT. 25340:	2.00			1.00		1.00	0.00	
ITEM: 25341	1 CONTACTO	R CLIP KIT (Uni)	2.00			1.00			0.00	
2015-09-16	IB-2	Almacen Especial	10.00					10.00	0.00	
ITEM: 25343	3 SWITCH HP	CO (Uni)								
2015-09-16 2015-09-18	IB-2 EG-47	Almacen Especial Tumbaco Marcillo F	3.00			1.00		3.00 2.00	0.00 0.00	
2015-09-19	IB-8	Almacen Especial	1.00					3.00	0.00	
2015-10-07 2015-10-08		Espinoza Montero L Almacen Especial	1.00			1.00		2.00 3.00	0.00 0.00	
ITEM: 25347	7 SENSOR HL	SUBTOT. 25343: JMIDITY W/BRACKE	5.00 T (Uni)			2.00			0.00	
2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	
ITEM: 25364	4 VALVE, REL	IEF (Uni)								
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
ITEM: 25369	MODULE DI	SPLAY (Uni)								
2015-09-18	IB-5	Almacen Especial	1.00					1.00	0.00	
2015-09-18	EG-56	Lopez BajaÄʻa Kevi				1.00		0.00	0.00	

KARDEX DE BODEGA / SALDOS POR BODEGA

			PERIOD	OO DE 201	5-09-01 A 2016	5-01-26				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
•		SUBTOT. 25369:	1.00			1.00			0.00	
ITEM: 2537	2 SWITCH LPG		1.00			1.00			0.00	
11 LIVI. 2007 2	E OWNTON EN	30 (0111)								
2015-09-24	IB-17	Sur R10	1.00					1.00	0.00	
2015-09-24		Veliz BajaÃ'a Jos				1.00		0.00	0.00	
		SUBTOT. 25372:	1.00			1.00			0.00	
ITEM: 25373	3 CURTAIN KI	T, EXCL TOOLS (U								
		(0)	,							
2015-09-16	IB-2	Almacen Especial	36.00					36.00	0.00	
2015-09-16	IB-3	Almacen Especial	7.00					43.00	0.00	
"	EG-10	Bedoya Valencia Jo				1.00		42.00	0.00	
"	EG-11	Bedoya Valencia Jo				1.00		41.00	0.00	
"	EG-12	Bedoya Valencia Jo				1.00		40.00	0.00	
"	EG-13	Bedoya Valencia Jo				1.00		39.00	0.00	
"	EG-14	Bedoya Valencia Jo				1.00		38.00	0.00	
"	EG-15	Bedoya Valencia Jo				1.00		37.00	0.00	
"	EG-9	Bedoya Valencia Jo				1.00		36.00	0.00	
2015-09-18	EG-115	Franco Mendoza				1.00		35.00	0.00	
		Geo								
"	EG-116	Franco Mendoza				1.00		34.00	0.00	
		Geo								
"	EG-117	Franco Mendoza				1.00		33.00	0.00	
	EO 446	Geo						00.00	2.55	
"	EG-118	Franco Mendoza				1.00		32.00	0.00	
	EO 440	Geo				4.00		04.00	0.00	
	EG-119	Franco Mendoza				1.00		31.00	0.00	
,,	FO 400	Geo				4.00		20.00	0.00	
	EG-122	Lopez BajaÃ'a Kevi				1.00		30.00	0.00	
	EG-157	Lopez BajaÃ'a Kevi	7.00			1.00		29.00	0.00	
2015-09-19	IB-8	Almacen Especial	7.00			4.00		36.00	0.00	
	EG-183	Guerrero Guerrero				1.00		35.00	0.00	
	EG-184	Guerrero Guerrero				1.00		34.00	0.00	
"	EG-185	Guerrero Guerrero				1.00		33.00	0.00	
"	EG-186	Guerrero Guerrero				1.00		32.00	0.00	
"	EG-187	Guerrero Guerrero				1.00		31.00	0.00	
"	EG-188	Guerrero Guerrero				1.00		30.00	0.00	
"	EG-189	Guerrero Guerrero				1.00		29.00	0.00	
2015-09-21	EG-253	Franco Mendoza				1.00		28.00	0.00	
	=0	Geo								
"	EG-254	Franco Mendoza				1.00		27.00	0.00	
	FO 055	Geo				4.00		00.00	0.00	
	EG-255	Franco Mendoza				1.00		26.00	0.00	
,,	FO 050	Geo				4.00		05.00	0.00	
	EG-256	Franco Mendoza				1.00		25.00	0.00	
"	EG-257	Geo Franco Mendoza				1.00		24.00	0.00	
	LG-231	Geo				1.00		24.00	0.00	
"	EG-258	Franco Mendoza				1.00		23.00	0.00	
	LO-230	Geo				1.00		25.00	0.00	
"	EG-259	Franco Mendoza				1.00		22.00	0.00	
	LO-239	Geo				1.00		22.00	0.00	
"	EG-260	Franco Mendoza				1.00		21.00	0.00	
	LO 200	Geo				1.00		21.00	0.00	
"	EG-261	Franco Mendoza				1.00		20.00	0.00	
		Geo						_0.00	0.00	
"	EG-262	Franco Mendoza				1.00		19.00	0.00	
		Geo						.0.00	0.00	
"	EG-263	Franco Mendoza				1.00		18.00	0.00	
		Geo								
II .	EG-264	Franco Mendoza				1.00		17.00	0.00	
		Geo								
II .	EG-265	Franco Mendoza				1.00		16.00	0.00	
		Geo								
"	EG-266	Franco Mendoza				1.00		15.00	0.00	
		Geo								
"	EG-267	Franco Mendoza				1.00		14.00	0.00	
		Geo								
"	EG-268	Franco Mendoza				1.00		13.00	0.00	
		Geo								
"	EG-269	Franco Mendoza				1.00		12.00	0.00	
		Geo								
"	EG-270	Franco Mendoza				1.00		11.00	0.00	
	=0	Geo						_		
"	EG-271	Franco Mendoza				1.00		10.00	0.00	
		Geo								

KARDEX DE BODEGA / SALDOS POR BODEGA

		KA	RDEX DE B		/ SALDOS P 5-09-01 A 2016		4			
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
"	EG-273	Franco Mendoza				1.00		9.00	0.00	
"	EG-274	Geo Franco Mendoza				1.00		8.00	0.00	
"	EG-282	Geo Franco Mendoza Geo				1.00		7.00	0.00	
2015-09-22	EG-324	Franco Mendoza Geo				1.00		6.00	0.00	
"	EG-325	Franco Mendoza Geo				1.00		5.00	0.00	
"	EG-327	Franco Mendoza Geo				1.00		4.00	0.00	
II .	EG-328	Franco Mendoza Geo				1.00		3.00	0.00	
п	EG-329	Franco Mendoza Geo				1.00		2.00	0.00	
II .	EG-330	Franco Mendoza Geo				1.00		1.00	0.00	
"	EG-331	Franco Mendoza Geo				1.00		0.00	0.00	
ITEM: 2538) SENSOR PT	SUBTOT. 25373: 100,6.0 (BOX OF 20)	50.00) (Uni)			50.00			0.00	
2015-09-16	IB-2	Almacen Especial	22.00					22.00	0.00	
		SUBTOTAL	2,904.00			1,925.30			0.00	
220 - MIPF	RO	GRUPO	2,0000			.,020.00			0.00	
ITEM: 2507	6 CONTROLLI	ER DOOR CIM 5818	3310B (Uni)							
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
2015-09-28	IB-25 EG-691	Almacen Especial Espinoza Montero L	1.00			1.00		2.00 1.00	0.00 0.00	
ITEM: 2507	9 CONTROLLI	SUBTOT. 25076: ER DOOR CIM 6 83	2.00 10C (Uni)			1.00			0.00	
2015-09-16 2015-09-16	IB-2 EG-3	Almacen Especial Delgado Aguilar Li	4.00			1.00		4.00 3.00	0.00 0.00	
2015-09-17	IB-4	Almacen Especial	1.00					4.00	0.00	
2015-09-18	EG-41 IB-5	Delgado Aguilar Li Almacen Especial	1.00			1.00		3.00 4.00	0.00	
2015-09-24	EG-500	PeÑafiel Villamar				1.00		3.00	0.00	
2015-09-25 2015-10-10	IB-18 EG-1397	Almacen Especial	1.00			1.00		4.00	0.00	
2015-10-10	IB-51	Espinoza Montero L Almacen Especial	1.00			1.00		3.00 4.00	0.00 0.00	
2015-10-13	EG-1614	Lopez BajaÑa Kevi				1.00		3.00	0.00	
"	EG-1622	Guale Leon Katheri				1.00		2.00	0.00	
ITEM: 2508	9 EVAPORATO	SUBTOT. 25079: OR COIL. (Uni)	8.00			6.00			0.00	
2015-09-16	IB-2	Almacen Especial	5.00					5.00	0.00	
2015-09-16	EG-3	Delgado Aguilar Li				1.00		4.00	0.00	
"	EG-5	Delgado Aguilar Li				1.00		3.00	0.00	
2015-09-17	EG-6 EG-33	Castro Espinoza B Espinoza Montero L				1.00 1.00		2.00 1.00	0.00 0.00	
2015-09-17	EG-50	Espinoza Montero L				1.00		0.00	0.00	
2015-09-26	IB-23	Almacen Especial	5.00					5.00	0.00	
2015-09-27	EG-652	Baque Aguilar Jorg				1.00		4.00	0.00	
0045.00.00	EG-654	Bedoya Valencia Jo	~			1.00		3.00	0.00	
2015-09-28	IB-24	Almacen Especial	2.00					5.00	0.00	
	IB-25 IB-25	Almacen Especial Almacen Especial	2.00 2.00					7.00 9.00	0.00 0.00	
11	EG-672	Bedoya Valencia Jo	2.00			1.00		8.00	0.00	
п	EG-673	Bedoya Valencia Jo				1.00		7.00	0.00	
2015-09-29	EG-767	Huacon Villacres				1.00		6.00	0.00	
II .	EG-769	Tumbaco Marcillo F				1.00		5.00	0.00	
"	EG-770	Cumbe Rodriguez Ke				1.00		4.00	0.00	
"	EG-771	Espinoza Montero L				1.00		3.00	0.00	
"	EG-778	Lopez BajaÃ'a Kevi				1.00		2.00	0.00	
	EG-779	Bedoya Valencia Jo				1.00	to Total	1.00	0.00	

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Pag. 41 de 93

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KARDEX DE BODEGA / SALDOS POR BODEGA

			PERIO	O DE 201	5-09-01 A 2016	6-01-26				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	F0 704		IIIONEGGG		II TO I LEGGG		LONLOGG			
	EG-781	Delgado Aguilar Li				1.00		0.00	0.00	
2015-09-30	IB-29	Almacen Especial	5.00					5.00	0.00	
"	EG-836	Tumbaco Marcillo F				1.00		4.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					5.00	0.00	
"	EG-899	Delgado Aguilar Li				1.00		4.00	0.00	
2015-10-02	IB-35	Almacen Especial	1.00					5.00	0.00	
II .	EG-990	Anchundia Lucas Ca				1.00		4.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00					5.00	0.00	
2013-10-03	IB-37	Almacen Especial	3.00					8.00	0.00	
"	EG-1028	Tumbaco Marcillo F	5.00			1.00		7.00	0.00	
"										
"	EG-1029	Lopez BajaÃ'a Kevi				1.00		6.00	0.00	
	EG-1032	Anchundia Lucas Ca				1.00		5.00	0.00	
2015-10-04	EG-1065	Delgado Aguilar Li				1.00		4.00	0.00	
2015-10-05	IB-39	Almacen Especial	1.00					5.00	0.00	
"	EG-1078	Baque Aguilar Jorg				1.00		4.00	0.00	
"	EG-1080	Espinoza Montero L				1.00		3.00	0.00	
2015-10-06	IB-41	Almacen Especial	2.00					5.00	0.00	
2015-10-08	EG-1300	Lopez BajaÑa Kevi				1.00		4.00	0.00	
"	EG-1317	Tumbaco Marcillo F				1.00		3.00	0.00	
"	EG-1320	Espinoza Montero L				1.00		2.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		1.00	0.00	
0045 40 00			0.00			1.00				
2015-10-09	IB-48	Almacen Especial	2.00			4.00		3.00	0.00	
	EG-1380	Bravo Quimi Robert				1.00		2.00	0.00	
2015-10-10	EG-1395	Delgado Aguilar Li				1.00		1.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00					2.00	0.00	
"	EG-1484	Farias Riofrio Ang				1.00		1.00	0.00	
"	EG-1487	Cumbe Rodriguez				1.00		0.00	0.00	
		Ke								
2015-10-13	IB-53	Almacen Especial	1.00					1.00	0.00	
2010 10 10	EG-1642	Bedoya Valencia Jo	1.00			1.00		0.00	0.00	
	LO-10-2	Dedoya Valericia 30				1.00		0.00	0.00	
		CURTOT SESSO.	34.00			24.00			0.00	
ITEM OFFI	0 00NBENOE	SUBTOT. 25089:				34.00			0.00	
11EM: 2509	0 CONDENSE	R COIL819526B (Un	1)							
2015-09-16	IB-2	Almacen Especial	5.00					5.00	0.00	
2015-09-28	EG-678	Cumbe Rodriguez				1.00		4.00	0.00	
		Ke								
2015-10-01	EG-933	Bedoya Valencia Jo				1.00		3.00	0.00	
		-								
		SUBTOT. 25090:	5.00			2.00			0.00	
ITFM: 2511	7 PIPE EVAP	SUCTION (SCU). (U								
11 EW. 2011	, , , , , , , , , , , , , , , , , , ,	.00011011 (000): (0	1111)							
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
2010 00 10	10 2	/ IIIIadeii Edpediai	1.00					1.00	0.00	
ITEM: 2516	6 COIL COND	ENSADOR. (Uni)								
11 EW. 2310	6 COIL COND	ENSADOR. (UIII)								
2015 00 16	ID 0	Almanan Fanasial	2.00					2.00	0.00	
2015-09-16	IB-2	Almacen Especial	2.00			4.00		2.00	0.00	
2015-09-23	EG-421	Anchundia Lucas Ca	4.00			1.00		1.00	0.00	
2015-09-24		Sur R10	1.00					2.00	0.00	
2015-09-25	EG-570	Chiquito Tumbaco D				1.00		1.00	0.00	
2015-09-26	IB-23	Almacen Especial	1.00					2.00	0.00	
2015-09-30	EG-838	Baque Aguilar Jorg				1.00		1.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					2.00	0.00	
		•								
		SUBTOT. 25168:	5.00			3.00			0.00	
		SUBTOTAL	55.00			46.00			0.00	
		GRUPO	00.00			10.00			0.00	
230 - INEN	J	3.10.0								
230 - INLI	V									
ITEM 0500			(I.I. 1)							
11EM: 2500	8 CABLE,FC I	O COMPRESSOR. ((Uni)							
2015-09-16	IB-2	Almacen Especial	15.00					15.00	0.00	
2015-09-16	IB-3	Almacen Especial	2.00					17.00	0.00	
"	EG-26	Cumbe Rodriguez				1.00		16.00	0.00	
		Ke								
"	EG-3	Delgado Aguilar Li				1.00		15.00	0.00	
"	EG-5	Delgado Aguilar Li				1.00		14.00	0.00	
2015-09-17	IB-4	Almacen Especial	3.00					17.00	0.00	
2015-09-18	EG-100	Delgado Aguilar Li	0.00			1.00		16.00	0.00	
2010 00-10	EG-48	Huacon Villacres				1.00		15.00	0.00	
"	EG-48 EG-49									
		Espinoza Montero L	0.00			1.00		14.00	0.00	
2015-09-19	IB-8	Almacen Especial	3.00					17.00	0.00	
2015-09-22		Huacon Villacres				1.00		16.00	0.00	
"	EG-347	Delgado Aguilar Li				1.00		15.00	0.00	

KARDEX DE BODEGA / SALDOS POR BODEGA

			PERIOD	O DE 201	5-09-01 A 2016	5-01-26				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
"	EG-351	Cumbe Rodriguez	HOREGOO		INCINECCE	1.00	LONLOGG	14.00	0.00	
	15.15	Ke								
2015-09-23	IB-15 EG-390	Almacen Especial	3.00			1.00		17.00	0.00	
"	EG-390 EG-417	Tumbaco Marcillo F Bravo Quimi Robert				1.00		16.00 15.00	0.00 0.00	
II .	EG-425	Roldan Toala Alex				1.00		14.00	0.00	
"	EG-432	Espinoza Montero L				1.00		13.00	0.00	
2015-09-24	IB-17	Sur R10	4.00					17.00	0.00	
II .	EG-521	Bedoya Valencia Jo				1.00		16.00	0.00	
2015-09-25	IB-18	Almacen Especial	1.00					17.00	0.00	
0045 00 00	EG-541	Baque Aguilar Jorg	4.00			1.00		16.00	0.00	
2015-09-26	IB-23 EG-640	Almacen Especial MaridueÃ'a Aviles	1.00			1.00		17.00 16.00	0.00 0.00	
"	EG-642	Suastegui Baque Kl				1.00		15.00	0.00	
"	EG-645	Espinoza Montero L				1.00		14.00	0.00	
2015-09-27	EG-653	Guale Leon Katheri				1.00		13.00	0.00	
2015-09-28	IB-24	Almacen Especial	4.00					17.00	0.00	
"	IB-25	Almacen Especial	2.00					19.00	0.00	
"	EG-691	Espinoza Montero L				1.00		18.00	0.00	
	EG-725	Delgado Aguilar Li				1.00		17.00	0.00	
2015-09-30	EG-837 EG-846	Guale Leon Katheri Espinoza Montero L				1.00 1.00		16.00 15.00	0.00 0.00	
2015-10-01	IB-33	Almacen Especial	2.00			1.00		17.00	0.00	
"	EG-893	Huacon Villacres	2.00			1.00		16.00	0.00	
II .	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	4.00			1.00		16.00	0.00	
2015-10-03	IB-36 IB-37	Almacen Especial	1.00 1.00					17.00 18.00	0.00 0.00	
"	EG-1027	Almacen Especial Farias Riofrio Ang	1.00			1.00		17.00	0.00	
2015-10-05	EG-1081	Lopez BajaÃ'a Kevi				1.00		16.00	0.00	
"	EG-1089	Guerrero Guerrero				1.00		15.00	0.00	
2015-10-06	IB-41	Almacen Especial	2.00					17.00	0.00	
"	EG-1131	Delgado Aguilar Li				1.00		16.00	0.00	
"	EG-1134	Delgado Aguilar Li				1.00		15.00	0.00	
2015 10 07	EG-1146 IB-42	Delgado Aguilar Li	2.00			1.00		14.00	0.00	
2015-10-07	EG-1221	Almacen Especial Huacon Villacres	3.00			1.00		17.00 16.00	0.00 0.00	
2015-10-08	IB-43	Almacen Especial	1.00			1.00		17.00	0.00	
"	EG-1316	Delgado Aguilar Li				1.00		16.00	0.00	
"	EG-1319	Cumbe Rodriguez				1.00		15.00	0.00	
		Ke								
"	EG-1320	Espinoza Montero L	2.00			1.00		14.00	0.00	
2015-10-09	IB-48 EG-1372	Almacen Especial Cumbe Rodriguez	3.00			1.00		17.00 16.00	0.00 0.00	
	LG-1372	Ke				1.00		10.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00					17.00	0.00	
"	EG-1394	Delgado Aguilar Li				1.00		16.00	0.00	
2015-10-11	EG-1408	Guale Leon Katheri				1.00		15.00	0.00	
2015-10-12		Almacen Especial	2.00					17.00	0.00	
"	EG-1487	Cumbe Rodriguez				1.00		16.00	0.00	
2015-10-13	IB-53	Ke Almacen Especial	1.00					17.00	0.00	
2013-10-13	EG-1644	Espinoza Montero L	1.00			1.00		16.00	0.00	
		200111020 111011010 2						. 0.00	0.00	
		SUBTOT. 25008:	58.00			42.00			0.00	
ITEM: 25018	8 818515A DIS	SPLAY PCB CIM 5.	(Uni)							
2015-09-16	ID 2	Almacen Especial	3.00					3.00	0.00	
2015-09-10		Baque Aguilar Jorg	3.00			1.00		2.00	0.00	
2015-09-21	IB-11	Almacen Especial	1.00			1.00		3.00	0.00	
		SUBTOT. 25018:	4.00			1.00			0.00	
ITEM: 25019	9 818513A US	ER PANEL CIM 6.	(Uni)							
2015 00 46	ID 2	Almacon Especial	2.00					2.00	0.00	
2015-09-16 2015-09-17		Almacen Especial	3.00			1.00		3.00 2.00	0.00 0.00	
2015-09-17	IB-5	Delgado Aguilar Li Almacen Especial	1.00			1.00		3.00	0.00	
2015-09-18		Suastegui Baque Kl	1.00			1.00		2.00	0.00	
2015-09-24		Sur R10	1.00					3.00	0.00	
2015-09-30	EG-846	Espinoza Montero L				1.00		2.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					3.00	0.00	
		SUBTOT 25040-	6.00			2.00			0.00	
ITEM: 2504	1 818511C DC	SUBTOT. 25019: WER MEAS MODUL	6.00 F CIM6 (Uni)			3.00			0.00	
11 LIVI. 2004	1 0100110 PC	VVEIX WILAS MODUL	.L Olivio. (OIII)							

			PERIO	O DE 201	5-09-01 A 2016	6-01-26				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	
2015-09-28	IB-25	Almacen Especial	1.00					4.00	0.00	
0045 00 00	EG-690	Chiquito Tumbaco D				1.00		3.00	0.00	
2015-09-29 2015-09-30	EG-778 IB-29	Lopez BajaÂ'a Kevi Almacen Especial	1.00			1.00		2.00 3.00	0.00 0.00	
2015-05-06	EG-951	MaridueÃ'a Aviles	1.00			1.00		2.00	0.00	
2015-10-06	EG-1146	Delgado Aguilar Li				1.00		1.00	0.00	
2015-10-07	IB-42	Almacen Especial	1.00					2.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					3.00	0.00	
ITEM: 25042	2 818511B PO	SUBTOT. 25041: WER MEAS PCB CII	7.00 M5. (Uni)			4.00			0.00	
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
2015-09-16	IB-3	Almacen Especial	1.00					3.00	0.00	
"	EG-4	Cumbe Rodriguez				1.00		2.00	0.00	
		Ke								
2015-09-17	IB-4	Almacen Especial	1.00			1.00		3.00	0.00	
2015-09-19 2015-09-21	EG-182 IB-11	Roldan Toala Alex Almacen Especial	1.00			1.00		2.00 3.00	0.00 0.00	
2010 00 21	.5	7 III II CON Lopoolai	1.00					0.00	0.00	
ITEM: 25062	2 TERMINAL E	SUBTOT. 25042: BLOK PCB CIM 5. (U	5.00 ni)			2.00			0.00	
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
2015-09-16	EG-4	Cumbe Rodriguez				1.00		1.00	0.00	
0045 00 40	EQ 400	Ke				4.00		0.00	0.00	
2015-09-19 2015-10-10	EG-182 IB-49	Roldan Toala Alex Almacen Especial	1.00			1.00		0.00 1.00	0.00 0.00	
2013-10-10	EG-1396	Baque Aguilar Jorg	1.00			1.00		0.00	0.00	
ITEM: 25074	4 CABLE , P .	SUBTOT. 25062: TRAMSMITTER(A	3.00 (S) (Uni)			3.00			0.00	
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
ITEM: 2507	5 CABLE SET	, X1-X2-X3 CIM	5. (Uni)							
2015-09-26	IB-23	Almacen Especial	2.00					2.00	0.00	
2015-09-29	EG-770	Cumbe Rodriguez				1.00		1.00	0.00	
0045 00 00	ID 00	Ke	4.00					0.00	0.00	
2015-09-30	IB-29 EG-852	Almacen Especial Bedoya Valencia Jo	1.00			1.00		2.00 1.00	0.00 0.00	
2015-10-06	EG-1145	Guerrero Guerrero				1.00		0.00	0.00	
ITEM: 25080	0 MOTOR CAE	SUBTOT. 25075: BLE, ADAPTER KIT .	3.00 (Uni)			3.00			0.00	
2015-09-16	IB-2	Almacen Especial	13.00					13.00	0.00	
2015-09-17	EG-31	Baque Aguilar Jorg				1.00		12.00	0.00	
2015-09-18	IB-5	Almacen Especial	1.00			1.00		13.00	0.00	
2015-09-21 2015-09-22	EG-246 IB-12	Guerrero Guerrero Almacen Especial	1.00			1.00		12.00 13.00	0.00 0.00	
2015-09-23	EG-390	Tumbaco Marcillo F	1.00			1.00		12.00	0.00	
II .	EG-403	Velez Castro Welli				1.00		11.00	0.00	
"	EG-408	Farias Riofrio Ang				2.00		9.00	0.00	
2015-09-24	EG-412 IB-17	Espinoza Montero L Sur R10	5.00			1.00		8.00 13.00	0.00 0.00	
2013-03 - 24	EG-518	Guerrero Guerrero	5.00			1.00		12.00	0.00	
2015-09-25	IB-18	Almacen Especial	1.00					13.00	0.00	
"	EG-542	Guale Leon Katheri				1.00		12.00	0.00	
" 2015 00 26	EG-550	Espinoza Montero L	0.00			1.00		11.00	0.00	
2015-09-26 2015-09-27	IB-23 EG-653	Almacen Especial Guale Leon Katheri	2.00			1.00		13.00 12.00	0.00 0.00	
2015-09-28	IB-24	Almacen Especial	1.00			1.00		13.00	0.00	
2015-09-29	EG-779	Bedoya Valencia Jo				1.00		12.00	0.00	
0045.00.05	EG-781	Delgado Aguilar Li				2.00		10.00	0.00	
2015-09-30	IB-29 EG-841	Almacen Especial Espinoza Montero L	3.00			1.00		13.00 12.00	0.00 0.00	
"	EG-841 EG-851	Delgado Aguilar Li				1.00		12.00	0.00	
2015-10-01	IB-33	Almacen Especial	2.00			1.50		13.00	0.00	
"	EG-911	Guale Leon Katheri				1.00		12.00	0.00	
2015-10-02	IB-35	Almacen Especial	1.00					13.00	0.00	
2015-10-03	EG-957 IB-36	Roldan Toala Alex Almacen Especial	1.00			1.00		12.00 13.00	0.00 0.00	
2013-10-03	IB-37	Almacen Especial	1.00					14.00	0.00	
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
"	F0.4000		INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
	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			1.00		13.00	0.00	
2015-10-07	EG-1204 EG-1219	Baque Aguilar Jorg NuÃ'es PazmiÃ'o Lu				1.00 1.00		12.00 11.00	0.00 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	2.00			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	
2010 10 12	20 1 107	Ke				1.00		12.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					13.00	0.00	
		SUBTOT. 25080:	38.00			25.00			0.00	
ITEM: 25082	2 818255C CO	NTROLLER MODUL	E CIM5. (Uni)							
2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	
2015-09-16	EG-2	Bedoya Valencia Jo	3.00			1.00		2.00	0.00	
	EG-4	Cumbe Rodriguez				1.00		1.00	0.00	
		Ke								
2015-09-17 2015-09-19	IB-4 EG-182	Almacen Especial Roldan Toala Alex	2.00			1.00		3.00 2.00	0.00 0.00	
2015-09-19	IB-11	Almacen Especial	1.00			1.00		3.00	0.00	
2015-09-24	EG-516	Lopez BajaÄʻa Kevi				1.00		2.00	0.00	
2015-09-26	IB-23	Almacen Especial	2.00			4.00		4.00	0.00	
2015-09-29	EG-770	Cumbe Rodriguez Ke				1.00		3.00	0.00	
2015-09-30	IB-29	Almacen Especial	1.00					4.00	0.00	
"	EG-852	Bedoya Valencia Jo				1.00		3.00	0.00	
2015-10-01 2015-10-06	IB-33 EG-1132	Almacen Especial NuÃ'es PazmiÃ'o Lu	1.00			1.00		4.00 3.00	0.00 0.00	
2015-10-00	IB-42	Almacen Especial	1.00			1.00		4.00	0.00	
2015-10-10	EG-1396	Baque Aguilar Jorg				1.00		3.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00					4.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					5.00	0.00	
		SUBTOT. 25082:	13.00			8.00			0.00	
ITEM: 25085	5 POWER CAR	BLE, 4x4.0mm2 1500	ft/ CABLE 460	V (457 MT	S) (mt)					
2015-09-16	IB-2	Almacen Especial	1,011.00					1,011.00	0.00	
2015-09-16	EG-3	Delgado Aguilar Li	.,			18.00		993.00	0.00	
2015-09-17	EG-33	Espinoza Montero L				18.00		975.00	0.00	
"	EG-37 EG-38	Guale Leon Katheri Bedoya Valencia Jo				10.00 5.00		965.00 960.00	0.00 0.00	
2015-09-18	EG-52	Lopez BajaÃ'a Kevi				18.00		942.00	0.00	
II .	EG-55	NuÑes PazmiÑo Lu				8.00		934.00	0.00	
"	EG-95 EG-99	Delgado Aguilar Li PeÑafiel Villamar				18.00 18.00		916.00 898.00	0.00 0.00	
2015-09-19	EG-174	Castro Espinoza B				18.00		880.00	0.00	
"	EG-178	Espinoza Montero L				18.00		862.00	0.00	
"	EG-181	Tumbaco Marcillo F				18.00		844.00	0.00	
2015-09-20 2015-09-21	EG-215 EG-232	Baque Aguilar Jorg Tumbaco Marcillo F				18.00 18.00		826.00 808.00	0.00 0.00	
"	EG-234	Lopez BajaÃ'a Kevi				18.00		790.00	0.00	
2015-09-22	EG-306	Roldan Toala Alex				18.00		772.00	0.00	
"	EG-310 EG-318	Bedoya Valencia Jo Suastegui Bague Kl				8.00 18.00		764.00 746.00	0.00 0.00	
2015-09-23	EG-399	Lopez BajaÃ'a Kevi				18.00		746.00	0.00	
"	EG-401	Farias Riofrio Ang				18.00		710.00	0.00	
"	EG-421	Anchundia Lucas Ca				18.00		692.00	0.00	
"	EG-423 EG-430	NuÑes PazmiÑo Lu Bedoya Valencia Jo				18.00 5.00		674.00 669.00	0.00 0.00	
"	EG-432	Espinoza Montero L				18.00		651.00	0.00	
2015-09-25	EG-535	NuÑes PazmiÑo Lu				18.00		633.00	0.00	
"	EG-539	Huacon Villacres				18.00		615.00	0.00	
"	EG-542 EG-544	Guale Leon Katheri PeÃ'afiel Villamar				18.00 18.00		597.00 579.00	0.00 0.00	
II .	EG-558	Anchundia Lucas Ca				18.00		561.00	0.00	
2015-09-26	EG-641	Tumbaco Marcillo F				18.00		543.00	0.00	
" 2015-09-28	EG-645 EG-678	Espinoza Montero L Cumbe Rodriguez				18.00 18.00		525.00 507.00	0.00 0.00	
2010-03-20	_0.070	Ke				10.00		307.00	0.00	
"	EG-725	Delgado Aguilar Li				18.00		489.00	0.00	
2015-09-29	EG-762	Tumbaco Marcillo F Roldan Toala Alex				18.00		471.00 453.00	0.00	
	EG-764 EG-769	Tumbaco Marcillo F				18.00 18.00		453.00 435.00	0.00 0.00	
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KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2015-09-01 A 2016-01-26

			PERIOD	O DE 201	5-09-01 A 2016	6-01-26				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	EG-776	Anchundia Lucas Ca				18.00		417.00	0.00	
"	EG-781	Delgado Aguilar Li				8.00		409.00	0.00	
2015-09-30	EG-836	Tumbaco Marcillo F				8.00		401.00	0.00	
0045 40 04	EG-839	Huacon Villacres				18.00		383.00	0.00	
2015-10-01	EG-890	Guale Leon Katheri				12.00		371.00	0.00	
"	EG-891 EG-901	Guale Leon Katheri Lopez BajaÑa Kevi				18.00 18.00		353.00 335.00	0.00 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				10.00		211.00	0.00	
_		Ke								
"	EG-1131	Delgado Aguilar Li				18.00		193.00	0.00	
"	EG-1132	NuÃ'es PazmiÃ'o Lu				6.00		187.00	0.00	
"	EG-1139	Veliz BajaÑa Jos Guerrero Guerrero				10.00		177.00	0.00	
2015-10-07	EG-1145 EG-1198	Guale Leon Katheri				5.00 18.00		172.00 154.00	0.00 0.00	
2010-10-01	EG-1200	Tumbaco Marcillo F				18.00		136.00	0.00	
"	EG-1200	Guale Leon Katheri				18.00		118.00	0.00	
"	EG-1212	Farias Riofrio Ang				18.00		100.00	0.00	
II .	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	
II .	EG-1319	Cumbe Rodriguez				18.00		46.00	0.00	
		Ke								
"	EG-1321	Bedoya Valencia Jo				6.00		40.00	0.00	
2015-10-09	EG-1373	Huacon Villacres				10.00		30.00	0.00	
2015-10-10	EG-1396	Baque Aguilar Jorg				3.00		27.00	0.00	
2015 10 12	EG-1397 IB-51	Espinoza Montero L Almacen Especial	914.00			18.00		9.00 923.00	0.00 0.00	
2015-10-12	EG-1479	PeÃ'afiel Villamar	914.00			18.00		905.00	0.00	
"	EG-1502	Roldan Toala Alex				18.00		887.00	0.00	
	20 1002	Roldan Todia 7110X				10.00		007.00	0.00	
		SUBTOT. 25085:	1,925.00			1,038.00			0.00	
ITEM: 25146	6 CABLE, SOL	ENOID COIL. (Uni)								
2045 00 46	ID 0	Аl Ганазіа!	0.00					0.00	0.00	
2015-09-16 2015-09-16	IB-2 EG-5	Almacen Especial Delgado Aguilar Li	6.00			1.00		6.00 5.00	0.00 0.00	
2013-09-10	EG-6	Castro Espinoza B				1.00		4.00	0.00	
2015-09-18	EG-49	Espinoza Montero L				1.00		3.00	0.00	
"	EG-98	Lopez BajaÃ'a Kevi				1.00		2.00	0.00	
2015-09-19	IB-8	Almacen Especial	2.00					4.00	0.00	
2015-09-23	EG-412	Espinoza Montero L				1.00		3.00	0.00	
"	EG-426	Delgado Aguilar Li				1.00		2.00	0.00	
2015-09-24	IB-17	Sur R10	1.00					3.00	0.00	
"	EG-509	Farias Riofrio Ang				1.00		2.00	0.00	
2015-09-25	EG-541	Baque Aguilar Jorg	0.00			2.00		0.00	0.00	
2015-09-26	IB-23	Almacen Especial	2.00			4.00		2.00	0.00	
2015-09-27 2015-09-28		Bedoya Valencia Jo Bedoya Valencia Jo				1.00 1.00		1.00 0.00	0.00 0.00	
2010-09-20	0,2	Sodoya Valoricia JU				1.00		0.00	0.00	
		SUBTOT. 25146:	11.00			11.00			0.00	
ITEM: 25296	6 COIL ELECT	RONIC . (Uni)								
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
		SUBTOTAL	2,077.00			1,140.00			0.00	
0000 110	DEELVID O	GRUPO								
9999 - NO	DEFINIDO									
ITEM: OFOE	4 DDOVEOTO	VIT DE VENITU ACO	ONI (11:-:\							
11 EM: 2535′	I PROYECTO	KIT DE VENTILACIO	אר. (UNI)							
2015-09-16	IB-2	Almacen Especial	20.00					20.00	0.00	
			20.00					_5.55	0.00	
		TOTAL DODEOA **							0.00	

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TOTAL BODEGA **

0.00

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-09-17	II-3080000	Almacen Especial	2.00					2.00	0.00	
2015-09-19	EG-168	Tecnico Farbem				1.00		1.00	0.00	
2015-09-30	IB-31	Almacen Especial	2.00					3.00	0.00	
2015-10-07	IB-46	Almacen Especial	1.00			4.00		4.00	0.00	
2015-10-12	EG-1474	Tecnico Farbem				1.00		3.00	0.00	
		SUBTOT. 25000:	5.00			2.00			0.00	
ITEM: 2500	R BATT PACK	(, CIM 5. (Uni)	3.00			2.00			0.00	
11 EW. 2000	<i>B</i> /(11.17(0))	() (OIII)								
2015-09-17	IB-6	Almacen Especial	3.00					3.00	0.00	
2015-09-17	II-3080000	Almacen Especial	24.00					27.00	0.00	
"	EG-64	Tecnico Farbem				1.00		26.00	0.00	
2015-09-18	IB-7	Almacen Especial	1.00					27.00	0.00	
"	EG-131	Tecnico Farbem				1.00		26.00	0.00	
11	EG-134 EG-139	Tecnico Farbem Tecnico Farbem				1.00 1.00		25.00 24.00	0.00 0.00	
"	EG-153	Tecnico Farbem				1.00		23.00	0.00	
2015-09-19	EG-196	Tecnico Farbem				1.00		22.00	0.00	
2015-09-20	EG-200	Tecnico Farbem				1.00		21.00	0.00	
2015-09-21	IB-10	Almacen Especial	2.00					23.00	0.00	
2015-09-23	IB-14	Almacen Especial	1.00					24.00	0.00	
"	EG-369	Tecnico Farbem				1.00		23.00	0.00	
2015-09-24	EG-467	Tecnico Farbem				1.00		22.00	0.00	
"	EG-488	Aguilar Angulo Ang				1.00		21.00	0.00	
	EG-502	Tecnico Farbem	0.00			1.00		20.00	0.00	
2015-09-25 2015-09-28	IB-21 EG-731	Almacen Especial Ibarra Palma Juli	3.00			1.00		23.00 22.00	0.00 0.00	
2015-09-28	IB-28	Almacen Especial	1.00			1.00		23.00	0.00	
"	EG-755	Tecnico Farbem	1.00			1.00		22.00	0.00	
II .	EG-780	Chacon Salinas Mar				1.00		21.00	0.00	
II .	EG-782	Tecnico Farbem				1.00		20.00	0.00	
"	EG-785	Tecnico Farbem				1.00		19.00	0.00	
2015-09-30	IB-30	Almacen Especial	4.00					23.00	0.00	
"	IB-31	Almacen Especial	4.00					27.00	0.00	
"	EG-854	Tecnico Farbem	4.00			1.00		26.00	0.00	
2015-10-01	IB-32	Almacen Especial	1.00			1.00		27.00	0.00	
2015-10-02	EG-904 IB-34	Tecnico Farbem Almacen Especial	1.00			1.00		26.00 27.00	0.00 0.00	
2013-10-02	IB-34	Almacen Especial	1.00					28.00	0.00	
II .	EG-979	Tecnico Farbem				1.00		27.00	0.00	
II .	EG-986	Tecnico Farbem				1.00		26.00	0.00	
2015-10-03	IB-38	Almacen Especial	1.00					27.00	0.00	
"	EG-1042	Tecnico Farbem				1.00		26.00	0.00	
2015-10-04	EG-1062	Cruz Ponce Alvaro				1.00		25.00	0.00	
2015-10-05	IB-40	Almacen Especial	1.00			4.00		26.00	0.00	
2015-10-06 2015-10-07	EG-1193 IB-46	Tecnico Farbem Almacen Especial	1.00			1.00		25.00 26.00	0.00 0.00	
2013-10-01	IB-46	Almacen Especial	3.00					29.00	0.00	
"	EG-1272	Tecnico Farbem	0.00			1.00		28.00	0.00	
2015-10-08	IB-47	Almacen Especial	20.00					48.00	0.00	
"	EG-1337	Tecnico Farbem				1.00		47.00	0.00	
"	EG-1342	Tecnico Farbem				1.00		46.00	0.00	
"	EG-1368	Tecnico Farbem				1.00		45.00	0.00	
2015-10-09	IB-50	Almacen Especial	1.00			4.00		46.00	0.00	
2015-10-12	EG-1433 IB-52	Tecnico Farbem Almacen Especial	2.00			1.00		45.00 47.00	0.00 0.00	
2010-10-12	EG-1493	Tecnico Farbem	2.00			1.00		46.00	0.00	
"	EG-1495	Tecnico Farbem				1.00		45.00	0.00	
n .	EG-1515	Tecnico Farbem				1.00		44.00	0.00	
2015-10-13	EG-1611	Tecnico Farbem				1.00		43.00	0.00	
II .	EG-1633	Tecnico Farbem				1.00		42.00	0.00	
"	EG-1634	Tecnico Farbem				1.00		41.00	0.00	
		CUDTOT OFFICE	75.00			04.05			2.22	
ITEM: 0500	4 DATT DAGI	SUBTOT. 25003:	75.00			34.00			0.00	
11 EW: 25004	4 BATT. PACK	K, RECHARGEABLE	Clivi6. (Uni)							
2015-09-17	II-3080000	Almacen Especial	22.00					22.00	0.00	
2015-09-17	EG-226	Tecnico Farbem	22.00			1.00		21.00	0.00	
2015-09-22	IB-13	Almacen Especial	1.00					22.00	0.00	
2015-09-23	IB-14	Almacen Especial	1.00					23.00	0.00	
II .	EG-429	Tecnico Farbem				1.00		22.00	0.00	
2015-10-03	EG-1044	Tecnico Farbem				1.00		21.00	0.00	
	EG-1046	Tecnico Farbem				1.00		20.00	0.00	
2015-10-05	EG-1048 IB-40	Tecnico Farbem Almacen Especial	3.00			1.00		19.00 22.00	0.00 0.00	
	EG-1182	Tecnico Farbem	3.00			1.00		21.00	0.00	
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anno, rue c	,a.i 20 / 10 10.0							naraboa F	ag1 uc 30	

