

R75 FARBEM SA  
**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
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**302 - ALMACEN ESPECIAL R75**

**210 - NORMAL**

ITEM: 25000 AIR EX, DAMPER, ASSEMBLY( ventolera) (Uni)

2015-12-26	IB-55	0	1,200.00					1,200.00	0.00
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SUBTOT. 25000:	1,200.00							0.00
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ITEM: 25002 AIR EX . MODULE ,COMPLETE (base de ventolera) (Uni)

"	IB-55	0	2,500.00					2,500.00	0.00
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ITEM: 25003 BATT. PACK , CIM 5. (Uni)

2015-12-26	IB-55	0	111.00					111.00	0.00
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SUBTOTAL GRUPO	3,811.00							0.00
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TOTAL BODEGA **								0.00
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**307 - SUR R10**

**210 - NORMAL**

ITEM: 25000 AIR EX, DAMPER, ASSEMBLY( ventolera) (Uni)

2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00
2015-09-26	IB-23	Almacen Especial	2.00					5.00	0.00
2015-09-30	EG-846	Espinoza Montero L				1.00		4.00	0.00
2015-10-01	IB-33	Almacen Especial	1.00					5.00	0.00
"	EG-933	Bedoya Valencia Jo				1.00		4.00	0.00
2015-10-02	IB-35	Almacen Especial	1.00					5.00	0.00
2015-10-05	EG-1080	Espinoza Montero L				1.00		4.00	0.00
2015-10-06	IB-41	Almacen Especial	1.00					5.00	0.00
"	EG-1146	Delgado Aguilar Li				1.00		4.00	0.00
2015-10-07	IB-42	Almacen Especial	1.00					5.00	0.00
2015-10-08	EG-1320	Espinoza Montero L				1.00		4.00	0.00
2015-10-09	IB-48	Almacen Especial	1.00					5.00	0.00
2015-10-10	EG-1393	Castro Espinoza B				1.00		4.00	0.00
"	EG-1397	Espinoza Montero L				1.00		3.00	0.00
2015-10-12	IB-51	Almacen Especial	2.00					5.00	0.00
"	EG-1502	Roldan Toala Alex				1.00		4.00	0.00
2015-10-13	IB-53	Almacen Especial	1.00					5.00	0.00
"	EG-1597	Rubio Mera Luis Al				2.00		3.00	0.00
SUBTOT. 25000:			13.00			10.00			0.00

ITEM: 25003 BATT. PACK , CIM 5. (Uni)