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
I LOUA	COMI ROB.		NGRESOS	I .IIVAN	INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	I .OIVI
"	EG-1190	Tecnico Farbem				1.00		20.00	0.00	
2015-10-07	IB-46	Almacen Especial	2.00			1.00		22.00	0.00	
"	EG-1277	Tecnico Farbem	2.00			1.00		21.00	0.00	
"	EG-1281	Tecnico Farbem				1.00		20.00	0.00	
2015-10-08	IB-47	Almacen Especial	20.00					40.00	0.00	
"	EG-1315	Tecnico Farbem				1.00		39.00	0.00	
"	EG-1336	Tecnico Farbem				1.00		38.00	0.00	
"	EG-1345	Tecnico Farbem				1.00		37.00	0.00	
2015-10-09	EG-1352 IB-50	Tecnico Farbem Almacen Especial	2.00			1.00		36.00 38.00	0.00 0.00	
2013-10-09	EG-1386	Tecnico Farbem	2.00			1.00		37.00	0.00	
"	EG-1430	Tecnico Farbem				1.00		36.00	0.00	
2015-10-12	IB-52	Almacen Especial	3.00					39.00	0.00	
"	EG-1465	Tecnico Farbem				1.00		38.00	0.00	
2015-10-13	EG-1641	Tecnico Farbem				1.00		37.00	0.00	
		0.15								
ITEM, OFOO	TEDMINIAL F	SUBTOT. 25004:	54.00	-1	\ (-:\	17.00			0.00	
11 EM: 2500	DIERMINALE	BLOCK , COMPRESSOR	k (bornera de	ei compre	sor). (Uni)					
2015-09-17	IB-6	Almacen Especial	1.00					1.00	0.00	
2015-09-17	II-3080000	Almacen Especial	2.00					3.00	0.00	
2015-09-18	EG-153	Tecnico Farbem				1.00		2.00	0.00	
"	EG-156	Tecnico Farbem				1.00		1.00	0.00	
2015-09-19	EG-168	Tecnico Farbem				1.00		0.00	0.00	
2015-09-23	IB-14	Almacen Especial	1.00			1.00		1.00	0.00	
2015-09-25 2015-09-30	EG-571 IB-30	Tecnico Farbem Almacen Especial	15.00			1.00		0.00 15.00	0.00 0.00	
2013-03-30	IB-31	Almacen Especial	4.00					19.00	0.00	
2015-10-01	IB-32	Almacen Especial	3.00					22.00	0.00	
"	EG-917	Tecnico Farbem				1.00		21.00	0.00	
2015-10-02	IB-34	Almacen Especial	1.00					22.00	0.00	
"	EG-962	Tecnico Farbem				1.00		21.00	0.00	
"	EG-973	Tecnico Farbem				1.00		20.00	0.00	
"	EG-984 EG-986	Cruz Ponce Alvaro Tecnico Farbem				1.00 1.00		19.00 18.00	0.00 0.00	
2015-10-03	IB-38	Almacen Especial	1.00			1.00		19.00	0.00	
2015-10-04	EG-1062	Cruz Ponce Alvaro	1.00			1.00		18.00	0.00	
2015-10-05	EG-1079	Tecnico Farbem				1.00		17.00	0.00	
2015-10-06	IB-44	Almacen Especial	1.00					18.00	0.00	
"	EG-1171	Tecnico Farbem				1.00		17.00	0.00	
2015-10-08	EG-1336	Tecnico Farbem				1.00		16.00	0.00	
2015 10 10	EG-1347 EG-1428	Tecnico Farbem Tecnico Farbem				1.00 1.00		15.00 14.00	0.00 0.00	
2015-10-10 2015-10-12	IB-52	Almacen Especial	2.00			1.00		16.00	0.00	
"	EG-1491	Tecnico Farbem	2.00			1.00		15.00	0.00	
"	EG-1505	Tecnico Farbem				1.00		14.00	0.00	
II .	EG-1518	Tecnico Farbem				1.00		13.00	0.00	
"	EG-1521	Tecnico Farbem				1.00		12.00	0.00	
"	EG-1522	Tecnico Farbem				1.00		11.00	0.00	
	EG-1523	Tecnico Farbem				1.00		10.00	0.00	
		SUBTOT. 25005:	31.00			21.00			0.00	
ITEM: 25006	818658B CO	MPRESSOR. (Uni)	01.00			21.00			0.00	
		(,								
2015-09-17		Almacen Especial	2.00					2.00	0.00	
2015-09-19	EG-172	Tecnico Farbem				1.00		1.00	0.00	
2015-09-21	EG-226	Tecnico Farbem				1.00		0.00	0.00	
		SUBTOT. 25006:	2.00			2.00			0.00	
ITEM: 25007	7 FREQUENC	Y CONVERTER, COMP				2.00			0.00	
11 LW. 2000	TINEQUEINO	T CONVERTER, COM	LLTL. (OIII)							
2015-09-17	II-3080000	Almacen Especial	7.00					7.00	0.00	
2015-09-17	EG-57	Tecnico Farbem				1.00		6.00	0.00	
2015-09-18	IB-7	Almacen Especial	1.00					7.00	0.00	
0045 00 40	EG-130	Tecnico Farbem	4.00			1.00		6.00	0.00	
2015-09-19	IB-9 EG-168	Almacen Especial Tecnico Farbem	1.00			1.00		7.00 6.00	0.00 0.00	
2015-09-21	EG-168 EG-207	Tecnico Farbem				1.00		5.00	0.00	
2010-03-21 "	EG-226	Tecnico Farbem				1.00		4.00	0.00	
2015-09-22	IB-13	Almacen Especial	2.00			1.00		6.00	0.00	
"	EG-294	Tecnico Farbem				1.00		5.00	0.00	
2015-09-23	IB-14	Almacen Especial	2.00					7.00	0.00	
"	EG-373	Tecnico Farbem				1.00		6.00	0.00	
	EG-400	Tecnico Farbem	4.00			1.00		5.00	0.00	
2015-09-24 2015-09-25	IB-16 EG-571	Almacen Especial Tecnico Farbem	1.00			1.00		6.00 5.00	0.00 0.00	
2015-09-26		Tecnico Farbem				1.00		4.00	0.00	
	Jan 26 / 16 16:0					1.00	InTrTr_k		ag. 48 de 93	
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
"	EG-637	Tecnico Farbem	IIVOINEGGG		HORLOGG	1.00	LONEGGG	3.00	0.00	
п	EG-638	Tecnico Farbem				1.00		2.00	0.00	
2015-09-28	IB-27	Almacen Especial	3.00					5.00	0.00	
2015-09-29	EG-782 EG-793	Tecnico Farbem Tecnico Farbem				1.00 1.00		4.00 3.00	0.00	
2015-09-30	IB-30	Almacen Especial	2.00			1.00		5.00	0.00	
"	IB-31	Almacen Especial	3.00					8.00	0.00	
2015-10-01	IB-32	Almacen Especial	1.00					9.00	0.00	
2015-10-02	EG-963 EG-986	Garcia Cabrera Lui Tecnico Farbem				1.00 1.00		8.00 7.00	0.00 0.00	
2015-10-03	IB-38	Almacen Especial	1.00			1.00		8.00	0.00	
2015-10-04	EG-1062	Cruz Ponce Alvaro				1.00		7.00	0.00	
2015-10-05	EG-1073	Tecnico Farbem				1.00		6.00	0.00	
2015-10-07 2015-10-08	IB-46 IB-47	Almacen Especial Almacen Especial	3.00 10.00					9.00 19.00	0.00 0.00	
2015-10-08	EG-1433	Tecnico Farbem	10.00			1.00		18.00	0.00	
2015-10-12	EG-1562	Tecnico Farbem				1.00		17.00	0.00	
"	EG-1568	Tecnico Farbem				1.00		16.00	0.00	
		SUBTOT, 25007:	37.00			21.00			0.00	
ITEM: 2501	1 CONTACTO	DR818521B (Uni)	07.00			21.00			0.00	
2015-09-17	IB-6	Almacen Especial	2.00					2.00	0.00	
2015-09-17	II-3080000	Almacen Especial	47.00					49.00	0.00	
2015-09-18	EG-153	Tecnico Farbem				1.00		48.00	0.00	
"	EG-156 EG-162	Tecnico Farbem Tecnico Farbem				2.00 1.00		46.00 45.00	0.00	
2015-09-19	EG-168	Tecnico Farbem				4.00		41.00	0.00	
2015-09-21	EG-205	Tecnico Farbem				1.00		40.00	0.00	
2015-09-22	IB-13	Almacen Especial	1.00			0.00		41.00	0.00	
"	EG-294 EG-333	Tecnico Farbem Tecnico Farbem				2.00 2.00		39.00 37.00	0.00 0.00	
2015-09-23	IB-14	Almacen Especial	22.00			2.00		59.00	0.00	
"	EG-400	Tecnico Farbem				8.00		51.00	0.00	
"	EG-429 EG-479	Tecnico Farbem				8.00		43.00	0.00	
2015-09-24	EG-479 EG-489	Tecnico Farbem Tecnico Farbem				1.00 3.00		42.00 39.00	0.00 0.00	
2015-09-25	IB-21	Almacen Especial	4.00			0.00		43.00	0.00	
"	EG-571	Tecnico Farbem				6.00		37.00	0.00	
"	EG-587 EG-588	Tecnico Farbem Tecnico Farbem				2.00 4.00		35.00 31.00	0.00 0.00	
2015-09-26	IB-22	Almacen Especial	6.00			4.00		37.00	0.00	
2015-09-27	EG-648	Tecnico Farbem				1.00		36.00	0.00	
"	EG-649	Tecnico Farbem	0.00			1.00		35.00	0.00	
2015-09-28	IB-27 EG-698	Almacen Especial Tecnico Farbem	2.00			1.00		37.00 36.00	0.00 0.00	
"	EG-709	Tecnico Farbem				2.00		34.00	0.00	
2015-09-29	IB-28	Almacen Especial	3.00					37.00	0.00	
"	EG-743 EG-782	Tecnico Farbem				1.00		36.00	0.00	
n .	EG-782 EG-787	Tecnico Farbem Tecnico Farbem				1.00 2.00		35.00 33.00	0.00 0.00	
п	EG-791	Tecnico Farbem				6.00		27.00	0.00	
"	EG-793	Tecnico Farbem				2.00		25.00	0.00	
2015-09-30	IB-30 IB-30	Almacen Especial Almacen Especial	13.00 12.00					38.00 50.00	0.00	
"	IB-31	Almacen Especial	16.00					66.00	0.00	
"	EG-847	Tecnico Farbem				2.00		64.00	0.00	
"	EG-854	Tecnico Farbem	4.00			2.00		62.00	0.00	
2015-10-01	IB-32 EG-904	Almacen Especial Tecnico Farbem	4.00			1.00		66.00 65.00	0.00 0.00	
2015-10-02	IB-34	Almacen Especial	1.00			1.00		66.00	0.00	
II .	IB-34	Almacen Especial	4.00					70.00	0.00	
"	EG-973	Tecnico Farbem				3.00		67.00	0.00	
2015-10-03	EG-986 EG-1040	Tecnico Farbem Tecnico Farbem				4.00 4.00		63.00 59.00	0.00 0.00	
2015-10-05	IB-40	Almacen Especial	4.00			1.00		63.00	0.00	
"	EG-1073	Tecnico Farbem				2.00		61.00	0.00	
"	EG-1079	Tecnico Farbem				2.00		59.00 57.00	0.00	
2015-10-06	EG-1100 IB-44	Tecnico Farbem Almacen Especial	2.00			2.00		57.00 59.00	0.00 0.00	
2015-10-07	EG-1280	Tecnico Farbem				3.00		56.00	0.00	
"	EG-1286	Tecnico Farbem				4.00		52.00	0.00	
2015-10-08 2015-10-09	EG-1356 IB-50	Tecnico Farbem Almacen Especial	7.00			2.00		50.00 57.00	0.00 0.00	
"	EG-1386	Tecnico Farbem	7.00			1.00		56.00	0.00	
"	EG-1430	Tecnico Farbem				1.00		55.00	0.00	
2015-10-10		Tecnico Farbem				2.00	1	53.00	0.00	
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		r.	AKDEX DE BI		5-09-01 A 2016		٠,			
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
FECHA	COMPROB.	ORIGEN / DESTINO	INGRESOS	P. IKAN	INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	P.UNI
0045.40.40	ID 50	Alexandra Famorial			INGINESOS	LGINESOS	LONLOGG			
2015-10-12	IB-52	Almacen Especial	2.00			4.00		55.00	0.00	
	EG-1473	Tecnico Farbem				1.00		54.00	0.00	
"	EG-1474	Tecnico Farbem				2.00		52.00	0.00	
"	EG-1505	Tecnico Farbem				2.00		50.00	0.00	
"	EG-1506 EG-1525	Tecnico Farbem Tecnico Farbem				3.00 1.00		47.00 46.00	0.00 0.00	
"	EG-1523	Tecnico Farbem				2.00		44.00	0.00	
"	EG-1553	Tecnico Farbem				1.00		43.00	0.00	
"	EG-1553 EG-1557	Tecnico Farbem				1.00		42.00	0.00	
2015-10-13	EG-1623	Tecnico Farbem				4.00		38.00	0.00	
2013-10-13	EG-1629	Tecnico Farbem				3.00		35.00	0.00	
"	EG-1634	Tecnico Farbem				2.00		33.00	0.00	
n .	EG-1639	Tecnico Farbem				4.00		29.00	0.00	
	20 1000	roomoo ranbom				1.00		20.00	0.00	
		SUBTOT. 25011:	152.00			123.00			0.00	
ITFM: 25013	2 AUXII IARY (CONTACT (WHITE I								
	_ /\ O /_\\\\\	001111101 (11111121	3017 (0111)							
2015-09-17	IB-6	Almacen Especial	4.00					4.00	0.00	
2015-09-17	II-3080000	Almacen Especial	6.00					10.00	0.00	
2015-09-18	EG-156	Tecnico Farbem				2.00		8.00	0.00	
"	EG-162	Tecnico Farbem				4.00		4.00	0.00	
2015-09-19	EG-172	Tecnico Farbem				2.00		2.00	0.00	
2015-09-23	IB-14	Almacen Especial	4.00					6.00	0.00	
"	EG-429	Tecnico Farbem				4.00		2.00	0.00	
2015-09-28	EG-709	Tecnico Farbem				2.00		0.00	0.00	
2015-09-29	IB-28	Almacen Especial	2.00					2.00	0.00	
2015-09-30	IB-31	Almacen Especial	14.00					16.00	0.00	
2015-10-02	EG-973	Tecnico Farbem				4.00		12.00	0.00	
2015-10-12	EG-1474	Tecnico Farbem				4.00		8.00	0.00	
2015-10-13	EG-1623	Tecnico Farbem				4.00		4.00	0.00	
		SUBTOT. 25012:	30.00			26.00			0.00	
ITEM: 25013	3 CAP,EVACU	ACION VALVE, LP	. (Uni)							
0045 00 47	ID 0	Alexandra Famorial	4.00					4.00	0.00	
2015-09-17	IB-6	Almacen Especial	1.00					1.00	0.00	
2015-09-17	II-3080000	Almacen Especial	7.00			4.00		8.00	0.00	
2015-09-18	EG-134	Tecnico Farbem				1.00		7.00	0.00	
2015-09-19	EG-172 EG-217	Tecnico Farbem				1.00		6.00	0.00	
2015-09-21	IB-13	Tecnico Farbem	1.00			1.00		5.00 6.00	0.00	
2015-09-22 2015-09-23	IB-13 IB-14	Almacen Especial Almacen Especial	2.00					8.00	0.00	
2013-09-23	EG-400	Tecnico Farbem	2.00			1.00		7.00	0.00	
2015-09-25	EG-400 EG-571	Tecnico Farbem				1.00		6.00	0.00	
2015-09-28	EG-717	Tecnico Farbem				1.00		5.00	0.00	
2015-09-29	IB-28	Almacen Especial	1.00			1.00		6.00	0.00	
2013-03-23	EG-787	Tecnico Farbem	1.00			1.00		5.00	0.00	
2015-09-30	IB-30	Almacen Especial	1.00			1.00		6.00	0.00	
2010 00 00	IB-31	Almacen Especial	4.00					10.00	0.00	
2015-10-02	EG-984	Cruz Ponce Alvaro	1.00			1.00		9.00	0.00	
2015-10-07	EG-1298	Tecnico Farbem				1.00		8.00	0.00	
2015-10-08	EG-1337	Tecnico Farbem				1.00		7.00	0.00	
"	EG-1353	Tecnico Farbem				1.00		6.00	0.00	
2015-10-12	EG-1474	Tecnico Farbem				1.00		5.00	0.00	
2015-10-13	IB-54	Almacen Especial	3.00					8.00	0.00	
II .	EG-1633	Tecnico Farbem				1.00		7.00	0.00	
		SUBTOT. 25013:	20.00			13.00			0.00	
ITEM: 25014	4 CAP,COMPF	RESSOR STOP VAL	₋VE . (Uni)							
0045.00.15	ID 0	Almana = - : :								
2015-09-17	IB-6	Almacen Especial	2.00					2.00	0.00	
2015-09-17	II-3080000	Almacen Especial	9.00					11.00	0.00	
2015-09-18	EG-140	Tecnico Farbem				2.00		9.00	0.00	
2015-09-19	EG-172	Tecnico Farbem				2.00		7.00	0.00	
2015-09-21	EG-217	Tecnico Farbem				1.00		6.00	0.00	
0045 00 00	EG-226	Tecnico Farbem	0.00			1.00		5.00	0.00	
2015-09-22	IB-13	Almacen Especial	2.00					7.00	0.00	
2015-09-23	IB-14	Almacen Especial	3.00			2.00		10.00	0.00	
2015 00 25	EG-400 EG-571	Tecnico Farbem Tecnico Farbem				2.00 1.00		8.00 7.00	0.00 0.00	
2015-09-25 2015-09-28	EG-571 EG-717	Tecnico Farbem				2.00		7.00 5.00	0.00	
2013-09-20	EG-717 EG-731	Ibarra Palma Juli				1.00		4.00	0.00	
2015-09-29	IB-28	Almacen Especial	3.00			1.00		7.00	0.00	
"	EG-782	Tecnico Farbem	5.00			1.00		6.00	0.00	
2015-09-30	IB-30	Almacen Especial	6.00			1.00		12.00	0.00	
"	IB-30	Almacen Especial	1.00					13.00	0.00	
"	IB-31	Almacen Especial	9.00					22.00	0.00	
"	EG-848	Tecnico Farbem	0.00			1.00		21.00	0.00	
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32, 1000		· · ·							.g. 20 00	

		10	PERIO		5-09-01 A 201		•			
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	EG-865	Tecnico Farbem				1.00		20.00	0.00	
2015-10-04	EG-1062	Cruz Ponce Alvaro				1.00		19.00	0.00	
2015-10-05	EG-1073	Tecnico Farbem				1.00		18.00	0.00	
2015-10-07	EG-1296	Tecnico Farbem				1.00		17.00	0.00	
"	EG-1298	Tecnico Farbem				2.00		15.00	0.00	
2015-10-08	EG-1337	Tecnico Farbem				1.00		14.00	0.00	
"	EG-1353	Tecnico Farbem				2.00		12.00	0.00	
2015-10-09	EG-1433	Tecnico Farbem				1.00		11.00	0.00	
	EG-1474	Tecnico Farbem				1.00		10.00	0.00	
2015-10-13	IB-54	Almacen Especial	7.00					17.00	0.00	
"	EG-1623	Tecnico Farbem				2.00		15.00	0.00	
	EG-1633	Tecnico Farbem				2.00		13.00	0.00	
		CLIDTOT OFO14	42.00			20.00			0.00	
ITEM: 2501	F CAD SEDVI	SUBTOT. 25014:	42.00			29.00			0.00	
11 EW. 250 1	5 CAP, SERVI	CE VALVE, LP. (Uni)							
2015-09-17	II-3080000	Almacen Especial	3.00					3.00	0.00	
2015-09-18	EG-134	Tecnico Farbem	0.00			1.00		2.00	0.00	
2015-09-19	EG-172	Tecnico Farbem				1.00		1.00	0.00	
2015-09-21	EG-217	Tecnico Farbem				1.00		0.00	0.00	
2015-09-28	IB-27	Almacen Especial	2.00			1.00		2.00	0.00	
2015-09-30	IB-31	Almacen Especial	4.00					6.00	0.00	
2015-10-05	EG-1073	Tecnico Farbem	1.00			1.00		5.00	0.00	
2015-10-07	IB-46	Almacen Especial	2.00			1.00		7.00	0.00	
2010 10 07	EG-1298	Tecnico Farbem	2.00			1.00		6.00	0.00	
2015-10-08	EG-1353	Tecnico Farbem				1.00		5.00	0.00	
2015-10-09	IB-50	Almacen Especial	1.00			1.00		6.00	0.00	
2015-10-09	IB-50 IB-52	Almacen Especial	1.00					7.00	0.00	
2013-10-12	EG-1474	Tecnico Farbem	1.00			1.00		6.00	0.00	
2015-10-13	EG-1619	Tecnico Farbem				1.00		5.00	0.00	
2013-10-13	EG-1633	Tecnico Farbem				1.00		4.00	0.00	
	LO 1000	recined randem				1.00		4.00	0.00	
		SUBTOT. 25015:	13.00			9.00			0.00	
ITEM: 2501	6 COUPLING	WCC, FEMABLE GF				0.00			0.00	
	0 000. 20	1100, 12.11,1522	(5)							
2015-09-17	IB-6	Almacen Especial	2.00					2.00	0.00	
2015-09-17	II-3080000	Almacen Especial	47.00					49.00	0.00	
"	EG-72	Tecnico Farbem				1.00		48.00	0.00	
2015-09-18	IB-7	Almacen Especial	1.00					49.00	0.00	
"	EG-127	Tecnico Farbem				1.00		48.00	0.00	
"	EG-128	Tecnico Farbem				1.00		47.00	0.00	
"	EG-134	Tecnico Farbem				1.00		46.00	0.00	
"	EG-141	Tecnico Farbem				1.00		45.00	0.00	
"	EG-156	Tecnico Farbem				1.00		44.00	0.00	
2015-09-19	EG-164	Tecnico Farbem				1.00		43.00	0.00	
"	EG-194	Tecnico Farbem				1.00		42.00	0.00	
2015-09-21	IB-10	Almacen Especial	1.00					43.00	0.00	
II .	EG-224	Tecnico Farbem				1.00		42.00	0.00	
"	EG-244	Tecnico Farbem				1.00		41.00	0.00	
2015-09-22	IB-13	Almacen Especial	2.00					43.00	0.00	
"	EG-277	Tecnico Farbem				1.00		42.00	0.00	
"	EG-281	Tecnico Farbem				1.00		41.00	0.00	
"	EG-289	Tecnico Farbem				1.00		40.00	0.00	
2015-09-23	IB-14	Almacen Especial	8.00					48.00	0.00	
"	EG-366	Tecnico Farbem				1.00		47.00	0.00	
"	EG-369	Tecnico Farbem				1.00		46.00	0.00	
"	EG-378	Tecnico Farbem				1.00		45.00	0.00	
"	EG-400	Tecnico Farbem				1.00		44.00	0.00	
"	EG-410	Tecnico Farbem				1.00		43.00	0.00	
"	EG-411	Tecnico Farbem				1.00		42.00	0.00	
"	EG-428	Tecnico Farbem				1.00		41.00	0.00	
2015-09-24	IB-16	Almacen Especial	5.00					46.00	0.00	
"	EG-469	Tecnico Farbem				1.00		45.00	0.00	
2015-09-25	IB-21	Almacen Especial	1.00					46.00	0.00	
"	EG-525	Tecnico Farbem				1.00		45.00	0.00	
"	EG-553	Reyes Andrade Edis				1.00		44.00	0.00	
"	EG-561	Tecnico Farbem				1.00		43.00	0.00	
"	EG-569	Tecnico Farbem				1.00		42.00	0.00	
"	EG-580	Tecnico Farbem				1.00		41.00	0.00	
"	EG-583	Cruz Ponce Alvaro				1.00		40.00	0.00	
"	EG-589	Tecnico Farbem				1.00		39.00	0.00	
2015-09-26	IB-22	Almacen Especial	7.00					46.00	0.00	
2015-09-27	EG-647	Tecnico Farbem				1.00		45.00	0.00	
2015-09-28	IB-27	Almacen Especial	1.00					46.00	0.00	
"	EG-655	Tecnico Farbem				1.00		45.00	0.00	
"	EG-659	Burgos Castillo Fr				1.00		44.00	0.00	
"	EG-684	Tecnico Farbem				1.00		43.00	0.00	
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KARDEX DE BODEGA / SALDOS POR BODEGA PERIODO DE 2015-09-01 A 2016-01-26

			PERIOL	JO DE 2015	-09-01 A 2016) -01-20				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	EG-694	Tecnico Farbem	•	•		1.00	•	42.00	0.00	
"	EG-716	Tecnico Farbem				1.00		41.00	0.00	
"	EG-710 EG-731	Ibarra Palma Juli				1.00		40.00	0.00	
2015 00 20			4.00			1.00				
2015-09-29	IB-28	Almacen Especial	4.00			4.00		44.00	0.00	
	EG-748	Villa Caicedo Erw				1.00		43.00	0.00	
"	EG-753	Tecnico Farbem				1.00		42.00	0.00	
"	EG-782	Tecnico Farbem				1.00		41.00	0.00	
"	EG-787	Tecnico Farbem				1.00		40.00	0.00	
"	EG-791	Tecnico Farbem				1.00		39.00	0.00	
"	EG-793	Tecnico Farbem				1.00		38.00	0.00	
2015-09-30	IB-30	Almacen Especial	6.00					44.00	0.00	
"	IB-31	Almacen Especial	20.00					64.00	0.00	
m .	EG-824	Tecnico Farbem				1.00		63.00	0.00	
"	EG-825	Tecnico Farbem				1.00		62.00	0.00	
"	EG-830	Tecnico Farbem				1.00		61.00	0.00	
"	EG-840	Tecnico Farbem				1.00		60.00	0.00	
"										
	EG-854	Tecnico Farbem				1.00		59.00	0.00	
	EG-857	Tecnico Farbem				1.00		58.00	0.00	
2015-10-01	IB-32	Almacen Especial	4.00					62.00	0.00	
"	EG-913	Villa Caicedo Erw				1.00		61.00	0.00	
"	EG-928	Tecnico Farbem				1.00		60.00	0.00	
II .	EG-929	Tecnico Farbem				1.00		59.00	0.00	
2015-10-02	IB-34	Almacen Especial	5.00					64.00	0.00	
"	IB-34	Almacen Especial	3.00					67.00	0.00	
"	EG-954	Tecnico Farbem				1.00		66.00	0.00	
m .	EG-962	Tecnico Farbem				1.00		65.00	0.00	
m .	EG-973	Tecnico Farbem				1.00		64.00	0.00	
"	EG-986	Tecnico Farbem				1.00		63.00	0.00	
2015 10 02			2.00			1.00				
2015-10-03	IB-38	Almacen Especial	2.00			4.00		65.00	0.00	
	EG-1043	Tecnico Farbem				1.00		64.00	0.00	
2015-10-04	EG-1061	Tecnico Farbem				1.00		63.00	0.00	
"	EG-1062	Cruz Ponce Alvaro				1.00		62.00	0.00	
2015-10-05	IB-40	Almacen Especial	1.00					63.00	0.00	
"	EG-1072	Tecnico Farbem				1.00		62.00	0.00	
II .	EG-1073	Tecnico Farbem				1.00		61.00	0.00	
"	EG-1085	Tecnico Farbem				1.00		60.00	0.00	
II .	EG-1097	Tecnico Farbem				1.00		59.00	0.00	
m .	EG-1100	Tecnico Farbem				1.00		58.00	0.00	
2015-10-06	IB-44	Almacen Especial	2.00			1.00		60.00	0.00	
2013-10-00	EG-1171	Tecnico Farbem	2.00			1.00		59.00	0.00	
"										
,	EG-1194	Tecnico Farbem				1.00		58.00	0.00	
0045 40 07	EG-1195	Tecnico Farbem	4.00			1.00		57.00	0.00	
2015-10-07	IB-46	Almacen Especial	1.00					58.00	0.00	
"	IB-46	Almacen Especial	2.00					60.00	0.00	
"	EG-1299	Tecnico Farbem				1.00		59.00	0.00	
2015-10-08	EG-1342	Tecnico Farbem				1.00		58.00	0.00	
II .	EG-1361	Tecnico Farbem				1.00		57.00	0.00	
"	EG-1365	Tecnico Farbem				1.00		56.00	0.00	
"	EG-1367	Tecnico Farbem				1.00		55.00	0.00	
2015-10-09	EG-1413	Tecnico Farbem				1.00		54.00	0.00	
"	EG-1425	Tecnico Farbem				1.00		53.00	0.00	
2015-10-10	EG-1432	Tecnico Farbem				1.00		52.00	0.00	
2015-10-12		Almacen Especial	4.00			1.50		56.00	0.00	
2010 10-12	EG-1470	Tecnico Farbem	7.00			1.00		55.00	0.00	
"	EG-1474	Tecnico Farbem				1.00		54.00	0.00	
2015-10-13	EG-1474 EG-1604	Tecnico Farbem				1.00		53.00	0.00	
ZU10-10-13										
"	EG-1623	Tecnico Farbem				1.00		52.00	0.00	
	EG-1628	Tecnico Farbem				1.00		51.00	0.00	
	EG-1630	Tecnico Farbem				1.00		50.00	0.00	
"	EG-1637	Tecnico Farbem				1.00		49.00	0.00	
ITEM 0504	7. 001 101 100	SUBTOT. 25016:	129.00	. (1.1. 1)		80.00			0.00	
11 EM: 2501	/ COUPLING	WCC, MALE (SC onl	iy) PQ81953/C	(uni)						
2015-09-17	II-3080000	Almacen Especial	112.00					112.00	0.00	
		•	112.00			4.00				
2015-09-18	EG-131	Tecnico Farbem				1.00		111.00	0.00	
2015-09-23	EG-369	Tecnico Farbem				1.00		110.00	0.00	
2015-09-25	EG-588	Tecnico Farbem				1.00		109.00	0.00	
"	EG-589	Tecnico Farbem				1.00		108.00	0.00	
2015-09-26	IB-22	Almacen Especial	2.00					110.00	0.00	
2015-09-28	EG-656	Tecnico Farbem				1.00		109.00	0.00	
"	EG-716	Tecnico Farbem				1.00		108.00	0.00	
"	EG-730	Ibarra Palma Juli				1.00		107.00	0.00	
"	EG-731	Ibarra Palma Juli				1.00		106.00	0.00	
II .	EG-733	Reyes Andrade Edis				1.00		105.00	0.00	
"	EG-734	Tecnico Farbem				1.00		104.00	0.00	
"	EG-735	Tecnico Farbem				1.00		103.00	0.00	
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KARDEX DE BODEGA / SALDOS POR BODEGA

			PERIOD	O DE 2015	5-09-01 A 2016	6-01-26				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	EG-736	Tecnico Farbem	0.00			1.00		102.00	0.00	
2015-09-29	IB-28 EG-748	Almacen Especial Villa Caicedo Erw	8.00			1.00		110.00 109.00	0.00 0.00	
2015-09-30	IB-30	Almacen Especial	1.00			1.00		110.00	0.00	
"	IB-31	Almacen Especial	2.00					112.00	0.00	
"	EG-854	Tecnico Farbem				1.00		111.00	0.00	
"	EG-860	Tecnico Farbem				1.00		110.00	0.00	
2015-10-02	IB-34	Almacen Especial	2.00			4.00		112.00	0.00	
2015-10-03	EG-973 EG-1043	Tecnico Farbem Tecnico Farbem				1.00 1.00		111.00 110.00	0.00 0.00	
2015-10-03	EG-1043 EG-1061	Tecnico Farbem				1.00		109.00	0.00	
2015-10-05	IB-40	Almacen Especial	2.00			1.00		111.00	0.00	
2015-10-07	IB-46	Almacen Especial	1.00					112.00	0.00	
2015-10-08	EG-1367	Tecnico Farbem				1.00		111.00	0.00	
2015-10-09	EG-1413	Tecnico Farbem	4.00			1.00		110.00	0.00	
2015-10-12	IB-52	Almacen Especial	1.00					111.00	0.00	
		SUBTOT. 25017:	131.00			20.00			0.00	
ITEM: 25020	0 EVACUACIO	ON VALVE , LP. (Uni)								
2015-09-17		Almacen Especial	1.00					1.00	0.00	
2015-09-22 2015-10-08	EG-288 IB-47	Tecnico Farbem Almacen Especial	10.00			1.00		0.00 10.00	0.00 0.00	
2015-10-08	EG-1623	Tecnico Farbem	10.00			1.00		9.00	0.00	
2013-10-13	20 1025	recined randem				1.00		3.00	0.00	
		SUBTOT. 25020:	11.00			2.00			0.00	
ITEM: 2502	1 FUSE, 0.4 A	(Bag of 10 pcs) (Uni))							
2045 00 47	ID C	АІнанан Г ананія	0.00					0.00	0.00	
2015-09-17 2015-09-17	IB-6 II-3080000	Almacen Especial Almacen Especial	8.00 22.00					8.00 30.00	0.00	
2015-09-17	EG-130	Tecnico Farbem	22.00			2.00		28.00	0.00	
"	EG-140	Tecnico Farbem				2.00		26.00	0.00	
"	EG-153	Tecnico Farbem				2.00		24.00	0.00	
"	EG-156	Tecnico Farbem				2.00		22.00	0.00	
2015-09-19	EG-168	Tecnico Farbem				2.00		20.00	0.00	
2015-09-21	EG-210 EG-226	Tecnico Farbem Tecnico Farbem				2.00 2.00		18.00 16.00	0.00 0.00	
2015-09-22	IB-13	Almacen Especial	4.00			2.00		20.00	0.00	
2015-09-23	IB-14	Almacen Especial	8.00					28.00	0.00	
"	EG-369	Tecnico Farbem				2.00		26.00	0.00	
"	EG-373	Tecnico Farbem				2.00		24.00	0.00	
"	EG-400	Tecnico Farbem				2.00		22.00	0.00	
2015-09-24	EG-429 IB-16	Tecnico Farbem Almacen Especial	2.00			2.00		20.00 22.00	0.00 0.00	
"	EG-475	Reyes Andrade Edis	2.00			2.00		20.00	0.00	
2015-09-25	IB-21	Almacen Especial	2.00					22.00	0.00	
"	EG-571	Tecnico Farbem				2.00		20.00	0.00	
2015-09-28	EG-666	Tecnico Farbem	2.00			2.00		18.00	0.00	
2015-09-29	IB-28 EG-755	Almacen Especial Tecnico Farbem	2.00			2.00		20.00 18.00	0.00 0.00	
п	EG-787	Tecnico Farbem				2.00		16.00	0.00	
II .	EG-793	Tecnico Farbem				2.00		14.00	0.00	
"	EG-795	Tecnico Farbem				2.00		12.00	0.00	
2015-09-30	IB-30	Almacen Especial	8.00					20.00	0.00	
"	IB-31	Almacen Especial	18.00			2.00		38.00	0.00	
2015-10-01	EG-865 IB-32	Tecnico Farbem Almacen Especial	6.00			2.00		36.00 42.00	0.00	
	EG-903	Tecnico Farbem	0.00			3.00		39.00	0.00	
2015-10-02	IB-34	Almacen Especial	3.00					42.00	0.00	
"	IB-34	Almacen Especial	2.00					44.00	0.00	
"	EG-962	Tecnico Farbem	0.00			2.00		42.00	0.00	
2015-10-03 2015-10-04	IB-38 EG-1062	Almacen Especial Cruz Ponce Alvaro	2.00			2.00		44.00 42.00	0.00 0.00	
2015-10-04	EG-1002 EG-1100	Tecnico Farbem				2.00		40.00	0.00	
2015-10-06	EG-1171	Tecnico Farbem				2.00		38.00	0.00	
"	EG-1186	Tecnico Farbem				2.00		36.00	0.00	
2015-10-07	IB-46	Almacen Especial	8.00					44.00	0.00	
"	IB-46	Almacen Especial	2.00			0.00		46.00	0.00	
"	EG-1298 EG-1299	Tecnico Farbem Tecnico Farbem				2.00 2.00		44.00 42.00	0.00 0.00	
2015-10-08	EG-1259 EG-1353	Tecnico Farbem				2.00		40.00	0.00	
"	EG-1368	Tecnico Farbem				2.00		38.00	0.00	
2015-10-09	IB-50	Almacen Especial	2.00					40.00	0.00	
"	EG-1425	Tecnico Farbem				2.00		38.00	0.00	
2015 10 10	EG-1433 IB-52	Tecnico Farbem	2.00			2.00		36.00	0.00	
2015-10-12	IB-52 EG-1474	Almacen Especial Tecnico Farbem	2.00			2.00		38.00 36.00	0.00 0.00	
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, 140 (, 10.0									

		IX.	ARDEX DE BI PERIOL		5-09-01 A 2016		`			
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
	FC 4500	Tabaira Faultaur	INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-10-13	EG-1562 EG-1619	Tecnico Farbem Tecnico Farbem				2.00 2.00		34.00 32.00	0.00 0.00	
"	EG-1623	Tecnico Farbem				2.00		30.00	0.00	
"	EG-1629	Tecnico Farbem				2.00		28.00	0.00	
"	EG-1633	Tecnico Farbem				2.00		26.00	0.00	
ITEM: 25022	2 DRYING FI	SUBTOT. 25021: LTER (box of 12 pcs)	101.00 (Uni)			75.00			0.00	
2015-09-17	IB-6	Almacen Especial	6.00					6.00	0.00	
2015-09-17	II-3080000	Almacen Especial	57.00			4.00		63.00	0.00	
"	EG-57 EG-59	Tecnico Farbem Tecnico Farbem				1.00 1.00		62.00 61.00	0.00 0.00	
"	EG-60	Tecnico Farbem				1.00		60.00	0.00	
"	EG-65	Tecnico Farbem				1.00		59.00	0.00	
2015-09-18	IB-7 EG-125	Almacen Especial Arias Hurtado Dann	4.00			1.00		63.00 62.00	0.00 0.00	
m .	EG-127	Tecnico Farbem				1.00		61.00	0.00	
"	EG-128	Tecnico Farbem				1.00		60.00	0.00	
"	EG-129	Tecnico Farbem				1.00		59.00	0.00	
"	EG-130 EG-131	Tecnico Farbem Tecnico Farbem				1.00 1.00		58.00 57.00	0.00 0.00	
"	EG-132	Tecnico Farbem				1.00		56.00	0.00	
"	EG-133	Tecnico Farbem				1.00		55.00	0.00	
"	EG-136 EG-137	Tecnico Farbem Cruz Ponce Alvaro				1.00 1.00		54.00 53.00	0.00	
"	EG-137 EG-139	Tecnico Farbem				1.00		52.00	0.00 0.00	
m .	EG-141	Tecnico Farbem				1.00		51.00	0.00	
"	EG-142	Tecnico Farbem				1.00		50.00	0.00	
"	EG-152 EG-155	Tecnico Farbem Tecnico Farbem				1.00 1.00		49.00 48.00	0.00 0.00	
"	EG-156	Tecnico Farbem				1.00		47.00	0.00	
"	EG-159	Tecnico Farbem				1.00		46.00	0.00	
" 2015 00 10	EG-162 EG-166	Tecnico Farbem				1.00		45.00	0.00	
2015-09-19	EG-168	Tecnico Farbem Tecnico Farbem				1.00 1.00		44.00 43.00	0.00 0.00	
2015-09-21	EG-204	Tecnico Farbem				1.00		42.00	0.00	
"	EG-205	Tecnico Farbem				1.00		41.00	0.00	
"	EG-221 EG-226	Tecnico Farbem Tecnico Farbem				1.00 1.00		40.00 39.00	0.00 0.00	
m .	EG-239	Tecnico Farbem				1.00		38.00	0.00	
2015-09-22	IB-13	Almacen Especial	5.00					43.00	0.00	
"	EG-286 EG-287	Tecnico Farbem Tecnico Farbem				1.00 1.00		42.00 41.00	0.00 0.00	
"	EG-289	Tecnico Farbem				1.00		40.00	0.00	
"	EG-290	Tecnico Farbem				1.00		39.00	0.00	
" 2015-09-23	EG-297 IB-14	Tecnico Farbem	19.00			1.00		38.00	0.00	
2015-09-23	EG-369	Almacen Especial Tecnico Farbem	18.00			1.00		56.00 55.00	0.00 0.00	
m .	EG-376	Tecnico Farbem				1.00		54.00	0.00	
"	EG-377	Tecnico Farbem				1.00		53.00	0.00	
"	EG-378 EG-382	Tecnico Farbem Tecnico Farbem				1.00 1.00		52.00 51.00	0.00 0.00	
п	EG-400	Tecnico Farbem				1.00		50.00	0.00	
"	EG-418	Tecnico Farbem				1.00		49.00	0.00	
" 2015-09-24	EG-429 IB-16	Tecnico Farbem Almacen Especial	3.00			1.00		48.00 51.00	0.00 0.00	
2010-05-24 "	EG-465	Tecnico Farbem	3.00			1.00		50.00	0.00	
"	EG-467	Tecnico Farbem				1.00		49.00	0.00	
"	EG-470 EG-474	Tecnico Farbem				1.00		48.00	0.00	
"	EG-474 EG-475	Tecnico Farbem Reyes Andrade Edis				1.00 1.00		47.00 46.00	0.00 0.00	
m .	EG-477	Cruz Ponce Alvaro				1.00		45.00	0.00	
"	EG-479	Tecnico Farbem				1.00		44.00	0.00	
2015-09-25	EG-502 IB-21	Tecnico Farbem Almacen Especial	8.00			1.00		43.00 51.00	0.00 0.00	
2010-03-20	EG-522	Tecnico Farbem	0.00			1.00		50.00	0.00	
"	EG-528	Tecnico Farbem				1.00		49.00	0.00	
"	EG-540	Tecnico Farbem				1.00		48.00	0.00	
"	EG-557 EG-560	Tecnico Farbem Tecnico Farbem				1.00 1.00		47.00 46.00	0.00 0.00	
"	EG-561	Tecnico Farbem				1.00		45.00	0.00	
"	EG-565	Tecnico Farbem				1.00		44.00	0.00	
"	EG-571 EG-573	Tecnico Farbem Tecnico Farbem				1.00 1.00		43.00 42.00	0.00 0.00	
"	EG-581	Tecnico Farbem				1.00		41.00	0.00	
" . –	EG-582	Tecnico Farbem				1.00		40.00	0.00	
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
"	EG-583	Cruz Ponce Alvaro				1.00	_	39.00	0.00	
"	EG-584	Tecnico Farbem				1.00		38.00	0.00	
"	EG-586	Tecnico Farbem				1.00		37.00	0.00	
0045.00.00	EG-588	Tecnico Farbem	44.00			1.00		36.00	0.00	
2015-09-26	IB-22 EG-619	Almacen Especial Tecnico Farbem	14.00			1.00		50.00 49.00	0.00 0.00	
"	EG-625	Tecnico Farbem				1.00		48.00	0.00	
"	EG-629	Tecnico Farbem				1.00		47.00	0.00	
"	EG-630	Tecnico Farbem				1.00		46.00	0.00	
2015-09-28	IB-27	Almacen Especial	4.00					50.00	0.00	
"	EG-655	Tecnico Farbem				1.00		49.00	0.00	
"	EG-656 EG-657	Tecnico Farbem				1.00		48.00 47.00	0.00	
"	EG-657 EG-658	Tecnico Farbem Tecnico Farbem				1.00 1.00		46.00	0.00 0.00	
u .	EG-663	Tecnico Farbem				1.00		45.00	0.00	
II .	EG-666	Tecnico Farbem				1.00		44.00	0.00	
"	EG-684	Tecnico Farbem				1.00		43.00	0.00	
"	EG-698	Tecnico Farbem				1.00		42.00	0.00	
"	EG-703	Tecnico Farbem				1.00		41.00	0.00	
"	EG-709 EG-711	Tecnico Farbem Tecnico Farbem				1.00 1.00		40.00 39.00	0.00 0.00	
"	EG-711	Tecnico Farbem				1.00		38.00	0.00	
u .	EG-717	Tecnico Farbem				1.00		37.00	0.00	
II .	EG-718	Tecnico Farbem				1.00		36.00	0.00	
"	EG-720	Tecnico Farbem				1.00		35.00	0.00	
2015-09-29	IB-28	Almacen Especial	14.00					49.00	0.00	
"	EG-741	Tecnico Farbem				1.00		48.00	0.00	
	EG-744 EG-751	Tecnico Farbem Tecnico Farbem				1.00 1.00		47.00 46.00	0.00 0.00	
"	EG-751 EG-752	Tecnico Farbem				1.00		45.00 45.00	0.00	
u .	EG-756	Tecnico Farbem				1.00		44.00	0.00	
II .	EG-765	Tecnico Farbem				1.00		43.00	0.00	
"	EG-766	Tecnico Farbem				1.00		42.00	0.00	
"	EG-782	Tecnico Farbem				1.00		41.00	0.00	
"	EG-783	Tecnico Farbem				1.00		40.00	0.00	
"	EG-786 EG-793	Tecnico Farbem Tecnico Farbem				1.00 1.00		39.00 38.00	0.00 0.00	
2015-09-30	IB-30	Almacen Especial	11.00			1.00		49.00	0.00	
"	IB-30	Almacen Especial	72.00					121.00	0.00	
"	IB-31	Almacen Especial	34.00					155.00	0.00	
"	EG-824	Tecnico Farbem				1.00		154.00	0.00	
"	EG-825	Tecnico Farbem				1.00		153.00	0.00	
"	EG-826 EG-853	Tecnico Farbem Tecnico Farbem				1.00 1.00		152.00 151.00	0.00 0.00	
II .	EG-854	Tecnico Farbem				1.00		150.00	0.00	
"	EG-860	Tecnico Farbem				1.00		149.00	0.00	
2015-10-01	IB-32	Almacen Especial	4.00					153.00	0.00	
"	EG-886	Tecnico Farbem				1.00		152.00	0.00	
"	EG-887	Tecnico Farbem				1.00		151.00	0.00	
"	EG-903 EG-904	Tecnico Farbem Tecnico Farbem				1.00 1.00		150.00 149.00	0.00 0.00	
"	EG-910	Tecnico Farbem				1.00		148.00	0.00	
"	EG-918	Tecnico Farbem				1.00		147.00	0.00	
"	EG-927	Tecnico Farbem				1.00		146.00	0.00	
"	EG-928	Tecnico Farbem				1.00		145.00	0.00	
"	EG-929	Tecnico Farbem				1.00		144.00	0.00	
"	EG-930 EG-931	Tecnico Farbem Tecnico Farbem				1.00 1.00		143.00 142.00	0.00 0.00	
II .	EG-932	Tecnico Farbem				1.00		141.00	0.00	
"	EG-935	Cruz Ponce Alvaro				1.00		140.00	0.00	
"	EG-936	Tecnico Farbem				1.00		139.00	0.00	
2015-10-02	IB-34	Almacen Especial	5.00					144.00	0.00	
"	IB-34	Almacen Especial	12.00			4.00		156.00	0.00	
"	EG-956 EG-961	Tecnico Farbem Tecnico Farbem				1.00 1.00		155.00 154.00	0.00 0.00	
II .	EG-970	Tecnico Farbem				1.00		153.00	0.00	
"	EG-974	Tecnico Farbem				1.00		152.00	0.00	
II .	EG-976	Tecnico Farbem				1.00		151.00	0.00	
	EG-980	Tecnico Farbem				1.00		150.00	0.00	
"	EG-984	Cruz Ponce Alvaro				1.00		149.00	0.00	
7015 10 00	EG-986	Tecnico Farbem	E 00			1.00		148.00	0.00	
2015-10-03	IB-38 EG-1042	Almacen Especial Tecnico Farbem	5.00			1.00		153.00 152.00	0.00 0.00	
"	EG-1042 EG-1045	Tecnico Farbem				1.00		151.00	0.00	
"	EG-1046	Tecnico Farbem				1.00		150.00	0.00	
"	EG-1047	Tecnico Farbem				1.00		149.00	0.00	
	EG-1048	Tecnico Farbem				1.00		148.00	0.00	
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
"	EG-1051	Tecnico Farbem				1.00		147.00	0.00	
2015-10-04	EG-1058	Tecnico Farbem				1.00		146.00	0.00	
2015-10-05	EG-1062 IB-40	Cruz Ponce Alvaro Almacen Especial	7.00			1.00		145.00 152.00	0.00	
2013-10-03	EG-1072	Tecnico Farbem	7.00			1.00		151.00	0.00	
"	EG-1073	Tecnico Farbem				1.00		150.00	0.00	
"	EG-1075	Tecnico Farbem				1.00		149.00	0.00	
"	EG-1077 EG-1079	Tecnico Farbem Tecnico Farbem				1.00 1.00		148.00 147.00	0.00 0.00	
m .	EG-1079 EG-1083	Tecnico Farbem				1.00		146.00	0.00	
"	EG-1095	Tecnico Farbem				1.00		145.00	0.00	
"	EG-1096	Tecnico Farbem				1.00		144.00	0.00	
2015-10-06	IB-44 EG-1179	Almacen Especial Tecnico Farbem	4.00			1.00		148.00 147.00	0.00	
п	EG-1179 EG-1180	Tecnico Farbem				1.00		146.00	0.00	
"	EG-1187	Tecnico Farbem				1.00		145.00	0.00	
"	EG-1197	Tecnico Farbem	10.00			1.00		144.00	0.00	
2015-10-07	IB-46 IB-46	Almacen Especial Almacen Especial	12.00 3.00					156.00 159.00	0.00	
п	EG-1271	Tecnico Farbem	3.00			1.00		158.00	0.00	
"	EG-1276	Tecnico Farbem				1.00		157.00	0.00	
"	EG-1277	Tecnico Farbem				1.00		156.00	0.00	
"	EG-1278 EG-1282	Tecnico Farbem Tecnico Farbem				1.00 1.00		155.00 154.00	0.00 0.00	
m .	EG-1283	Tecnico Farbem				1.00		153.00	0.00	
"	EG-1285	Tecnico Farbem				1.00		152.00	0.00	
"	EG-1290	Tecnico Farbem				1.00		151.00	0.00	
"	EG-1295	Tecnico Farbem				1.00		150.00 149.00	0.00	
"	EG-1296 EG-1298	Tecnico Farbem Tecnico Farbem				1.00 1.00		148.00	0.00 0.00	
2015-10-08	EG-1333	Tecnico Farbem				1.00		147.00	0.00	
"	EG-1336	Tecnico Farbem				1.00		146.00	0.00	
"	EG-1337	Tecnico Farbem				1.00		145.00	0.00	
"	EG-1342 EG-1343	Tecnico Farbem Tecnico Farbem				1.00 1.00		144.00 143.00	0.00	
"	EG-1344	Tecnico Farbem				1.00		142.00	0.00	
"	EG-1352	Tecnico Farbem				1.00		141.00	0.00	
"	EG-1353	Tecnico Farbem				1.00		140.00	0.00	
"	EG-1355 EG-1368	Tecnico Farbem Tecnico Farbem				1.00 1.00		139.00 138.00	0.00	
2015-10-09	EG-1381	Tecnico Farbem				1.00		137.00	0.00	
"	EG-1382	Tecnico Farbem				1.00		136.00	0.00	
"	EG-1386	Tecnico Farbem				1.00		135.00	0.00	
m .	EG-1387 EG-1388	Tecnico Farbem Tecnico Farbem				1.00 1.00		134.00 133.00	0.00 0.00	
m .	EG-1417	Tecnico Farbem				1.00		132.00	0.00	
"	EG-1420	Tecnico Farbem				1.00		131.00	0.00	
"	EG-1427 EG-1430	Tecnico Farbem Tecnico Farbem				1.00 1.00		130.00 129.00	0.00	
"	EG-1430 EG-1437	Tecnico Farbem				1.00		129.00	0.00	
"	EG-1441	Tecnico Farbem				1.00		127.00	0.00	
2015-10-10	EG-1428	Tecnico Farbem				1.00		126.00	0.00	
2015-10-12	EG-1432 IB-52	Tecnico Farbem Almacen Especial	10.00			1.00		125.00 135.00	0.00 0.00	
2010-10-12	EG-1465	Tecnico Farbem	10.00			1.00		134.00	0.00	
"	EG-1468	Tecnico Farbem				1.00		133.00	0.00	
"	EG-1472	Tecnico Farbem				1.00		132.00	0.00	
	EG-1473 EG-1482	Tecnico Farbem Tecnico Farbem				1.00 1.00		131.00 130.00	0.00	
"	EG-1485	Tecnico Farbem				1.00		129.00	0.00	
"	EG-1488	Tecnico Farbem				1.00		128.00	0.00	
"	EG-1489	Tecnico Farbem				1.00		127.00	0.00	
"	EG-1490 EG-1491	Tecnico Farbem Tecnico Farbem				1.00 1.00		126.00 125.00	0.00	
"	EG-1491 EG-1492	Tecnico Farbem				1.00		123.00	0.00	
"	EG-1493	Tecnico Farbem				1.00		123.00	0.00	
"	EG-1495	Tecnico Farbem				1.00		122.00	0.00	
	EG-1497 EG-1498	Tecnico Farbem Tecnico Farbem				1.00 1.00		121.00 120.00	0.00 0.00	
"	EG-1500	Tecnico Farbem				1.00		119.00	0.00	
"	EG-1501	Tecnico Farbem				1.00		118.00	0.00	
"	EG-1505	Tecnico Farbem				1.00		117.00	0.00	
	EG-1514 EG-1515	Tecnico Farbem Tecnico Farbem				1.00 1.00		116.00 115.00	0.00	
"	EG-1515 EG-1516	Tecnico Farbem				1.00		114.00	0.00	
"	EG-1517	Tecnico Farbem				1.00		113.00	0.00	
"	EG-1518	Tecnico Farbem				1.00	レエー	112.00	0.00	
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		IX.	AKDEX DE B		5-09-01 A 2016		`			
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
FLOTA	COMPROB.	ORIGEN / DESTINO	INGRESOS	F.IIVAIN	INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	F.UNI
	EG-1519	Tecnico Farbem	HIGHLOGG	<u>I</u>	WYORKEOOC	1.00	LONLOGG	111.00	0.00	
"	EG-1519 EG-1520	Tecnico Farbem				1.00		110.00	0.00	
"	EG-1521	Tecnico Farbem				1.00		109.00	0.00	
m .	EG-1522	Tecnico Farbem				1.00		108.00	0.00	
II .	EG-1523	Tecnico Farbem				1.00		107.00	0.00	
"	EG-1524	Tecnico Farbem				1.00		106.00	0.00	
"	EG-1525	Tecnico Farbem				1.00		105.00	0.00	
"	EG-1526	Tecnico Farbem				1.00		104.00	0.00	
"	EG-1527	Tecnico Farbem				1.00		103.00	0.00	
	EG-1531	Tecnico Farbem				1.00		102.00	0.00	
"	EG-1532	Tecnico Farbem				1.00		101.00	0.00	
"	EG-1548 EG-1549	Tecnico Farbem Tecnico Farbem				1.00 1.00		100.00 99.00	0.00 0.00	
"	EG-1549 EG-1550	Tecnico Farbem				1.00		98.00	0.00	
"	EG-1552	Tecnico Farbem				1.00		97.00	0.00	
"	EG-1554	Tecnico Farbem				1.00		96.00	0.00	
II .	EG-1555	Tecnico Farbem				1.00		95.00	0.00	
"	EG-1556	Tecnico Farbem				1.00		94.00	0.00	
"	EG-1558	Tecnico Farbem				1.00		93.00	0.00	
"	EG-1561	Tecnico Farbem				1.00		92.00	0.00	
	EG-1562	Tecnico Farbem				1.00		91.00	0.00	
2015-10-13	EG-1610	Tecnico Farbem				1.00		90.00	0.00	
	EG-1611	Tecnico Farbem Tecnico Farbem				1.00 1.00		89.00 88.00	0.00 0.00	
"	EG-1623 EG-1626	Tecnico Farbem				1.00		87.00	0.00	
"	EG-1630	Tecnico Farbem				1.00		86.00	0.00	
"	EG-1633	Tecnico Farbem				1.00		85.00	0.00	
"	EG-1636	Tecnico Farbem				1.00		84.00	0.00	
II .	EG-1637	Tecnico Farbem				1.00		83.00	0.00	
"	EG-1638	Tecnico Farbem				1.00		82.00	0.00	
"	EG-1640	Tecnico Farbem				1.00		81.00	0.00	
		SUBTOT. 25022:	312.00			231.00			0.00	
11EM: 2502	3 FAN GRILL,	COND, SQUARE (gr	ril del motor cor	ndensador). (Uni)					
2015-09-17	IB-6	Almacen Especial	1.00					1.00	0.00	
2015-09-17	II-3080000	Almacen Especial	8.00					9.00	0.00	
2015-09-21	EG-229	Tecnico Farbem	0.00			1.00		8.00	0.00	
2015-09-22	IB-13	Almacen Especial	1.00			1.00		9.00	0.00	
2015-09-24	EG-467	Tecnico Farbem				1.00		8.00	0.00	
"	EG-488	Aguilar Angulo Ang				1.00		7.00	0.00	
2015-09-25	IB-21	Almacen Especial	2.00					9.00	0.00	
"	EG-564	Villa Caicedo Erw				1.00		8.00	0.00	
2015-09-26	IB-22	Almacen Especial	1.00					9.00	0.00	
2015-09-28	EG-665	Tecnico Farbem	4.00			1.00		8.00	0.00	
2015-09-29	IB-28 EG-786	Almacen Especial Tecnico Farbem	1.00			1.00		9.00 8.00	0.00 0.00	
2015-09-30	IB-30	Almacen Especial	1.00			1.00		9.00	0.00	
2013-03-30	IB-30	Almacen Especial	1.00					10.00	0.00	
2015-10-01	IB-32	Almacen Especial	1.00					11.00	0.00	
2015-10-02	EG-986	Tecnico Farbem				1.00		10.00	0.00	
2015-10-06	EG-1180	Tecnico Farbem				1.00		9.00	0.00	
2015-10-07		Tecnico Farbem				1.00		8.00	0.00	
"	EG-1290	Tecnico Farbem				1.00		7.00	0.00	
2015-10-09	EG-1387	Tecnico Farbem				1.00		6.00	0.00	
2015-10-12	EG-1417 EG-1468	Tecnico Farbem Tecnico Farbem				1.00 1.00		5.00 4.00	0.00 0.00	
2015-10-12	EG-1466 EG-1567	Tecnico Farbem				1.00		3.00	0.00	
2015-10-13		Tecnico Farbem				1.00		2.00	0.00	
2010 10 10	20 1020	roomoo ranbom				1.00		2.00	0.00	
		SUBTOT. 25023:	17.00			15.00			0.00	
ITEM: 25024	4 HUMIDITY S	SENSOR CIM 5. (Uni)							
2015-09-28	IB-27	Almacen Especial	1.00					1.00	0.00	
2015-09-29	EG-780	Chacon Salinas Mar	4.00			1.00		0.00	0.00	
2015-09-30	IB-30	Almacen Especial	1.00					1.00	0.00	
2015 10 01	IB-31 IB-32	Almacen Especial Almacen Especial	5.00 1.00					6.00 7.00	0.00 0.00	
2015-10-01 2015-10-02	IB-32 EG-970	Tecnico Farbem	1.00			1.00		6.00	0.00	
2010-10 - 02	EG-970 EG-986	Tecnico Farbem				1.00		5.00	0.00	
2015-10-03	IB-38	Almacen Especial	1.00			1.00		6.00	0.00	
2015-10-05	EG-1100	Tecnico Farbem	1.50			1.00		5.00	0.00	
2015-10-07	IB-46	Almacen Especial	2.00					7.00	0.00	
2015-10-08	EG-1342	Tecnico Farbem				1.00		6.00	0.00	
2015-10-12	IB-52	Almacen Especial	1.00					7.00	0.00	
"	EG-1474	Tecnico Farbem				1.00		6.00	0.00	
2015-10-13		Tecnico Farbem				1.00	1T.T.	5.00	0.00	
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KARDEX DE BODEGA / SALDOS POR BODEGA

			PERIOL		5-09-01 A 2016	3-01-20				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1 . 50	COMI ROB.	ONIGENT BEGINNG		1 .110						1 .0141
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
		SUBTOT. 25024:	12.00			7.00			0.00	
ITEM 0500			12.00			7.00			0.00	
11 EM: 2502	5 HUMIDITY S	ENSOR CIM 6. (Uni)								
2015-09-23	IB-14	Almacen Especial	1.00					1.00	0.00	
2015-09-24	EG-473	Cruz Ponce Alvaro				1.00		0.00	0.00	
2015-10-01	IB-32	Almacen Especial	1.00			1.00		1.00	0.00	
		•	1.00			4.00				
2015-10-06	EG-1171	Tecnico Farbem				1.00		0.00	0.00	
2015-10-08	IB-47	Almacen Especial	15.00					15.00	0.00	
		SUBTOT. 25025:	17.00			2.00			0.00	
ITEM OFOO						2.00			0.00	
11 EWI: 25020	O HIGH PRES	SURE SWITCH(hps)	(Uni)							
2015-09-17	IB-6	Almacen Especial	2.00					2.00	0.00	
2015-09-17	II-3080000	Almacen Especial	2.00					4.00	0.00	
2015-09-18	EG-139	Tecnico Farbem				1.00		3.00	0.00	
2015-09-19	EG-168	Tecnico Farbem				1.00		2.00	0.00	
			4.00			1.00				
2015-09-23	IB-14	Almacen Especial	1.00					3.00	0.00	
2015-09-30	IB-31	Almacen Especial	1.00					4.00	0.00	
"	EG-849	Tecnico Farbem				1.00		3.00	0.00	
II .	EG-865	Tecnico Farbem				1.00		2.00	0.00	
2015 10 01			1.00			1.00				
2015-10-01	IB-32	Almacen Especial	1.00					3.00	0.00	
2015-10-02	IB-34	Almacen Especial	2.00					5.00	0.00	
2015-10-03	EG-1042	Tecnico Farbem				1.00		4.00	0.00	
2015-10-05	IB-40	Almacen Especial	1.00					5.00	0.00	
"	EG-1073	Tecnico Farbem				1.00		4.00	0.00	
,										
	EG-1079	Tecnico Farbem				1.00		3.00	0.00	
2015-10-06	IB-44	Almacen Especial	1.00					4.00	0.00	
2015-10-07	IB-46	Almacen Especial	1.00					5.00	0.00	
m .	EG-1299	Tecnico Farbem				1.00		4.00	0.00	
2015-10-12	EG-1562	Tecnico Farbem				1.00		3.00	0.00	
2015-10-13	EG-1638	Tecnico Farbem				1.00		2.00	0.00	
		SUBTOT. 25026:	12.00			10.00			0.00	
ITFM: 2502	7 HOT GAS VA	ALVE CIM5. (Uni)								
11 LIVI. 2002	/ 1101 0/10 V/	ALVE OHVIO. (OHI)								
0045 00 47	ID C	Almana	4.00					4.00	0.00	
2015-09-17		Almacen Especial	1.00					1.00	0.00	
2015-09-17	II-3080000	Almacen Especial	4.00					5.00	0.00	
2015-09-30	IB-31	Almacen Especial	1.00					6.00	0.00	
2015-10-12	EG-1561	Tecnico Farbem				1.00		5.00	0.00	

		CLIDTOT DECOT	6.00			1.00			0.00	
		SUBTOT. 25027:	6.00			1.00			0.00	
ITEM: 25028	8 HINGE PIN(\	vincha de puerta) (Uni	i)							
2015-09-17	II-3080000	Almacen Especial	21.00					21.00	0.00	
2015-09-19	EG-172	Tecnico Farbem				1.00		20.00	0.00	
2015-09-21	EG-217	Tecnico Farbem				1.00		19.00	0.00	
						1.00				
2015-09-22	IB-13	Almacen Especial	1.00					20.00	0.00	
2015-09-23	IB-14	Almacen Especial	2.00					22.00	0.00	
"	EG-400	Tecnico Farbem				1.00		21.00	0.00	
2015-09-30	IB-31	Almacen Especial	5.00					26.00	0.00	
2015-10-02	EG-986	Tecnico Farbem	0.00			1.00		25.00	0.00	
			0.00			1.00				
2015-10-07	IB-46	Almacen Especial	2.00					27.00	0.00	
2015-10-08	EG-1337	Tecnico Farbem				1.00		26.00	0.00	
"	EG-1368	Tecnico Farbem				2.00		24.00	0.00	
2015-10-12		Almacen Especial	2.00			-		26.00	0.00	
"	EG-1474	Tecnico Farbem				1.00		25.00	0.00	
2015 40 40		Tecnico Farbem								
2015-10-13	EG-1623					1.00		24.00	0.00	
"	EG-1633	Tecnico Farbem				2.00		22.00	0.00	
		SUBTOT. 25028:	33.00			11.00			0.00	
ITEM: 25020	A HOT GAS VA	ALVE / CIM 6. (Uni)							****	
II LIVI. 2302	a HOLGAS VI	ALVE / CIIVI O. (OIII)								
0045.00.15	ID 0	Al = ::								
2015-09-17	IB-6	Almacen Especial	1.00					1.00	0.00	
2015-09-17	II-3080000	Almacen Especial	5.00					6.00	0.00	
2015-09-26	EG-626	Tecnico Farbem				1.00		5.00	0.00	
2015-10-01		Tecnico Farbem				1.00		4.00	0.00	
			4.00			1.00				
2015-10-07		Almacen Especial	1.00					5.00	0.00	
2015-10-12	EG-1473	Tecnico Farbem				1.00		4.00	0.00	
		SUBTOT. 25029:	7.00			3.00			0.00	
ITEM: 2502	U INTERI OCK	, CONTACTOR. (Uni)				2.00			2.30	
11 LIVI. 2000	O INTLINEUON	., JOINTACTOR. (UIII)	<i>'</i>							
0045 00 47	11 2000000	Almanan [4.00					4.00	0.00	
2015-09-17		Almacen Especial	1.00					1.00	0.00	
2015-09-19	EG-172	Tecnico Farbem				1.00		0.00	0.00	
2015-10-07	IB-46	Almacen Especial	1.00					1.00	0.00	
		•								

KARDEX DE BODEGA / SALDOS POR BODEGA

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
ITEM: 25032	MAIN CIRCL	SUBTOT. 25030: JIT BREAKER / CIM6	2.00		,	1.00			0.00	
2015-10-08		Almacen Especial	2.00					2.00	0.00	
ITEM: 25033	3 SCREW ANI	D WASHER KIT(100	PGS) (Uni)							
2015-09-17	II-3080000	Almacen Especial	130.00					130.00	0.00	
2015-09-22	EG-354 EG-355	Tecnico Farbem Tecnico Farbem				15.00 25.00		115.00 90.00	0.00 0.00	
"	EG-356	Tecnico Farbem				25.00		65.00	0.00	
"	EG-357 EG-358	Tecnico Farbem Tecnico Farbem				15.00 10.00		50.00 40.00	0.00 0.00	
" 2015-10-07	EG-359 IB-46	Tecnico Farbem Almacen Especial	100.00			15.00		25.00 125.00	0.00 0.00	
2015-10-07	IB-47	Almacen Especial	300.00					425.00	0.00	
ITEM: 25034	4 MELT FUSE	SUBTOT. 25033: KIT(fusible de botella	530.00 a) (Uni)			105.00			0.00	
"	IB-47	Almacen Especial	6.00					6.00	0.00	
ITEM: 25035		NDENSER,FAN W								
2015-09-28	IB-27	Almacen Especial	2.00	•				2.00	0.00	
2015-09-29	EG-782	Tecnico Farbem				1.00		1.00	0.00	
2015-09-30	IB-30 IB-31	Almacen Especial Almacen Especial	3.00 3.00					4.00 7.00	0.00 0.00	
2015-10-01	IB-32	Almacen Especial	3.00					10.00	0.00	
2015-10-05 2015-10-06	EG-1073 EG-1171	Tecnico Farbem Tecnico Farbem				1.00 1.00		9.00 8.00	0.00 0.00	
2015-10-07	EG-1276	Tecnico Farbem				1.00		7.00	0.00	
"	EG-1289 EG-1299	Tecnico Farbem Tecnico Farbem				1.00 1.00		6.00 5.00	0.00 0.00	
2015-10-09	EG-1425	Tecnico Farbem				1.00		4.00	0.00	
2015-10-12	EG-1550	Tecnico Farbem	0.00			1.00		3.00	0.00	
2015-10-13	IB-54 EG-1623	Almacen Especial Tecnico Farbem	2.00			1.00		5.00 4.00	0.00 0.00	
"	EG-1633	Tecnico Farbem				1.00		3.00	0.00	
ITEM: 25036	6 MOTOR, EV	SUBTOT. 25035: APORATOR FAN W	13.00 PLUG. (Uni)			10.00			0.00	
2015-09-17	II-3080000	Almacen Especial	13.00					13.00	0.00	
2015-09-18		Tecnico Farbem				2.00		11.00	0.00	
"	EG-140 EG-150	Tecnico Farbem Chacon Salinas Mar				2.00 2.00		9.00 7.00	0.00	
2015-09-19	IB-9	Almacen Especial	4.00					11.00	0.00	
2015-09-21 2015-09-22	EG-226 IB-13	Tecnico Farbem Almacen Especial	2.00			2.00		9.00 11.00	0.00 0.00	
2015-09-23	IB-14	Almacen Especial	1.00					12.00	0.00	
2015-09-25	EG-571	Tecnico Farbem				1.00		11.00	0.00	
2015-09-28	EG-660 EG-666	Tecnico Farbem Tecnico Farbem				2.00 1.00		9.00 8.00	0.00 0.00	
2015-09-29	IB-28	Almacen Especial	3.00					11.00	0.00	
"	EG-743 EG-745	Tecnico Farbem Tecnico Farbem				1.00 1.00		10.00 9.00	0.00 0.00	
"	EG-751	Tecnico Farbem				2.00		7.00	0.00	
2015-09-30	IB-30	Almacen Especial	4.00					11.00	0.00	
2015-10-03	IB-31 EG-1026	Almacen Especial Tecnico Farbem	1.00			1.00		12.00 11.00	0.00 0.00	
2015-10-03	EG-1054	Tecnico Farbem				1.00		10.00	0.00	
"	EG-1056	Tecnico Farbem	0.00			1.00		9.00	0.00	
2015-10-05 2015-10-08	IB-40 EG-1337	Almacen Especial Tecnico Farbem	3.00			2.00		12.00 10.00	0.00 0.00	
2015-10-12	IB-52	Almacen Especial	2.00					12.00	0.00	
"	EG-1462 EG-1469	Tecnico Farbem Tecnico Farbem				2.00 1.00		10.00 9.00	0.00 0.00	
II .	EG-1469 EG-1551	Tecnico Farbem				1.00		9.00 8.00	0.00	
"	EG-1557	Tecnico Farbem				1.00		7.00	0.00	
2015-10-13	EG-1619 EG-1633	Tecnico Farbem Tecnico Farbem				2.00 1.00		5.00 4.00	0.00 0.00	
ITEM: 25038	BSE55. CON	SUBTOT. 25036: MPRESSOR OIL. (Lt)	33.00			29.00			0.00	
2015-09-17		Almacen Especial	1.00					1.00	0.00	
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InTrTr_kardbod Pag. 59 de 93

			PERIOD		5-09-01 A 201		-			
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-09-17	II-3080000	Almacen Especial	17.00					18.00	0.00	
2015-09-18 2015-09-19	EG-130 EG-168	Tecnico Farbem Tecnico Farbem				1.00 1.00		17.00 16.00	0.00 0.00	
2015-09-19	EG-100 EG-289	Tecnico Farbem				1.00		15.00	0.00	
"	EG-300	Tecnico Farbem				1.00		14.00	0.00	
II .	EG-301	Tecnico Farbem				1.00		13.00	0.00	
2015-09-23	EG-373	Tecnico Farbem				1.00		12.00	0.00	
2015-09-24	IB-16	Almacen Especial	1.00					13.00	0.00	
"	EG-467	Tecnico Farbem				1.00		12.00	0.00	
2015-09-25	EG-471 IB-21	Tecnico Farbem Almacen Especial	2.00			1.00		11.00 13.00	0.00 0.00	
2013-09-23	EG-532	Tecnico Farbem	2.00			1.00		12.00	0.00	
"	EG-588	Tecnico Farbem				1.00		11.00	0.00	
2015-09-26	IB-22	Almacen Especial	2.00					13.00	0.00	
"	EG-617	Tecnico Farbem				1.00		12.00	0.00	
"	EG-634	Tecnico Farbem				1.00		11.00	0.00	
"	EG-637 EG-638	Tecnico Farbem Tecnico Farbem				1.00 1.00		10.00 9.00	0.00 0.00	
"	EG-638	Tecnico Farbem				1.00		8.00	0.00	
2015-09-28	EG-669	Tecnico Farbem				1.00		7.00	0.00	
"	EG-698	Tecnico Farbem				1.00		6.00	0.00	
2015-09-29	EG-795	Tecnico Farbem				1.00		5.00	0.00	
2015-09-30	IB-30	Almacen Especial	1.00					6.00	0.00	
2015-10-03	EG-1046	Tecnico Farbem				1.00		5.00	0.00	
2015-10-05	EG-1072 EG-1073	Tecnico Farbem Tecnico Farbem				1.00 1.00		4.00 3.00	0.00 0.00	
2015-10-07	IB-46	Almacen Especial	2.00			1.00		5.00	0.00	
"	EG-1274	Tecnico Farbem	2.00			1.00		4.00	0.00	
"	EG-1283	Tecnico Farbem				1.00		3.00	0.00	
"	EG-1285	Tecnico Farbem				1.00		2.00	0.00	
"	EG-1293	Tecnico Farbem				1.00		1.00	0.00	
2015-10-08	EG-1298 IB-47	Tecnico Farbem Almacen Especial	10.00			1.00		0.00 10.00	0.00 0.00	
2013-10-00	EG-1315	Tecnico Farbem	10.00			1.00		9.00	0.00	
2015-10-09	EG-1382	Tecnico Farbem				1.00		8.00	0.00	
"	EG-1420	Tecnico Farbem				1.00		7.00	0.00	
2015-10-12		Tecnico Farbem				1.00		6.00	0.00	
"	EG-1483	Tecnico Farbem				1.00		5.00	0.00	
"	EG-1560 EG-1561	Tecnico Farbem Tecnico Farbem				1.00 1.00		4.00 3.00	0.00 0.00	
	EG-1301	recilico Faibeili				1.00		3.00	0.00	
		SUBTOT. 25038:	36.00			33.00			0.00	
ITEM: 25039	9 O-RING, SI	GHT GLASS. (Uni)								
0045 00 47		Alexandra Famorial	0.00					0.00	0.00	
		Almacen Especial Tecnico Farbem	6.00			1.00		6.00 5.00	0.00 0.00	
2015-09-22 2015-09-24	EG-301 EG-479	Tecnico Farbem				1.00		4.00	0.00	
"	EG-485	Tecnico Farbem				1.00		3.00	0.00	
"	EG-502	Tecnico Farbem				1.00		2.00	0.00	
2015-09-25	IB-21	Almacen Especial	3.00					5.00	0.00	
2015-09-28	EG-656	Tecnico Farbem				1.00		4.00	0.00	
"	EG-660 EG-669	Tecnico Farbem Tecnico Farbem				1.00 1.00		3.00 2.00	0.00 0.00	
"	EG-698	Tecnico Farbem				1.00		1.00	0.00	
"	EG-717	Tecnico Farbem				1.00		0.00	0.00	
2015-09-29	IB-28	Almacen Especial	5.00					5.00	0.00	
"	EG-795	Tecnico Farbem				1.00		4.00	0.00	
2015-09-30	IB-30	Almacen Especial	5.00					9.00	0.00	
"	IB-30 IB-31	Almacen Especial Almacen Especial	1.00 1.00					10.00 11.00	0.00 0.00	
"	EG-857	Tecnico Farbem	1.00			1.00		10.00	0.00	
2015-10-02	IB-34	Almacen Especial	1.00			1.00		11.00	0.00	
2015-10-03	EG-1044	Tecnico Farbem				1.00		10.00	0.00	
"	EG-1045	Tecnico Farbem				1.00		9.00	0.00	
2015-10-05	IB-40	Almacen Especial	2.00					11.00	0.00	
2015-10-07	IB-46	Almacen Especial	1.00			4.00		12.00	0.00	
2015-10-08	EG-1283 IB-47	Tecnico Farbem Almacen Especial	20.00			1.00		11.00 31.00	0.00 0.00	
2010 10 00	EG-1354	Tecnico Farbem	20.00			1.00		30.00	0.00	
m .	EG-1369	Tecnico Farbem				1.00		29.00	0.00	
2015-10-09	IB-50	Almacen Especial	1.00					30.00	0.00	
"	EG-1382	Tecnico Farbem				1.00		29.00	0.00	
"	EG-1420	Tecnico Farbem				1.00		28.00	0.00	
2015-10-10	EG-1426 EG-1431	Tecnico Farbem Tecnico Farbem				1.00 1.00		27.00 26.00	0.00 0.00	
2015-10-12		Almacen Especial	2.00			1.00		28.00	0.00	
	EG-1528	Tecnico Farbem	2.00			1.00		27.00	0.00	
amb, Tue	Jan 26 / 16 16						InTrTr_		Pag. 60 de 93	

KARDEX DE BODEGA / SALDOS POR BODEGA

FECHA COMPROB. ORIGEN / DESTINO CANT. INGRESOS P.TRAN COSTO. EGRESOS EGRESOS EGRESOS FINAL FINAL P.I.
SUBTOT. 25039: 48.00 21.00 0.00 ITEM: 25043 COMPRESSOR VALVE PLATE,HP. (Uni) 2015-09-17 II-3080000 Almacen Especial 4.00 4.00 4.00 0.00 ITEM: 25044 COMPRESSOR VALVE PLATE,LP. (Uni) 2015-09-17 II-3080000 Almacen Especial 5.00 5.00 5.00 0.00 2015-09-24 EG-480 Cruz Ponce Alvaro 1.00 4.00 0.00 2015-09-25 IB-21 Almacen Especial 1.00 5.00 0.00 2015-09-30 IB-31 Almacen Especial 1.00 6.00 0.00 "EG-863 Tecnico Farbem 1.00 5.00 0.00 2015-10-01 IB-32 Almacen Especial 1.00
ITEM: 25043 COMPRESSOR VALVE PLATE, HP. (Uni) 2015-09-17 II-3080000 Almacen Especial 4.00 4.00 0.00
2015-09-17 II-3080000 Almacen Especial 4.00 4.00 0.00 ITEM: 25044 COMPRESSOR VALVE PLATE, LP. (Uni) 2015-09-17 II-3080000 Almacen Especial 5.00 5.00 0.00 2015-09-24 EG-480 Cruz Ponce Alvaro 1.00 4.00 0.00 2015-09-25 IB-21 Almacen Especial 1.00 5.00 0.00 2015-09-30 IB-31 Almacen Especial 1.00 6.00 0.00 " EG-863 Tecnico Farbem 1.00 5.00 0.00 2015-10-01 IB-32 Almacen Especial 1.00 6.00 0.00
ITEM: 25044 COMPRESSOR VALVE PLATE,LP. (Uni) 2015-09-17 II-3080000 Almacen Especial 5.00 5.00 5.00 0.00 2015-09-24 EG-480 Cruz Ponce Alvaro 1.00 4.00 0.00 2015-09-25 IB-21 Almacen Especial 1.00 5.00 0.00 2015-09-30 IB-31 Almacen Especial 1.00 6.00 0.00 " EG-863 Tecnico Farbem 1.00 5.00 0.00 2015-10-01 IB-32 Almacen Especial 1.00
2015-09-17 II-3080000 Almacen Especial 5.00 5.00 0.00 2015-09-24 EG-480 Cruz Ponce Alvaro 1.00 4.00 0.00 2015-09-25 IB-21 Almacen Especial 1.00 5.00 0.00 2015-09-30 IB-31 Almacen Especial 1.00 6.00 0.00 " EG-863 Tecnico Farbem 1.00 5.00 0.00 2015-10-01 IB-32 Almacen Especial 1.00 6.00 0.00
2015-09-17 II-3080000 Almacen Especial 5.00 5.00 0.00 2015-09-24 EG-480 Cruz Ponce Alvaro 1.00 4.00 0.00 2015-09-25 IB-21 Almacen Especial 1.00 5.00 0.00 2015-09-30 IB-31 Almacen Especial 1.00 6.00 0.00 " EG-863 Tecnico Farbem 1.00 5.00 0.00 2015-10-01 IB-32 Almacen Especial 1.00 6.00 0.00
2015-09-24 EG-480 Cruz Ponce Alvaro 1.00 4.00 0.00 2015-09-25 IB-21 Almacen Especial 1.00 5.00 0.00 2015-09-30 IB-31 Almacen Especial 1.00 6.00 0.00 " EG-863 Tecnico Farbem 1.00 5.00 0.00 2015-10-01 IB-32 Almacen Especial 1.00 6.00 0.00
2015-09-25 IB-21 Almacen Especial 1.00 5.00 0.00 2015-09-30 IB-31 Almacen Especial 1.00 6.00 0.00 " EG-863 Tecnico Farbem 1.00 5.00 0.00 2015-10-01 IB-32 Almacen Especial 1.00 6.00 0.00
" EG-863 Tecnico Farbem 1.00 5.00 0.00 2015-10-01 IB-32 Almacen Especial 1.00 6.00 0.00
2015-10-01 IB-32 Almacen Especial 1.00 6.00 0.00
·
" EG-986 Tecnico Farbem 1.00 6.00 0.00 2015-10-06 EG-1196 Tecnico Farbem 1.00 5.00 0.00
2015-10-07 IB-46 Almacen Especial 1.00 6.00 0.00
2015-10-08 IB-47 Almacen Especial 4.00 10.00 0.00
2015-10-12 EG-1463 Tecnico Farbem 1.00 9.00 0.00 2015-10-13 EG-1633 Tecnico Farbem 1.00 8.00 0.00
SUBTOT. 25044: 14.00 6.00 0.00 ITEM: 25047 SOLENOID COIL ,18 W 24 VDC. (Uni)
TIEW. 25047 SOLENOID COIL, 16 W 24 VDC. (OIII)
2015-09-17 II-3080000 Almacen Especial 4.00 4.00 0.00
2015-09-19 EG-172 Tecnico Farbem 2.00 0.00 2015-09-21 EG-227 Tecnico Farbem 1.00 1.00 0.00
2015-09-28 EG-693 Tecnico Farbem 1.00 0.00 0.00
SUBTOT. 25047: 4.00 4.00 0.00
ITEM: 25048 SOLENOID COIL , 10W 24 VAC. (Uni)
2015-09-23 IB-14 Almacen Especial 2.00 2.00 0.00
2015-09-23 IB-14 Affiliacen Especial 2.00 0.00 2.015-09-24 EG-473 Cruz Ponce Alvaro 1.00 1.00 0.00
" EG-485 Tecnico Farbem 1.00 0.00 0.00
2015-09-25 IB-21 Almacen Especial 1.00 1.00 0.00 " EG-557 Tecnico Farbem 1.00 0.00 0.00
2015-09-26 IB-22 Almacen Especial 1.00 1.00 0.00 0.00
2015-09-30 EG-854 Tecnico Farbem 1.00 0.00 0.00
2015-10-01 IB-32 Almacen Especial 1.00 0.00 2015-10-02 IB-34 Almacen Especial 1.00 2.00 0.00
2015-10-03 EG-1047 Tecnico Farbem 1.00 1.00 0.00
2015-10-05 IB-40 Almacen Especial 1.00 2.00 0.00
" EG-1079 Tecnico Farbem 1.00 1.00 0.00 2015-10-06 IB-44 Almacen Especial 1.00 2.00 0.00
2015-10-07 IB-46 Almacen Especial 1.00 3.00 0.00
" EG-1299 Tecnico Farbem 1.00 2.00 0.00
2015-10-08 IB-47 Almacen Especial 4.00 6.00 0.00 2015-10-12 EG-1468 Tecnico Farbem 1.00 5.00 0.00
2015-10-13 EG-1610 Tecnico Farbem 1.00 4.00 0.00
" EG-1623 Tecnico Farbem 2.00 2.00 0.00
SUBTOT. 25048: 13.00 11.00 0.00
ITEM: 25050 AIR EXCHANGE SENSOR(sensor de ventolera) (Uni)
2015-09-30 IB-31 Almacen Especial 1.00 1.00 0.00
2015-10-06 EG-1180 Tecnico Farbem 1.00 0.00 0.00
2015-10-07 IB-46 Almacen Especial 1.00 0.00 2015-10-08 IB-47 Almacen Especial 1.00 2.00 0.00
" EG-1337 Tecnico Farbem 1.00 1.00 0.00
2015-10-12 IB-52 Almacen Especial 1.00 2.00 0.00
2015-10-13 EG-1633 Tecnico Farbem 1.00 1.00 0.00
SUBTOT. 25050: 4.00 3.00 0.00
ITEM: 25051 SENSOR,O2 (CA). (Uni)
2015-09-17 II-3080000 Almacen Especial 12.00 12.00 0.00
2015-09-26 EG-634 Tecnico Farbem 1.00 11.00 0.00
" EG-637 Tecnico Farbem 1.00 10.00 0.00 2015-09-28 IB-27 Almacen Especial 2.00 12.00 0.00
2015-09-26 IB-27 Affiliaceri Especial 2.00 0.00 12.00 0.00 2015-09-29 EG-791 Tecnico Farbem 1.00 11.00 0.00
2015-09-30 IB-30 Almacen Especial 1.00 12.00 0.00
2015-10-01 EG-931 Tecnico Farbem 1.00 11.00 0.00 2015-10-02 IB-34 Almacen Especial 1.00 12.00 0.00
2015-10-02 IB-34 Affricacin Especial 1:00 0:00 0:00 0:00 0:00 0:00 0:00 0:0
2015-10-07 IB-46 Almacen Especial 1.00 12.00 0.00
amb, Tue Jan 26 / 16 16:04:19 InTrTr_kardbod Pag. 61 de 93

		10	PERIOD		5-09-01 A 201		•			
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	EG-1285	Tecnico Farbem				1.00		11.00	0.00	
"	EG-1288	Tecnico Farbem				1.00		10.00	0.00	
2015-10-08	EG-1345 EG-1355	Tecnico Farbem Tecnico Farbem				1.00 1.00		9.00 8.00	0.00 0.00	
2015-10-09	IB-50	Almacen Especial	2.00			1.00		10.00	0.00	
"	EG-1384	Tecnico Farbem	2.00			1.00		9.00	0.00	
2015-10-12	EG-1463	Tecnico Farbem				1.00		8.00	0.00	
"	EG-1468	Tecnico Farbem				1.00		7.00	0.00	
"	EG-1472	Tecnico Farbem				1.00		6.00	0.00	
"	EG-1506 EG-1566	Tecnico Farbem Tecnico Farbem				1.00 1.00		5.00 4.00	0.00 0.00	
2015-10-13	EG-1632	Tecnico Farbem				1.00		3.00	0.00	
"	EG-1636	Tecnico Farbem				1.00		2.00	0.00	
		OUDTOT OFFI	10.00			47.00			0.00	
ITEM: 2505	2 SENSOR, C	SUBTOT. 25051:	19.00			17.00			0.00	
11 EWI. 20002	Z SENSOR, C	O2. (UIII)								
2015-09-17	II-3080000	Almacen Especial	9.00					9.00	0.00	
2015-09-17	II-3080000	Almacen Especial	2.00					11.00	0.00	
2015-09-26	EG-634	Tecnico Farbem	4.00			1.00		10.00	0.00	
2015-09-28 2015-09-30	IB-27 EG-866	Almacen Especial Tecnico Farbem	1.00			1.00		11.00 10.00	0.00 0.00	
2015-10-01	EG-931	Tecnico Farbem				1.00		9.00	0.00	
"	EG-935	Cruz Ponce Alvaro				1.00		8.00	0.00	
2015-10-02	IB-34	Almacen Especial	1.00					9.00	0.00	
"	IB-34	Almacen Especial	1.00					10.00	0.00	
2015-10-07 2015-10-08	EG-1284 IB-47	Tecnico Farbem	10.00			1.00		9.00	0.00	
2015-10-08	EG-1352	Almacen Especial Tecnico Farbem	10.00			1.00		19.00 18.00	0.00 0.00	
"	EG-1355	Tecnico Farbem				1.00		17.00	0.00	
2015-10-09	IB-50	Almacen Especial	2.00					19.00	0.00	
2015-10-10	EG-1426	Tecnico Farbem				1.00		18.00	0.00	
2015-10-12	IB-52	Almacen Especial	2.00			4.00		20.00	0.00	
	EG-1463	Tecnico Farbem				1.00		19.00	0.00	
		SUBTOT. 25052:	28.00			9.00			0.00	
ITEM: 25053	3 PLUG, WAT	ER OUTLET COUPLI								
2015-09-17	IB-6 II-3080000	Almacen Especial Almacen Especial	2.00 49.00					2.00 51.00	0.00 0.00	
2015-09-17	EG-72	Tecnico Farbem	49.00			1.00		50.00	0.00	
2015-09-18	IB-7	Almacen Especial	1.00			1.00		51.00	0.00	
"	EG-127	Tecnico Farbem				1.00		50.00	0.00	
"	EG-128	Tecnico Farbem				1.00		49.00	0.00	
"	EG-130	Tecnico Farbem				1.00		48.00	0.00 0.00	
"	EG-132 EG-134	Tecnico Farbem Tecnico Farbem				1.00 1.00		47.00 46.00	0.00	
"	EG-141	Tecnico Farbem				1.00		45.00	0.00	
2015-09-19	EG-164	Tecnico Farbem				1.00		44.00	0.00	
"	EG-194	Tecnico Farbem				1.00		43.00	0.00	
2015-09-21	IB-10	Almacen Especial	1.00			1.00		44.00	0.00	
"	EG-224 EG-244	Tecnico Farbem Tecnico Farbem				1.00 1.00		43.00 42.00	0.00 0.00	
2015-09-22	IB-13	Almacen Especial	2.00			1.00		44.00	0.00	
II .	EG-281	Tecnico Farbem				1.00		43.00	0.00	
"	EG-285	Tecnico Farbem				1.00		42.00	0.00	
"	EG-289	Tecnico Farbem	7.00			1.00		41.00	0.00	
2015-09-23	IB-14 EG-369	Almacen Especial Tecnico Farbem	7.00			1.00		48.00 47.00	0.00 0.00	
"	EG-378	Tecnico Farbem				1.00		46.00	0.00	
II .	EG-400	Tecnico Farbem				1.00		45.00	0.00	
II .	EG-410	Tecnico Farbem				1.00		44.00	0.00	
"	EG-411	Tecnico Farbem				1.00		43.00	0.00	
2015-09-24	EG-428 IB-16	Tecnico Farbem Almacen Especial	4.00			1.00		42.00 46.00	0.00 0.00	
2010 - 09-24	EG-469	Tecnico Farbem	4.00			1.00		46.00 45.00	0.00	
2015-09-25	IB-21	Almacen Especial	1.00			1.00		46.00	0.00	
II .	EG-525	Tecnico Farbem				1.00		45.00	0.00	
"	EG-553	Reyes Andrade Edis				1.00		44.00	0.00	
	EG-561	Tecnico Farbem				1.00		43.00	0.00	
"	EG-569 EG-580	Tecnico Farbem Tecnico Farbem				1.00 1.00		42.00 41.00	0.00 0.00	
"	EG-583	Cruz Ponce Alvaro				1.00		40.00	0.00	
"	EG-589	Tecnico Farbem				1.00		39.00	0.00	
2015-09-26	IB-22	Almacen Especial	7.00					46.00	0.00	
2015-09-27	EG-647	Tecnico Farbem	4.00			1.00		45.00	0.00	
2015-09-28 amb. Tue	IB-27 Jan 26 / 16 16:0	Almacen Especial 04:19	1.00				InTrTr	46.00 kardbod P	0.00 ag. 62 de 93	
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KARDEX DE BODEGA / SALDOS POR BODEGA PERIODO DE 2015-09-01 A 2016-01-26