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				1.00		17.00	0.00
2015-09-21	IB-11	Almacen Especial	1.00					18.00	0.00
"	EG-238	Anchundia Lucas Ca				1.00		17.00	0.00
"	EG-241	Tumbaco Marcillo F				1.00		16.00	0.00
"	EG-245	Espinoza Montero L				1.00		15.00	0.00
"	EG-272	NuÃ'es PazmiÃ'o Lu				1.00		14.00	0.00
2015-09-22	IB-12	Almacen Especial	4.00					18.00	0.00
2015-09-23	EG-409	Lopez BajaÃ'a Kevi				1.00		17.00	0.00
"	EG-420	Tumbaco Marcillo F				1.00		16.00	0.00
2015-09-24	IB-17	Sur R10	2.00					18.00	0.00
"	EG-512	Anchundia Lucas Ca				1.00		17.00	0.00
"	EG-516	Lopez BajaÃ'a Kevi				1.00		16.00	0.00
2015-09-25	IB-18	Almacen Especial	2.00					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	Almacen Especial	1.00					19.00	0.00
"	EG-691	Espinoza Montero L				1.00		18.00	0.00
2015-09-29	EG-770	Cumbe Rodriguez Ke				1.00		17.00	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
2015-09-30	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				1.00		15.00	0.00	
2015-10-01	IB-33	Almacen Especial	3.00					18.00	0.00	
2015-10-02	EG-971	Anchundia Lucas Ca				1.00		17.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00					18.00	0.00	
2015-10-06	EG-1132	NuÃ'es PazmiÃ'o Lu				1.00		17.00	0.00	
"	EG-1145	Guerrero Guerrero				1.00		16.00	0.00	
2015-10-07	IB-42	Almacen Especial	2.00					18.00	0.00	
2015-10-10	EG-1390	Roldan Toala Alex				1.00		17.00	0.00	
"	EG-1396	Baque Aguilar Jorg				1.00		16.00	0.00	
2015-10-12	IB-51	Almacen Especial	2.00					18.00	0.00	
"	EG-1502	Roldan Toala Alex				1.00		17.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					18.00	0.00	
"	EG-1608	Castro Espinoza B				1.00		17.00	0.00	
"	EG-1643	Tumbaco Marcillo F				1.00		16.00	0.00	
SUBTOT. 25003:			40.00			24.00			0.00	
ITEM: 25004 BATT. PACK, RECHARGEABLE CIM6. (Uni)										
2015-09-16	IB-2	Almacen Especial	10.00					10.00	0.00	
2015-09-16	IB-3	Almacen Especial	1.00					11.00	0.00	
2015-09-22	EG-311	Baque Aguilar Jorg				1.00		10.00	0.00	
2015-09-23	IB-15	Almacen Especial	1.00					11.00	0.00	
2015-09-24	EG-521	Bedoya Valencia Jo				1.00		10.00	0.00	
2015-09-25	IB-18	Almacen Especial	1.00					11.00	0.00	
"	EG-542	Guale Leon Katheri				1.00		10.00	0.00	
"	EG-550	Espinoza Montero L				1.00		9.00	0.00	
2015-09-26	IB-23	Almacen Especial	2.00					11.00	0.00	
"	EG-645	Espinoza Montero L				1.00		10.00	0.00	
2015-09-28	IB-24	Almacen Especial	1.00					11.00	0.00	
2015-09-29	EG-778	Lopez BajaÃ'a Kevi				1.00		10.00	0.00	
2015-09-30	IB-29	Almacen Especial	1.00					11.00	0.00	
2015-10-01	EG-889	Espinoza Montero L				1.00		10.00	0.00	
"	EG-892	Guale Leon Katheri				1.00		9.00	0.00	
"	EG-894	Guale Leon Katheri				1.00		8.00	0.00	
"	EG-898	Roldan Toala Alex				1.00		7.00	0.00	
"	EG-911	Guale Leon Katheri				1.00		6.00	0.00	
2015-10-02	IB-35	Almacen Especial	5.00					11.00	0.00	
2015-10-05	EG-1078	Baque Aguilar Jorg				1.00		10.00	0.00	
"	EG-1080	Espinoza Montero L				1.00		9.00	0.00	
2015-10-06	IB-41	Almacen Especial	2.00					11.00	0.00	
2015-10-08	EG-1300	Lopez BajaÃ'a Kevi				1.00		10.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		9.00	0.00	
"	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					11.00	0.00	
"	EG-1397	Espinoza Montero L				1.00		10.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00					11.00	0.00	
"	EG-1481	Bedoya Valencia Jo				1.00		10.00	0.00	
"	EG-1484	Farias Riofrio Ang				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	
SUBTOT. 25004:			31.00			21.00			0.00	
ITEM: 25005 TERMINAL BLOCK , COMPRESSOR (bornera del compresor). (Uni)										
2015-09-16	IB-2	Almacen Especial	10.00					10.00	0.00	
2015-09-16	EG-5	Delgado Aguilar Li				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 Ke				1.00		9.00	0.00	
2015-09-23	IB-15	Almacen Especial	1.00					10.00	0.00	
"	EG-425	Roldan Toala Alex				1.00		9.00	0.00	
2015-09-24	IB-17	Sur R10	1.00					10.00	0.00	
2015-09-28	IB-25	Almacen Especial	3.00					13.00	0.00	
"	EG-682	Farias Riofrio Ang				1.00		12.00	0.00	
"	EG-724	Lopez BajaÃ'a Kevi				1.00		11.00	0.00	
"	EG-725	Delgado Aguilar Li				1.00		10.00	0.00	
2015-09-30	EG-837	Guale Leon Katheri				1.00		9.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					10.00	0.00	
"	EG-898	Roldan Toala Alex				1.00		9.00	0.00	
2015-10-02	IB-35	Almacen Especial	1.00					10.00	0.00	
"	EG-982	NuÃ'es PazmiÃ'o Lu				1.00		9.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00					10.00	0.00	