			PERIOD	O DE 201	5-09-01 A 2016	-01-26				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
"	EG-655	Tecnico Farbem				1.00	•	45.00	0.00	
"	EG-659	Burgos Castillo Fr				1.00		44.00	0.00	
"	EG-684	Tecnico Farbem				1.00		43.00	0.00	
	EG-694	Tecnico Farbem				1.00		42.00	0.00	
"	EG-716	Tecnico Farbem				1.00 1.00		41.00	0.00	
2015-09-29	EG-717 IB-28	Tecnico Farbem Almacen Especial	4.00			1.00		40.00 44.00	0.00 0.00	
2013-09-29	EG-748	Villa Caicedo Erw	4.00			1.00		43.00	0.00	
"	EG-753	Tecnico Farbem				1.00		42.00	0.00	
m .	EG-782	Tecnico Farbem				1.00		41.00	0.00	
"	EG-787	Tecnico Farbem				1.00		40.00	0.00	
"	EG-791	Tecnico Farbem				1.00		39.00	0.00	
"	EG-793	Tecnico Farbem	0.00			1.00		38.00	0.00	
2015-09-30	IB-30 IB-31	Almacen Especial	6.00 21.00					44.00 65.00	0.00 0.00	
"	EG-824	Almacen Especial Tecnico Farbem	21.00			1.00		64.00	0.00	
m .	EG-825	Tecnico Farbem				1.00		63.00	0.00	
m .	EG-830	Tecnico Farbem				1.00		62.00	0.00	
"	EG-840	Tecnico Farbem				1.00		61.00	0.00	
"	EG-857	Tecnico Farbem				1.00		60.00	0.00	
"	EG-860	Tecnico Farbem				1.00		59.00	0.00	
2015-10-01	IB-32	Almacen Especial	4.00			4.00		63.00	0.00	
	EG-913 EG-928	Villa Caicedo Erw Tecnico Farbem				1.00 1.00		62.00 61.00	0.00 0.00	
"	EG-929	Tecnico Farbem				1.00		60.00	0.00	
2015-10-02	IB-34	Almacen Especial	2.00			1.00		62.00	0.00	
"	IB-34	Almacen Especial	5.00					67.00	0.00	
"	EG-954	Tecnico Farbem				1.00		66.00	0.00	
"	EG-962	Tecnico Farbem				1.00		65.00	0.00	
	EG-973	Tecnico Farbem				1.00		64.00	0.00	
2015-10-03	EG-986 IB-38	Tecnico Farbem Almacen Especial	2.00			1.00		63.00 65.00	0.00 0.00	
2015-10-03	EG-1042	Tecnico Farbem	2.00			1.00		64.00	0.00	
m .	EG-1043	Tecnico Farbem				1.00		63.00	0.00	
2015-10-04	EG-1061	Tecnico Farbem				1.00		62.00	0.00	
"	EG-1062	Cruz Ponce Alvaro				1.00		61.00	0.00	
2015-10-05	IB-40	Almacen Especial	3.00					64.00	0.00	
	EG-1072	Tecnico Farbem				1.00		63.00	0.00	
	EG-1073	Tecnico Farbem				1.00		62.00	0.00	
"	EG-1085 EG-1097	Tecnico Farbem Tecnico Farbem				1.00 1.00		61.00 60.00	0.00 0.00	
m .	EG-1100	Tecnico Farbem				1.00		59.00	0.00	
2015-10-06	IB-44	Almacen Especial	2.00					61.00	0.00	
"	EG-1171	Tecnico Farbem				1.00		60.00	0.00	
"	EG-1194	Tecnico Farbem				1.00		59.00	0.00	
"	EG-1195	Tecnico Farbem				1.00		58.00	0.00	
2015-10-07	IB-46 IB-46	Almacen Especial Almacen Especial	2.00 2.00					60.00 62.00	0.00 0.00	
"	EG-1275	Tecnico Farbem	2.00			1.00		61.00	0.00	
m .	EG-1299	Tecnico Farbem				1.00		60.00	0.00	
2015-10-08	EG-1342	Tecnico Farbem				1.00		59.00	0.00	
"	EG-1361	Tecnico Farbem				1.00		58.00	0.00	
"	EG-1367	Tecnico Farbem				1.00		57.00	0.00	
2015-10-09	IB-50	Almacen Especial	1.00					58.00	0.00	
"	EG-1413	Tecnico Farbem				1.00		57.00	0.00	
"	EG-1415 EG-1425	Tecnico Farbem Tecnico Farbem				1.00 1.00		56.00 55.00	0.00 0.00	
2015-10-10	EG-1432	Tecnico Farbem				1.00		54.00	0.00	
2015-10-12	IB-52	Almacen Especial	3.00			1.50		57.00	0.00	
"	EG-1470	Tecnico Farbem	2.20			1.00		56.00	0.00	
II .	EG-1474	Tecnico Farbem				1.00		55.00	0.00	
"	EG-1483	Tecnico Farbem				1.00		54.00	0.00	
2015-10-13	EG-1604	Tecnico Farbem				1.00		53.00	0.00	
	EG-1619 EG-1623	Tecnico Farbem Tecnico Farbem				1.00 1.00		52.00 51.00	0.00 0.00	
"	EG-1623 EG-1628	Tecnico Farbem				1.00		50.00	0.00	
"	EG-1630	Tecnico Farbem				1.00		49.00	0.00	
"	EG-1637	Tecnico Farbem				1.00		48.00	0.00	
		SUBTOT. 25053:	132.00			84.00			0.00	
11 EM: 2505	4 PLUG, WAT	ER INLET COUPLING	. (Uni)							
2015-09-17	IB-6	Almacen Especial	3.00					3.00	0.00	
2015-09-17	II-3080000	Almacen Especial	46.00					49.00	0.00	
"	EG-69	Echeverria Barzola				1.00		48.00	0.00	
2015-09-18	IB-7	Almacen Especial	1.00					49.00	0.00	
" 	EG-127	Tecnico Farbem				1.00	1T.T	48.00	0.00	
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
"	EG-130	Tecnico Farbem				1.00		47.00	0.00	
"	EG-131	Tecnico Farbem				1.00		46.00	0.00	
"	EG-134	Tecnico Farbem				1.00		45.00	0.00	
0045 00 40	EG-141	Tecnico Farbem				1.00		44.00	0.00	
2015-09-19 2015-09-21	EG-164 EG-207	Tecnico Farbem Tecnico Farbem				1.00 1.00		43.00 42.00	0.00 0.00	
2013-09-21	EG-217	Tecnico Farbem				1.00		41.00	0.00	
"	EG-224	Tecnico Farbem				1.00		40.00	0.00	
2015-09-22	IB-13	Almacen Especial	3.00					43.00	0.00	
"	EG-281	Tecnico Farbem				1.00		42.00	0.00	
2015-09-23	IB-14 EG-366	Almacen Especial Tecnico Farbem	4.00			1.00		46.00 45.00	0.00 0.00	
"	EG-369	Tecnico Farbem				1.00		44.00	0.00	
"	EG-378	Tecnico Farbem				1.00		43.00	0.00	
"	EG-400	Tecnico Farbem				1.00		42.00	0.00	
2015-09-24	IB-16	Almacen Especial	2.00					44.00	0.00	
"	EG-469 EG-480	Tecnico Farbem Cruz Ponce Alvaro				1.00 1.00		43.00 42.00	0.00 0.00	
"	EG-490	Tecnico Farbem				1.00		41.00	0.00	
2015-09-25	IB-21	Almacen Especial	3.00			1.00		44.00	0.00	
"	EG-525	Tecnico Farbem				1.00		43.00	0.00	
"	EG-526	Tecnico Farbem				1.00		42.00	0.00	
"	EG-585 EG-588	Villa Caicedo Erw				1.00		41.00	0.00	
"	EG-589	Tecnico Farbem Tecnico Farbem				1.00 1.00		40.00 39.00	0.00 0.00	
2015-09-26	IB-22	Almacen Especial	5.00			1.00		44.00	0.00	
"	EG-631	Torres Catillo Liv				1.00		43.00	0.00	
2015-09-28	IB-27	Almacen Especial	1.00					44.00	0.00	
"	EG-655	Tecnico Farbem				1.00		43.00	0.00	
"	EG-656 EG-666	Tecnico Farbem Tecnico Farbem				1.00 1.00		42.00 41.00	0.00 0.00	
m .	EG-716	Tecnico Farbem				1.00		40.00	0.00	
"	EG-717	Tecnico Farbem				1.00		39.00	0.00	
"	EG-730	Ibarra Palma Juli				1.00		38.00	0.00	
	EG-731 EG-733	Ibarra Palma Juli				1.00		37.00	0.00	
"	EG-733 EG-734	Reyes Andrade Edis Tecnico Farbem				1.00 1.00		36.00 35.00	0.00 0.00	
"	EG-735	Tecnico Farbem				1.00		34.00	0.00	
"	EG-736	Tecnico Farbem				1.00		33.00	0.00	
2015-09-29	IB-28	Almacen Especial	10.00					43.00	0.00	
"	EG-748 EG-782	Villa Caicedo Erw Tecnico Farbem				1.00 1.00		42.00 41.00	0.00 0.00	
"	EG-793	Tecnico Farbem				1.00		40.00	0.00	
2015-09-30	IB-30	Almacen Especial	3.00					43.00	0.00	
II .	IB-31	Almacen Especial	10.00					53.00	0.00	
"	EG-848	Tecnico Farbem				1.00		52.00	0.00	
"	EG-854 EG-860	Tecnico Farbem Tecnico Farbem				1.00 1.00		51.00 50.00	0.00 0.00	
"	EG-865	Tecnico Farbem				1.00		49.00	0.00	
2015-10-01	IB-32	Almacen Especial	2.00					51.00	0.00	
"	EG-904	Tecnico Farbem				1.00		50.00	0.00	
"	EG-909	Tecnico Farbem				1.00		49.00	0.00	
"	EG-913 EG-929	Villa Caicedo Erw Tecnico Farbem				1.00 1.00		48.00 47.00	0.00 0.00	
2015-10-02	IB-34	Almacen Especial	3.00			1.00		50.00	0.00	
"	IB-34	Almacen Especial	4.00					54.00	0.00	
"	EG-954	Tecnico Farbem				1.00		53.00	0.00	
	EG-962 EG-973	Tecnico Farbem Tecnico Farbem				1.00 1.00		52.00 51.00	0.00 0.00	
п	EG-973 EG-986	Tecnico Farbem Tecnico Farbem				1.00		50.00	0.00	
2015-10-03	IB-38	Almacen Especial	2.00					52.00	0.00	
"	EG-1043	Tecnico Farbem				1.00		51.00	0.00	
"	EG-1046	Tecnico Farbem				1.00		50.00	0.00	
2015-10-04	EG-1067 EG-1061	Tecnico Farbem Tecnico Farbem				1.00 1.00		49.00 48.00	0.00 0.00	
2015-10-04	IB-40	Almacen Especial	4.00			1.00		52.00	0.00	
"	EG-1072	Tecnico Farbem				1.00		51.00	0.00	
"	EG-1073	Tecnico Farbem				1.00		50.00	0.00	
2015-10-06	EG-1171 EG-1173	Tecnico Farbem				1.00		49.00	0.00	
2015-10-07	EG-1173 IB-46	Tecnico Farbem Almacen Especial	4.00			1.00		48.00 52.00	0.00 0.00	
2010 10 07	IB-46	Almacen Especial	1.00					53.00	0.00	
"	EG-1275	Tecnico Farbem	-			1.00		52.00	0.00	
"	EG-1278	Tecnico Farbem				1.00		51.00	0.00	
2015-10-08	EG-1337 EG-1341	Tecnico Farbem Tecnico Farbem				1.00 1.00		50.00 49.00	0.00 0.00	
"	EG-1341 EG-1354	Tecnico Farbem				1.00		48.00	0.00	
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FECH COMPRON			r.					1			
	EECHA	COMPROR	ODICEN / DESTINO			1		COSTO	81.00	COSTO	DIINI
Color Colo	FECHA	COMPROB.	ORIGEN / DESTINO		P. I KAIN						P.UNI
2015-10-06 16-50		FC 4007	Tables Factories	I WOKEGOO I		INCINECOO		LONLOGO		•	
ES-1412 Ternico Farbern 1,00 48,00 0,00				2.00			1.00				
ES-1413 Tecnico Fathern 1.00 47.00 0.00	2015-10-09			2.00			1.00				
1.00	m .										
2015-0-12 B-92	m .										
EG-1470 Tecnico Farbern 1.00 49.00 0.00 1.00 1.00 49.00 0.00 1.00 1.00 1.00 1.00 0.00 0.00 1.00 1.00 1.00 0.00 0.00 1.00 1.00 1.00 0.00 0.00 1.00 1.00 1.00 0.00 0.00 1.00 1.00 1.00 0.00 0.00 1.00 1.00 0.00 0.00 1.00 1.00 0.00 0.00 1.00 0.00 0.00 1.00 0.00 0.00 1.00 0.00 0.00 1.00 0.00 0.00 1.00 0.00	2015-10-12			4.00			1.00				
EC-1473 Tennico Fathern 1.00 48.00 0.00	"		•				1.00				
2015-10-13 EG-1600 Touriso Falbers 1.00 45.00 0.00	"		Tecnico Farbem				1.00		48.00	0.00	
E-0-1622 Tenrico Fathern 1.00 44.00 0.00			Tecnico Farbem						47.00	0.00	
Technologo Tec	2015-10-13								46.00	0.00	
Tellic 1.00	"										
ITEM: 25055 RETREIVER SOCKET CAP/(tapa del Interrogador) (Uni)	"	EG-1630	Tecnico Farbem				1.00		44.00	0.00	
ITEM: 25055 RETREIVER SOCKET CAP/(tapa del Interrogador) (Uni)			OUDTOT OFSE	447.00			70.00			2.22	
2015-09-17 IB-6	ITEM, SECE	- DETDEN/ED			\r\		73.00			0.00	
2015-09-17 1-3090000	11 EWI: 25055	NEIKEIVEK	SOURET CAP/(tapa	a dei interrogado	or) (Uni)						
2015-09-17 1-3090000	2015-09-17	IR-6	Almacen Especial	1 00					1.00	0.00	
2015-09-18 EG-133 Tecnico Farberm 1.00 6.00 0.											
1				0.00			1.00				
2015-09-21 EG-217 Tecnico Farbern 1.00 4.00 0.00	"										
G-288 Tecnico Farbern 1,00 4,00 0,00	2015-09-21	EG-217	Tecnico Farbem								
2015-09-24 EG-477	2015-09-22	IB-13	Almacen Especial	1.00					5.00	0.00	
2015-09-29 G-755 Tecnico Farberm 1.00 2.00 0.00 " G-762 Tecnico Farberm 1.00 1.00 0.00 " G-767 Tecnico Farberm 1.00 1.00 0.00 " G-767 Tecnico Farberm 1.00 0.00 0.00 " 18-31 Almacen Especial 3.00 1.00 0.00 " 18-31 Almacen Especial 7.00 1.00 0.00 " 18-31 Almacen Especial 7.00 1.00 0.00 " 19-31 Tecnico Farberm 1.00 9.00 0.00 2015-10-10 E-941 Tecnico Farberm 1.00 9.00 0.00 2015-10-10 E-941 Tecnico Farberm 1.00 9.00 0.00 " 19-31 G-1881 Tecnico Farberm 1.00 9.00 0.00 " 19-31 G-1881 Tecnico Farberm 1.00 9.00 0.00 " 19-31 G-1888 Tecnico Farberm 1.00 9.00 0.00 2015-10-108 E-3188 Tecnico Farberm 1.00 9.00 0.00 2015-10-108 E-3188 Tecnico Farberm 1.00 9.00 0.00 2015-10-13 E-1833 Tecnico Farberm 1.00 9.00 0.00 2015-10-13 E-1830 Tecnico Farberm 1.00 9.00 0.00 TEM: 25060 PRESURE TRANSMITTER, LP NSK. (Uni) 2015-90-17 II-3080000 Almacen Especial 1.00 1.00 5.00 0.00 " E-3140 Tecnico Farberm 1.00 6.00 0.00 TEM: 25060 PRESURE TRANSMITTER, LP NSK. (Uni) 2015-90-17 II-3080000 Almacen Especial 7.00 7.00 7.00 0.00 " E-3140 Tecnico Farberm 1.00 6.00 0.00 TEM: 25063 SCREW, CONTROLLER DOOR CIM6PQ-10 (tornillo panel) (Uni) TEM: 25063 SCREW, CONTROLLER DOOR CIM6PQ-10 (tornillo panel) (Uni) 2015-90-18 E-3480 Tecnico Farberm 1.00 6.00 0.00 " E-3471 Tecnico Farberm 1.00 6.0	"		Tecnico Farbem								
G-782 Tennico Farberm 1,00											
C5-787 Tecnico Farbem 1.00 0.	2015-09-29										
2015-09-30 IB-30	"										
18-31				0.00			1.00				
1.00	2015-09-30										
Common	2015 10 01			7.00			1.00				
2015-10-02 IB-34	2015-10-01										
2015-10-06 EG-1180 Tecnico Farbem 1.00 9.00 0.00	2015-10-02			2.00			1.00				
Fig. 1946				2.00			1.00				
2015-10-07 IB-46 Almacen Especial 2.00 1.00 0.00 2015-10-12 EG-1474 Tecnico Farbem 1.00 9.00 0.00 2015-10-12 EG-1474 Tecnico Farbem 1.00 8.00 0.00 2015-10-13 EG-1633 Tecnico Farbem 1.00 8.00 0.00 2015-10-13 EG-1633 Tecnico Farbem 1.00 15.00	"										
2015-10-08 EG-1368 Tecnico Farbem 1.00 8.00 0.00 2015-10-13 EG-1633 Tecnico Farbem 1.00 8.00 0.00 2015-10-13 EG-1633 Tecnico Farbem 1.00 1.00 7.00 0.00 2015-10-13 EG-1633 Tecnico Farbem 1.00 1.00 7.00 0.00 2015-10-13 EG-1633 Tecnico Farbem 1.00 1.00 0.00 2015-09-17 II-3080000 Almacen Especial 1.00 1.00 1.00 0.00 2015-09-17 II-3080000 Almacen Especial 7.00 7.00 0.00 2015-09-18 EG-139 Tecnico Farbem 1.00 6.00 0.00 2015-09-28 EG-166 Tecnico Farbem 1.00 4.00 0.00 2015-09-29 EG-787 Tecnico Farbem 1.00 4.00 0.00 2015-09-29 EG-787 Tecnico Farbem 1.00 2.00 0.00 2015-09-29 EG-787 Tecnico Farbem 1.00 0.00 0.00 0.00 2015-09-29 EG-787 Tecnico Farbem 1.00 0.00 0.00 0.00 2015-09-29 EG-787 Tecnico Farbem 1.00 0	2015-10-07			2.00							
SUBTOT. 25055: 22.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00	2015-10-08	EG-1368					1.00		9.00	0.00	
SUBTOT. 25055: 22.00 15.00	2015-10-12	EG-1474	Tecnico Farbem				1.00		8.00	0.00	
TIEM: 25058 TRANSFORMER, 145 VA CIM5. (Uni) 2015-09-17 II-3080000 Almacen Especial 1.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00	2015-10-13	EG-1633	Tecnico Farbem				1.00		7.00	0.00	
TIEM: 25058 TRANSFORMER, 145 VA CIM5. (Uni) 2015-09-17 II-3080000 Almacen Especial 1.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00											
2015-09-17 II-3080000 Almacen Especial 1.00 1.00 0.00	ITEM 05050						15.00			0.00	
TEM: 25060 PRESURE TRANSMITTER, LP NSK. (Uni)	11EM: 25058	BIRANSFORI	MER, 145 VA CIM5	. (Uni)							
TEM: 25060 PRESURE TRANSMITTER, LP NSK. (Uni)	2015-00-17	11-3080000	Almacan Especial	1.00					1.00	0.00	
2015-09-17 II-3080000	2013-09-17	11-3000000	Aimacen Especiai	1.00					1.00	0.00	
2015-09-17 II-3080000	ITEM: 25060) PRESURE T	RANSMITTER IPN	JSK (Uni)							
2015-09-18 EG-139	11 LW. 20000	J I KLOOKL I	TO WOOMITTER, ET T	vort. (Om)							
FG-140 Tecnico Farbem 1.00 5.00 0.00 EG-156 Tecnico Farbem 1.00 4.00 0.00 2015-09-21 EG-217 Tecnico Farbem 1.00 2.00 0.00 2015-09-29 EG-787 Tecnico Farbem 1.00 2.00 0.00 2015-10-02 EG-962 Tecnico Farbem 1.00 1.00 0.00 EG-986 Tecnico Farbem 1.00 0.00 0.00 EG-986 Tecnico Farbem 1.00 0.00 0.00 SUBTOT. 25060: 7.00 7.00 7.00 TIEM: 25063 SCREW, CONTROLLER DOOR CIM6PQ.10 (tornillo panel) (Uni) 2015-09-17 II-3080000 Almacen Especial 60.00 60.00 58.00 0.00 2015-09-19 EG-168 Tecnico Farbem 2.00 58.00 0.00 2015-09-22 EG-294 Tecnico Farbem 1.00 57.00 0.00 2015-09-23 IB-14 Almacen Especial 3.00 60.00 0.00 2015-09-24 EG-485 Tecnico Farbem 1.00 59.00 0.00 2015-09-25 IB-21 Almacen Especial 2.00 60.00 0.00 2015-09-28 EG-666 Tecnico Farbem 1.00 58.00 0.00 2015-09-29 IB-28 Almacen Especial 1.00 60.00 0.00 2015-09-29 IB-28 Almacen Especial 1.00 60.00 0.00 2015-09-30 IB-30 Almacen Especial 1.00 60.00 0.00 EG-791 Tecnico Farbem 1.00 62.00 0.00 EG-865 Tecnico Farbem 1.00 62.00 0.00 EG-865 Tecnico Farbem 1.00 60.00 0.00 2015-10-05 EG-1026 Tecnico Farbem 1.00 60.00 0.00 2015-10-05 EG-1026 Tecnico Farbem 1.00 60.00 0.00 2015-10-06 EG-1186 Tecnico Farbem 1.00 60.00 0.00	2015-09-17	II-3080000	Almacen Especial	7.00					7.00	0.00	
" EG-156 Tecnico Farbem 1.00 4.00 0.00 2015-09-29 EG-217 Tecnico Farbem 1.00 3.00 0.00 2015-09-29 EG-787 Tecnico Farbem 1.00 1.00 0.00 " EG-982 Tecnico Farbem 1.00 1.00 0.00 SUBTOT. 25060: 7.00 7.00 7.00 0.00 ITEM: 25063 SCREW, CONTROLLER DOOR CIM6PQ.10 (tornillo panel) (Uni) 2015-09-17 II-3080000 Almacen Especial 60.00 60.00 0.00 2015-09-17 II-3080000 Almacen Especial 60.00 58.00 0.00 2015-09-17 II-3080000 Almacen Especial 60.00 58.00 0.00 2015-09-17 II-3080000 Almacen Especial 60.00 57.00 0.00 2015-09-17 II-3080000 Almacen Especial 60.00 0.00 2015-09-18 IB-16 Almacen Especial 3.00 60.00 0.00 2015-09-29 IB-28 IB-14 Almacen Especial 3.00 60.00 0.00 2015-09-25 IB-21 Almacen Especial 1.00 <t< td=""><td>2015-09-18</td><td>EG-139</td><td>Tecnico Farbem</td><td></td><td></td><td></td><td></td><td></td><td></td><td>0.00</td><td></td></t<>	2015-09-18	EG-139	Tecnico Farbem							0.00	
2015-09-21 EG-217 Tecnico Farbem 1.00 3.00 0.00 2015-09-29 EG-787 Tecnico Farbem 1.00 2.00 0.00 2015-10-02 EG-962 Tecnico Farbem 1.00 1.00 0.00 EG-986 Tecnico Farbem 1.00 0.00 0.00 SUBTOT. 25060: 7.00 7.00 7.00 TEM: 25063 SCREW, CONTROLLER DOOR CIM6PQ.10 (tornillo panel) (Uni) 2015-09-17 II-3080000 Almacen Especial 60.00 60.00 58.00 0.00 2015-09-18 EG-188 Tecnico Farbem 1.00 57.00 0.00 2015-09-29 EG-294 Tecnico Farbem 1.00 57.00 0.00 2015-09-24 EG-485 Tecnico Farbem 1.00 59.00 0.00 2015-09-25 IB-30 Almacen Especial 2.00 60.00 0.00 2015-09-28 EG-666 Tecnico Farbem 1.00 58.00 0.00 2015-09-29 B-28 Almacen Especial 2.00 60.00 0.00 2015-09-29 B-28 Almacen Especial 1.00 60.00 0.00 2015-09-29 B-86 Tecnico Farbem 1.00 59.00 0.00 2015-09-29 B-86 Tecnico Farbem 1.00 59.00 0.00 2015-09-29 B-87 Tecnico Farbem 1.00 59.00 0.00 2015-09-29 B-86 Tecnico Farbem 1.00 59.00 0.00 2015-09-29 B-86 Tecnico Farbem 1.00 60.00 0.00 2015-09-30 B-30 Almacen Especial 1.00 60.00 0.00 EG-791 Tecnico Farbem 1.00 60.00 0.00 EG-865 Tecnico Farbem 1.00 60.00 0.00 2015-10-02 EG-1026 Tecnico Farbem 1.00 60.00 0.00 2015-10-05 EG-1026 Tecnico Farbem 1.00 60.00 0.00 2015-10-06 EG-1026 Tecnico Farbem 1.00 60.00 0.00	"										
2015-09-28 EG-787 Tecnico Farbem 1.00 2.00 0.00											
2015-10-02 EG-986 Tecnico Farbem 1.00 1.00 0.0											
EG-986 Tecnico Farbem 1.00 0.00 0.00 SUBTOT. 25060: 7.00 7.00 0.00 ITEM: 25063 SCREW,CONTROLLER DOOR CIM6PQ.10 (tornillo panel) (Uni) 2015-09-17 II-3080000 Almacen Especial 60.00 0.00 2015-09-19 EG-168 Tecnico Farbem 2.00 58.00 0.00 2015-09-22 EG-294 Tecnico Farbem 1.00 57.00 0.00 2015-09-23 IB-14 Almacen Especial 3.00 60.00 0.00 2015-09-24 EG-485 Tecnico Farbem 1.00 59.00 0.00 2015-09-25 IB-14 Almacen Especial 2.00 60.00 0.00 2015-09-25 IB-21 Almacen Especial 2.00 60.00 0.00 2015-09-28 EG-666 Tecnico Farbem 1.00 59.00 0.00 2015-09-29 IB-28 Almacen Especial 1.00 60.00 0.00 2015-09-29 IB-30 Alm											
SUBTOT. 25060: 7.00 7.00 7.00 0.00 ITEM: 25063 SCREW,CONTROLLER DOOR CIM6PQ.10 (tornillo panel) (Uni) 2015-09-17	2015-10-02										
TEM: 25063 SCREW,CONTROLLER DOOR CIM6PQ.10 (tornillo panel) (Uni)		EG-900	recilico Farbeili				1.00		0.00	0.00	
TEM: 25063 SCREW,CONTROLLER DOOR CIM6PQ.10 (tornillo panel) (Uni)			SUBTOT 25060	7 00			7 00			0.00	
2015-09-17 II-3080000	ITEM: 25063	SCREW COL			nillo nanel) (Uni)	7.00			0.00	
2015-09-19 EG-168 Tecnico Farbem 2.00 58.00 0.00 2015-09-22 EG-294 Tecnico Farbem 1.00 57.00 0.00 2015-09-23 IB-14 Almacen Especial 3.00 60.00 0.00 2015-09-24 EG-485 Tecnico Farbem 1.00 59.00 0.00 " EG-487 Tecnico Farbem 1.00 58.00 0.00 2015-09-25 IB-21 Almacen Especial 2.00 60.00 0.00 2015-09-28 EG-666 Tecnico Farbem 1.00 59.00 0.00 " EG-791 Tecnico Farbem 1.00 59.00 0.00 " EG-791 Tecnico Farbem 1.00 59.00 0.00 " EG-857 Tecnico Farbem 1.00 59.00 0.00 " EG-855 Tecnico Farbem 1.00 60.00 0.00 " EG-865 Tecnico Farbem 1.00 62.00 0.00 2015-10-02 IB-34 Almacen Especial 1.00 61.00 0.00 2015-10-05 EG-1026 Tecnico Farbem 1.00 61.00 0.00 2015-10-05 EG-1126 Tecnico Farbem 1.00 61.00 0.00 2015-10-05 EG-1126 Tecnico Farbem 1.00 61.00 0.00 2015-10-06 EG-1126 Tecnico Farbem 1.00 59.00 0.00 2015-10-07 EG-1282 Tecnico Farbem 1.00 59.00 0.00 2015-10-	20000			(toll	e parioi	, (=)					
2015-09-19 EG-168 Tecnico Farbem 2.00 58.00 0.00 2015-09-22 EG-294 Tecnico Farbem 1.00 57.00 0.00 2015-09-23 IB-14 Almacen Especial 3.00 60.00 0.00 2015-09-24 EG-485 Tecnico Farbem 1.00 59.00 0.00 " EG-487 Tecnico Farbem 1.00 58.00 0.00 2015-09-25 IB-21 Almacen Especial 2.00 60.00 0.00 2015-09-28 EG-666 Tecnico Farbem 1.00 59.00 0.00 " EG-791 Tecnico Farbem 1.00 59.00 0.00 " EG-791 Tecnico Farbem 1.00 59.00 0.00 " EG-857 Tecnico Farbem 1.00 59.00 0.00 " EG-855 Tecnico Farbem 1.00 60.00 0.00 " EG-865 Tecnico Farbem 1.00 62.00 0.00 2015-10-02 IB-34 Almacen Especial 1.00 61.00 0.00 2015-10-05 EG-1026 Tecnico Farbem 1.00 61.00 0.00 2015-10-05 EG-1126 Tecnico Farbem 1.00 61.00 0.00 2015-10-05 EG-1126 Tecnico Farbem 1.00 61.00 0.00 2015-10-06 EG-1126 Tecnico Farbem 1.00 59.00 0.00 2015-10-07 EG-1282 Tecnico Farbem 1.00 59.00 0.00 2015-10-	2015-09-17	II-3080000	Almacen Especial	60.00					60.00	0.00	
2015-09-23 IB-14	2015-09-19	EG-168	Tecnico Farbem				2.00		58.00	0.00	
2015-09-24 EG-485 Tecnico Farbem 1.00 59.00 0.00 EG-487 Tecnico Farbem 1.00 58.00 0.00 2015-09-25 IB-21 Almacen Especial 2.00 60.00 0.00 2015-09-28 EG-666 Tecnico Farbem 1.00 59.00 0.00 2015-09-29 IB-28 Almacen Especial 1.00 60.00 0.00 EG-791 Tecnico Farbem 1.00 59.00 0.00 EG-791 Tecnico Farbem 1.00 59.00 0.00 IB-30 Almacen Especial 1.00 60.00 0.00 IB-31 Almacen Especial 3.00 63.00 0.00 EG-857 Tecnico Farbem 1.00 62.00 0.00 EG-865 Tecnico Farbem 1.00 61.00 0.00 EG-865 Tecnico Farbem 1.00 61.00 0.00 2015-10-02 IB-34 Almacen Especial 1.00 61.00 0.00 2015-10-03 EG-1026 Tecnico Farbem 1.00 61.00 0.00 2015-10-05 EG-1073 Tecnico Farbem 1.00 60.00 0.00 2015-10-06 EG-1186 Tecnico Farbem 1.00 59.00 0.00 2015-10-07 EG-1282 Tecnico Farbem 1.00 59.00 0.00 2015-10-07 EG-1282 Tecnico Farbem 1.00 59.00 0.00 2015-10-07 EG-1282 Tecnico Farbem 1.00 59.00 0.00	2015-09-22	EG-294	Tecnico Farbem				1.00		57.00	0.00	
" EG-487 Tecnico Farbem 1.00 58.00 0.00 2015-09-25 IB-21 Almacen Especial 2.00 60.00 0.00 2015-09-28 EG-666 Tecnico Farbem 1.00 59.00 0.00 2015-09-29 IB-28 Almacen Especial 1.00 59.00 0.00 " EG-791 Tecnico Farbem 1.00 59.00 0.00 2015-09-30 IB-30 Almacen Especial 1.00 60.00 0.00 " IB-31 Almacen Especial 3.00 63.00 0.00 " EG-857 Tecnico Farbem 1.00 62.00 0.00 " EG-865 Tecnico Farbem 1.00 61.00 0.00 2015-10-02 IB-34 Almacen Especial 1.00 62.00 0.00 2015-10-03 EG-1026 Tecnico Farbem 1.00 60.00 0.00 2015-10-05 EG-1073 Tecnico Farbem 1.00 60.00 0.00 2015-10-06				3.00							
2015-09-25 IB-21 Almacen Especial 2.00 60.00 0.00 2015-09-28 EG-666 Tecnico Farbem 1.00 59.00 0.00 2015-09-29 IB-28 Almacen Especial 1.00 60.00 0.00 " EG-791 Tecnico Farbem 1.00 59.00 0.00 2015-09-30 IB-30 Almacen Especial 1.00 60.00 0.00 " IB-31 Almacen Especial 3.00 63.00 0.00 " EG-857 Tecnico Farbem 1.00 62.00 0.00 2015-10-02 IB-34 Almacen Especial 1.00 61.00 0.00 2015-10-03 EG-1026 Tecnico Farbem 1.00 61.00 0.00 2015-10-05 EG-1073 Tecnico Farbem 1.00 60.00 0.00 2015-10-06 EG-1186 Tecnico Farbem 1.00 59.00 0.00 2015-10-07 EG-1282 Tecnico Farbem 1.00 58.00 0.00	2015-09-24										
2015-09-28 EG-666 Tecnico Farbem 1.00 59.00 0.00 2015-09-29 IB-28 Almacen Especial 1.00 60.00 0.00 " EG-791 Tecnico Farbem 1.00 59.00 0.00 2015-09-30 IB-30 Almacen Especial 1.00 60.00 0.00 " IB-31 Almacen Especial 3.00 63.00 0.00 " EG-857 Tecnico Farbem 1.00 62.00 0.00 2015-10-02 IB-34 Almacen Especial 1.00 61.00 0.00 2015-10-03 EG-1026 Tecnico Farbem 1.00 61.00 0.00 2015-10-05 EG-1073 Tecnico Farbem 1.00 60.00 0.00 2015-10-06 EG-1186 Tecnico Farbem 1.00 59.00 0.00 2015-10-07 EG-1282 Tecnico Farbem 1.00 58.00 0.00	"						1.00				
2015-09-29 IB-28			•	2.00			4.00				
" EG-791 Tecnico Farbem 1.00 59.00 0.00 2015-09-30 IB-30 Almacen Especial 1.00 60.00 0.00 " IB-31 Almacen Especial 3.00 63.00 0.00 " EG-857 Tecnico Farbem 1.00 62.00 0.00 " EG-865 Tecnico Farbem 1.00 61.00 0.00 2015-10-02 IB-34 Almacen Especial 1.00 62.00 0.00 2015-10-03 EG-1026 Tecnico Farbem 1.00 61.00 0.00 2015-10-05 EG-1073 Tecnico Farbem 1.00 60.00 0.00 2015-10-06 EG-1186 Tecnico Farbem 1.00 59.00 0.00 2015-10-07 EG-1282 Tecnico Farbem 1.00 58.00 0.00				1.00			1.00				
2015-09-30 IB-30 Almacen Especial 1.00 60.00 0.00 " IB-31 Almacen Especial 3.00 63.00 0.00 " EG-857 Tecnico Farbem 1.00 62.00 0.00 " EG-865 Tecnico Farbem 1.00 61.00 0.00 2015-10-02 IB-34 Almacen Especial 1.00 62.00 0.00 2015-10-03 EG-1026 Tecnico Farbem 1.00 61.00 0.00 2015-10-05 EG-1073 Tecnico Farbem 1.00 60.00 0.00 2015-10-06 EG-1186 Tecnico Farbem 1.00 59.00 0.00 2015-10-07 EG-1282 Tecnico Farbem 1.00 58.00 0.00	2010 - 08-28		•	1.00			1 00				
" IB-31 Almacen Especial 3.00 63.00 0.00 " EG-857 Tecnico Farbem 1.00 62.00 0.00 " EG-865 Tecnico Farbem 1.00 61.00 0.00 2015-10-02 IB-34 Almacen Especial 1.00 62.00 0.00 2015-10-03 EG-1026 Tecnico Farbem 1.00 61.00 0.00 2015-10-05 EG-1073 Tecnico Farbem 1.00 60.00 0.00 2015-10-06 EG-1186 Tecnico Farbem 1.00 59.00 0.00 2015-10-07 EG-1282 Tecnico Farbem 1.00 58.00 0.00	2015-09-30			1 00			1.00				
" EG-857 Tecnico Farbem 1.00 62.00 0.00 " EG-865 Tecnico Farbem 1.00 61.00 0.00 2015-10-02 IB-34 Almacen Especial 1.00 62.00 0.00 2015-10-03 EG-1026 Tecnico Farbem 1.00 61.00 0.00 2015-10-05 EG-1073 Tecnico Farbem 1.00 60.00 0.00 2015-10-06 EG-1186 Tecnico Farbem 1.00 59.00 0.00 2015-10-07 EG-1282 Tecnico Farbem 1.00 58.00 0.00											
" EG-865 Tecnico Farbem 1.00 61.00 0.00 2015-10-02 IB-34 Almacen Especial 1.00 62.00 0.00 2015-10-03 EG-1026 Tecnico Farbem 1.00 61.00 0.00 2015-10-05 EG-1073 Tecnico Farbem 1.00 60.00 0.00 2015-10-06 EG-1186 Tecnico Farbem 1.00 59.00 0.00 2015-10-07 EG-1282 Tecnico Farbem 1.00 58.00 0.00	"		•	3.50			1.00				
2015-10-02 IB-34 Almacen Especial 1.00 62.00 0.00 2015-10-03 EG-1026 Tecnico Farbem 1.00 61.00 0.00 2015-10-05 EG-1073 Tecnico Farbem 1.00 60.00 0.00 2015-10-06 EG-1186 Tecnico Farbem 1.00 59.00 0.00 2015-10-07 EG-1282 Tecnico Farbem 1.00 58.00 0.00	п										
2015-10-03 EG-1026 Tecnico Farbem 1.00 61.00 0.00 2015-10-05 EG-1073 Tecnico Farbem 1.00 60.00 0.00 2015-10-06 EG-1186 Tecnico Farbem 1.00 59.00 0.00 2015-10-07 EG-1282 Tecnico Farbem 1.00 58.00 0.00	2015-10-02	IB-34	Almacen Especial	1.00					62.00		
2015-10-06 EG-1186 Tecnico Farbem 1.00 59.00 0.00 2015-10-07 EG-1282 Tecnico Farbem 1.00 58.00 0.00											
2015-10-07 EG-1282 Tecnico Farbem 1.00 58.00 0.00											
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KARDEX DE BODEGA / SALDOS POR BODEGA

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
	EG-1354	Tecnico Farbem				1.00		57.00	0.00	
2015-10-12 2015-10-13	EG-1562 IB-54	Tecnico Farbem Almacen Especial	4.00			1.00		56.00 60.00	0.00 0.00	
2013-10-13	EG-1623	Tecnico Farbem	4.00			1.00		59.00	0.00	
"	EG-1633	Tecnico Farbem				2.00		57.00	0.00	
		SUBTOT. 25063:	75.00			18.00			0.00	
ITEM: 2506	5 SIGHT GLA	SS(visor del compreso				16.00			0.00	
			, , ,							
2015-09-17 2015-09-28		Almacen Especial Tecnico Farbem	1.00			1.00		1.00 0.00	0.00 0.00	
2013-09-20	LO-090	recilico i arbeiri				1.00		0.00	0.00	
ITEM 0500		SUBTOT. 25065:	1.00			1.00			0.00	
11EM: 25066	6 819530B VA	CUUM PUMP W PLU	CA. (Uni) خ							
2015-09-17		Almacen Especial	3.00					3.00	0.00	
2015-09-18 2015-09-26	EG-156 EG-634	Tecnico Farbem Tecnico Farbem				1.00 1.00		2.00 1.00	0.00 0.00	
2015-09-28	IB-27	Almacen Especial	1.00			1.00		2.00	0.00	
ITEM: 25069	DDESSIDE	SUBTOT. 25066: TRAMSMITTER, VAC	4.00	lni)		2.00			0.00	
11 EW. 25000	5 FRESSORE	TRAINISINITTER, VAC	OUN CA. (C	1111)						
2015-09-17		Almacen Especial	5.00			4.00		5.00	0.00	
2015-09-18	EG-156	Tecnico Farbem				1.00		4.00	0.00	
		SUBTOT. 25068:	5.00			1.00			0.00	
ITEM: 25069	9 CA MEMBR	ANE MODULE,COMP	LETE. (Uni)							
2015-09-17	II-3080000	Almacen Especial	5.00					5.00	0.00	
2015-09-22		Tecnico Farbem				1.00		4.00	0.00	
" 2015-09-26	EG-301 EG-634	Tecnico Farbem Tecnico Farbem				1.00 1.00		3.00 2.00	0.00 0.00	
2013-09-20	EG-637	Tecnico Farbem				1.00		1.00	0.00	
2015-09-28	IB-27	Almacen Especial	2.00					3.00	0.00	
2015-10-01	EG-931 IB-34	Tecnico Farbem Almacen Especial	1.00			1.00		2.00 3.00	0.00 0.00	
2015-10-02 2015-10-07	EG-1285	Tecnico Farbem	1.00			1.00		2.00	0.00	
"	EG-1294	Tecnico Farbem				1.00		1.00	0.00	
2015-10-08	IB-47 EG-1346	Almacen Especial Tecnico Farbem	20.00			1.00		21.00 20.00	0.00 0.00	
2015-10-12		Almacen Especial	1.00			1.00		21.00	0.00	
		OUDTOT OFFICE	22.22			0.00			0.00	
ITEM: 25070	COVER FOII	SUBTOT. 25069: L ON /OFF PCB CIM	29.00 15 (Uni)			8.00			0.00	
11 LW. 2507	J OOVERTOII	LON/OH TOD ON								
2015-09-17	II-3080000	Almacen Especial	3.00					3.00	0.00	
ITEM: 2507	1 COVER FOII	L , LED CIM5. (Uni)								
2015-09-30	IB-31	Almacen Especial	1.00					1.00	0.00	
2015-10-04		Cruz Ponce Alvaro	1.00			1.00		0.00	0.00	
		SUBTOT. 25071:	1.00			1.00			0.00	
ITEM: 25072	2 KEY PAD C		1.00			1.00			0.00	
		,	4.00					4.00	0.00	
2015-09-30 2015-10-05	IB-31 EG-1100	Almacen Especial Tecnico Farbem	1.00			1.00		1.00 0.00	0.00 0.00	
2015-10-07	IB-46	Almacen Especial	1.00			1.00		1.00	0.00	
		CURTOT 05070.	2.00			4.00			0.00	
ITEM: 2507:	3 ON/OFF P	SUBTOT. 25072: CB CIM 5. (Uni)	2.00			1.00			0.00	
		, ,								
2015-09-30 2015-10-04	IB-31 EG-1062	Almacen Especial Cruz Ponce Alvaro	1.00			1.00		1.00 0.00	0.00 0.00	
2010-10-04	LG-1002	OTUZ I OTICE AIVAIU				1.00		0.00	0.00	
ITEM 0505	- =\\D.\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	SUBTOT. 25073:	1.00			1.00			0.00	
HEM: 2507	/ EXPANSION	I VALVE, EVAPORAT	UK CIM 5. (UI	ור)						
2015-10-06	IB-44	Almacen Especial	2.00					2.00	0.00	
2015-10-07	IB-46	Almacen Especial	1.00			4.00		3.00	0.00	
2015-10-12	EG-1299 EG-1472	Tecnico Farbem Tecnico Farbem				1.00 1.00		2.00 1.00	0.00 0.00	
2015-10-13		Tecnico Farbem				1.00		0.00	0.00	
		SUBTOT. 25077:	3.00			3.00			0.00	
ITEM: 25078	8 EXPANSION	I VALVE , ECONOMIZ		Uni)		3.00			0.00	
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
	ı		INGRESOS		INGRESOS	LGKL303	LGKL303	FINAL	FINAL	
2015-09-17	IB-6	Almacen Especial	1.00					1.00	0.00	
2015-10-08	IB-47	Almacen Especial	1.00					2.00	0.00	
		SUBTOT. 25078:	2.00						0.00	
ITEM: 25083	3 SERVICE VA	ALVE LP. (Uni)								
2015-09-30	IB-31	Almacen Especial	1.00					1.00	0.00	
2015-10-06	EG-1196	Tecnico Farbem				1.00		0.00	0.00	
2015-10-07		Almacen Especial	1.00					1.00	0.00	
2015-10-08 2015-10-13	IB-47 FG-1623	Almacen Especial Tecnico Farbem	5.00			1.00		6.00 5.00	0.00 0.00	
20.0.0	20 .020							0.00		
ITEM, OFOO	0 FUCE HOLD	SUBTOT. 25083:	7.00			2.00			0.00	
11 EW. 2006	6 FUSE HOLD	DER , 0,4 A . (Uni)								
2015-09-17		Almacen Especial	2.00					2.00	0.00	
2015-09-17 2015-09-18	II-3080000	Almacen Especial Tecnico Farbem	3.00			2.00		5.00 3.00	0.00 0.00	
2013-09-10	EG-156	Tecnico Farbem				2.00		1.00	0.00	
2015-09-21	IB-10	Almacen Especial	4.00					5.00	0.00	
2015-09-23	IB-14	Almacen Especial	4.00			2.00		9.00	0.00	
2015-09-25	EG-429 EG-571	Tecnico Farbem Tecnico Farbem				2.00 2.00		7.00 5.00	0.00 0.00	
2015-09-28	EG-733	Reyes Andrade Edis				1.00		4.00	0.00	
2015-09-29	IB-28	Almacen Especial	1.00					5.00	0.00	
2015-09-30 2015-10-01	IB-31 IB-32	Almacen Especial Almacen Especial	2.00 6.00					7.00 13.00	0.00 0.00	
2015-10-01		Tecnico Farbem	0.00			2.00		11.00	0.00	
2015-10-03	IB-38	Almacen Especial	2.00					13.00	0.00	
2015-10-06 2015-10-07	EG-1171	Tecnico Farbem Tecnico Farbem				2.00 2.00		11.00 9.00	0.00 0.00	
2015-10-07		Tecnico Farbem				2.00		7.00	0.00	
2015-10-12	EG-1562	Tecnico Farbem				2.00		5.00	0.00	
2015-10-13	EG-1623	Tecnico Farbem				2.00		3.00	0.00	
		SUBTOT. 25088:	24.00			21.00			0.00	
ITEM: 2509	1 OIL, VACUU	IM PUMP - 20L. (Lt)								
2015-09-17	II-3080000	Almacen Especial	39.00					39.00	0.00	
2015-09-26	EG-637	Tecnico Farbem	33.00			1.00		38.00	0.00	
2015-09-28	EG-666	Tecnico Farbem				0.35		37.65	0.00	
"	EG-715 EG-717	Tecnico Farbem Tecnico Farbem				1.00 0.35		36.65 36.30	0.00 0.00	
2015-09-30	EG-866	Tecnico Farbem				0.35		35.95	0.00	
2015-10-01	EG-931	Tecnico Farbem				0.35		35.60	0.00	
2015-10-02	EG-989 EG-991	Tecnico Farbem Tecnico Farbem				0.35 0.35		35.25 34.90	0.00 0.00	
"	EG-992	Tecnico Farbem				0.35		34.55	0.00	
2015-10-03	EG-1026	Tecnico Farbem				1.00		33.55	0.00	
"	EG-1044 EG-1045	Tecnico Farbem Tecnico Farbem				1.00 1.00		32.55 31.55	0.00 0.00	
m .	EG-1045 EG-1046	Tecnico Farbem				1.00		30.55	0.00	
"	EG-1047	Tecnico Farbem				1.00		29.55	0.00	
"	EG-1048	Tecnico Farbem				1.00		28.55	0.00	
п	EG-1049 EG-1050	Villa Caicedo Erw Villa Caicedo Erw				1.00 1.00		27.55 26.55	0.00 0.00	
"	EG-1051	Tecnico Farbem				1.00		25.55	0.00	
" 2015 10 04	EG-1067 EG-1053	Tecnico Farbem				1.00		24.55	0.00	
2015-10-04	EG-1053 EG-1055	Tecnico Farbem Burgos Castillo Fr				1.00 1.00		23.55 22.55	0.00 0.00	
2015-10-05	EG-1088	Tecnico Farbem				1.00		21.55	0.00	
0045 40 00	EG-1094	Tecnico Farbem				1.00		20.55	0.00	
2015-10-06	EG-1172 EG-1182	Tecnico Farbem Tecnico Farbem				1.00 1.00		19.55 18.55	0.00 0.00	
m .	EG-1183	Tecnico Farbem				1.00		17.55	0.00	
"	EG-1190	Tecnico Farbem				1.00		16.55	0.00	
	EG-1191 EG-1192	Tecnico Farbem Tecnico Farbem				1.00 1.00		15.55 14.55	0.00 0.00	
2015-10-07	IB-46	Almacen Especial	20.00			1.00		34.55	0.00	
"	EG-1274	Tecnico Farbem				1.00		33.55	0.00	
	EG-1276 EG-1277	Tecnico Farbem Tecnico Farbem				1.00 1.00		32.55 31.55	0.00 0.00	
"	EG-1277 EG-1280	Tecnico Farbem				1.00		30.55	0.00	
"	EG-1281	Tecnico Farbem				1.00		29.55	0.00	
"	EG-1283 EG-1284	Tecnico Farbem Tecnico Farbem				1.00 1.00		28.55 27.55	0.00 0.00	
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anno, rue c	Juli 20 / 10 10.1	UT. 1U					111111_	_narabua P	ag. or ue so	

		IV.	PERIOE		5-09-01 A 201		`			
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
"	EG-1285	Tecnico Farbem				1.00	•	26.55	0.00	
"	EG-1286	Tecnico Farbem				1.00		25.55	0.00	
"	EG-1287	Tecnico Farbem				1.00		24.55	0.00	
"	EG-1288 EG-1289	Tecnico Farbem Tecnico Farbem				1.00 1.00		23.55 22.55	0.00 0.00	
"	EG-1291	Tecnico Farbem				1.00		21.55	0.00	
"	EG-1292	Tecnico Farbem				1.00		20.55	0.00	
"	EG-1293	Tecnico Farbem				1.00		19.55	0.00	
2015-10-08	EG-1294 IB-47	Tecnico Farbem Almacen Especial	20.00			1.00		18.55 38.55	0.00 0.00	
"	EG-1315	Tecnico Farbem	20.00			1.00		37.55	0.00	
"	EG-1336	Tecnico Farbem				1.00		36.55	0.00	
"	EG-1341	Tecnico Farbem				1.00		35.55	0.00	
"	EG-1345 EG-1346	Tecnico Farbem Tecnico Farbem				1.00 1.00		34.55 33.55	0.00 0.00	
"	EG-1352	Tecnico Farbem				1.00		32.55	0.00	
"	EG-1355	Tecnico Farbem				1.00		31.55	0.00	
"	EG-1356	Tecnico Farbem Tecnico Farbem				1.00		30.55	0.00	
"	EG-1357 EG-1358	Tecnico Farbem				1.00 1.00		29.55 28.55	0.00 0.00	
m .	EG-1359	Tecnico Farbem				1.00		27.55	0.00	
"	EG-1360	Tecnico Farbem				1.00		26.55	0.00	
2015-10-09	IB-50 EG-1382	Almacen Especial	20.00			1.00		46.55 45.55	0.00	
"	EG-1384	Tecnico Farbem Tecnico Farbem				1.00		44.55	0.00 0.00	
m .	EG-1386	Tecnico Farbem				1.00		43.55	0.00	
"	EG-1387	Tecnico Farbem				1.00		42.55	0.00	
"	EG-1414 EG-1415	Tecnico Farbem Tecnico Farbem				7.00 1.00		35.55 34.55	0.00 0.00	
п	EG-1415 EG-1417	Tecnico Farbem				1.00		33.55	0.00	
"	EG-1420	Tecnico Farbem				1.00		32.55	0.00	
"	EG-1421	Tecnico Farbem				1.00		31.55	0.00	
"	EG-1422 EG-1423	Tecnico Farbem Tecnico Farbem				1.00 1.00		30.55 29.55	0.00 0.00	
"	EG-1423 EG-1424	Tecnico Farbem				1.00		28.55	0.00	
"	EG-1430	Tecnico Farbem				1.00		27.55	0.00	
2015-10-10	EG-1426	Tecnico Farbem				1.00		26.55	0.00	
"	EG-1428 EG-1436	Tecnico Farbem Tecnico Farbem				1.00 1.00		25.55 24.55	0.00 0.00	
"	EG-1438	Tecnico Farbem				1.00		23.55	0.00	
"	EG-1439	Tecnico Farbem				1.00		22.55	0.00	
"	EG-1440	Tecnico Farbem Tecnico Farbem				1.00		21.55	0.00	
"	EG-1444 EG-1446	Tecnico Farbem				1.00 1.00		20.55 19.55	0.00 0.00	
m .	EG-1447	Tecnico Farbem				1.00		18.55	0.00	
2015-10-11	EG-1445	Tecnico Farbem				1.00		17.55	0.00	
"	EG-1448 EG-1449	Tecnico Farbem Tecnico Farbem				1.00 1.00		16.55 15.55	0.00 0.00	
"	EG-1449	Tecnico Farbem				1.00		14.55	0.00	
"	EG-1451	Tecnico Farbem				1.00		13.55	0.00	
"	EG-1452	Tecnico Farbem				1.00		12.55	0.00	
"	EG-1453 EG-1455	Tecnico Farbem Tecnico Farbem				1.00 1.00		11.55 10.55	0.00 0.00	
"	EG-1458	Tecnico Farbem				1.00		9.55	0.00	
"	EG-1459	Tecnico Farbem				1.00		8.55	0.00	
2015-10-12	IB-52 EG-1462	Almacen Especial Tecnico Farbem	40.00			1.00		48.55 47.55	0.00 0.00	
"	EG-1462 EG-1468	Tecnico Farbem				1.00		46.55	0.00	
"	EG-1472	Tecnico Farbem				1.00		45.55	0.00	
"	EG-1476	Tecnico Farbem				1.00		44.55	0.00	
"	EG-1483 EG-1485	Tecnico Farbem Tecnico Farbem				1.00 1.00		43.55 42.55	0.00 0.00	
"	EG-1486	Tecnico Farbem				1.00		41.55	0.00	
"	EG-1489	Tecnico Farbem				1.00		40.55	0.00	
"	EG-1490 EG-1491	Tecnico Farbem				1.00 1.00		39.55 38.55	0.00 0.00	
m .	EG-1491 EG-1503	Tecnico Farbem Tecnico Farbem				1.00		38.55 37.55	0.00	
"	EG-1504	Tecnico Farbem				1.00		36.55	0.00	
"	EG-1506	Tecnico Farbem				1.00		35.55	0.00	
	EG-1518 EG-1521	Tecnico Farbem Tecnico Farbem				1.00 1.00		34.55 33.55	0.00 0.00	
"	EG-1521 EG-1522	Tecnico Farbem				1.00		32.55	0.00	
"	EG-1523	Tecnico Farbem				1.00		31.55	0.00	
"	EG-1525	Tecnico Farbem				1.00		30.55	0.00	
"	EG-1526 EG-1528	Tecnico Farbem Tecnico Farbem				1.00 1.00		29.55 28.55	0.00 0.00	
"	EG-1529	Tecnico Farbem				1.00		27.55	0.00	
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		I.	AKDEX DE B		5-09-01 A 2016		`			
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
. 20		011102117 22011110	INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	EG-1532	Tecnico Farbem				1.00		26.55	0.00	
"	EG-1533	Tecnico Farbem				1.00		25.55	0.00	
"	EG-1534	Tecnico Farbem				1.00		24.55	0.00	
"	EG-1535	Tecnico Farbem				1.00		23.55	0.00	
"	EG-1536 EG-1537	Tecnico Farbem Tecnico Farbem				1.00 1.00		22.55 21.55	0.00 0.00	
"	EG-1537	Tecnico Farbem				1.00		20.55	0.00	
"	EG-1539	Tecnico Farbem				1.00		19.55	0.00	
"	EG-1540	Tecnico Farbem				1.00		18.55	0.00	
"	EG-1541	Tecnico Farbem				1.00		17.55	0.00	
"	EG-1542	Tecnico Farbem				1.00		16.55	0.00	
"	EG-1543 EG-1545	Tecnico Farbem Tecnico Farbem				1.00 1.00		15.55 14.55	0.00	
II .	EG-1546	Tecnico Farbem				1.00		13.55	0.00	
II .	EG-1547	Tecnico Farbem				1.00		12.55	0.00	
"	EG-1550	Tecnico Farbem				1.00		11.55	0.00	
"	EG-1551	Tecnico Farbem				1.00		10.55	0.00	
	EG-1552 EG-1553	Tecnico Farbem Tecnico Farbem				1.00 1.00		9.55 8.55	0.00 0.00	
"	EG-1553 EG-1554	Tecnico Farbem				1.00		7.55	0.00	
"	EG-1555	Tecnico Farbem				1.00		6.55	0.00	
"	EG-1557	Tecnico Farbem				1.00		5.55	0.00	
"	EG-1564	Tecnico Farbem				1.00		4.55	0.00	
0045 40 40	EG-1570	Tecnico Farbem				1.00		3.55	0.00	
2015-10-13	EG-1605 EG-1627	Tecnico Farbem Tecnico Farbem				1.00 1.00		2.55 1.55	0.00	
"	EG-1628	Tecnico Farbem				1.00		0.55	0.00	
	20 1020	roomoo ranbom				1.00		0.00	0.00	
		SUBTOT. 25091:	139.00			138.45			0.00	
ITEM: 25092	2 POWER PL	JG (box of 10pcs). (L	Jni)							
2015-09-17	IB-6	Almacen Especial	11.00					11.00	0.00	
2015-09-17	II-3080000	Almacen Especial	59.00					70.00	0.00	
"	EG-59	Tecnico Farbem	00.00			1.00		69.00	0.00	
"	EG-61	Tecnico Farbem				1.00		68.00	0.00	
"	EG-63	Tecnico Farbem				1.00		67.00	0.00	
"	EG-66 EG-68	Tecnico Farbem				1.00		66.00	0.00	
"	EG-66 EG-70	Tecnico Farbem Tecnico Farbem				1.00 1.00		65.00 64.00	0.00	
II .	EG-71	Tecnico Farbem				1.00		63.00	0.00	
"	EG-73	Tecnico Farbem				1.00		62.00	0.00	
"	EG-74	Tecnico Farbem				1.00		61.00	0.00	
"	EG-75	Tecnico Farbem				1.00		60.00	0.00	
"	EG-76 EG-77	Tecnico Farbem Tecnico Farbem				1.00 1.00		59.00 58.00	0.00 0.00	
II .	EG-78	Tecnico Farbem				1.00		57.00	0.00	
II .	EG-79	Tecnico Farbem				1.00		56.00	0.00	
II .	EG-80	Toala Jimenez Ped				1.00		55.00	0.00	
"	EG-81	Tecnico Farbem				1.00		54.00	0.00	
	EG-83 EG-85	Chacon Salinas Mar Chacon Salinas Mar				1.00 1.00		53.00 52.00	0.00 0.00	
"	EG-86	Chacon Salinas Mar				1.00		51.00	0.00	
"	EG-87	Tecnico Farbem				1.00		50.00	0.00	
"	EG-89	Toala Jimenez Ped				1.00		49.00	0.00	
"	EG-91	Chacon Salinas Mar				1.00		48.00	0.00	
	EG-92 EG-93	Tecnico Farbem Villa Caicedo Erw				1.00 1.00		47.00 46.00	0.00 0.00	
"	EG-93 EG-94	Tecnico Farbem				1.00		45.00	0.00	
"	EG-97	Tecnico Farbem				1.00		44.00	0.00	
2015-09-18	IB-7	Almacen Especial	26.00					70.00	0.00	
"	EG-125	Arias Hurtado Dann				1.00		69.00	0.00	
"	EG-126	Tecnico Farbem				1.00		68.00	0.00	
"	EG-129 EG-130	Tecnico Farbem Tecnico Farbem				1.00 1.00		67.00 66.00	0.00 0.00	
"	EG-131	Tecnico Farbem				1.00		65.00	0.00	
m .	EG-132	Tecnico Farbem				1.00		64.00	0.00	
"	EG-133	Tecnico Farbem				1.00		63.00	0.00	
"	EG-136	Tecnico Farbem				1.00		62.00	0.00	
	EG-139 EG-140	Tecnico Farbem Tecnico Farbem				1.00 1.00		61.00 60.00	0.00 0.00	
п	EG-140 EG-143	Echeverria Barzola				1.00		59.00	0.00	
"	EG-145	Cruz Ponce Alvaro				1.00		58.00	0.00	
"	EG-146	Chacon Salinas Mar				1.00		57.00	0.00	
"	EG-147	Chacon Salinas Mar				1.00		56.00	0.00	
	EG-148 EG-149	Toala Jimenez Ped				1.00		55.00 54.00	0.00	
п	EG-149 EG-151	Toala Jimenez Ped Cruz Ponce Alvaro				1.00 1.00		54.00 53.00	0.00 0.00	
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	EG-152	Tecnico Farbem				1.00		52.00	0.00	
"	EG-153 EG-154	Tecnico Farbem Villa Caicedo Erw				1.00 1.00		51.00 50.00	0.00 0.00	
п	EG-154	Tecnico Farbem				1.00		49.00	0.00	
"	EG-159	Tecnico Farbem				1.00		48.00	0.00	
"	EG-160	Tecnico Farbem				1.00		47.00	0.00	
"	EG-161	Tecnico Farbem				1.00		46.00	0.00	
2015-09-19	EG-165	Tecnico Farbem				1.00		45.00	0.00	
m .	EG-167 EG-172	Tecnico Farbem Tecnico Farbem				1.00 1.00		44.00 43.00	0.00	
п	EG-172	Tecnico Farbem				1.00		42.00	0.00	
п	EG-192	Tecnico Farbem				1.00		41.00	0.00	
II .	EG-195	Tecnico Farbem				1.00		40.00	0.00	
"	EG-197	Tecnico Farbem				1.00		39.00	0.00	
2015-09-20	EG-198 EG-199	Tecnico Farbem				1.00		38.00	0.00	
2015-09-21	IB-10	Tecnico Farbem Almacen Especial	6.00			1.00		37.00 43.00	0.00	
2013-09-21	EG-202	Tecnico Farbem	0.00			1.00		42.00	0.00	
п	EG-205	Tecnico Farbem				1.00		41.00	0.00	
"	EG-210	Tecnico Farbem				1.00		40.00	0.00	
"	EG-223	Tecnico Farbem				1.00		39.00	0.00	
"	EG-224	Tecnico Farbem				1.00		38.00	0.00	
"	EG-225 EG-226	Tecnico Farbem Tecnico Farbem				1.00 1.00		37.00 36.00	0.00 0.00	
m .	EG-227	Tecnico Farbem				1.00		35.00	0.00	
п	EG-229	Tecnico Farbem				1.00		34.00	0.00	
II .	EG-230	Tecnico Farbem				1.00		33.00	0.00	
"	EG-231	Tecnico Farbem				1.00		32.00	0.00	
"	EG-236	Tecnico Farbem				1.00		31.00	0.00	
"	EG-239 EG-244	Tecnico Farbem Tecnico Farbem				1.00 1.00		30.00 29.00	0.00 0.00	
"	EG-247	Tecnico Farbem				1.00		28.00	0.00	
"	EG-248	Tecnico Farbem				1.00		27.00	0.00	
"	EG-275	Tecnico Farbem				1.00		26.00	0.00	
2015-09-22	IB-13	Almacen Especial	16.00			4.00		42.00	0.00	
"	EG-278 EG-279	Tecnico Farbem Tecnico Farbem				1.00 1.00		41.00 40.00	0.00	
п	EG-280	Tecnico Farbem				1.00		39.00	0.00	
II .	EG-283	Tecnico Farbem				1.00		38.00	0.00	
"	EG-285	Tecnico Farbem				1.00		37.00	0.00	
"	EG-288	Tecnico Farbem				1.00		36.00	0.00	
"	EG-292	Tecnico Farbem				1.00		35.00	0.00	
"	EG-294 EG-297	Tecnico Farbem Tecnico Farbem				1.00 1.00		34.00 33.00	0.00	
"	EG-299	Tecnico Farbem				1.00		32.00	0.00	
m .	EG-323	Tecnico Farbem				1.00		31.00	0.00	
II .	EG-326	Tecnico Farbem				1.00		30.00	0.00	
"	EG-333	Tecnico Farbem				1.00		29.00	0.00	
2015-09-23	EG-338 IB-14	Tecnico Farbem Almacen Especial	11.00			1.00		28.00 39.00	0.00	
2013-09-23	EG-362	Tecnico Farbem	11.00			1.00		38.00	0.00	
II .	EG-363	Tecnico Farbem				1.00		37.00	0.00	
II .	EG-364	Tecnico Farbem				1.00		36.00	0.00	
"	EG-368	Tecnico Farbem				1.00		35.00	0.00	
"	EG-370	Tecnico Farbem				1.00		34.00	0.00	
"	EG-371 EG-372	Tecnico Farbem Tecnico Farbem				1.00 1.00		33.00 32.00	0.00 0.00	
m .	EG-373	Tecnico Farbem				1.00		31.00	0.00	
"	EG-374	Tecnico Farbem				1.00		30.00	0.00	
"	EG-378	Tecnico Farbem				1.00		29.00	0.00	
"	EG-380	Tecnico Farbem				1.00		28.00	0.00	
"	EG-381 EG-382	Tecnico Farbem Tecnico Farbem				1.00 1.00		27.00 26.00	0.00 0.00	
m .	EG-384	Tecnico Farbem				1.00		25.00	0.00	
"	EG-385	Tecnico Farbem				1.00		24.00	0.00	
II .	EG-386	Tecnico Farbem				1.00		23.00	0.00	
"	EG-400	Tecnico Farbem				1.00		22.00	0.00	
	EG-405 EG-406	Tecnico Farbem Tecnico Farbem				1.00 1.00		21.00 20.00	0.00 0.00	
"	EG-406 EG-413	Tecnico Farbem				1.00		20.00 19.00	0.00	
"	EG-418	Tecnico Farbem				1.00		18.00	0.00	
"	EG-429	Tecnico Farbem				1.00		17.00	0.00	
2015-09-24	IB-16	Almacen Especial	17.00					34.00	0.00	
"	EG-460	Tecnico Farbem				1.00		33.00	0.00	
"	EG-461 EG-462	Tecnico Farbem Torres Catillo Liv				1.00 1.00		32.00 31.00	0.00	
"	EG-465	Tecnico Farbem				1.00		30.00	0.00	
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		TV.		_	5-09-01 A 2016	OR BODEGA 3-01-26	`			
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
"	50.400	<u> </u>	INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	EG-468 EG-471	Tecnico Farbem Tecnico Farbem				1.00 1.00		29.00 28.00	0.00 0.00	
"	EG-471	Aguilar Angulo Ang				1.00		27.00	0.00	
"	EG-473	Cruz Ponce Alvaro				1.00		26.00	0.00	
"	EG-474	Tecnico Farbem				1.00		25.00	0.00	
"	EG-475 EG-476	Reyes Andrade Edis Tecnico Farbem				1.00 1.00		24.00 23.00	0.00	
II .	EG-477	Cruz Ponce Alvaro				1.00		22.00	0.00	
II .	EG-478	Chacon Salinas Mar				1.00		21.00	0.00	
II .	EG-483	Aguilar Angulo Ang				1.00		20.00	0.00	
"	EG-486	Tecnico Farbem				1.00		19.00	0.00	
"	EG-488 EG-490	Aguilar Angulo Ang Tecnico Farbem				1.00 1.00		18.00 17.00	0.00	
"	EG-492	Toala Jimenez Ped				1.00		16.00	0.00	
"	EG-493	Tecnico Farbem				1.00		15.00	0.00	
"	EG-494	Tecnico Farbem				1.00		14.00	0.00	
"	EG-495	Tecnico Farbem				1.00		13.00	0.00	
"	EG-496 EG-497	Tecnico Farbem Tecnico Farbem				1.00 1.00		12.00 11.00	0.00	
2015-09-25	IB-21	Almacen Especial	22.00			1.00		33.00	0.00	
"	EG-433	Torres Catillo Liv				1.00		32.00	0.00	
II .	EG-522	Tecnico Farbem				1.00		31.00	0.00	
"	EG-524	Tecnico Farbem				1.00		30.00	0.00	
	EG-526 EG-527	Tecnico Farbem Tecnico Farbem				1.00 1.00		29.00 28.00	0.00	
"	EG-527 EG-528	Tecnico Farbem				1.00		27.00	0.00	
"	EG-529	Tecnico Farbem				1.00		26.00	0.00	
"	EG-530	Tecnico Farbem				1.00		25.00	0.00	
"	EG-531	Torres Catillo Liv				1.00		24.00	0.00	
"	EG-536	Tecnico Farbem				1.00		23.00	0.00	
	EG-552 EG-553	Tecnico Farbem Reyes Andrade Edis				1.00 1.00		22.00 21.00	0.00 0.00	
"	EG-554	Tecnico Farbem				1.00		20.00	0.00	
II .	EG-561	Tecnico Farbem				1.00		19.00	0.00	
"	EG-563	Tecnico Farbem				1.00		18.00	0.00	
"	EG-564	Villa Caicedo Erw				1.00		17.00	0.00	
	EG-565 EG-569	Tecnico Farbem Tecnico Farbem				1.00 1.00		16.00 15.00	0.00 0.00	
II .	EG-584	Tecnico Farbem				1.00		14.00	0.00	
II .	EG-589	Tecnico Farbem				1.00		13.00	0.00	
2015-09-26	IB-22	Almacen Especial	20.00					33.00	0.00	
"	EG-615	Tecnico Farbem				1.00		32.00	0.00	
	EG-617 EG-618	Tecnico Farbem Tecnico Farbem				1.00 1.00		31.00 30.00	0.00 0.00	
II .	EG-620	Tecnico Farbem				1.00		29.00	0.00	
II .	EG-622	Tecnico Farbem				1.00		28.00	0.00	
"	EG-623	Tecnico Farbem				1.00		27.00	0.00	
	EG-624	Tecnico Farbem				1.00		26.00	0.00	
	EG-626 EG-630	Tecnico Farbem Tecnico Farbem				1.00 1.00		25.00 24.00	0.00 0.00	
II .	EG-631	Torres Catillo Liv				1.00		23.00	0.00	
"	EG-632	Tecnico Farbem				1.00		22.00	0.00	
2015-09-27	EG-651	Tecnico Farbem				1.00		21.00	0.00	
2015-09-28	IB-27	Almacen Especial	12.00			4.00		33.00	0.00	
"	EG-655 EG-656	Tecnico Farbem Tecnico Farbem				1.00 1.00		32.00 31.00	0.00 0.00	
п	EG-656 EG-662	Tecnico Farbem				1.00		30.00	0.00	
II .	EG-663	Tecnico Farbem				1.00		29.00	0.00	
H	EG-664	Tecnico Farbem				1.00		28.00	0.00	
	EG-667	Tecnico Farbem				1.00		27.00	0.00	
"	EG-669 EG-671	Tecnico Farbem Tecnico Farbem				1.00 1.00		26.00 25.00	0.00 0.00	
II .	EG-685	Tecnico Farbem				1.00		24.00	0.00	
II .	EG-693	Tecnico Farbem				1.00		23.00	0.00	
"	EG-696	Burgos Castillo Fr				1.00		22.00	0.00	
"	EG-698	Tecnico Farbem				1.00		21.00	0.00	
" "	EG-703 EG-708	Tecnico Farbem Reyes Andrade Edis				1.00 1.00		20.00 19.00	0.00 0.00	
п	EG-708 EG-710	Tecnico Farbem				1.00		18.00	0.00	
п	EG-719	Cruz Ponce Alvaro				1.00		17.00	0.00	
"	EG-720	Tecnico Farbem				1.00		16.00	0.00	
"	EG-721	Tecnico Farbem				1.00		15.00	0.00	
"	EG-726 EG-729	Burgos Castillo Fr				1.00		14.00	0.00	
п	EG-729 EG-732	Ibarra Palma Juli Burgos Castillo Fr				1.00 1.00		13.00 12.00	0.00 0.00	
2015-09-29	IB-28	Almacen Especial	19.00			1.00		31.00	0.00	
"	EG-740	Tecnico Farbem				1.00		30.00	0.00	
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EG-746 Tenniso Pathem 1.00 29.00 0.00	FECHA	COMPROB	. ORIGEN / DESTINO	CANT.	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
EG-745				INGRESOS	INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
EG-748		-								
EG-749	"									
EG-754	"									
EC-761 Tennic Fathern 1.00 22.00 0.00	"									
Fig. 783	"									
EC-765 Tenino Fathers 1.00 21.00 0.00	"									
EC-794 Tecnico Fathern 1,00 19,00 0,00	"									
E6-785 Tocnico Fatherm 1,00 19,00 0,00	II .									
EC-787 Tecnico Fathern 1,00 17,00 0,00	II .	EG-785								
EG-788 Tecnico Farbern 1,00 15,00 0,00	"									
EG-791 Tecnico Farchem	"									
EG-791 Tecnico Fathern	"									
EG-783	"									
EG-902 Tennico Fatbern 1.00			Tecnico Farbem			1.00		13.00		
CG-921 Teachide Fatherm 1.00 1.00 0.00										
2015-09-30 B-30										
IB-30	2015-09-30			100.00		1.00				
EG-826	"									
EG-828 Technico Fatherm 1.00 158.00 0.00	"		•	30.00				161.00		
EG-828 Tecnico Farberm 1.00 158.00 0.00	"									
EG-828	"									
EG-830 Tecnico Farbem 1.00 155.00 0.00	"									
EG-831 Tecnico Farbem 1,00 155,00 0,00	"									
EG-833 Tecnico Farbern 1.00 153.00 0.00	"		Tecnico Farbem							
EG-842 Tecnico Farberm	"									
Fig-944 Tecnico Farbem 1.00 151.00 0.00	"									
EG-847	"									
EG-488	II .									
** EG-866 Tecnico Farbem	II .									
EG-980 Tecnico Farbern 1.00 147.00 0.00	II .									
EG-860 Techico Fathern 1.00 145.00 0										
2015-10-01 B-32										
EG-886 Tecnico Farbem 1.00	2015-10-01			3.00		1.00				
EG-902 Tecnico Farbem 1.00 145.00 0.00	"			0.00		1.00				
EG-904 Tecnico Farberm 1.00	"									
EG-905 Villa Calicedo Erw 1.00 143.00 0.00	"									
EG-906	"									
" EG-907 Villa Caicedo Erw 1.00 141.00 0.00 " EG-908 Villa Caicedo Erw 1.00 140.00 0.00 " EG-910 Tecnico Farbem 1.00 139.00 0.00 " EG-912 Tecnico Farbem 1.00 137.00 0.00 " EG-912 Tecnico Farbem 1.00 137.00 0.00 " EG-928 Tecnico Farbem 1.00 135.00 0.00 " EG-929 Tecnico Farbem 1.00 135.00 0.00 " EG-930 Tecnico Farbem 1.00 134.00 0.00 " EG-931 Tecnico Farbem 1.00 133.00 0.00 " EG-931 Tecnico Farbem 1.00 132.00 0.00 " EG-931 Tecnico Farbem 1.00 132.00 0.00 " EG-931 Tecnico Farbem 1.00 132.00 0.00 " EG-934 Almacen Especial 13.00 147.00 0.00 " EG-956 Tecnico Farbem 1.00 158.00 0.00 <	ıı .									
G-910 Tecnico Farbem 1.00 138.00 0.00 G-912 Tecnico Farbem 1.00 138.00 0.00 G-925 Tecnico Farbem 1.00 137.00 0.00 G-928 Tecnico Farbem 1.00 136.00 0.00 G-929 Tecnico Farbem 1.00 135.00 0.00 G-930 Tecnico Farbem 1.00 135.00 0.00 G-931 Tecnico Farbem 1.00 133.00 0.00 G-932 Tecnico Farbem 1.00 133.00 0.00 G-931 Tecnico Farbem 1.00 133.00 0.00 G-932 Tecnico Farbem 1.00 133.00 0.00 G-931 Tecnico Farbem 1.00 133.00 0.00 G-932 Tecnico Farbem 1.00 133.00 0.00 G-931 Tecnico Farbem 1.00 133.00 0.00 G-932 Tecnico Farbem 1.00 159.00 0.00 G-956 Tecnico Farbem 1.00 159.00 0.00 G-956 Tecnico Farbem 1.00 159.00 0.00 G-958 Tecnico Farbem 1.00 159.00 0.00 G-958 Tecnico Farbem 1.00 155.00 0.00 G-969 Tecnico Farbem 1.00 155.00 0.00 G-977 Tecnico Farbem 1.00 155.00 0.00 G-980 Tecnico Farbem 1.00 155.00 0.00 G-981 Tecnico Farbem 1.00 155.00 0.00 G-982 Tecnico Farbem 1.00 155.00 0.00 G-983 Tecnico Farbem 1.00 155.00 0.00 G-984 Tecnico Farbem 1.00 155.00 0.00 G-985 Tecnico Farbem 1.00 155.00 0.00 G-986 Tecnico Farbem 1.00 155.00 0.0	"									
EG-912 Tecnico Farbem 1.00 138.00 0.00	"									
" EG-925 Tecnico Farbem 1.00 137.00 0.00 " EG-929 Tecnico Farbem 1.00 136.00 0.00 " EG-929 Tecnico Farbem 1.00 135.00 0.00 " EG-931 Tecnico Farbem 1.00 134.00 0.00 " EG-932 Tecnico Farbem 1.00 132.00 0.00 " EG-932 Tecnico Farbem 1.00 132.00 0.00 " EG-932 Tecnico Farbem 1.00 132.00 0.00 " IB-34 Almacen Especial 13.00 147.00 0.00 " EG-956 Tecnico Farbem 1.00 159.00 0.00 " EG-958 Tecnico Farbem 1.00 157.00 0.00 " EG-964 Tecnico Farbem 1.00 156.00 0.00 " EG-967 Tecnico Farbem 1.00 154.00 0.00 " EG-968 Tecnico Farbem 1.	"									
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1.00										
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" EG-964 Tecnico Farbem 1.00 157.00 0.00 " EG-966 Tecnico Farbem 1.00 156.00 0.00 " EG-967 Tecnico Farbem 1.00 155.00 0.00 " EG-968 Tecnico Farbem 1.00 155.00 0.00 " EG-969 Tecnico Farbem 1.00 153.00 0.00 " EG-977 Tecnico Farbem 1.00 152.00 0.00 " EG-980 Tecnico Farbem 1.00 151.00 0.00 " EG-984 Cruz Ponce Alvaro 1.00 150.00 0.00 2015-10-03 IB-38 Almacen Especial 8.00 158.00 0.00 EG-1042 Tecnico Farbem 1.00 157.00 0.00 2015-10-04 EG-1052 Burgos Castillo Fr 1.00 156.00 0.00 " EG-1058 Tecnico Farbem 1.00 153.00 0.00 " EG-1060 Tecnico Farbem 1.00 153.00 0.00 " EG-1060 Tecnico Farbem 1.00 153.00 0.00 " EG-1060 Tecnico Farbem 1.00	II .	EG-956	•	. 3.30				159.00		
" EG-966 Tecnico Farbem 1.00 156.00 0.00 " EG-967 Tecnico Farbem 1.00 155.00 0.00 " EG-968 Tecnico Farbem 1.00 154.00 0.00 " EG-969 Tecnico Farbem 1.00 153.00 0.00 " EG-977 Tecnico Farbem 1.00 152.00 0.00 " EG-980 Tecnico Farbem 1.00 151.00 0.00 " EG-984 Cruz Ponce Alvaro 1.00 150.00 0.00 2015-10-03 IB-38 Almacen Especial 8.00 158.00 0.00 " EG-1042 Tecnico Farbem 1.00 157.00 0.00 2015-10-04 EG-1052 Burgos Castillo Fr 1.00 156.00 0.00 " EG-1058 Tecnico Farbem 1.00 154.00 0.00 " EG-1060 Tecnico Farbem 1.00 153.00 0.00 " EG-1060 Tecnico Farbem 1.00 153.00 0.00 " EG-1060 Tecnico Farbem 1.00 153.00 0.00 " EG-1060 Tecnico Farbem 1.00 <td>"</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	"									
" EG-967 Tecnico Farbem 1.00 155.00 0.00 " EG-968 Tecnico Farbem 1.00 154.00 0.00 " EG-969 Tecnico Farbem 1.00 153.00 0.00 " EG-977 Tecnico Farbem 1.00 152.00 0.00 " EG-980 Tecnico Farbem 1.00 151.00 0.00 " EG-984 Cruz Ponce Alvaro 1.00 150.00 0.00 2015-10-03 IB-38 Almacen Especial 8.00 158.00 0.00 " EG-1042 Tecnico Farbem 1.00 157.00 0.00 2015-10-04 EG-1052 Burgos Castillo Fr 1.00 156.00 0.00 " EG-1058 Tecnico Farbem 1.00 155.00 0.00 " EG-1069 Torres Catillo Liv 1.00 153.00 0.00 " EG-1060 Cruz Ponce Alvaro 1.00 152.00 0.00 2015-10-05 EG-1070 Burgos Castillo Fr 1.00 151.00 0.00 EG-1070 Burgos Castillo Fr 1.00 150.00 0.00 EG-1077 Te										
" EG-968 Tecnico Farbem 1.00 154.00 0.00 " EG-969 Tecnico Farbem 1.00 153.00 0.00 " EG-977 Tecnico Farbem 1.00 152.00 0.00 " EG-980 Tecnico Farbem 1.00 151.00 0.00 " EG-984 Cruz Ponce Alvaro 1.00 150.00 0.00 2015-10-03 IB-38 Almacen Especial 8.00 158.00 0.00 " EG-1042 Tecnico Farbem 1.00 157.00 0.00 " EG-1052 Burgos Castillo Fr 1.00 156.00 0.00 " EG-1058 Tecnico Farbem 1.00 155.00 0.00 " EG-1059 Torres Catillo Liv 1.00 154.00 0.00 " EG-1060 Tecnico Farbem 1.00 153.00 0.00 " EG-1062 Cruz Ponce Alvaro 1.00 152.00 0.00 2015-10-05 EG-1070 Burgos Castillo Fr 1.00 151.00 0.00 " EG-1062 Cruz Ponce Alvaro 1.00 151.00 0.00 EG-1077 Tecnico Farbem	"									
" EG-969 Tecnico Farbem 1.00 153.00 0.00 " EG-977 Tecnico Farbem 1.00 152.00 0.00 " EG-980 Tecnico Farbem 1.00 151.00 0.00 " EG-984 Cruz Ponce Alvaro 1.00 150.00 0.00 2015-10-03 IB-38 Almacen Especial 8.00 158.00 0.00 " EG-1042 Tecnico Farbem 1.00 157.00 0.00 2015-10-04 EG-1052 Burgos Castillo Fr 1.00 156.00 0.00 " EG-1058 Tecnico Farbem 1.00 155.00 0.00 " EG-1059 Torres Catillo Liv 1.00 154.00 0.00 " EG-1060 Tecnico Farbem 1.00 153.00 0.00 " EG-1062 Cruz Ponce Alvaro 1.00 152.00 0.00 2015-10-05 EG-1070 Burgos Castillo Fr 1.00 151.00 0.00 " EG-1077 Tecnico Farbem 1.00 150.00 0.00	"									
" EG-977 Tecnico Farbem 1.00 152.00 0.00 " EG-980 Tecnico Farbem 1.00 151.00 0.00 " EG-984 Cruz Ponce Alvaro 1.00 150.00 0.00 2015-10-03 IB-38 Almacen Especial 8.00 158.00 0.00 " EG-1042 Tecnico Farbem 1.00 157.00 0.00 2015-10-04 EG-1052 Burgos Castillo Fr 1.00 156.00 0.00 " EG-1058 Tecnico Farbem 1.00 155.00 0.00 " EG-1059 Torres Catillo Liv 1.00 154.00 0.00 " EG-1060 Tecnico Farbem 1.00 153.00 0.00 " EG-1062 Cruz Ponce Alvaro 1.00 152.00 0.00 2015-10-05 EG-1070 Burgos Castillo Fr 1.00 151.00 0.00 " EG-1077 Tecnico Farbem 1.00 150.00 0.00	II .	EG-969								
EG-986 Techico Farbern 1.00 151.00 0.00 EG-984 Cruz Ponce Alvaro 1.00 150.00 0.00 2015-10-03 IB-38 Almacen Especial 8.00 158.00 0.00 EG-1042 Tecnico Farbern 1.00 157.00 0.00 2015-10-04 EG-1052 Burgos Castillo Fr 1.00 156.00 0.00 EG-1058 Tecnico Farbern 1.00 155.00 0.00 EG-1059 Torres Catillo Liv 1.00 154.00 0.00 EG-1060 Tecnico Farbern 1.00 153.00 0.00 EG-1062 Cruz Ponce Alvaro 1.00 152.00 0.00 EG-1070 Burgos Castillo Fr 1.00 151.00 0.00 EG-1077 Tecnico Farbern 1.00 150.00 0.00	"					1.00		152.00		
2015-10-03 IB-38 Almacen Especial 8.00 158.00 0.00 " EG-1042 Tecnico Farbem 1.00 157.00 0.00 2015-10-04 EG-1052 Burgos Castillo Fr 1.00 156.00 0.00 " EG-1058 Tecnico Farbem 1.00 155.00 0.00 " EG-1059 Torres Catillo Liv 1.00 154.00 0.00 " EG-1060 Tecnico Farbem 1.00 153.00 0.00 " EG-1062 Cruz Ponce Alvaro 1.00 152.00 0.00 2015-10-05 EG-1070 Burgos Castillo Fr 1.00 151.00 0.00 " EG-1077 Tecnico Farbem 1.00 150.00 0.00	"									
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2015-10-04 EG-1052 Burgos Castillo Fr 1.00 156.00 0.00 "EG-1058 Tecnico Farbem 1.00 155.00 0.00 "EG-1059 Torres Catillo Liv 1.00 154.00 0.00 "EG-1060 Tecnico Farbem 1.00 153.00 0.00 "EG-1062 Cruz Ponce Alvaro 1.00 152.00 0.00 2015-10-05 EG-1070 Burgos Castillo Fr 1.00 151.00 0.00 "EG-1077 Tecnico Farbem 1.00 150.00 0.00	2010-10-03			0.00		1.00				
" EG-1058 Tecnico Farbem 1.00 155.00 0.00 " EG-1059 Torres Catillo Liv 1.00 154.00 0.00 " EG-1060 Tecnico Farbem 1.00 153.00 0.00 " EG-1062 Cruz Ponce Alvaro 1.00 152.00 0.00 2015-10-05 EG-1070 Burgos Castillo Fr 1.00 151.00 0.00 " EG-1077 Tecnico Farbem 1.00 150.00 0.00	2015-10-04									
EG-1059 Totres Catillo Liv 1.00 154.00 0.00	"		Tecnico Farbem			1.00		155.00		
" EG-1062 Cruz Ponce Alvaro 1.00 152.00 0.00 2015-10-05 EG-1070 Burgos Castillo Fr 1.00 151.00 0.00 " EG-1077 Tecnico Farbem 1.00 150.00 0.00	"									
2015-10-05 EG-1070 Burgos Castillo Fr 1.00 151.00 0.00 " EG-1077 Tecnico Farbem 1.00 150.00 0.00										
" EG-1077 Tecnico Farbem 1.00 150.00 0.00	2015-10-05									
	"	EG-1077	Tecnico Farbem					150.00	0.00	
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		K	ARDEX DE B PERIOI		5-09-01 A 2016		\			
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	EG-1079 EG-1082	Tecnico Farbem				1.00		149.00	0.00	
п	EG-1082 EG-1083	Tecnico Farbem Tecnico Farbem				1.00 1.00		148.00 147.00	0.00 0.00	
"	EG-1085	Tecnico Farbem				1.00		146.00	0.00	
"	EG-1088	Tecnico Farbem				1.00		145.00	0.00	
"	EG-1091	Tecnico Farbem				1.00		144.00	0.00	
"	EG-1093	Tecnico Farbem				1.00		143.00	0.00	
"	EG-1095 EG-1096	Tecnico Farbem Tecnico Farbem				1.00 1.00		142.00 141.00	0.00 0.00	
"	EG-1097	Tecnico Farbem				1.00		140.00	0.00	
"	EG-1098	Tecnico Farbem				1.00		139.00	0.00	
"	EG-1100	Tecnico Farbem				1.00		138.00	0.00	
2015-10-06	IB-44 EG-1171	Almacen Especial Tecnico Farbem	11.00			1.00		149.00 148.00	0.00 0.00	
п	EG-1171 EG-1173	Tecnico Farbem				1.00		146.00	0.00	
II .	EG-1174	Tecnico Farbem				1.00		146.00	0.00	
II .	EG-1175	Tecnico Farbem				1.00		145.00	0.00	
"	EG-1176	Tecnico Farbem				1.00		144.00	0.00	
"	EG-1177 EG-1178	Tecnico Farbem Tecnico Farbem				1.00 1.00		143.00 142.00	0.00 0.00	
"	EG-1179	Tecnico Farbem				1.00		141.00	0.00	
II .	EG-1180	Tecnico Farbem				1.00		140.00	0.00	
"	EG-1181	Tecnico Farbem				1.00		139.00	0.00	
"	EG-1182	Tecnico Farbem				1.00		138.00	0.00	
"	EG-1183 EG-1184	Tecnico Farbem Tecnico Farbem				1.00 1.00		137.00 136.00	0.00 0.00	
2015-10-07	IB-46	Almacen Especial	12.00			1.00		148.00	0.00	
"	IB-46	Almacen Especial	12.00					160.00	0.00	
"	EG-1275	Tecnico Farbem				1.00		159.00	0.00	
"	EG-1277 EG-1278	Tecnico Farbem				1.00		158.00	0.00	
"	EG-1276 EG-1282	Tecnico Farbem Tecnico Farbem				1.00 1.00		157.00 156.00	0.00 0.00	
"	EG-1283	Tecnico Farbem				1.00		155.00	0.00	
"	EG-1285	Tecnico Farbem				1.00		154.00	0.00	
"	EG-1288	Tecnico Farbem				1.00		153.00	0.00	
"	EG-1291 EG-1293	Tecnico Farbem Tecnico Farbem				1.00 1.00		152.00 151.00	0.00 0.00	
"	EG-1294	Tecnico Farbem				1.00		150.00	0.00	
"	EG-1296	Tecnico Farbem				1.00		149.00	0.00	
2015-10-08	EG-1315 EG-1334	Tecnico Farbem Tecnico Farbem				1.00 1.00		148.00 147.00	0.00 0.00	
II .	EG-1336	Tecnico Farbem				1.00		147.00	0.00	
"	EG-1337	Tecnico Farbem				1.00		145.00	0.00	
"	EG-1339	Tecnico Farbem				1.00		144.00	0.00	
"	EG-1340 EG-1342	Tecnico Farbem Tecnico Farbem				1.00 1.00		143.00 142.00	0.00 0.00	
"	EG-1344	Tecnico Farbem				1.00		141.00	0.00	
"	EG-1345	Tecnico Farbem				1.00		140.00	0.00	
"	EG-1348	Tecnico Farbem				1.00		139.00	0.00	
"	EG-1349 EG-1350	Tecnico Farbem				1.00 1.00		138.00 137.00	0.00 0.00	
"	EG-1351	Tecnico Farbem Tecnico Farbem				1.00		136.00	0.00	
II .	EG-1354	Tecnico Farbem				1.00		135.00	0.00	
"	EG-1361	Tecnico Farbem				1.00		134.00	0.00	
"	EG-1363	Tecnico Farbem				1.00		133.00	0.00	
"	EG-1366 EG-1368	Tecnico Farbem Tecnico Farbem				1.00 1.00		132.00 131.00	0.00 0.00	
2015-10-09	EG-1381	Tecnico Farbem				1.00		130.00	0.00	
"	EG-1382	Tecnico Farbem				1.00		129.00	0.00	
"	EG-1383	Tecnico Farbem				1.00		128.00	0.00	
"	EG-1385 EG-1386	Tecnico Farbem Tecnico Farbem				1.00 1.00		127.00 126.00	0.00 0.00	
"	EG-1387	Tecnico Farbem				1.00		125.00	0.00	
II .	EG-1388	Tecnico Farbem				1.00		124.00	0.00	
"	EG-1411	Tecnico Farbem				1.00		123.00	0.00	
"	EG-1414	Tecnico Farbem				1.00		122.00	0.00	
"	EG-1416 EG-1417	Tecnico Farbem Tecnico Farbem				1.00 1.00		121.00 120.00	0.00 0.00	
"	EG-1417 EG-1418	Tecnico Farbem				1.00		120.00	0.00	
"	EG-1419	Tecnico Farbem				1.00		118.00	0.00	
"	EG-1420	Tecnico Farbem				1.00		117.00	0.00	
"	EG-1430 EG-1437	Tecnico Farbem Tecnico Farbem				1.00 1.00		116.00 115.00	0.00 0.00	
"	EG-1437 EG-1441	Tecnico Farbem				1.00		114.00	0.00	
2015-10-10	EG-1426	Tecnico Farbem				1.00		113.00	0.00	
"	EG-1434 EG-1435	Tecnico Farbem				1.00		112.00 111.00	0.00 0.00	
amb, Tue	EG-1435 Jan 26 / 16 16:	Tecnico Farbem 04:19				1.00	InTrTr		0.00 ag. 73 de 93	
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	EG-1436	Tecnico Farbem				1.00		110.00	0.00	
"	EG-1438	Tecnico Farbem				1.00		109.00	0.00	
"	EG-1439	Tecnico Farbem				1.00		108.00	0.00	
ıı .	EG-1440 EG-1442	Tecnico Farbem Tecnico Farbem				1.00 1.00		107.00 106.00	0.00 0.00	
"	EG-1442 EG-1443	Tecnico Farbem				1.00		105.00	0.00	
"	EG-1444	Tecnico Farbem				1.00		104.00	0.00	
II .	EG-1446	Tecnico Farbem				1.00		103.00	0.00	
II .	EG-1447	Tecnico Farbem				1.00		102.00	0.00	
2015-10-12	IB-52	Almacen Especial	16.00					118.00	0.00	
"	EG-1462	Tecnico Farbem				1.00		117.00	0.00	
	EG-1467 EG-1469	Tecnico Farbem Tecnico Farbem				1.00 1.00		116.00 115.00	0.00 0.00	
"	EG-1409 EG-1472	Tecnico Farbem				1.00		114.00	0.00	
m .	EG-1473	Tecnico Farbem				1.00		113.00	0.00	
"	EG-1483	Tecnico Farbem				1.00		112.00	0.00	
"	EG-1485	Tecnico Farbem				1.00		111.00	0.00	
"	EG-1486	Tecnico Farbem				1.00		110.00	0.00	
"	EG-1492	Tecnico Farbem				1.00		109.00	0.00	
	EG-1493	Tecnico Farbem				1.00		108.00	0.00	
"	EG-1494	Tecnico Farbem				1.00		107.00	0.00	
	EG-1495 EG-1496	Tecnico Farbem Tecnico Farbem				1.00 1.00		106.00 105.00	0.00 0.00	
"	EG-1498	Tecnico Farbem				1.00		104.00	0.00	
II .	EG-1501	Tecnico Farbem				1.00		103.00	0.00	
"	EG-1503	Tecnico Farbem				1.00		102.00	0.00	
"	EG-1514	Tecnico Farbem				1.00		101.00	0.00	
"	EG-1515	Tecnico Farbem				1.00		100.00	0.00	
"	EG-1517	Tecnico Farbem				1.00		99.00	0.00	
"	EG-1518	Tecnico Farbem				1.00		98.00	0.00	
	EG-1519	Tecnico Farbem				1.00		97.00	0.00	
"	EG-1520 EG-1523	Tecnico Farbem Tecnico Farbem				1.00 1.00		96.00 95.00	0.00 0.00	
II .	EG-1527	Tecnico Farbem				1.00		94.00	0.00	
"	EG-1530	Tecnico Farbem				1.00		93.00	0.00	
"	EG-1531	Tecnico Farbem				1.00		92.00	0.00	
II .	EG-1549	Tecnico Farbem				1.00		91.00	0.00	
"	EG-1552	Tecnico Farbem				1.00		90.00	0.00	
"	EG-1553	Tecnico Farbem				1.00		89.00	0.00	
	EG-1555 EG-1558	Tecnico Farbem Tecnico Farbem				1.00 1.00		88.00 87.00	0.00 0.00	
"	EG-1556 EG-1561	Tecnico Farbem				1.00		86.00	0.00	
u .	EG-1563	Tecnico Farbem				1.00		85.00	0.00	
II .	EG-1565	Tecnico Farbem				1.00		84.00	0.00	
"	EG-1567	Tecnico Farbem				1.00		83.00	0.00	
"	EG-1570	Tecnico Farbem				1.00		82.00	0.00	
	EG-1571	Tecnico Farbem				1.00		81.00	0.00	
2015-10-13	EG-1572 IB-54	Tecnico Farbem Almacen Especial	20.00			1.00		80.00 100.00	0.00 0.00	
2013-10-13	EG-1601	Tecnico Farbem	20.00			1.00		99.00	0.00	
m .	EG-1602	Tecnico Farbem				1.00		98.00	0.00	
"	EG-1603	Tecnico Farbem				1.00		97.00	0.00	
"	EG-1606	Tecnico Farbem				1.00		96.00	0.00	
"	EG-1609	Tecnico Farbem				1.00		95.00	0.00	
"	EG-1610	Tecnico Farbem				1.00		94.00	0.00	
"	EG-1611	Tecnico Farbem				1.00		93.00	0.00	
"	EG-1615 EG-1619	Tecnico Farbem Tecnico Farbem				1.00 1.00		92.00 91.00	0.00 0.00	
"	EG-1623	Tecnico Farbem				1.00		90.00	0.00	
"	EG-1626	Tecnico Farbem				1.00		89.00	0.00	
"	EG-1629	Tecnico Farbem				1.00		88.00	0.00	
II .	EG-1633	Tecnico Farbem				1.00		87.00	0.00	
"	EG-1635	Tecnico Farbem				1.00		86.00	0.00	
"	EG-1640	Tecnico Farbem				1.00		85.00	0.00	
		SUBTOT. 25092:	480.00			395.00			0.00	
ITEM: 2509	3 Fan orill co	nd ., round. (Uni)	400.00			333.00			0.00	
2003		, (5111)								
2015-09-17		Almacen Especial	3.00					3.00	0.00	
2015-09-30	IB-31	Almacen Especial	1.00					4.00	0.00	
2015-10-05	EG-1073	Tecnico Farbem				1.00		3.00	0.00	
		CLIDTOT OFFICE	4.00			4.00			2.22	
ITEM: 2500	1 Filtor mount	SUBTOT. 25093:	4.00			1.00			0.00	
11 LIVI. 20094	4 Filter mounti	ng mg. (Om)								
2015-09-17	II-3080000	Almacen Especial	5.00					5.00	0.00	
2015-09-18		Tecnico Farbem				1.00		4.00	0.00	
amb, Tue	Jan 26 / 16 16:	04:19					InTrTr_	_kardbod P	ag. 74 de 93	

KARDEX DE BODEGA / SALDOS POR BODEGA

			PERIOD	O DE 201	5-09-01 A 2016	6-01-26				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-09-23	IB-14	Almacen Especial	1.00		II TONEGOO I	LONLOGO	LONLOGG	5.00	0.00	
2013 03 23	EG-400	Tecnico Farbem	1.00			1.00		4.00	0.00	
2015-09-25	EG-571	Tecnico Farbem				1.00		3.00	0.00	
2015-09-29	EG-787	Tecnico Farbem				1.00		2.00	0.00	
2015-10-08	EG-1353	Tecnico Farbem				1.00		1.00	0.00	
2015-10-12	EG-1474	Tecnico Farbem				1.00		0.00	0.00	
		CLIDTOT OFOOA	6.00			6.00			0.00	
ITEM: 25096	6 Cap evacua	SUBTOT. 25094: ation valve , hp. (Uni)	6.00			6.00			0.00	
	-									
2015-09-17	IB-6	Almacen Especial	2.00					2.00	0.00	
2015-09-17	II-3080000	Almacen Especial	4.00					6.00	0.00	
2015-09-18	EG-134	Tecnico Farbem				1.00		5.00	0.00	
2015-09-21	EG-140 EG-217	Tecnico Farbem Tecnico Farbem				1.00 1.00		4.00 3.00	0.00 0.00	
2015-09-21	IB-13	Almacen Especial	1.00			1.00		4.00	0.00	
2015-09-23	IB-14	Almacen Especial	1.00					5.00	0.00	
II .	EG-400	Tecnico Farbem				2.00		3.00	0.00	
2015-09-29	EG-787	Tecnico Farbem				1.00		2.00	0.00	
2015-10-03	EG-1045	Tecnico Farbem				1.00		1.00	0.00	
2015-10-12	EG-1474	Tecnico Farbem				1.00		0.00	0.00	
2015-10-13	IB-54	Almacen Especial	1.00					1.00	0.00	
		SUBTOT. 25096:	9.00			8.00			0.00	
ITEM: 25098	B Motor brack	et , evap. fan. (Uni)	3.00			0.00			0.00	
		ot, otap: .a (o)								
	II-3080000	Almacen Especial	1.00					1.00	0.00	
2015-09-25	EG-571	Tecnico Farbem				1.00		0.00	0.00	
		SUBTOT. 25098:	1.00			1.00			0.00	
ITEM: 25100	COUPLIN W	CC , MALE 819545B (1.00			0.00	
		()	···,							
2015-09-17	II-3080000	Almacen Especial	12.00					12.00	0.00	
2015-09-17	EG-69	Echeverria Barzola				1.00		11.00	0.00	
2015-09-18	EG-141	Tecnico Farbem				1.00		10.00	0.00	
	EG-164	Tecnico Farbem				1.00		9.00	0.00	
2015-09-21 2015-09-22	EG-224 EG-281	Tecnico Farbem Tecnico Farbem				1.00 1.00		8.00 7.00	0.00 0.00	
2015-09-22	EG-378	Tecnico Farbem				1.00		6.00	0.00	
2015-09-24	EG-490	Tecnico Farbem				1.00		5.00	0.00	
2015-09-25	EG-525	Tecnico Farbem				1.00		4.00	0.00	
"	EG-585	Villa Caicedo Erw				1.00		3.00	0.00	
2015-09-28	IB-27	Almacen Especial	4.00					7.00	0.00	
2015-09-30	IB-31	Almacen Especial	3.00			4.00		10.00	0.00	
2015-10-01	EG-848 EG-913	Tecnico Farbem Villa Caicedo Erw				1.00 1.00		9.00 8.00	0.00 0.00	
2013-10-01	EG-913	Tecnico Farbem				1.00		7.00	0.00	
2015-10-02	IB-34	Almacen Especial	1.00			1.00		8.00	0.00	
"	IB-34	Almacen Especial	1.00					9.00	0.00	
"	EG-954	Tecnico Farbem				1.00		8.00	0.00	
2015-10-03	IB-38	Almacen Especial	1.00					9.00	0.00	
2015-10-05	EG-1072	Tecnico Farbem				1.00		8.00	0.00	
2015-10-09	EG-1412	Tecnico Farbem				1.00		7.00	0.00	
2015-10-12 2015-10-13	EG-1470 IB-54	Tecnico Farbem Almacen Especial	1.00			1.00		6.00 7.00	0.00 0.00	
2013-10-13	EG-1600	Tecnico Farbem	1.00			1.00		6.00	0.00	
"	EG-1630	Tecnico Farbem				1.00		5.00	0.00	
		SUBTOT. 25100:	23.00			18.00			0.00	
11EM: 25104	4 CABLE, P. I	RANSMITTER (NSK).	(Uni)							
2015-09-17	II-3080000	Almacen Especial	10.00					10.00	0.00	
2015-09-17	EG-140	Tecnico Farbem	10.00			2.00		8.00	0.00	
2015-09-21	EG-217	Tecnico Farbem				1.00		7.00	0.00	
2015-09-22	IB-13	Almacen Especial	1.00					8.00	0.00	
2015-10-07	IB-46	Almacen Especial	2.00					10.00	0.00	
0045.40.00	EG-1272	Tecnico Farbem	4.00			1.00		9.00	0.00	
2015-10-09	IB-50	Almacen Especial	1.00					10.00	0.00	
		SUBTOT. 25104:	14.00			4.00			0.00	
ITEM: 25108	3 AIR EX. MO	TOR (CA/AV). (Uni)							2.30	
			= -					.		
2015-10-08	IB-47	Almacen Especial	3.00					3.00	0.00	
ITEM: 25109	INTEL RING	, EVAPORATOR FAN.	(Uni)							
0.00		, 3.3	(=)							
	11 0000000									

2015-09-17 II-3080000 1.00 Almacen Especial 1.00 amb, Tue Jan 26 / 16 16:04:19 InTrTr_kardbod Pag. 75 de 93

0.00

KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2015-09-01 A 2016-01-26

INGRESOS INGRESOS EGRESOS EGRESOS FINAL FINAL		1		PERIOL		5-09-01 A 2016	5-01-26				
TEM: 25115 SHIELD, VACUUM PUMP / GUARDA DE BOMBA DE VACIO, (Uni) 3.00	FECHA	COMPROB.	ORIGEN / DESTINO		P.TRAN	COSTO.		COSTO.		COSTO	P.UNI
2015-09-17 II-3080000		1		HORLEGO		IIIONEGOO	LONLOGO	LONLOGG	111012	111012	
TEM: 25119 PIPE, EVAP, LIQUID (SCU), (Uni) 2015-91-91 B-46	TEM: 2511	5 SHIELD, VA	CUUM PUMP / GUAI	RDA DE BOM	BA DE VA	CIO. (Uni)					
2015-09-17 II-3080000	2015-09-17	II-3080000	Almacen Especial	3.00					3.00	0.00	
2015-0-17 II-2050000	ITEM: 2511	6 COVER COM	NTPOLLED DOOP CIL	M5 (Uni)							
				` '							
SUBTOT, 25119 PIPE, EVAP.SUCTION 8*0* (SCI), (Uni) 1.00			•	1.00			1.00				
TEM: 25119 PIPE, EVAP SUCTION 8*0 (SCI). (Uni) 2015-10-13 E-6-623 Tecinio Fisher 1.00 1.00 0.00 0.00 TEM: 25120 PIPE, EVAP LUCID (SCU). (Uni) 2015-09-17 II-3080000 Almacen Especial 1.00 1.00 1.00 0.00 TEM: 25129 POWER CABLE COVER. (mt) 2015-09-17 II-3080000 Almacen Especial 1.00 1.00 0.00 TEM: 25129 POWER CABLE COVER. (mt) 2015-09-17 II-3080000 Almacen Especial 1.00 1.00 0.00 TEM: 25129 POWER CABLE COVER. (mt) 2015-09-18 II-3080000 Almacen Especial 1.00 1.00 0.00 TEM: 25141 Fuse, 10 A (Bag of 10 pcs). (Uni) 2015-09-17 II-3080000 Almacen Especial 52.00 1.00 TEM: 25143 Splice kit (box of 25 pcs). (Uni) 2015-09-17 II-3080000 Almacen Especial 52.00 5.00 TEM: 25143 Splice kit (box of 25 pcs). (Uni) 2015-09-17 II-3080000 Almacen Especial 52.00 0.00 TEM: 25143 Splice kit (box of 25 pcs). (Uni) 2015-09-17 II-3080000 Almacen Especial 52.00 0.00 TEM: 25143 Splice kit (box of 25 pcs). (Uni) 2015-09-17 II-3080000 Almacen Especial 37.00 0.00 TEM: 25143 Splice kit (box of 25 pcs). (Uni) 2015-09-17 II-3080000 Almacen Especial 37.00 0.00 TEM: 25143 Splice kit (box of 25 pcs). (Uni) 2015-09-17 II-3080000 Almacen Especial 37.00 0.00 TEM: 25143 Splice kit (box of 25 pcs). (Uni) 2015-09-17 II-3080000 Almacen Especial 37.00 0.00 TEM: 25143 Splice kit (box of 25 pcs). (Uni) 2015-09-18 II-3080000 Almacen Especial 37.00 0.00 TEM: 25143 Splice kit (box of 25 pcs). (Uni) 2015-09-19 II-3080000 Almacen Especial 37.00 0.00 TEM: 25143 Splice kit (box of 25 pcs). (Uni) 2015-09-19 II-3080000 Almacen Especial 37.00 0.00 TEM: 25143 Splice kit (box of 25 pcs). (Uni) 2015-09-18 II-3080000 Almacen Especial 37.00 0.00 TEM: 25143 Splice kit (box of 25 pcs). (Uni) 2015-09-18 II-3080000 Almacen Especial 4.00 0.00 TEM: 25143 Splice kit (box of 25 pcs). (Uni) 2015-09-18 II-3080000 Almacen Especial 4.00 0.00 TEM: 25143 Splice kit (box of 25 pcs). (Uni) 2015-09-19 II-3080000 Almacen Especial 4.00 0.00 TEM: 25143 Splice kit (box of 25 pcs). (Uni) 2015-09-19 II-3080000 Almacen Especial 4.00 TEM: 25143 Splice kit (bo	2010-10-00	20-10-2							0.00		
2015-10-07 B-46	ITEM: 25110	9 PIPE EVAP					1.00			0.00	
2015-10-13 EG-1623 Tenino Farbem 1.00 1.00 0.00 1.0			, ,	` '							
SUBTOT: 25119: 1.00				1.00			1.00				
TIEM: 25120 PIPE, EVAP. LIQUID (SCU). (Uni) 2016-09-17 II-3080000 Almacen Especial 1.00 1.00 0.00 ITEM: 25129 POWER CABLE COVER. (mt) 2016-09-23 IB-14 Almacen Especial 1.00 1.00 0.00 ITEM: 25137 RECEIVER.WATER COOLED COND. (Uni) 2015-10-06 IB-44 Almacen Especial 1.00 1.00 0.00 ITEM: 25141 Fuse, 10 A (Bag of 10 pcs). (Uni) 2016-09-17 II-3080000 Almacen Especial 52.00 52.00 0.00 ITEM: 25141 Fuse, 10 A (Bag of 10 pcs). (Uni) 2016-09-17 II-3080000 Almacen Especial 37.00 52.00 0.00 ITEM: 25141 Fuse, 10 A (Bag of 10 pcs). (Uni) 2016-09-17 II-3080000 Almacen Especial 37.00 3.00 0.00 ITEM: 25143 Splice kit (box of 25 pcs). (Uni) 2016-09-17 II-3080000 Almacen Especial 37.00 40.00 0.00 ITEM: 25143 Splice kit (box of 25 pcs). (Uni) 2016-09-17 II-3080000 Almacen Especial 37.00 40.00 0.00 ITEM: 25143 Splice kit (box of 25 pcs). (Uni) 2016-09-18 II-3 Almacen Especial 37.00 40.00 0.00 ITEM: 25145 Fuse Almacen Especial 40.00 38.00 0.00 ITEM: 25145 Fuse Almacen Especial 40.00 3											
	TEM: 25120	0 PIPE EVAP.		1.00			1.00			0.00	
TEM: 25129 POWER CABLE COVER. (mt) 2015-09-23 IB-14			, , , ,	4.00					4.00	0.00	
	2015-09-17	11-3080000	Almacen Especial	1.00					1.00	0.00	
TEM: 25137 RECEIVER,WATER COOLED COND. (Uni) 2015-01-06 IB-44 Almacen Especial 1.00 1.00 0.00 1.00 0.00 1.00 1.00 0.00 1.00 1.00 0.00 1.00 1.00 1.00 1.00 0.00 1.00	ITEM: 25129	9 POWER CAL	BLE COVER. (mt)								
2015-10-06 B-44	2015-09-23	IB-14	Almacen Especial	1.00					1.00	0.00	
2015-10-06 B-44	ITEM: 2513	7 DECEIVED \	MATER COOLED CO	ND (Uni)							
TEM: 25141 Fuse, 10 A (Bag of 10 pcs). (Uni) 2015-09-17 II-3080000				, ,							
2015-09-17 I-3080000	2015-10-06	IB-44	Almacen Especial	1.00					1.00	0.00	
TEM: 25143 Splice kit (box of 25 pcs), (Uni) 2015-09-17 IB-6	ITEM: 2514	1 Fuse, 10 A (I	Bag of 10 pcs). (Uni)								
2015-09-17 IB-6	2015-09-17	II-3080000	Almacen Especial	52.00					52.00	0.00	
2015-09-17 IB-6	ITEM: 2514	2 Caliaa kit (ba	ov of 25 pool (Uni)								
2015-09-17 I-30800000	11 EIVI. 23 14.	3 Splice kit (bo	ox of 25 pcs). (Onl)								
" EG-57 Tecnico Farbem 1.00 39.00 0.00 " EG-59 Tecnico Farbem 1.00 38.00 0.00 " EG-82 Tecnico Farbem 1.00 37.00 0.00 2015-09-18 IB-7 Almacen Especial 4.00 40.00 0.00 " EG-133 Tecnico Farbem 1.00 39.00 0.00 " EG-134 Tecnico Farbem 1.00 39.00 0.00 " EG-134 Tecnico Farbem 1.00 37.00 0.00 " EG-135 Tecnico Farbem 1.00 35.00 0.00 " EG-135 Tecnico Farbem 1.00 35.00 0.00 " EG-145 Tecnico Farbem 1.00 35.00 0.00 " EG-133 Tecnico Farbem 1.00 33.00 0.00 " EG-159 Tecnico Farbem 1.00 33.00 0.00 " EG-191 Tecnico Farbem 1.00 33.00 0.00 " EG-201 Tecnico Farbem 1.00 30.0 0.00 <	2015-09-17										
FeG-62 Tecnico Farbern 1.00 37.00 0.00	"			37.00			1.00				
Fig-94 Tecnico Farbem	"										
2015-09-18 B-7	"										
"EG-133 Tecnico Farbem 1.00 39.00 0.00 "EG-138 Tecnico Farbem 1.00 38.00 0.00 "EG-138 Tecnico Farbem 1.00 37.00 0.00 "EG-145 Cruz Ponce Alvaro 1.00 36.00 0.00 "EG-167 Tecnico Farbem 1.00 34.00 0.00 2015-09-19 EG-167 Tecnico Farbem 1.00 33.00 0.00 "EG-193 Tecnico Farbem 1.00 32.00 0.00 2015-09-20 EG-191 Tecnico Farbem 1.00 33.00 0.00 2015-09-21 IB-10 Almacen Especial 2.00 34.00 0.00 "EG-220 Tecnico Farbem 1.00 33.00 0.00 "EG-231 Tecnico Farbem 1.00 33.00 0.00 "EG-233 Tecnico Farbem 1.00 30.00 0.00 "EG-240 Tecnico Farbem 1.00 28.00 0.00 "EG-2420 Tecnico Farbem 1.00 <td< td=""><td>0045 00 40</td><td></td><td></td><td>4.00</td><td></td><td></td><td>1.00</td><td></td><td></td><td></td><td></td></td<>	0045 00 40			4.00			1.00				
" EG-134 Tecnico Farbem 1.00 38.00 0.00 " EG-135 Tecnico Farbem 1.00 37.00 0.00 " EG-145 Cruz Ponce Alvaro 1.00 36.00 0.00 2015-09-19 EG-167 Tecnico Farbem 1.00 35.00 0.00 2015-09-20 EG-193 Tecnico Farbem 1.00 33.00 0.00 2015-09-21 B-10 Hencico Farbem 1.00 33.00 0.00 2015-09-21 B-10 Almacen Especial 2.00 34.00 0.00 " EG-221 Tecnico Farbem 1.00 33.00 0.00 " EG-213 Tecnico Farbem 1.00 31.00 0.00 " EG-233 Tecnico Farbem 1.00 31.00 0.00 " EG-239 Tecnico Farbem 1.00 29.00 0.00 " EG-242 Tecnico Farbem 1.00 29.00 0.00 " EG-242 Tecnico Farbem 1.00 33.00 0.00 " EG-243 Tecnico Farbem	2015-09-18		•	4.00			1.00				
" EG-138 Tecnico Farbem 1.00 37.00 0.00 " EG-145 Cruz Ponce Alvaro 1.00 36.00 0.00 2015-09-19 EG-167 Tecnico Farbem 1.00 34.00 0.00 " EG-193 Tecnico Farbem 1.00 34.00 0.00 2015-09-20 EG-191 Tecnico Farbem 1.00 32.00 0.00 2015-09-21 IB-10 Almacen Especial 2.00 32.00 0.00 2015-09-21 IB-10 Almacen Especial 2.00 34.00 0.00 " EG-205 Tecnico Farbem 1.00 33.00 0.00 " EG-210 Tecnico Farbem 1.00 33.00 0.00 " EG-230 Tecnico Farbem 1.00 30.00 0.00 " EG-230 Tecnico Farbem 1.00 28.00 0.00 " EG-240 Tecnico Farbem 1.00 28.00 0.00 " EG-242 Tecnico	п										
" EG-153 Tecnico Farbem 1.00 35.00 0.00 2015-09-19 EG-167 Tecnico Farbem 1.00 34.00 0.00 " EG-193 Tecnico Farbem 1.00 33.00 0.00 2015-09-20 EG-191 Tecnico Farbem 1.00 32.00 0.00 2015-09-21 IB-10 Almacen Especial 2.00 34.00 0.00 " EG-205 Tecnico Farbem 1.00 33.00 0.00 " EG-210 Tecnico Farbem 1.00 32.00 0.00 " EG-230 Tecnico Farbem 1.00 31.00 0.00 " EG-233 Tecnico Farbem 1.00 30.00 0.00 " EG-230 Tecnico Farbem 1.00 29.00 0.00 " EG-240 Tecnico Farbem 1.00 28.00 0.00 " EG-242 Tecnico Farbem 1.00 27.00 0.00 " EG-291 Tolal Jimenez Ped 1.00 33.00 0.00 " EG-291 Tolal Jimenez Ped 1.00 <td>"</td> <td></td>	"										
2015-09-19 EG-167 Tecnico Farbem 1.00 34.00 0.00 2015-09-20 EG-191 Tecnico Farbem 1.00 33.00 0.00 2015-09-20 EG-191 Tecnico Farbem 1.00 32.00 0.00 2015-09-21 B-10 Almacen Especial 2.00 34.00 0.00 2015-09-21 B-10 Tecnico Farbem 1.00 33.00 0.00 2015-09-21 EG-210 Tecnico Farbem 1.00 33.00 0.00 2015-09-21 EG-213 Tecnico Farbem 1.00 31.00 0.00 2015-09-21 EG-230 Tecnico Farbem 1.00 30.00 0.00 2015-09-21 EG-242 Tecnico Farbem 1.00 29.00 0.00 2015-09-22 EG-242 Tecnico Farbem 1.00 28.00 0.00 2015-09-22 EG-283 Tecnico Farbem 1.00 26.00 0.00 2015-09-22 EG-283 Tecnico Farbem 1.00 33.00 0.00 2015-09-23 EG-283 Tecnico Farbem 1.00 33.00 0.00 2015-09-23 EG-297 Tecnico Farbem 1.00 33.00 0.00 2015-09-23 EG-297 Tecnico Farbem 1.00 33.00 0.00 2015-09-23 EG-345 Tecnico Farbem 1.00 30.00 0.00 2015-09-23 EG-345 Tecnico Farbem 1.00 30.00 0.00 2015-09-23 EG-346 Tecnico Farbem 1.00 29.00 0.00 2015-09-23 EG-347 Tecnico Far	"									0.00	
" EG-193 Tecnico Farbem 1.00 33.00 0.00 2015-09-20 EG-191 Tecnico Farbem 1.00 32.00 0.00 2015-09-21 IB-10 Almacen Especial 2.00 34.00 0.00 " EG-205 Tecnico Farbem 1.00 33.00 0.00 " EG-210 Tecnico Farbem 1.00 33.00 0.00 " EG-213 Tecnico Farbem 1.00 30.00 0.00 " EG-230 Tecnico Farbem 1.00 30.00 0.00 " EG-230 Tecnico Farbem 1.00 29.00 0.00 " EG-230 Tecnico Farbem 1.00 29.00 0.00 " EG-240 Tecnico Farbem 1.00 27.00 0.00 " EG-242 Tecnico Farbem 1.00 27.00 0.00 " EG-275 Tecnico Farbem 1.00 33.00 0.00 " EG-283 Tecnico Farbem 1.00 33.00 0.00 " EG-291 Toala Jimenez Ped 1.00 31.00 0.00 " EG-293 Tecnico Farbem 1.00 30.00 0.00 " EG-341 Tecnico Farbem 1.00 30.00 0.00	"										
2015-09-20 EG-191 Tecnico Farbem 2.00 32.00 0.00 2015-09-21 B-10 Almacen Especial 2.00 33.00 0.00 33	2015-09-19										
2015-09-21 B-10	2015-09-20										
" EG-205 Tecnico Farbem 1.00 33.00 0.00 " EG-210 Tecnico Farbem 1.00 32.00 0.00 " EG-213 Tecnico Farbem 1.00 31.00 0.00 " EG-230 Tecnico Farbem 1.00 30.00 0.00 " EG-239 Tecnico Farbem 1.00 29.00 0.00 " EG-240 Tecnico Farbem 1.00 28.00 0.00 " EG-242 Tecnico Farbem 1.00 27.00 0.00 " EG-275 Tecnico Farbem 1.00 28.00 0.00 " EG-283 Tecnico Farbem 1.00 33.00 0.00 " EG-291 Toala Jimenez Ped 1.00 33.00 0.00 " EG-291 Toala Jimenez Ped 1.00 31.00 0.00 " EG-291 Toala Jimenez Ped 1.00 31.00 0.00 " EG-395 Tecnico Farbem 1.00 30.00 0.00 " EG-391 Toala Jimenez Ped 1.00 31.00 0.00 " EG-395 Tecnico Farbem 1.00 30.00 0.00				2.00			1.00				
" EG-213 Tecnico Farbem 1.00 31.00 0.00 " EG-230 Tecnico Farbem 1.00 30.00 0.00 " EG-239 Tecnico Farbem 1.00 29.00 0.00 " EG-240 Tecnico Farbem 1.00 28.00 0.00 " EG-242 Tecnico Farbem 1.00 27.00 0.00 " EG-275 Tecnico Farbem 1.00 26.00 0.00 2015-09-22 IB-13 Almacen Especial 8.00 34.00 0.00 " EG-283 Tecnico Farbem 1.00 33.00 0.00 " EG-291 Toala Jimenez Ped 1.00 32.00 0.00 " EG-293 Tecnico Farbem 1.00 30.00 0.00 " EG-297 Tecnico Farbem 1.00 30.00 0.00 " EG-341 Tecnico Farbem 1.00 29.00 0.00 " EG-345 Tecnico Farbem 1.00 29.00 0.00 " EG-366 Tecnico Farbem 1.00 29.00 0.00 " EG-367 Tecnico Farbem 1.00 29.00 0.00 </td <td>"</td> <td></td> <td>•</td> <td></td> <td></td> <td></td> <td>1.00</td> <td></td> <td></td> <td>0.00</td> <td></td>	"		•				1.00			0.00	
" EG-230 Tecnico Farbem 1.00 30.00 0.00 " EG-239 Tecnico Farbem 1.00 29.00 0.00 " EG-240 Tecnico Farbem 1.00 28.00 0.00 " EG-242 Tecnico Farbem 1.00 27.00 0.00 " EG-275 Tecnico Farbem 1.00 26.00 0.00 2015-09-22 IB-13 Almacen Especial 8.00 34.00 0.00 " EG-283 Tecnico Farbem 1.00 33.00 0.00 " EG-283 Tecnico Farbem 1.00 32.00 0.00 " EG-291 Toala Jimenez Ped 1.00 31.00 0.00 " EG-293 Tecnico Farbem 1.00 31.00 0.00 " EG-294 Tecnico Farbem 1.00 30.00 0.00 " EG-341 Tecnico Farbem 1.00 29.00 0.00 " EG-345 Tecnico Farbem 1.00 29.00 0.00 " EG-368 Tecnico Farbem 1.00 29.00 0.00 " EG-367 Tecnico Farbem 1.00 28.00 0.00 </td <td>"</td> <td></td>	"										
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FECHA	COMPROB	. ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-09-24	IB-16	Almacen Especial	9.00					30.00	0.00	
"	EG-459	Torres Catillo Liv				1.00		29.00	0.00	
	EG-461 EG-462	Tecnico Farbem Torres Catillo Liv				1.00 1.00		28.00 27.00	0.00	
"	EG-462 EG-465	Tecnico Farbem				1.00		26.00	0.00	
"	EG-468	Tecnico Farbem				1.00		25.00	0.00	
II .	EG-473	Cruz Ponce Alvaro				1.00		24.00	0.00	
II .	EG-478	Chacon Salinas Mar				1.00		23.00	0.00	
"	EG-480	Cruz Ponce Alvaro				1.00		22.00	0.00	
	EG-498 EG-499	Tecnico Farbem Toala Jimenez Ped				1.00 1.00		21.00 20.00	0.00	
"	EG-499 EG-503	Aguilar Angulo Ang				1.00		19.00	0.00	
2015-09-25	IB-21	Almacen Especial	10.00			1.00		29.00	0.00	
"	EG-532	Tecnico Farbem				1.00		28.00	0.00	
"	EG-585	Villa Caicedo Erw				1.00		27.00	0.00	
"	EG-587	Tecnico Farbem				1.00		26.00	0.00	
2015-09-26	EG-589 IB-22	Tecnico Farbem Almacen Especial	4.00			1.00		25.00 29.00	0.00	
2015-09-26	EG-616	Tecnico Farbem	4.00			1.00		28.00	0.00	
II .	EG-618	Tecnico Farbem				1.00		27.00	0.00	
II .	EG-621	Tecnico Farbem				1.00		26.00	0.00	
II .	EG-622	Tecnico Farbem				1.00		25.00	0.00	
"	EG-626	Tecnico Farbem				1.00		24.00	0.00	
2015-09-27	EG-650 IB-27	Tecnico Farbem	6.00			1.00		23.00 29.00	0.00	
2015-09-28	EG-662	Almacen Especial Tecnico Farbem	6.00			1.00		28.00	0.00	
II .	EG-667	Tecnico Farbem				1.00		27.00	0.00	
II .	EG-696	Burgos Castillo Fr				1.00		26.00	0.00	
II .	EG-703	Tecnico Farbem				1.00		25.00	0.00	
"	EG-711	Tecnico Farbem				1.00		24.00	0.00	
2015-09-29	IB-28	Almacen Especial	4.00			4.00		28.00	0.00	
"	EG-750 EG-756	Tecnico Farbem Tecnico Farbem				1.00 1.00		27.00 26.00	0.00 0.00	
II .	EG-761	Tecnico Farbem				1.00		25.00	0.00	
II .	EG-801	Tecnico Farbem				1.00		24.00	0.00	
2015-09-30	IB-30	Almacen Especial	4.00					28.00	0.00	
"	IB-31	Almacen Especial	4.00					32.00	0.00	
"	EG-828	Tecnico Farbem				1.00		31.00	0.00	
"	EG-843 EG-848	Tecnico Farbem Tecnico Farbem				1.00 1.00		30.00 29.00	0.00	
II .	EG-849	Tecnico Farbem				1.00		28.00	0.00	
II .	EG-855	Tecnico Farbem				1.00		27.00	0.00	
"	EG-861	Tecnico Farbem				1.00		26.00	0.00	
"	EG-863	Tecnico Farbem	4.00			1.00		25.00	0.00	
2015-10-01	IB-32 EG-913	Almacen Especial Villa Caicedo Erw	1.00			1.00		26.00 25.00	0.00 0.00	
"	EG-918	Tecnico Farbem				1.00		24.00	0.00	
II .	EG-925	Tecnico Farbem				1.00		23.00	0.00	
2015-10-02	IB-34	Almacen Especial	3.00					26.00	0.00	
"	IB-34	Almacen Especial	6.00					32.00	0.00	
"	EG-977	Tecnico Farbem	4.00			1.00		31.00	0.00	
2015-10-03	IB-38 EG-1045	Almacen Especial Tecnico Farbem	1.00			1.00		32.00 31.00	0.00	
2015-10-05	IB-40	Almacen Especial	1.00			1.00		32.00	0.00	
	EG-1073	Tecnico Farbem	1.00			1.00		31.00	0.00	
"	EG-1082	Tecnico Farbem				1.00		30.00	0.00	
"	EG-1088	Tecnico Farbem				1.00		29.00	0.00	
"	EG-1090 EG-1091	Tecnico Farbem				1.00 1.00		28.00 27.00	0.00	
"	EG-1091 EG-1099	Tecnico Farbem Tecnico Farbem				1.00		26.00	0.00 0.00	
2015-10-06	IB-44	Almacen Especial	5.00			1.00		31.00	0.00	
"	EG-1174	Tecnico Farbem				1.00		30.00	0.00	
"	EG-1176	Tecnico Farbem				1.00		29.00	0.00	
"	EG-1180	Tecnico Farbem				1.00		28.00	0.00	
" "	EG-1185 EG-1186	Tecnico Farbem Tecnico Farbem				1.00 1.00		27.00 26.00	0.00	
"	EG-1186 EG-1188	Tecnico Farbem				1.00		25.00 25.00	0.00	
n .	EG-1189	Tecnico Farbem				1.00		24.00	0.00	
"	EG-1197	Tecnico Farbem				1.00		23.00	0.00	
2015-10-07	IB-46	Almacen Especial	1.00					24.00	0.00	
"	IB-46	Almacen Especial	7.00					31.00	0.00	
"	EG-1273 EG-1277	Tecnico Farbem Tecnico Farbem				1.00 1.00		30.00 29.00	0.00	
"	EG-1277 EG-1293	Tecnico Farbem				1.00		28.00	0.00	
2015-10-08	IB-47	Almacen Especial	25.00			1.00		53.00	0.00	
"	EG-1315	Tecnico Farbem	-			1.00		52.00	0.00	
" . –	EG-1335	Tecnico Farbem				1.00		51.00	0.00	
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KARDEX DE BODEGA / SALDOS POR BODEGA PERIODO DE 2015-09-01 A 2016-01-26

			PERIOL	OO DE 2015-	09-01 A 2016	5-01-26				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS	I	NGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
II .	EG-1337	Tecnico Farbem				1.00		50.00	0.00	
"	EG-1338	Tecnico Farbem				1.00		49.00	0.00	
"	EG-1343	Tecnico Farbem				1.00		48.00	0.00	
"	EG-1362	Tecnico Farbem				1.00		47.00	0.00	
	EG-1364	Tecnico Farbem				1.00		46.00	0.00	
2015-10-09	IB-50	Almacen Especial	3.00					49.00	0.00	
"	EG-1381	Tecnico Farbem				1.00		48.00	0.00	
	EG-1383	Tecnico Farbem				1.00		47.00	0.00	
	EG-1410	Tecnico Farbem				1.00		46.00	0.00	
"	EG-1419 EG-1425	Tecnico Farbem				1.00		45.00	0.00	
"	EG-1425 EG-1437	Tecnico Farbem Tecnico Farbem				1.00 1.00		44.00 43.00	0.00 0.00	
2015-10-12	IB-52	Almacen Especial	6.00			1.00		49.00	0.00	
2013-10-12	EG-1463	Tecnico Farbem	0.00			1.00		48.00	0.00	
II .	EG-1490	Tecnico Farbem				1.00		47.00	0.00	
"	EG-1492	Tecnico Farbem				1.00		46.00	0.00	
"	EG-1516	Tecnico Farbem				1.00		45.00	0.00	
II .	EG-1557	Tecnico Farbem				1.00		44.00	0.00	
"	EG-1559	Tecnico Farbem				1.00		43.00	0.00	
2015-10-13	EG-1639	Tecnico Farbem				1.00		42.00	0.00	
		SUBTOT. 25143:	157.00			115.00			0.00	
ITEM: 25159	9 ASPA MOTO	OR CONDENSADOR .	(Uni)							
2015-09-17	II-3080000	Almacen Especial	1.00					1.00	0.00	
2015-09-23	IB-14	Almacen Especial	1.00					2.00	0.00	
2015-09-28	EG-684	Tecnico Farbem				1.00		1.00	0.00	
		CLIDTOT 05450.	2.00			1.00			0.00	
ITEM, OF4C		SUBTOT. 25159:	2.00			1.00			0.00	
11 EW: 25160	BATERY MIC	CRO 21. (Uni)								
2015-10-08	IB-47	Almacen Especial	5.00					5.00	0.00	
2013-10-00	10-47	Allilacell Especial	5.00					5.00	0.00	
ITEM: 25163	3 BORINA LIN	LOADER (USV). (Uni)								
11 EW. 2010	5 BOBINTON	EGABER (GGV): (GIII)								
2015-09-17	II-3080000	Almacen Especial	4.00					4.00	0.00	
2015-10-05	EG-1083	Tecnico Farbem				1.00		3.00	0.00	
		SUBTOT. 25163:	4.00			1.00			0.00	
ITEM: 25169	9 CONTACTO	R 30 AMP10-00431-0	7 (Uni)							
			•							
2015-09-23	IB-14	Almacen Especial	3.00					3.00	0.00	
2015-09-28	EG-703	Tecnico Farbem				2.00		1.00	0.00	
2015-09-30	IB-31	Almacen Especial	1.00					2.00	0.00	
2015-10-13	EG-1609	Tecnico Farbem				1.00		1.00	0.00	
		CLIDTOT 05460.	4.00			2.00			0.00	
ITEM: 05470	O CONTACTO	SUBTOT. 25169:	4.00			3.00			0.00	
11 EWI. 25170	CONTACTO	R 12 AMP. (Uni)								
2015-09-17	II-3080000	Almacen Especial	3.00					3.00	0.00	
2015-09-28	EG-657	Tecnico Farbem	0.00			1.00		2.00	0.00	
"	EG-658	Tecnico Farbem				1.00		1.00	0.00	
2015-09-30	EG-859	Tecnico Farbem				1.00		0.00	0.00	
2015-10-02	IB-34	Almacen Especial	1.00					1.00	0.00	
		·								
		SUBTOT. 25170:	4.00			3.00			0.00	
ITEM: 25176	6 SWITCH, HI	PRESSURE / SWICT	TH HPS HEM	BRA. (Uni)						
004= 0= :=	U 000000							= = .	= =	
2015-09-17	II-3080000	Almacen Especial	3.00					3.00	0.00	
2015-09-23	IB-14	Almacen Especial	1.00			4.00		4.00	0.00	
2015-09-28	EG-703	Tecnico Farbem				1.00		3.00	0.00	
2015-10-12	EG-1470	Tecnico Farbem				1.00		2.00	0.00	
		SUBTOT. 25176:	4.00			2.00			0.00	
ITEM: 2517	Z SIGHTGI AS	SS (W/ MOISTURE IND		DE BOTELL	Λ (Llni)	2.00			0.00	
11 LIVI. 2517	JOIGHTGLAG	33 (W/ MOISTORE INE	J.) / VISOR L	JL DOTELL	A. (OIII)					
2015-09-17	II-3080000	Almacen Especial	3.00					3.00	0.00	
		=================================	2.20					2.23	3.30	
ITEM: 25178	8 SENSOR, TI	HERMISTOR, SUPPL	Y. (Uni)							
	,		` '							
2015-09-17	II-3080000	Almacen Especial	15.00					15.00	0.00	
2015-09-18	EG-123	Tecnico Farbem				1.00		14.00	0.00	
"	EG-126	Tecnico Farbem				2.00		12.00	0.00	
"	EG-144	Villa Caicedo Erw				2.00		10.00	0.00	
"	EG-152	Tecnico Farbem				2.00		8.00	0.00	
2015-09-23	IB-14	Almacen Especial	5.00					13.00	0.00	
	EG-376	Tecnico Farbem				2.00		11.00	0.00	
amb, Tue	Jan 26 / 16 16:	04:19					InTrTr_	kardbod F	Pag. 78 de 93	
,							<u> </u>	•	•	

KARDEX DE BODEGA / SALDOS POR BODEGA

		K.A	RDEX DE BO		/ SALDOS P 5-09-01 A 2016		4			
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-09-24	IB-16	Almacen Especial	2.00		INGRESOS	EGRESOS	EGRESOS	13.00	0.00	
2013-09-24	EG-465	Tecnico Farbem	2.00			1.00		12.00	0.00	
2015-09-25	IB-21	Almacen Especial	1.00					13.00	0.00	
2015-09-28	EG-658	Tecnico Farbem				2.00		11.00	0.00	
"	EG-684	Tecnico Farbem				2.00		9.00	0.00	
"	EG-703 EG-714	Tecnico Farbem Tecnico Farbem				2.00 1.00		7.00 6.00	0.00 0.00	
2015-09-29	EG-714 EG-783	Tecnico Farbem				2.00		4.00	0.00	
"	EG-800	Tecnico Farbem				1.00		3.00	0.00	
2015-09-30	EG-855	Tecnico Farbem				2.00		1.00	0.00	
2015-10-01	EG-922	Tecnico Farbem				1.00		0.00	0.00	
ITEM: 2517	9 SENSOR, C	SUBTOT. 25178: OMBINATION RETUI	23.00 RN. (Uni)			23.00			0.00	
2015-09-17	II-3080000	Almacen Especial	7.00					7.00	0.00	
2015-09-18	EG-151	Cruz Ponce Alvaro				1.00		6.00	0.00	
2015-09-28	EG-726	Burgos Castillo Fr				1.00		5.00	0.00	
"	EG-729	Ibarra Palma Juli				1.00		4.00	0.00	
2015-09-29	IB-28	Almacen Especial	1.00			4.00		5.00	0.00	
2015-09-30	EG-753 IB-30	Tecnico Farbem Almacen Especial	1.00			1.00		4.00	0.00	
2015-09-30	EG-848	Tecnico Farbem	1.00			1.00		5.00 4.00	0.00 0.00	
2015-10-03	EG-1041	Tecnico Farbem				1.00		3.00	0.00	
		SUBTOT. 25179:	9.00			6.00			0.00	
ITEM: 2518	0 KIT, AMBIEN	NT/DEFROST SENSO				0.00				
2015-09-17	II-3080000	Almacen Especial	1.00					1.00	0.00	
2015-09-23	IB-14	Almacen Especial	2.00			4.00		3.00	0.00	
2015 00 24	EG-418 EG-465	Tecnico Farbem Tecnico Farbem				1.00 1.00		2.00 1.00	0.00 0.00	
2015-09-24 2015-09-25	IB-21	Almacen Especial	1.00			1.00		2.00	0.00	
2015-09-28	EG-703	Tecnico Farbem	1.00			1.00		1.00	0.00	
2015-09-30	IB-31	Almacen Especial	3.00					4.00	0.00	
"	EG-826	Tecnico Farbem				1.00		3.00	0.00	
2015-10-01	IB-32	Almacen Especial	1.00					4.00	0.00	
"	EG-922	Tecnico Farbem				1.00		3.00	0.00	
2015-10-02	EG-926 IB-34	Tecnico Farbem Almacen Especial	2.00			1.00		2.00 4.00	0.00 0.00	
2015-10-02	EG-1083	Tecnico Farbem	2.00			1.00		3.00	0.00	
2015-10-03	IB-46	Almacen Especial	1.00			1.00		4.00	0.00	
II .	EG-1295	Tecnico Farbem				1.00		3.00	0.00	
ITEM: 2518	2 TAPONES N	SUBTOT. 25180: IEGROS DE VALVUL	11.00 A. (Uni)			8.00			0.00	
2015 00 17	11 2000000	Almanan Fanasial	1.00					1.00	0.00	
2015-09-17 2015-09-23	II-3080000 IB-14	Almacen Especial Almacen Especial	1.00 1.00					1.00 2.00	0.00 0.00	
2015-09-28	EG-680	Tecnico Farbem	1.00			1.00		1.00	0.00	
2015-09-29	IB-28	Almacen Especial	1.00			1.00		2.00	0.00	
2015-09-30	IB-31	Almacen Especial	3.00					5.00	0.00	
2015-10-07	IB-46	Almacen Especial	1.00					6.00	0.00	
0045.40.00	EG-1275	Tecnico Farbem	- 0 -			1.00		5.00	0.00	
2015-10-08 2015-10-09	IB-47 IB-50	Almacen Especial Almacen Especial	5.00 1.00					10.00 11.00	0.00 0.00	
2015-10-09		Tecnico Farbem	1.00			1.00		10.00	0.00	
ITEM: 2518	3 TAPON DE I	SUBTOT. 25182: FITTING ALTA . (Un	13.00 i)			3.00			0.00	
2015-09-17	II-3080000	Almacen Especial	13.00					13.00	0.00	
2015-09-30		Tecnico Farbem	10.00			1.00		12.00	0.00	
2015-10-02	IB-34	Almacen Especial	1.00					13.00	0.00	
ITEM: 2518	4 TAPON DE I	SUBTOT. 25183: FITTING BAJA. (Uni	14.00			1.00			0.00	
2015-09-17	II-3080000	Almacen Especial	6.00					6.00	0.00	
ITEM: 2518	7 TRANSDUC	ER, KIT / TRANSDUC	CER EPT. (Uni))						
2015-09-17	II-3080000	Almacen Especial	4.00					4.00	0.00	
2015-09-28	EG-703	Tecnico Farbem				2.00		2.00	0.00	
2015-10-01		Tecnico Farbem				2.00		0.00	0.00	
		CLIDTOT 05407.	4.00			4.00			0.00	
ITEMs 2519	& T&AMEDUA	SUBTOT. 25187: ∰R₁9PRESSURE / TR	4.00	PT (Lini)		4.00	1	cordb = -l	0.00	
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KARDEX DE BODEGA / SALDOS POR BODEGA

			PERIOD	O DE 201	5-09-01 A 2016	6-01-26				
FECHA	COMPROB.	ORIGEN / DESTINO CAN		P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-09-17 2015-09-22		Almacen Especial Tecnico Farbem	1.00			1.00		1.00 0.00	0.00 0.00	
ITEM: 25190) POWERPAC	SUBTOT. 25188: CK, STEEPER MOTOR / MOD	1.00 DULO S	STEEPER	MOTOR. (Ui	1.00 ni)			0.00	
2015-09-17 2015-10-07 2015-10-12	EG-1295	Almacen Especial Tecnico Farbem Tecnico Farbem	2.00			1.00 1.00		2.00 1.00 0.00	0.00 0.00 0.00	
ITEM: 25191	I MOTOR EVA	SUBTOT. 25190: APORADOR . (Uni)	2.00			2.00			0.00	
2015-09-25	EG-855	Almacen Especial Tecnico Farbem Almacen Especial Almacen Especial Tecnico Farbem	2.00 1.00 2.00			1.00		2.00 1.00 2.00 4.00 3.00	0.00 0.00 0.00 0.00 0.00	
" 2015-10-02 2015-10-06		Tecnico Farbem Almacen Especial Tecnico Farbem	1.00			1.00 1.00		2.00 3.00 2.00	0.00 0.00 0.00	
ITEM: 25192	2 MOTOR CO	SUBTOT. 25191: NDENSADOR . (Uni)	6.00			4.00			0.00	
2015-09-17 2015-10-01		Almacen Especial Tecnico Farbem	2.00			1.00		2.00 1.00	0.00 0.00	
ITEM: 25198	B PISTON STII	SUBTOT. 25192: PPER . (Uni)	2.00			1.00			0.00	
2015-09-17	II-3080000	Almacen Especial	2.00					2.00	0.00	
ITEM: 25199	PUERTA PA	NEL ELECTRICO. (Uni)								
	IB-14 EG-703 IB-47	Almacen Especial Tecnico Farbem Almacen Especial	1.00 1.00			1.00		1.00 0.00 1.00	0.00 0.00 0.00	
ITEM: 25202	2 VALVULA TX	SUBTOT. 25199: XV HERMETICA . (Uni)	2.00			1.00			0.00	
2015-09-30	IB-31	Almacen Especial	1.00					1.00	0.00	
ITEM: 25203	3 VALVULA RE	EGULADORA. (Uni)								
2015-09-17 2015-10-07		Almacen Especial Tecnico Farbem	1.00			1.00		1.00 0.00	0.00 0.00	
ITEM: 25204	1 VALVULA SO	SUBTOT. 25203: OLENOIDE COMPLETA. (Un	1.00 i)			1.00			0.00	
2015-09-17	II-3080000	Almacen Especial	1.00					1.00	0.00	
ITEM: 25205	5 VALVULA TE	ERMOSTATICA QV. (Uni)								
2015-09-17 2015-09-23 2015-09-24	II-3080000 EG-376 IB-16	Almacen Especial Tecnico Farbem Almacen Especial	2.00			1.00		2.00 1.00 2.00	0.00 0.00 0.00	
" 2015-09-25 2015-09-30	EG-465 IB-21 IB-31	Tecnico Farbem Almacen Especial Almacen Especial	1.00 1.00			1.00		1.00 2.00 3.00	0.00 0.00 0.00	
ITEM: 25206	6 WINDOW KI	SUBTOT. 25205: T (PUERTA DE WINDOW). (5.00 Uni)			2.00			0.00	
2015-09-17	II-3080000	Almacen Especial	1.00					1.00	0.00	
ITEM: 25209	VISOR DE H	IUMEDAD. (Uni)								
2015-10-08	IB-47	Almacen Especial	1.00					1.00	0.00	
ITEM: 25214	VALVE STER	PPER MOTOR. (Uni)								
2015-09-17		Almacen Especial	2.00					2.00	0.00	
ITEM: 25222		OLENOIDE LIV. (Lini)								

ITEM: 25223 VALVULA SOLENOIDE LIV. (Uni) amb, Tue Jan 26 / 16 16:04:19

KARDEX DE BODEGA / SALDOS POR BODEGA PERIODO DE 2015-09-01 A 2016-01-26

			PERIOD	O DE 201	5-09-01 A 2016	6-01-26				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-09-17 2015-09-30	II-3080000 IB-31	Almacen Especial Almacen Especial	3.00 1.00					3.00 4.00	0.00 0.00	
ITEM: 25224	4 VALVULA SO	SUBTOT. 25223: OLENOIDE ESV. (Un	4.00 ni)						0.00	
2015-09-17	II-3080000	Almacen Especial	1.00					1.00	0.00	
ITEM: 25229	9 CAPACITOR	MOTOR CONDENS	SADOR. (Uni)							
2015-09-17 2015-09-24		Almacen Especial Tecnico Farbem	1.00			1.00		1.00 0.00	0.00 0.00	
ITEM: 25234	4 DIGITAL UN	SUBTOT. 25229: LOADER VALVE. (UI	1.00 ni)			1.00			0.00	
2015-09-17 2015-09-25 2015-09-26	EG-553	Almacen Especial Reyes Andrade Edis Almacen Especial	1.00 1.00			1.00		1.00 0.00 1.00	0.00 0.00 0.00	
ITEM: 2524	1 COIL EVAPO	SUBTOT. 25234: DRADOR CARRIER (2.00 69NT40-51. (Ur	ni)		1.00			0.00	
2015-09-17	II-3080000	Almacen Especial	1.00					1.00	0.00	
ITEM: 25242	2 SENSOR DE	EL COMPRESOR. (U	ni)							
2015-09-17	II-3080000	Almacen Especial	1.00					1.00	0.00	
ITEM: 25249	OIL ASSY,	VALVE EEX TXV. (U	Jni)							
2015-10-08	IB-47	Almacen Especial	1.00					1.00	0.00	
ITEM: 25252	2 CIRCUIT BR	EAKER . (Uni)								
2015-10-08 2015-10-10 "	IB-47 EG-1432 EG-1434	Almacen Especial Tecnico Farbem Tecnico Farbem	2.00			1.00 1.00		2.00 1.00 0.00	0.00 0.00 0.00	
ITEM: 2525	5 COIL COND	SUBTOT. 25252: ENSER TK. (Uni)	2.00			2.00			0.00	
2015-09-17 2015-09-25 2015-09-28 2015-10-01	EG-582 EG-718	Almacen Especial Tecnico Farbem Tecnico Farbem Tecnico Farbem	7.00			1.00 1.00 1.00		7.00 6.00 5.00 4.00	0.00 0.00 0.00 0.00	
ITEM: 2525	7 FITTING ALT	SUBTOT. 25255: ГА . (Uni)	7.00			3.00			0.00	
2015-09-23 2015-10-05 2015-10-08	IB-14 EG-1077 IB-47	Almacen Especial Tecnico Farbem Almacen Especial	1.00 10.00			1.00		1.00 0.00 10.00	0.00 0.00 0.00	
ITEM: 25258	3 FITTING BA	SUBTOT. 25257: JA . (Uni)	11.00			1.00			0.00	
2015-09-17 2015-10-01 2015-10-02	II-3080000 EG-887 IB-34	Almacen Especial Tecnico Farbem Almacen Especial	2.00 1.00			1.00		2.00 1.00 2.00	0.00 0.00 0.00	
2015-10-05		Tecnico Farbem				1.00		1.00	0.00	
ITEM: 25260) KIT PROBE	SUBTOT. 25258: . (Uni)	3.00			2.00			0.00	
2015-09-17 2015-09-17	II-3080000 EG-65	Almacen Especial Tecnico Farbem	15.00			1.00		15.00 14.00	0.00 0.00	
2015-09-18	IB-7 EG-124 EG-276	Almacen Especial Tecnico Farbem Tecnico Farbem	1.00			1.00 1.00		15.00 14.00 13.00	0.00 0.00 0.00	
2015-09-28 2015-09-29	EG-680 IB-28 EG-741 EG-754	Tecnico Farbem Almacen Especial Tecnico Farbem Cruz Ponce Alvaro	2.00			2.00 2.00 2.00		11.00 13.00 11.00 9.00	0.00 0.00 0.00 0.00	
2015-09-30	IB-30 IB-31	Almacen Especial Almacen Especial	4.00 8.00					13.00 21.00	0.00	
T								–		

KARDEX DE BODEGA / SALDOS POR BODEGA

		K.F	RDEX DE B		/ SALDOS P 5-09-01 A 2016		4			
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
"	EG-825	Tecnico Farbem	INGRESOS		INGRESOS	1.00	LGKL303	20.00	0.00	
11	EG-827	Tecnico Farbem				1.00		19.00	0.00	
2015-10-01	EG-902	Tecnico Farbem				2.00		17.00	0.00	
2015-10-02	IB-34 IB-34	Almacen Especial	2.00 2.00					19.00 21.00	0.00 0.00	
11	EG-972	Almacen Especial Tecnico Farbem	2.00			2.00		19.00	0.00	
2015-10-03	IB-38	Almacen Especial	2.00					21.00	0.00	
2015-10-05	EG-1072	Tecnico Farbem				2.00		19.00	0.00	
2015 10 00	EG-1077	Tecnico Farbem				1.00		18.00 17.00	0.00	
2015-10-09	EG-1385 EG-1388	Tecnico Farbem Tecnico Farbem				1.00 1.00		16.00	0.00 0.00	
"	EG-1418	Tecnico Farbem				1.00		15.00	0.00	
п	EG-1441	Tecnico Farbem				1.00		14.00	0.00	
ITEM: 2526	1 KEY PAD . (SUBTOT. 25260: Uni)	36.00			22.00			0.00	
2015-09-17	II-3080000	Almacen Especial	6.00					6.00	0.00	
2015-09-18	EG-133	Tecnico Farbem				1.00		5.00	0.00	
2015 00 21	EG-136 EG-316	Tecnico Farbem				1.00		4.00	0.00	
2015-09-21 2015-09-22	IB-13	Tecnico Farbem Almacen Especial	1.00			1.00		3.00 4.00	0.00 0.00	
2015-09-23	IB-14	Almacen Especial	1.00					5.00	0.00	
"	EG-377	Tecnico Farbem				1.00		4.00	0.00	
2015-09-24	EG-491	Tecnico Farbem	4.00			1.00		3.00	0.00	
2015-09-25	IB-21 EG-567	Almacen Especial Tecnico Farbem	1.00			1.00		4.00 3.00	0.00 0.00	
2015-09-26	IB-22	Almacen Especial	1.00			1.00		4.00	0.00	
2015-09-30	IB-31	Almacen Especial	4.00					8.00	0.00	
"	EG-867	Tecnico Farbem				1.00		7.00	0.00	
2015-10-01	EG-887 EG-929	Tecnico Farbem Tecnico Farbem				1.00 1.00		6.00 5.00	0.00 0.00	
2015-10-02	IB-34	Almacen Especial	1.00			1.00		6.00	0.00	
"	IB-34	Almacen Especial	1.00					7.00	0.00	
II .	EG-972	Tecnico Farbem				1.00		6.00	0.00	
2015-10-03	IB-38	Almacen Especial	1.00			4.00		7.00	0.00	
2015-10-05	EG-1077 EG-1092	Tecnico Farbem Tecnico Farbem				1.00 1.00		6.00 5.00	0.00 0.00	
2015-10-06	IB-44	Almacen Especial	1.00			1.00		6.00	0.00	
2015-10-07	IB-46	Almacen Especial	2.00					8.00	0.00	
"	EG-1297	Tecnico Farbem				1.00		7.00	0.00	
2015-10-09	IB-50	Almacen Especial	1.00			4.00		8.00	0.00	
"	EG-1388 EG-1441	Tecnico Farbem Tecnico Farbem				1.00 1.00		7.00 6.00	0.00 0.00	
2015-10-12		Tecnico Farbem				1.00		5.00	0.00	
ITEM: 2526:	2 KITOII SIGI	SUBTOT. 25261: HT GLASS . (Uni)	21.00			16.00			0.00	
			4.00					4.00	0.00	
2015-09-17 2015-09-22	IB-6 EG-289	Almacen Especial Tecnico Farbem	1.00			1.00		1.00 0.00	0.00 0.00	
2015-09-22	IB-14	Almacen Especial	3.00			1.00		3.00	0.00	
2015-09-24	EG-471	Tecnico Farbem				1.00		2.00	0.00	
2015-09-30	IB-31	Almacen Especial	1.00					3.00	0.00	
2015-10-09	EG-1388 EG-1441	Tecnico Farbem Tecnico Farbem				1.00 1.00		2.00 1.00	0.00 0.00	
		SUBTOT. 25262:	5.00			4.00			0.00	
ITEM: 25266	6 GASKET DE	VALVE DE ALTA. (U				4.00			0.00	
2015-10-08	IB-47	Almacen Especial	5.00					5.00	0.00	
ITEM: 25269	9 SWICTH HP	S DEL COMP COOP	ELAN. (Uni)							
2015-09-17	II-3080000	Almacen Especial	3.00					3.00	0.00	
2015-09-25		Tecnico Farbem				1.00		2.00	0.00	
2015-09-26 2015-10-10	IB-22 EG-1434	Almacen Especial Tecnico Farbem	1.00			1.00		3.00 2.00	0.00 0.00	
2013-10-10	LG-1434							2.00		
ITEM: 25274	4 TORNILLO [SUBTOT. 25269: DEL PANEL ELECTRI	4.00 ICO W WASHI	ER. (Uni)		2.00			0.00	
2015-09-17	II-3080000	Almacen Especial	1.00					1.00	0.00	
2015-09-30	IB-31	Almacen Especial	1.00					2.00	0.00	
2015-10-13	EG-1630	Tecnico Farbem				1.00		1.00	0.00	
		SUBTOT. 25274:	2.00			1.00			0.00	
ITEMs 25279	Ban VAN MEFXAPA	ANSION TXV. (Uni)	2.00			1.00	InTrTr_k	cardhod D	0.00 ag. 82 de 93	
··· -airiu, Maro S	, 207 · 10 -/10.1	5 (r	araboa F	ag. 02 00 30	

KARDEX DE BODEGA / SALDOS POR BODEGA

			PERIO	O DE 201	5-09-01 A 2016	6-01-26				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-10-08	IB-47	Almacen Especial	1.00					1.00	0.00	
ITEM: 25280	MOTOR EVA	APORADOR . (Uni)								
2015-09-17	II-3080000	Almacen Especial	3.00					3.00	0.00	
2015-09-18	EG-127	Tecnico Farbem	1.00			1.00		2.00	0.00	
2015-09-23	IB-14 EG-397	Almacen Especial Tecnico Farbem	1.00			1.00		3.00 2.00	0.00	
2015-09-26	EG-633	Tecnico Farbem				1.00		1.00	0.00	
2015-09-28	IB-27	Almacen Especial	1.00					2.00	0.00	
2015-09-30	IB-31	Almacen Especial	4.00			1.00		6.00	0.00	
2015-10-02	EG-862 IB-34	Tecnico Farbem Almacen Especial	1.00			1.00		5.00 6.00	0.00	
2015-10-07	IB-46	Almacen Especial	1.00					7.00	0.00	
"	EG-1296 EG-1297	Tecnico Farbem Tecnico Farbem				1.00 1.00		6.00 5.00	0.00 0.00	
ITEM: 25281	1 MOTOR COI	SUBTOT. 25280: NDENSADOR. (Uni)	11.00			6.00			0.00	
2015-09-17	II-3080000	Almacen Especial	3.00					3.00	0.00	
ITEM: 25283	3 CABLE CON	IECTOR TK (MICRO)	41-3602 (Uni)							
2015-09-17	II-3080000	Almacen Especial	1.00					1.00	0.00	
ITEM: 25286	STEEPER M	IOTOR. (Uni)								
		Almacen Especial	14.00					14.00	0.00	
2015-09-30 2015-10-07	IB-31 IB-46	Almacen Especial Almacen Especial	1.00 1.00					15.00 16.00	0.00	
2015-10-07		Tecnico Farbem	1.00			1.00		15.00	0.00	
ITEM: 25297	7 MAGNETY C	SUBTOT. 25286: CONTACTOR119891	16.00 J (Uni)			1.00			0.00	
2015-10-07	IB-46	Almacen Especial	1.00					1.00	0.00	
ITEM: 25298	BREAKER. (Uni)								
2015-10-08	IB-47	Almacen Especial	1.00					1.00	0.00	
ITEM: 25299	BODY MOTO	ORIZER VALVE. (Uni)							
	II-3080000	Almacen Especial	4.00			4.00		4.00	0.00	
2015-09-23 2015-09-30	EG-374 IB-31	Tecnico Farbem Almacen Especial	3.00			1.00		3.00 6.00	0.00 0.00	
ITEM: 25301	1 HIHG PRESI	SUBTOT. 25299: URE SWITH (hps).	7.00 (Uni)			1.00			0.00	
2015-09-17	II-3080000	Almacen Especial	1.00					1.00	0.00	
2015-09-17	IB-14	Almacen Especial	1.00					2.00	0.00	
2015-09-25	EG-522	Tecnico Farbem				1.00		1.00	0.00	
2015 00 26	EG-552	Tecnico Farbem	1.00			1.00		0.00	0.00	
2015-09-26 2015-09-30	IB-22 IB-31	Almacen Especial Almacen Especial	1.00 1.00					1.00 2.00	0.00 0.00	
ITEM: 25303	B PCB W/ DISI	SUBTOT. 25301: PLAY BOARD. (Uni)	4.00			2.00			0.00	
2015-10-08	IB-47	Almacen Especial	1.00					1.00	0.00	
ITEM: 25305	5 COMPRESS	OR SCROLL194067	5 (Uni)							
2015-09-17	II-3080000	Almacen Especial	2.00					2.00	0.00	
2015-09-22	EG-286 EG-297	Tecnico Farbem Tecnico Farbem				1.00 1.00		1.00 0.00	0.00 0.00	
ITEM: 25310	COIL SOLEN	SUBTOT. 25305: NOID VALVE095528J	2.00 (Uni)			2.00			0.00	
2015-09-17 2015-09-23		Almacen Especial Tecnico Farbem	1.00			1.00		1.00 0.00	0.00 0.00	
		OUDTOT STATE							= =	
ITEM: 25311	LCONTROLE	SUBTOT. 25310: PANEL (DISPLAY). (04:19	1.00 Uni)			1.00	InTrTr	_kardbod P	0.00 ag. 83 de 93	
anno, rue J	.a., 20 / 10 10.0							a.aboa F	ag. 00 ac 30	

KARDEX DE BODEGA / SALDOS POR BODEGA

FECH GOMPROB ORIGIN ORIGIN DESTIN NORTES PIRAN COSTO COSTO COSTO COSTO PIRAN PLNI MORESOS COSTO COSTO PIRAN PLNI PLNI				PERIO	O DE 201	5-09-01 A 2016	6-01-26			
2016-09-30 B-31	FECHA	COMPROB.	ORIGEN / DESTINO		P.TRAN					P.UNI
ITEM_25313 RPSURE SENSOR, (Uni)	" 2015-09-30									
TEM: 25314 GRILL MOTOR COND. (Uni)	ITEM: 25313	3 PRESURE S		2.00					0.00	
2016-109-17 18-380000	2015-09-23	IB-14	Almacen Especial	1.00				1.00	0.00	
2015-10-07 IB-46 Almaene Especial 1.00 2.00 3.	ITEM: 25314	4 GRILL MOTO	OR COND. (Uni)							
ITEM: 25319 ACCESSORIES FOR SENSOR: (Uni) 2.00 0.0										
	ITEM: 25319	ACCESSORI							0.00	
ITEM: 25320 SENSOR DE AMBIENTE. (Uni) 2015-09-17 1-308 0000 Almacen Especial 1.00 1.00 0.00				2.00			2.00			
2015-10-01 EG-909 Tecnico Farbers 1.00 1.00 0.	ITEM: 25320	SENSOR DE		2.00			2.00		0.00	
2015-10-02 B-34				1.00			1.00			
ITEM: 25321 MAGNETY CONTACTOR 19893 Uni) 2.00 0.00				1.00			1.00			
TTEM: 25322 SOLENOID VALVE BODY (TXV LSV). (Uni)	ITEM: 25321	1 MAGNETY C					1.00		0.00	
2015-09-23 B-14 Almacen Especial 1.00 2.00 0.00 2.00 0.00 2.00 0.00 2.00 0.00 2.00 0.00 2.00 0.00 2.00 0.00 2.00 0.00 2.00 2.00 0.00 2.0	2015-10-08	IB-47	Almacen Especial	2.00				2.00	0.00	
2015-09-30 B-31	ITEM: 25322	SOLENOID \	/ALVE BODY (TXV L	SV). (Uni)						
ITEM: 25324 NAME PLATE. (Uni)			•							
TEM: 25335 CONTACTOR 30 AMP10-00431-12 (Uni) 2015-09-18 EG-123 Tecnico Farbem 1.00 1.00 0.0	ITEM: 25324	4 NAME PLAT		2.00					0.00	
2015-09-17 IB-6 Almacen Especial Tecnico Farbem 1.00 1.00 0.	2015-09-23	IB-14	Almacen Especial	1.00				1.00	0.00	
2015-09-18 EG-123 Tecnico Farbem 1.00 0.00 0.00 0.00 TEM: 25337 VALVE, EXPANSION. (Uni) 1.00 1.00 1.00 0.00 2015-09-17 II-3080000 Almacen Especial 1.00 2.00 0.00 2015-09-28 EG-703 Tecnico Farbem 1.00 1.00 0.00 2015-09-28 EG-703 Tecnico Farbem 1.00 1.00 0.00 2015-09-28 EG-703 Tecnico Farbem 1.00 3.00 0.00 2015-10-06 EG-1197 Tecnico Farbem 1.00 3.00 0.00 2015-10-06 EG-1197 Tecnico Farbem 1.00 3.00 0.00 2015-10-06 EG-1197 Tecnico Farbem 1.00 3.00 0.00 2015-09-17 II-3080000 Almacen Especial 9.00 7.00 0.00 2015-09-17 EG-127 Tecnico Farbem 2.00 7.00 0.00 2015-09-19 EG-163 Tecnico Farbem 2.00 5.00 0.00 2015-09-19 EG-163 Tecnico Farbem 1.00 0.00 0.00 2015-09-17 II-3080000 Almacen Especial 2.00 0.00 0.00 2015-09-19 EG-163 Tecnico Farbem 1.00 0.00 0.00 2015-09-19 EG-165 Tecnico Farbem 1.00 0.00 0.00 2015-09-18 EG-152 Tecnico Farbem 1.00 0.00 0.00 2015-09-28 EG-732 Burgos Castillo Fr 1.00 0.00 0.00 2015-09-28 EG-732 Burgos Castillo Fr 1.00 0.00 0.00 2015-09-29 IB-28 Almacen Especial 1.00 0.00 0.00 2015-10-01 EG-918 Tecnico Farbem 1.00 0.00 0.00 2015-10-01 EG-	ITEM: 25335	5 CONTACTO	R 30 AMP10-00431-1	2 (Uni)						
ITEM: 25337 VALVE, EXPANSION. (Uni)			:	1.00			1.00			
2015-09-28 EG-703 Tecnico Farbem 1.00 1.00 1.00 0.00	ITEM: 25337	7 VALVE, EXP		1.00			1.00		0.00	
2015-09-28 EG-703 B-31 Almacen Especial S.00 SUBTOT. 25338: FG-162 Tecnico Farbem S.00 SUBTOT. 25338: FG-163 Chacon Salinas Mar EG-167 Tecnico Farbem S.00 SUBTOT. 25338: FG-167 Tecnico Farbem S.00 SUBTOT. 25338: SUBTOT.										
2015-10-05 EG-1083 Tecnico Farbem 1.00 3.00 0.00 2.00 0.00 0.00 2.00 0.00 2.00 0.00 0.00 2.00 2.00 0.00 0.00 2.00 2.00 0.00 2.00 2.00 0.00 2.00 2.00 0.00 2.00 2.00 0.00 2.00 2.00 0.00 2.00 2.00 0.00 2.	2015-09-28	EG-703	Tecnico Farbem				1.00	1.00	0.00	
SUBTOT. 25337: 5.00 3.00 0.00	2015-10-05		Tecnico Farbem	3.00			1.00			
TEM: 25338 KIT RELAY MP3000. (Uni)	2015-10-06	EG-1197						2.00		
2015-09-18 EG-125	ITEM: 25338	3 KIT RELAY N		5.00			3.00		0.00	
EG-127 Tecnico Farbem 2.00 5.00 0.00 EG-159 Tecnico Farbem 3.00 2.00 0.00 2015-09-19 EG-163 Chacon Salinas Mar 1.00 1.00 0.00 EG-167 Tecnico Farbem 1.00 0.00 SUBTOT. 25338: 9.00 9.00 ITEM: 25340 KEYPAD ASSY (Uni) 2015-09-17 II-3080000 Almacen Especial 2.00 2.00 0.00 2015-09-18 EG-152 Tecnico Farbem 1.00 1.00 0.00 2015-09-28 EG-732 Burgos Castillo Fr 1.00 0.00 2015-09-29 IB-28 Almacen Especial 1.00 1.00 0.00 2015-10-01 EG-918 Tecnico Farbem 1.00 0.00 2015-10-02 IB-34 Almacen Especial 1.00 1.00 0.00 2015-10-04 EG-1057 Tecnico Farbem 1.00 0.00 2015-10-04 EG-1057 Tecnico Farbem 1.00 0.00 2015-10-04 EG-1057 Tecnico Farbem 1.00 0.00 2005-10-04 EG-1057 Tecnico Farbem 1.00 0.00 2005-10-05 EG-1057 Tecnico Farbem 1.00 0.00 2005-10-06 EG-1057 Tecnico Farbem 1.00 0.00 2				9.00						
2015-09-19 EG-163 Chacon Salinas Mar 1.00 1.00 0.00 EG-167 Tecnico Farbem 1.00 0.00 SUBTOT. 25338: 9.00 9.00 SUBTOT. 25338: 9.00 9.00 TEM: 25340 KEYPAD ASSY (Uni) 2015-09-17 II-3080000 Almacen Especial 2.00 2.00 0.00 2015-09-18 EG-152 Tecnico Farbem 1.00 1.00 0.00 2015-09-28 EG-732 Burgos Castillo Fr 1.00 0.00 2015-09-29 IB-28 Almacen Especial 1.00 1.00 0.00 2015-10-01 EG-918 Tecnico Farbem 1.00 0.00 2015-10-02 IB-34 Almacen Especial 1.00 1.00 0.00 2015-10-04 EG-1057 Tecnico Farbem 1.00 0.00 2015-10-04 EG-1057 Tecnico Farbem 1.00 0.00 2005-10-09 IB-34 Almacen Especial 1.00 1.00 0.00 2015-10-04 EG-1057 Tecnico Farbem 1.00 0.00 2005-10-09 IB-34 Almacen Especial 1.00 0.00 2005-10-09 IB-34	2015-09-18									
EG-167 Tecnico Farbem 1.00 0.00 0.00 SUBTOT. 25338: 9.00 9.00 ITEM: 25340 KEYPAD ASSY (Uni) 2015-09-17 II-3080000 Almacen Especial 2.00 2.00 0.00 2015-09-18 EG-152 Tecnico Farbem 1.00 1.00 0.00 2015-09-28 EG-732 Burgos Castillo Fr 1.00 0.00 0.00 2015-09-29 IB-28 Almacen Especial 1.00 1.00 0.00 2015-10-01 EG-918 Tecnico Farbem 1.00 0.00 0.00 2015-10-02 IB-34 Almacen Especial 1.00 1.00 0.00 2015-10-04 EG-1057 Tecnico Farbem 1.00 0.00 0.00										
TEM: 25340 KEYPAD ASSY (Uni)	"									
2015-09-18 EG-152 Tecnico Farbem 1.00 1.00 0.00 2015-09-28 EG-732 Burgos Castillo Fr 1.00 0.00 0.00 2015-09-29 IB-28 Almacen Especial 1.00 1.00 0.00 2015-10-01 EG-918 Tecnico Farbem 1.00 0.00 0.00 2015-10-02 IB-34 Almacen Especial 1.00 1.00 0.00 2015-10-04 EG-1057 Tecnico Farbem 1.00 0.00 0.00	ITEM: 25340) KEYPAD AS		9.00			9.00		0.00	
2015-09-28 EG-732 Burgos Castillo Fr 1.00 0.00 0.00 2015-09-29 IB-28 Almacen Especial 1.00 1.00 0.00 2015-10-01 EG-918 Tecnico Farbem 1.00 0.00 0.00 2015-10-02 IB-34 Almacen Especial 1.00 1.00 0.00 2015-10-04 EG-1057 Tecnico Farbem 1.00 0.00 0.00			•	2.00			4.00			
2015-09-29 IB-28 Almacen Especial 1.00 0.00 2015-10-01 EG-918 Tecnico Farbem 1.00 0.00 2015-10-02 IB-34 Almacen Especial 1.00 1.00 2015-10-04 EG-1057 Tecnico Farbem 1.00 0.00										
2015-10-02 IB-34 Almacen Especial 1.00 0.00 2015-10-04 EG-1057 Tecnico Farbem 1.00 0.00	2015-09-29		Almacen Especial	1.00			1.00	1.00	0.00	
	2015-10-02	IB-34	Almacen Especial	1.00				1.00	0.00	
							1.00			

KARDEX DE BODEGA / SALDOS POR BODEGA

		10	PERIOD		5-09-01 A 201		•			
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-10-05 2015-10-08	IB-40 IB-47	Almacen Especial Almacen Especial	1.00 1.00					1.00 2.00	0.00 0.00	
ITEM: 2534	1 CONTACTO	SUBTOT. 25340: R CLIP KIT (Uni)	6.00			4.00			0.00	
"	IB-47	Almacen Especial	10.00					10.00	0.00	
ITEM: 25343	3 SWITCH HP	CO (Uni)								
2015-10-08	IB-47	Almacen Especial	2.00					2.00	0.00	
ITEM: 2534	7 SENSOR HI	JMIDITY W/BRACKET	Γ (Uni)							
2015-09-17 2015-09-17 " 2015-09-18		Almacen Especial Arias Hurtado Dann Echeverria Barzola Almacen Especial	7.00			1.00 1.00		7.00 6.00 5.00 7.00	0.00 0.00 0.00 0.00	
2015-09-18 2015-09-25 2015-09-26	EG-560 IB-22 EG-628	Tecnico Farbem Almacen Especial Tecnico Farbem	1.00			1.00 1.00		6.00 7.00 6.00	0.00 0.00 0.00 0.00	
2015-09-28 2015-09-30 " 2015-10-12	EG-732 EG-823 EG-830 FG-1470	Burgos Castillo Fr Tecnico Farbem Tecnico Farbem Tecnico Farbem				1.00 1.00 1.00 1.00		5.00 4.00 3.00 2.00	0.00 0.00 0.00 0.00	
2015-10-13		Tecnico Farbem				1.00		1.00	0.00	
ITEM: 2535	5 VALVE, SOL	SUBTOT. 25347: LENOID (Uni)	10.00			9.00			0.00	
2015-09-23	IB-14	Almacen Especial	1.00					1.00	0.00	
ITEM: 25358	8 CONTROLL	ER ASSY (Uni)								
2015-09-17	II-3080000	Almacen Especial	2.00					2.00	0.00	
ITEM: 25362	2 COIL-VALVE	E-LIQ (Uni)								
2015-09-17		Almacen Especial	1.00					1.00	0.00	
	9 MODULE DI	,								
2015-09-17 2015-09-23	IB-14	Almacen Especial Almacen Especial	2.00 1.00					2.00 3.00	0.00 0.00	
" 2015-09-24	EG-376 IB-16	Tecnico Farbem Almacen Especial	1.00			1.00		2.00 3.00	0.00	
2015-09-30	IB-31	Almacen Especial	1.00					4.00	0.00	
"	EG-830 EG-848	Tecnico Farbem Tecnico Farbem				1.00 1.00		3.00 2.00	0.00	
"	EG-859	Tecnico Farbem				1.00		1.00	0.00	
2015-10-02	IB-34	Almacen Especial	1.00					2.00	0.00	
"	IB-34	Almacen Especial	1.00					3.00	0.00	
ITEM: 25372	2 SWITCH LP	SUBTOT. 25369: CO (Uni)	7.00			4.00			0.00	
2015-10-08	IB-47	Almacen Especial	2.00					2.00	0.00	
ITEM: 25373	3 CURTAIN K	IT, EXCL TOOLS (Un	i)							
2015-09-17 2015-09-18	II-3080000 EG-391	Almacen Especial Pibaque Villacrese	24.00			1.00		24.00 23.00	0.00 0.00	
2015-09-18	EG-391 EG-458	Tecnico Farbem				1.00		22.00	0.00	
	EG-590	Tecnico Farbem				1.00		21.00	0.00	
"	EG-591	Tecnico Farbem				1.00		20.00	0.00	
2015-09-28	EG-737	Tecnico Farbem				1.00		19.00	0.00	
"	EG-738 EG-739	Tecnico Farbem Tecnico Farbem				1.00 1.00		18.00 17.00	0.00	
2015-09-29	EG-739 EG-803	Tecnico Farbem				1.00		16.00	0.00	
	EG-804	Tecnico Farbem				1.00		15.00	0.00	
2015-09-30	EG-937	Tecnico Farbem				1.00		14.00	0.00	
"	EG-938 EG-939	Tecnico Farbem Tecnico Farbem				1.00 1.00		13.00 12.00	0.00	
н	EG-939 EG-940	Tecnico Farbem				1.00		11.00	0.00	
"	EG-941	Tecnico Farbem				1.00		10.00	0.00	
"	EG-942	Tecnico Farbem				1.00		9.00	0.00	
	EG-943	Tecnico Farbem				1.00		8.00	0.00	

KARDEX DE BODEGA / SALDOS POR BODEGA PERIODO DE 2015-09-01 A 2016-01-26

			PERIOD	O DE 201	5-09-01 A 2016	6-01-26				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	EG-944	Tecnico Farbem				1.00		7.00	0.00	
m .	EG-945	Tecnico Farbem				1.00		6.00	0.00	
II .	EG-946	Tecnico Farbem				1.00		5.00	0.00	
m .	EG-947	Tecnico Farbem				1.00		4.00	0.00	
"	EG-948	Tecnico Farbem				1.00		3.00	0.00	
2015-10-02	EG-995	Tecnico Farbem				1.00		2.00	0.00	
2013-10-02	EG-996	Tecnico Farbem				1.00		1.00	0.00	
	EG-990	recilico Faibelli				1.00		1.00	0.00	
		SUBTOT. 25373:	24.00			23.00			0.00	
ITEM, OFOZO			24.00			23.00			0.00	
11 EWI: 25378	B COIL VARNI	SH (UNI)								
2015-09-17	II-3080000	Almacen Especial	1.00					1.00	0.00	
2015-09-23	IB-14 EG-418	Almacen Especial Tecnico Farbem	1.00			1.00		2.00	0.00 0.00	
	EG-410	recilico Farbeiri				1.00		1.00	0.00	
		SUBTOT. 25378:	2.00			1.00			0.00	
ITEM, 2520	CENCOD DE					1.00			0.00	
11 EW. 25360	J SENSOR PI	100,6.0 (BOX OF 20)) (UIII)							
2015-09-17	II-3080000	Almacen Especial	9.00					9.00	0.00	
2015-09-17	EG-352	Tecnico Farbem	9.00			3.00		6.00	0.00	
	EG-352 EG-481	Tecnico Farbem								
2015-09-24 2015-09-25	IB-21	Almacen Especial	3.00			3.00		3.00 6.00	0.00 0.00	
		•								
	IB-34	Almacen Especial	4.00					10.00	0.00	
	IB-46	Almacen Especial	2.00					12.00	0.00	
2015-10-08	IB-47	Almacen Especial	3.00					15.00	0.00	
		0110707 07000								
ITEM 0500		SUBTOT. 25380:	21.00			6.00			0.00	
11EM: 25381	1 ACCESSOR	IES ASSY (Uni)								
0045 00 00	ID 00		4.00					4.00	0.00	
2015-09-30	IB-30	Almacen Especial	1.00					1.00	0.00	
2015-09-30	IB-31	Almacen Especial	3.00					4.00	0.00	
		OUDTOT OFFICE	4.00						0.00	
		SUBTOT. 25381:	4.00						0.00	
ITEM: 25382	2 FAN MOTOF	R (Uni)								
2015-10-07	IB-46	Almacen Especial	1.00					1.00	0.00	
		SUBTOTAL	3,749.00			2,127.45			0.00	
		GRUPO	3,743.00			2,127.40			0.00	
220 - MIPR	20	OROI O								
220 - MIE IN	NO .									
ITEM: 05070	CONTROLL	-D DOOD OW 5040	0040D (LL-:\							
11 EW. 25076	CONTROLL	ER DOOR CIM 5818	3310B (Uni)							
2015 00 17	11 3080000	Almacen Especial	2.00					2.00	0.00	
2015-09-17 2015-10-04	II-3080000 EG-1062	Cruz Ponce Alvaro	2.00			1.00		2.00 1.00	0.00 0.00	
			1.00			1.00				
2015-10-07	IB-46	Almacen Especial	1.00					2.00	0.00	
		SUBTOT. 25076:	2.00			1.00			0.00	
ITEM: 05070	OONTOOLL		3.00			1.00			0.00	
11 EW. 25078	CONTROLL	ER DOOR CIM 6 83	TOC (UNI)							
2015-10-06	IB-44	Almacen Especial	1.00					1.00	0.00	
2015-10-08	IB-44 IB-47	Almacen Especial	3.00					4.00	0.00	
2013-10-00	10-41	Almacen Especial	3.00					4.00	0.00	
		SUBTOT. 25079:	4.00						0.00	
ITEM: 25000		OR COIL. (Uni)	4.00						0.00	
11 EW. 2000	EVAPORATO	JR COIL. (UIII)								
2015-09-17	II-3080000	Almacen Especial	4.00					4.00	0.00	
2015-09-17	EG-139	Tecnico Farbem	4.00			1.00		3.00	0.00	
2013-09-16						1.00				
"	EG-153	Tecnico Farbem						2.00	0.00	
	EG-162	Tecnico Farbem				1.00		1.00	0.00	
2015-09-22	EG-290 IB-27	Tecnico Farbem	1.00			1.00		0.00	0.00	
2015-09-28	IB-27 EG-694	Almacen Especial Tecnico Farbem	1.00			1.00		1.00 0.00	0.00 0.00	
2015-09-30	IB-31	Almacen Especial	3.00			1.00		3.00	0.00	
	EG-931	Tecnico Farbem	3.00			1.00		2.00	0.00	
2015-10-01	EG-935	Cruz Ponce Alvaro				1.00		1.00	0.00	
2015 10 02			4.00			1.00				
2015-10-02	IB-34 EG-1073	Almacen Especial	1.00			4.00		2.00	0.00	
2015-10-05 2015-10-07	IB-46	Tecnico Farbem Almacen Especial	2.00			1.00		1.00 3.00	0.00 0.00	
2010-10-0 <i>1</i>	EG-1298	Tecnico Farbem	2.00			1.00		2.00	0.00	
2015 10 00			4.00			1.00				
2015-10-08	IB-47 IB-50	Almacen Especial Almacen Especial	1.00 1.00					3.00 4.00	0.00 0.00	
2015-10-09		•	1.00			1.00				
2015-10-12 2015-10-13	EG-1482 EG-1623	Tecnico Farbem Tecnico Farbem				1.00		3.00 2.00	0.00	
2010-10-13	LO-1023	recined rainelli				1.00		2.00	0.00	

KARDEX DE BODEGA / SALDOS POR BODEGA PERIODO DE 2015-09-01 A 2016-01-26

FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
	<u> </u>	SUBTOT. 25089:	13.00	l	INGINESOS	11.00	I LONLOOD I	TINAL	0.00	
ITEM: 25090	O CONDENSE	R COIL819526B (Uni)							
2015-09-17	II-3080000	Almacen Especial	8.00					8.00	0.00	
2015-10-05		Tecnico Farbem	0.00			1.00		7.00	0.00	
		SUBTOT. 25090:	8.00			1.00			0.00	
ITEM: 2511	7 PIPE, EVAP.	SUCTION (SCU). (Ui				1.00			0.00	
		, , ,	,					4.00	0.00	
2015-09-17	11-3080000	Almacen Especial	1.00					1.00	0.00	
ITEM: 2516	B COIL COND	ENSADOR. (Uni)								
2015-09-17	II-3080000	Almacen Especial	3.00					3.00	0.00	
2015-09-18	IB-7	Almacen Especial	3.00					6.00	0.00	
"	EG-141	Tecnico Farbem				1.00		5.00	0.00	
"	EG-142 EG-152	Tecnico Farbem Tecnico Farbem				1.00 1.00		4.00 3.00	0.00 0.00	
"	EG-155	Tecnico Farbem				1.00		2.00	0.00	
2015-09-25	EG-561	Tecnico Farbem				1.00		1.00	0.00	
2015-09-30	IB-31	Almacen Especial	2.00					3.00	0.00	
"	EG-860	Tecnico Farbem				1.00		2.00	0.00	
2015-10-01	IB-32	Almacen Especial	1.00			4.00		3.00	0.00	
2015-10-02	EG-930 IB-34	Tecnico Farbem Almacen Especial	1.00			1.00		2.00 3.00	0.00 0.00	
2015-10-02	IB-34 IB-34	Almacen Especial	1.00					4.00	0.00	
2015-10-04	EG-1058	Tecnico Farbem	1.00			1.00		3.00	0.00	
2015-10-05	IB-40	Almacen Especial	1.00					4.00	0.00	
2015-10-07		Tecnico Farbem				1.00		3.00	0.00	
2015-10-12	EG-1558	Tecnico Farbem				1.00		2.00	0.00	
		SUBTOT. 25168:	12.00			10.00			0.00	
ITEM: 25310	6 EVAPORAD	OR COIL ASSY. (Uni)							
2015-09-17	II-3080000	Almacen Especial	1.00					1.00	0.00	
		SUBTOTAL GRUPO	42.00			23.00			0.00	
230 - INEN	I	Ontor o								
ITEM: 2500	R CARLE ECT	O COMPRESSOR. (l Ini\							
		,	•							
2015-09-17		Almacen Especial	1.00					1.00	0.00	
2015-09-17	II-3080000 EG-57	Almacen Especial Tecnico Farbem	18.00			1.00		19.00 18.00	0.00 0.00	
2015-09-18	IB-7	Almacen Especial	1.00			1.00		19.00	0.00	
"	EG-130	Tecnico Farbem				1.00		18.00	0.00	
"	EG-153	Tecnico Farbem				1.00		17.00	0.00	
"	EG-156	Tecnico Farbem				1.00		16.00	0.00	
2015-09-19	EG-168 EG-172	Tecnico Farbem				1.00		15.00	0.00	
2015-09-21	EG-172 EG-207	Tecnico Farbem Tecnico Farbem				1.00 1.00		14.00 13.00	0.00 0.00	
"	EG-226	Tecnico Farbem				1.00		12.00	0.00	
2015-09-22	IB-13	Almacen Especial	2.00					14.00	0.00	
"	EG-294	Tecnico Farbem				1.00		13.00	0.00	
2015-09-23	IB-14	Almacen Especial	2.00			4 00		15.00	0.00	
" "	EG-373 EG-400	Tecnico Farbem Tecnico Farbem				1.00 1.00		14.00 13.00	0.00 0.00	
2015-09-24	IB-16	Almacen Especial	1.00			1.00		14.00	0.00	
2015-09-25	EG-571	Tecnico Farbem				1.00		13.00	0.00	
2015-09-26	EG-634	Tecnico Farbem				1.00		12.00	0.00	
"	EG-637	Tecnico Farbem				1.00		11.00	0.00	
"	EG-638	Tecnico Farbem				1.00		10.00	0.00	
2015-09-28	IB-27 EG-717	Almacen Especial	3.00			1 00		13.00	0.00	
2015-09-29	EG-717 IB-28	Tecnico Farbem Almacen Especial	1.00			1.00		12.00 13.00	0.00 0.00	
"	EG-782	Tecnico Farbem	1.00			1.00		12.00	0.00	
"	EG-791	Tecnico Farbem				1.00		11.00	0.00	
"	EG-793	Tecnico Farbem				1.00		10.00	0.00	
2015-09-30	IB-30	Almacen Especial	3.00					13.00	0.00	
" 2015-10-01	IB-31 IB-32	Almacen Especial	7.00 3.00					20.00 23.00	0.00 0.00	
∠∪15-1U-U1 "	IB-32 EG-917	Almacen Especial Tecnico Farbem	3.00			1.00		23.00	0.00	
2015-10-02	IB-34	Almacen Especial	1.00					23.00	0.00	
. —	EG-962	Tecnico Farbem				1.00		22.00	0.00	
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KARDEX DE BODEGA / SALDOS POR BODEGA

			PERIO	O DE 201	5-09-01 A 2016	6-01-26				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	EG-963	Garcia Cabrera Lui				1.00		21.00	0.00	
"	EG-973	Tecnico Farbem				1.00		20.00	0.00	
"	EG-984 EG-986	Cruz Ponce Alvaro Tecnico Farbem				1.00 1.00		19.00 18.00	0.00 0.00	
2015-10-03	IB-38	Almacen Especial	1.00			1.00		19.00	0.00	
2015-10-03	EG-1062	Cruz Ponce Alvaro	1.00			1.00		18.00	0.00	
2015-10-05	EG-1073	Tecnico Farbem				1.00		17.00	0.00	
"	EG-1079	Tecnico Farbem				1.00		16.00	0.00	
"	EG-1100	Tecnico Farbem				1.00		15.00	0.00	
2015-10-06	IB-44	Almacen Especial	1.00					16.00	0.00	
	EG-1171	Tecnico Farbem				1.00		15.00	0.00	
2015-10-07	IB-46	Almacen Especial	3.00					18.00	0.00	
2015-10-08	EG-1336	Tecnico Farbem				1.00		17.00	0.00	
2015-10-09	EG-1347 EG-1433	Tecnico Farbem Tecnico Farbem				1.00 1.00		16.00 15.00	0.00 0.00	
2015-10-09	EG-1433	Tecnico Farbem				1.00		14.00	0.00	
2015-10-12	IB-52	Almacen Especial	2.00			1.00		16.00	0.00	
	EG-1491	Tecnico Farbem				1.00		15.00	0.00	
"	EG-1505	Tecnico Farbem				1.00		14.00	0.00	
"	EG-1518	Tecnico Farbem				1.00		13.00	0.00	
"	EG-1521	Tecnico Farbem				1.00		12.00	0.00	
"	EG-1522	Tecnico Farbem				1.00		11.00	0.00	
"	EG-1523	Tecnico Farbem				1.00		10.00	0.00	
	EG-1562	Tecnico Farbem				1.00		9.00	0.00	
2015 10 12	EG-1568	Tecnico Farbem				1.00		8.00 7.00	0.00	
2015-10-13	EG-1634	Tecnico Farbem				1.00		7.00	0.00	
		SUBTOT. 25008:	50.00			43.00			0.00	
ITEM: 25010	818510E CO	NTROLLERMODULE								
2015-09-17	II-3080000	Almacen Especial	1.00					1.00	0.00	
2015-09-19	IB-9	Almacen Especial	1.00					2.00	0.00	
"	EG-168	Tecnico Farbem				1.00		1.00	0.00	
"	EG-172	Tecnico Farbem				1.00		0.00	0.00	
		SUBTOT. 25010:	2.00			2.00			0.00	
ITEM: 25018	8 818515A DIS	SPLAY PCB CIM 5.				2.00			0.00	
11 EW. 20010	010010/10/	DI LITTI OD OIN O.	(0111)							
2015-09-17	II-3080000	Almacen Especial	2.00					2.00	0.00	
2015-09-30	IB-31	Almacen Especial	1.00					3.00	0.00	
2015-10-04	EG-1062	Cruz Ponce Alvaro				1.00		2.00	0.00	
2015-10-08	IB-47	Almacen Especial	1.00					3.00	0.00	
		SUBTOT. 25018:	4.00			1.00			0.00	
ITEM: 25019	9 818513A US					1.00			0.00	
11 EW. 20010	010010/100	EICT / WELL OWN 6.	(3111)							
2015-09-17	II-3080000	Almacen Especial	3.00					3.00	0.00	
2015-10-05	EG-1079	Tecnico Farbem				1.00		2.00	0.00	
2015-10-06	IB-44	Almacen Especial	1.00					3.00	0.00	
		SUBTOT, 25019:	4.00			1.00			0.00	
ITEM: 25042	1 919511C DO	WER MEAS MODUL	4.00 E CIM6 (Uni)			1.00			0.00	
11 EW. 2504	1 0103110 FO	WER WEAS MODUL	LE CIIVIO. (OIII)							
2015-09-17	II-3080000	Almacen Especial	8.00					8.00	0.00	
2015-09-23	IB-14	Almacen Especial	1.00					9.00	0.00	
"	EG-429	Tecnico Farbem				1.00		8.00	0.00	
2015-09-30	IB-30	Almacen Especial	1.00					9.00	0.00	
		CLIDTOT OF044.	10.00			1.00			0.00	
ITEM: 25042	010511D DO	SUBTOT. 25041: WER MEAS PCB CII	10.00			1.00			0.00	
11 EW. 23042	2 01001115 FU	WER WEAS FUB CII	vis. (UIII)							
2015-09-17	II-3080000	Almacen Especial	4.00					4.00	0.00	
2015-09-18	EG-131	Tecnico Farbem				1.00		3.00	0.00	
2015-09-29	EG-782	Tecnico Farbem				1.00		2.00	0.00	
2015-09-30	IB-31	Almacen Especial	2.00					4.00	0.00	
"	EG-854	Tecnico Farbem				1.00		3.00	0.00	
2015-10-01	IB-32	Almacen Especial	1.00					4.00	0.00	
2015-10-02	IB-34	Almacen Especial	1.00			4.00		5.00	0.00	
2015-10-04	EG-986 EG-1062	Tecnico Farbem Cruz Ponce Alvaro				1.00 1.00		4.00 3.00	0.00 0.00	
2015-10-04	IB-46	Almacen Especial	2.00			1.00		5.00	0.00	
2015-10-07	EG-1337	Tecnico Farbem	2.00			1.00		4.00	0.00	
		Almacen Especial	1.00					5.00	0.00	
		SUBTOT. 25042:	11.00			6.00			0.00	
ITEM: 25074	4 CABLE , P .	TRAMSMITTER(A	くら)(Uni)							

KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2015-09-01 A 2016-01-26

			PERIOL	OO DE 201:	5-09-01 A 2016	6-01-26				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
		1	INGINESOS		INGINESOS	LONLOGO	LUNLOUS	IIIIAL	IIIIAL	
2015-09-17	II-3080000	Almacen Especial	3.00					3.00	0.00	
ITEM: 2507	5 CABLE SET	X1-X2-X3 CIM	5. (Uni)							
11 LW. 2007	ONDEL OLI	, XI XZ XO OIM	o. (Om)							
2015-09-30	IB-31	Almacen Especial	2.00					2.00	0.00	
			2.00			4.00				
2015-10-02	EG-986	Tecnico Farbem				1.00		1.00	0.00	
2015-10-04	EG-1062	Cruz Ponce Alvaro				1.00		0.00	0.00	
		SUBTOT. 25075:	2.00			2.00			0.00	
ITEM: 25090	MOTOPICAL	BLE, ADAPTER KIT .								
11 LIVI. 23000	INIOTOR CAL	DLL, ADAI TER KIT.	(OIII)							
0045 00 47	II 0000000	Alexander Familia	7.00					7.00	0.00	
2015-09-17	II-3080000	Almacen Especial	7.00					7.00	0.00	
2015-09-18	EG-131	Tecnico Farbem				3.00		4.00	0.00	
"	EG-140	Tecnico Farbem				2.00		2.00	0.00	
2015-09-21	EG-217	Tecnico Farbem				1.00		1.00	0.00	
II .	EG-226	Tecnico Farbem				1.00		0.00	0.00	
2015-09-22	IB-13	Almacen Especial	2.00					2.00	0.00	
2015-09-23	IB-14	Almacen Especial	1.00					3.00	0.00	
			1.00			4.00				
2015-09-25	EG-571	Tecnico Farbem				1.00		2.00	0.00	
2015-09-26	EG-634	Tecnico Farbem				1.00		1.00	0.00	
"	EG-638	Tecnico Farbem				1.00		0.00	0.00	
2015-09-28	IB-27	Almacen Especial	2.00					2.00	0.00	
2015-09-29	EG-782	Tecnico Farbem				1.00		1.00	0.00	
2015-09-30	IB-30	Almacen Especial	1.00					2.00	0.00	
"	IB-30	Almacen Especial	6.00					8.00	0.00	
"	IB-31	•	3.00					11.00	0.00	
0045 40 00		Almacen Especial	3.00			4.00				
2015-10-03	EG-1026	Tecnico Farbem				1.00		10.00	0.00	
2015-10-04	EG-1054	Tecnico Farbem				1.00		9.00	0.00	
"	EG-1056	Tecnico Farbem				1.00		8.00	0.00	
2015-10-05	IB-40	Almacen Especial	3.00					11.00	0.00	
II .	EG-1073	Tecnico Farbem				1.00		10.00	0.00	
2015-10-06	IB-44	Almacen Especial	1.00					11.00	0.00	
2015-10-07	IB-46	Almacen Especial	1.00					12.00	0.00	
2013-10-07		•	1.00			4.00				
	EG-1272	Tecnico Farbem				1.00		11.00	0.00	
	EG-1276	Tecnico Farbem				1.00		10.00	0.00	
"	EG-1289	Tecnico Farbem				1.00		9.00	0.00	
2015-10-08	IB-47	Almacen Especial	10.00					19.00	0.00	
"	EG-1315	Tecnico Farbem				1.00		18.00	0.00	
2015-10-09	IB-50	Almacen Especial	3.00					21.00	0.00	
2015-10-12	IB-52	Almacen Especial	1.00					22.00	0.00	
	EG-1633	Tecnico Farbem				1.00		21.00	0.00	
2010-10-13	LO 1000	recilied raibein				1.00		21.00	0.00	
		OUDTOT OFFICE	44.00			00.00			0.00	
		SUBTOT. 25080:	41.00			20.00			0.00	
ITEM: 25082	2 818255C CO	NTROLLER MODUL	E CIM5. (Uni)							
2015-09-17	II-3080000	Almacen Especial	4.00					4.00	0.00	
2015-09-30	IB-31	Almacen Especial	1.00					5.00	0.00	
"	EG-854	Tecnico Farbem				1.00		4.00	0.00	
2015-10-02	IB-34	Almacen Especial	1.00			1.00		5.00	0.00	
2015-10-04	EG-1062	Cruz Ponce Alvaro	1.00			1.00		4.00	0.00	
			0.00			1.00				
2015-10-07	IB-46	Almacen Especial	2.00					6.00	0.00	
		SUBTOT. 25082:	8.00			2.00			0.00	
11EM: 2508	5 POWER CAL	BLE, 4x4.0mm2 1500	ft/ CABLE 460	V (457 M I	S) (mt)					
2015-09-17	II-3080000	Almacen Especial	263.00					263.00	0.00	
2015-09-17	EG-57	Tecnico Farbem				8.00		255.00	0.00	
II .	EG-59	Tecnico Farbem				8.00		247.00	0.00	
"	EG-62	Tecnico Farbem				8.00		239.00	0.00	
,,	EG-65	Tecnico Farbem				18.00		221.00		
									0.00	
	EG-66	Tecnico Farbem				18.00		203.00	0.00	
"	EG-71	Tecnico Farbem				18.00		185.00	0.00	
"	EG-73	Tecnico Farbem				18.00		167.00	0.00	
"	EG-82	Toala Jimenez Ped				18.00		149.00	0.00	
2015-09-18	EG-125	Arias Hurtado Dann				18.00		131.00	0.00	
"	EG-129	Tecnico Farbem				18.00		113.00	0.00	
"	EG-130	Tecnico Farbem				18.00		95.00	0.00	
"										
	EG-134	Tecnico Farbem				10.00		85.00	0.00	
	EG-138	Tecnico Farbem				8.00		77.00	0.00	
"	EG-143	Echeverria Barzola				18.00		59.00	0.00	
"	EG-152	Tecnico Farbem				18.00		41.00	0.00	
"	EG-158	Tecnico Farbem				18.00		23.00	0.00	
2015-09-19	EG-167	Tecnico Farbem				6.00		17.00	0.00	
2015-09-20	EG-191	Tecnico Farbem				9.00		8.00	0.00	
2015-09-21	IB-10	Almacen Especial	457.00			5.00		465.00	0.00	
	EG-201	Tecnico Farbem	457.00			18.00		447.00	0.00	
						10.00				
amb, Tue J	Ian 26 / 16 16:0)4:19					InTrTr_	kardbod F	ag. 89 de 93	

		IV.	ARDEX DE BI PERIOI		5-09-01 A 2016		`			
FECHA	COMPROB	. ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
		55211, 5251110	INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	EG-202	Tecnico Farbem				18.00		429.00	0.00	
m .	EG-203	Tecnico Farbem				18.00		411.00	0.00	
"	EG-205	Tecnico Farbem				6.00		405.00	0.00	
"	EG-213	Tecnico Farbem				8.00		397.00	0.00	
	EG-224	Tecnico Farbem				18.00		379.00	0.00	
"	EG-230 EG-239	Tecnico Farbem Tecnico Farbem				6.00 8.00		373.00 365.00	0.00	
п	EG-242	Tecnico Farbem				6.00		359.00	0.00	
"	EG-243	Tecnico Farbem				18.00		341.00	0.00	
"	EG-248	Tecnico Farbem				18.00		323.00	0.00	
"	EG-275	Tecnico Farbem				7.00		316.00	0.00	
2015-09-22	EG-283 EG-291	Tecnico Farbem Toala Jimenez Ped				6.00 6.00		310.00 304.00	0.00	
"	EG-291 EG-292	Tecnico Farbem				18.00		286.00	0.00	
"	EG-293	Tecnico Farbem				8.00		278.00	0.00	
"	EG-333	Tecnico Farbem				18.00		260.00	0.00	
"	EG-341	Tecnico Farbem				10.00		250.00	0.00	
	EG-344	Tecnico Farbem				18.00		232.00	0.00	
2015-09-23	EG-345 EG-372	Tecnico Farbem Tecnico Farbem				6.00 18.00		226.00 208.00	0.00	
2013-09-23	EG-374	Tecnico Farbem				5.00		203.00	0.00	
"	EG-376	Tecnico Farbem				10.00		193.00	0.00	
"	EG-378	Tecnico Farbem				18.00		175.00	0.00	
"	EG-380	Tecnico Farbem				6.00		169.00	0.00	
"	EG-383	Tecnico Farbem				18.00		151.00	0.00	
"	EG-386 EG-405	Tecnico Farbem Tecnico Farbem				18.00 6.00		133.00 127.00	0.00 0.00	
п	EG-407	Tecnico Farbem				8.00		119.00	0.00	
"	EG-410	Tecnico Farbem				10.00		109.00	0.00	
"	EG-414	Tecnico Farbem				6.00		103.00	0.00	
"	EG-429	Tecnico Farbem				10.00		93.00	0.00	
2015-09-24	IB-16	Almacen Especial	457.00			40.00		550.00	0.00	
"	EG-465 EG-472	Tecnico Farbem Aguilar Angulo Ang				10.00 18.00		540.00 522.00	0.00 0.00	
п	EG-477	Cruz Ponce Alvaro				18.00		504.00	0.00	
п	EG-478	Chacon Salinas Mar				6.00		498.00	0.00	
II .	EG-480	Cruz Ponce Alvaro				5.00		493.00	0.00	
"	EG-482	Tecnico Farbem				18.00		475.00	0.00	
	EG-483 EG-488	Aguilar Angulo Ang Aguilar Angulo Ang				18.00 18.00		457.00 439.00	0.00 0.00	
"	EG-498	Tecnico Farbem				6.00		433.00	0.00	
"	EG-499	Toala Jimenez Ped				6.00		427.00	0.00	
"	EG-501	Tecnico Farbem				18.00		409.00	0.00	
"	EG-502	Tecnico Farbem				18.00		391.00	0.00	
0045 00 05	EG-503	Aguilar Angulo Ang				10.00		381.00	0.00	
2015-09-25	EG-523 EG-528	Tecnico Farbem Tecnico Farbem				18.00 18.00		363.00 345.00	0.00 0.00	
"	EG-529	Tecnico Farbem				18.00		327.00	0.00	
m .	EG-530	Tecnico Farbem				18.00		309.00	0.00	
II .	EG-532	Tecnico Farbem				8.00		301.00	0.00	
"	EG-552	Tecnico Farbem				18.00		283.00	0.00	
	EG-554 EG-560	Tecnico Farbem Tecnico Farbem				18.00 18.00		265.00 247.00	0.00	
II .	EG-565	Tecnico Farbem				18.00		229.00	0.00	
II .	EG-566	Tecnico Farbem				18.00		211.00	0.00	
"	EG-568	Tecnico Farbem				18.00		193.00	0.00	
"	EG-569	Tecnico Farbem				18.00		175.00	0.00	
"	EG-586 EG-589	Tecnico Farbem				18.00 10.00		157.00 147.00	0.00 0.00	
2015-09-26	EG-569 EG-617	Tecnico Farbem Tecnico Farbem				18.00		129.00	0.00	
"	EG-618	Tecnico Farbem				10.00		119.00	0.00	
"	EG-620	Tecnico Farbem				18.00		101.00	0.00	
"	EG-623	Tecnico Farbem				18.00		83.00	0.00	
"	EG-625	Tecnico Farbem				18.00		65.00	0.00	
"	EG-626 EG-628	Tecnico Farbem Tecnico Farbem				6.00 18.00		59.00 41.00	0.00 0.00	
2015-09-27	EG-650	Tecnico Farbem				8.00		33.00	0.00	
2015-09-28	IB-27	Almacen Especial	457.00			0.00		490.00	0.00	
"	EG-658	Tecnico Farbem				18.00		472.00	0.00	
"	EG-660	Tecnico Farbem				18.00		454.00	0.00	
"	EG-661	Tecnico Farbem				18.00		436.00	0.00	
"	EG-662 EG-667	Tecnico Farbem Tecnico Farbem				8.00 7.00		428.00 421.00	0.00	
"	EG-684	Tecnico Farbem				18.00		403.00	0.00	
"	EG-696	Burgos Castillo Fr				6.00		397.00	0.00	
"	EG-698	Tecnico Farbem				18.00		379.00	0.00	
"	EG-703	Tecnico Farbem				12.00	In.TT.	367.00	0.00	
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	EG-711	Tecnico Farbem				10.00		357.00	0.00	
"	EG-712 EG-713	Tecnico Farbem Tecnico Farbem				18.00 18.00		339.00 321.00	0.00 0.00	
"	EG-713 EG-720	Tecnico Farbem				18.00		303.00	0.00	
2015-09-29	EG-747	Villa Caicedo Erw				18.00		285.00	0.00	
"	EG-750	Tecnico Farbem				6.00		279.00	0.00	
II .	EG-753	Tecnico Farbem				18.00		261.00	0.00	
"	EG-756	Tecnico Farbem				6.00		255.00	0.00	
	EG-761 EG-763	Tecnico Farbem Tecnico Farbem				6.00 18.00		249.00 231.00	0.00 0.00	
"	EG-765	Tecnico Farbem				18.00		213.00	0.00	
"	EG-785	Tecnico Farbem				18.00		195.00	0.00	
"	EG-788	Tecnico Farbem				18.00		177.00	0.00	
"	EG-790	Tecnico Farbem				18.00		159.00	0.00	
"	EG-791 EG-795	Tecnico Farbem				18.00		141.00	0.00	
"	EG-795 EG-801	Tecnico Farbem Tecnico Farbem				18.00 12.00		123.00 111.00	0.00 0.00	
2015-09-30	IB-30	Almacen Especial	457.00			12.00		568.00	0.00	
"	EG-824	Tecnico Farbem				18.00		550.00	0.00	
"	EG-828	Tecnico Farbem				8.00		542.00	0.00	
"	EG-829	Tecnico Farbem				18.00		524.00	0.00	
"	EG-831	Tecnico Farbem				18.00		506.00	0.00	
"	EG-845 EG-848	Torres Catillo Liv Tecnico Farbem				18.00 8.00		488.00 480.00	0.00 0.00	
II .	EG-853	Tecnico Farbem				18.00		462.00	0.00	
II .	EG-855	Tecnico Farbem				6.00		456.00	0.00	
II .	EG-856	Tecnico Farbem				18.00		438.00	0.00	
"	EG-858	Tecnico Farbem				18.00		420.00	0.00	
"	EG-860 EG-861	Tecnico Farbem Tecnico Farbem				18.00 6.00		402.00 396.00	0.00 0.00	
"	EG-863	Tecnico Farbem				8.00		388.00	0.00	
2015-10-01	EG-886	Tecnico Farbem				18.00		370.00	0.00	
"	EG-912	Tecnico Farbem				18.00		352.00	0.00	
"	EG-917	Tecnico Farbem				18.00		334.00	0.00	
"	EG-918	Tecnico Farbem				12.00		322.00	0.00	
"	EG-925 EG-929	Tecnico Farbem Tecnico Farbem				8.00 18.00		314.00 296.00	0.00 0.00	
II .	EG-930	Tecnico Farbem				18.00		278.00	0.00	
2015-10-02	EG-969	Tecnico Farbem				18.00		260.00	0.00	
"	EG-977	Tecnico Farbem				6.00		254.00	0.00	
"	EG-980	Tecnico Farbem				18.00		236.00	0.00	
2015-10-03 2015-10-04	EG-1047 EG-1058	Tecnico Farbem Tecnico Farbem				18.00 18.00		218.00 200.00	0.00 0.00	
2015-10-04	EG-1038 EG-1070	Burgos Castillo Fr				18.00		182.00	0.00	
"	EG-1072	Tecnico Farbem				18.00		164.00	0.00	
"	EG-1073	Tecnico Farbem				10.00		154.00	0.00	
"	EG-1077	Tecnico Farbem				18.00		136.00	0.00	
"	EG-1079	Tecnico Farbem				18.00		118.00	0.00	
"	EG-1082 EG-1090	Tecnico Farbem Tecnico Farbem				8.00 6.00		110.00 104.00	0.00 0.00	
"	EG-1097	Tecnico Farbem				18.00		86.00	0.00	
"	EG-1098	Tecnico Farbem				18.00		68.00	0.00	
"	EG-1099	Tecnico Farbem	_			6.00		62.00	0.00	
2015-10-06	IB-44	Almacen Especial	457.00			40.00		519.00	0.00	
"	EG-1173 EG-1179	Tecnico Farbem Tecnico Farbem				18.00 18.00		501.00 483.00	0.00 0.00	
n .	EG-1179	Tecnico Farbem				8.00		475.00	0.00	
"	EG-1181	Tecnico Farbem				18.00		457.00	0.00	
"	EG-1185	Tecnico Farbem				6.00		451.00	0.00	
"	EG-1187	Tecnico Farbem				18.00		433.00	0.00	
	EG-1189 EG-1197	Tecnico Farbem Tecnico Farbem				6.00 10.00		427.00 417.00	0.00 0.00	
2015-10-07	EG-1272	Tecnico Farbem				18.00		399.00	0.00	
"	EG-1273	Tecnico Farbem				8.00		391.00	0.00	
"	EG-1277	Tecnico Farbem				6.00		385.00	0.00	
"	EG-1278	Tecnico Farbem				18.00		367.00	0.00	
"	EG-1282 EG-1285	Tecnico Farbem Tecnico Farbem				18.00 18.00		349.00 331.00	0.00 0.00	
п	EG-1285 EG-1290	Tecnico Farbem				18.00		313.00	0.00	
п	EG-1293	Tecnico Farbem				10.00		303.00	0.00	
"	EG-1296	Tecnico Farbem				18.00		285.00	0.00	
2015-10-08	IB-47	Almacen Especial	457.00					742.00	0.00	
"	EG-1336	Tecnico Farbem				18.00		724.00	0.00	
п	EG-1337 EG-1340	Tecnico Farbem Tecnico Farbem				10.00 18.00		714.00 696.00	0.00 0.00	
"	EG-1342	Tecnico Farbem				18.00		678.00	0.00	
"	EG-1343	Tecnico Farbem				6.00		672.00	0.00	
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
"	EG-1348	Tecnico Farbem				18.00		654.00	0.00	
"	EG-1351	Tecnico Farbem				18.00		636.00	0.00	
"	EG-1362	Tecnico Farbem				10.00		626.00	0.00	
2015-10-09	EG-1381 EG-1382	Tecnico Farbem Tecnico Farbem				6.00 18.00		620.00 602.00	0.00 0.00	
11	EG-1386	Tecnico Farbem				18.00		584.00	0.00	
11	EG-1388	Tecnico Farbem				18.00		566.00	0.00	
"	EG-1411	Tecnico Farbem				18.00		548.00	0.00	
"	EG-1420	Tecnico Farbem				18.00		530.00	0.00	
"	EG-1425	Tecnico Farbem				6.00		524.00	0.00	
"	EG-1430 EG-1437	Tecnico Farbem Tecnico Farbem				18.00 6.00		506.00 500.00	0.00 0.00	
"	EG-1441	Tecnico Farbem				18.00		482.00	0.00	
2015-10-10	EG-1429	Tecnico Farbem				18.00		464.00	0.00	
"	EG-1435	Tecnico Farbem				18.00		446.00	0.00	
2015-10-12	EG-1463 EG-1558	Tecnico Farbem				6.00 18.00		440.00 422.00	0.00 0.00	
11	EG-1556 EG-1567	Tecnico Farbem Tecnico Farbem				18.00		404.00	0.00	
2015-10-13	IB-54	Almacen Especial	457.00			10.00		861.00	0.00	
"	EG-1600	Tecnico Farbem				18.00		843.00	0.00	
"	EG-1601	Tecnico Farbem				18.00		825.00	0.00	
"	EG-1610	Tecnico Farbem				18.00		807.00	0.00	
"	EG-1611 EG-1615	Tecnico Farbem Tecnico Farbem				18.00 18.00		789.00 771.00	0.00 0.00	
"	EG-1616	Tecnico Farbem				18.00		753.00	0.00	
"	EG-1618	Tecnico Farbem				18.00		735.00	0.00	
"	EG-1619	Tecnico Farbem				18.00		717.00	0.00	
"	EG-1626	Tecnico Farbem				18.00		699.00	0.00	
"	EG-1633	Tecnico Farbem				18.00		681.00	0.00	
"	EG-1635 EG-1638	Tecnico Farbem Tecnico Farbem				18.00 18.00		663.00 645.00	0.00	
	LG-1030	recilico raibeili				10.00		045.00	0.00	
		SUBTOT. 25085:	3,462.00			2,817.00			0.00	
ITEM: 2509	7 AIR EX. MO	DULE, FRONT81827	74A (Uni)							
2015-09-17	II-3080000	Almacen Especial	1.00					1.00	0.00	
ITEM: 2514	6 CABLE, SOI	LENOID COIL. (Uni)								
2015-10-08	IB-47	Almacen Especial	2.00					2.00	0.00	
ITEM: 2529	6 COIL ELECT	TRONIC . (Uni)								
2015-09-17	II-3080000	Almacen Especial	5.00					5.00	0.00	
2015-09-18		Tecnico Farbem				1.00		4.00	0.00	
2015-09-23	EG-374	Tecnico Farbem				1.00		3.00	0.00	
2015-09-25		Tecnico Farbem				1.00		2.00	0.00	
2015-09-29		Tecnico Farbem Tecnico Farbem				1.00		1.00	0.00	
2015-10-02 2015-10-07		Almacen Especial	1.00			1.00		0.00 1.00	0.00	
2010 10 07	15 40	7 iii iidoon Lopeolai						1.00	0.00	
		SUBTOT. 25296:	6.00			5.00			0.00	
		SUBTOTAL	3,606.00			2,900.00			0.00	
283 - GEN	EDADOD	GRUPO								
		ONTROLLER MODUL								
2015-09-17		Almacen Especial	2.00					2.00	0.00	
9999 - NO	DEFINIDO									
ITEM: 2535	1 PROYECTO	KIT DE VENTILACIO	ON. (Uni)							
2015-09-17		Almacen Especial	12.00					12.00	0.00	
2015-09-26	EG-674	Tecnico Farbem				1.00		11.00	0.00	
"	EG-675	Tecnico Farbem				1.00		10.00	0.00	
"	EG-676 EG-677	Tecnico Farbem Tecnico Farbem				1.00 1.00		9.00 8.00	0.00 0.00	
	LO-011	recinco i albeni				1.00		0.00	0.00	
		SUBTOT. 25351:	12.00			4.00			0.00	
		SUBTOTAL GRUPO	12.00			4.00			0.00	

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Pag. 92 de 93

KARDEX DE BODEGA / SALDOS POR BODEGA PERIODO DE 2015-09-01 A 2016-01-26

				FERIOL	JO DE 2013	3-09-01 A 2016	3-01-20				
	FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
- [INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			TOTAL BODEGA ** SUMA GENERAL							0.00	