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"	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	
"	EG-1221	Huacón Villacres				1.00		9.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					10.00	0.00	
2015-10-09	EG-1372	Cumbe Rodriguez				1.00		9.00	0.00	
		Ke								
2015-10-10	IB-49	Almacen Especial	1.00					10.00	0.00	
"	EG-1394	Delgado Aguilar Li				1.00		9.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00					10.00	0.00	
		SUBTOT. 25005:	24.00			14.00			0.00	
ITEM: 25007 FREQUENCY CONVERTER, COMPLETE. (Uni)										
2015-09-16	IB-2	Almacen Especial	10.00					10.00	0.00	
2015-09-16	IB-3	Almacen Especial	1.00					11.00	0.00	
"	EG-26	Cumbe Rodriguez				1.00		10.00	0.00	
		Ke								
"	EG-3	Delgado Aguilar Li				1.00		9.00	0.00	
2015-09-17	IB-4	Almacen Especial	2.00					11.00	0.00	
2015-09-18	EG-49	Espinoza Montero L				1.00		10.00	0.00	
2015-09-19	IB-8	Almacen Especial	1.00					11.00	0.00	
2015-09-20	EG-206	Bedoya Valencia Jo				1.00		10.00	0.00	
2015-09-21	IB-11	Almacen Especial	1.00					11.00	0.00	
2015-09-22	EG-296	Huacón Villacres				1.00		10.00	0.00	
"	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				1.00		9.00	0.00	
2015-09-24	IB-17	Sur R10	2.00					11.00	0.00	
"	EG-521	Bedoya Valencia Jo				1.00		10.00	0.00	
2015-09-25	IB-18	Almacen Especial	1.00					11.00	0.00	
"	EG-541	Baque Aguilar Jorg				1.00		10.00	0.00	
2015-09-26	IB-23	Almacen Especial	1.00					11.00	0.00	
"	EG-640	Maridueña 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	Almacen Especial	2.00					13.00	0.00	
"	EG-691	Espinoza Montero L				1.00		12.00	0.00	
"	EG-725	Delgado Aguilar Li				1.00		11.00	0.00	
2015-09-29	EG-778	Lopez Bajaña Kevi				1.00		10.00	0.00	
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					11.00	0.00	
"	EG-889	Espinoza Montero L				1.00		10.00	0.00	
"	EG-900	Lopez Bajaña Kevi				1.00		9.00	0.00	
"	EG-901	Lopez Bajaña Kevi				1.00		8.00	0.00	
2015-10-02	IB-35	Almacen Especial	3.00					11.00	0.00	
"	EG-982	Nuñez Pazmiño Lu				1.00		10.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00					11.00	0.00	
2015-10-05	EG-1081	Lopez 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					11.00	0.00	
"	EG-1134	Delgado Aguilar Li				1.00		10.00	0.00	
"	EG-1146	Delgado Aguilar Li				1.00		9.00	0.00	
2015-10-07	IB-42	Almacen Especial	2.00					11.00	0.00	
"	EG-1221	Huacón Villacres				1.00		10.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					11.00	0.00	
"	EG-1316	Delgado Aguilar Li				1.00		10.00	0.00	
"	EG-1319	Cumbe Rodriguez				1.00		9.00	0.00	
		Ke								
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	
"	EG-1394	Delgado Aguilar Li				1.00		10.00	0.00	
2015-10-11	EG-1408	Guale Leon Katheri				1.00		9.00	0.00	
2015-10-12	IB-51	Almacen Especial	2.00					11.00	0.00	
"	EG-1487	Cumbe Rodriguez				1.00		10.00	0.00	
		Ke								
2015-10-13	IB-53	Almacen Especial	1.00					11.00	0.00	
"	EG-1644	Espinoza Montero L				1.00		10.00	0.00	

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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
SUBTOT. 25007:			45.00			35.00			0.00	
ITEM: 25011 CONTACTOR818521B (Uni)										
2015-09-16	IB-2	Almacen Especial	18.00					18.00	0.00	
2015-09-16	IB-3	Almacen Especial	15.00					33.00	0.00	
"	EG-3	Delgado Aguilar Li				2.00		31.00	0.00	
"	EG-3	Delgado Aguilar Li				1.00		30.00	0.00	
"	EG-5	Delgado Aguilar Li				1.00		29.00	0.00	
"	EG-6	Castro Espinoza B				2.00		27.00	0.00	
2015-09-17	IB-4	Almacen Especial	6.00					33.00	0.00	
2015-09-18	EG-49	Espinoza Montero L				2.00		31.00	0.00	
"	EG-50	Espinoza Montero L				1.00		30.00	0.00	
2015-09-19	IB-8	Almacen Especial	3.00					33.00	0.00	
2015-09-20	EG-220	Guale Leon Katheri				1.00		32.00	0.00	
2015-09-21	IB-11	Almacen Especial	1.00					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	NuÃ'es PazmiÃ'o Lu				2.00		31.00	0.00	
"	EG-321	Veliz BajaÃ'a Jos				3.00		28.00	0.00	
2015-09-23	IB-15	Almacen Especial	5.00					33.00	0.00	
"	EG-388	Suastegui Baque Kl				2.00		31.00	0.00	
"	EG-412	Espinoza Montero L				2.00		29.00	0.00	
"	EG-412	Espinoza Montero L				1.00		28.00	0.00	
2015-09-24	IB-17	Sur R10	5.00					33.00	0.00	
"	EG-520	Huacón Villacres				1.00		32.00	0.00	
2015-09-25	IB-18	Almacen Especial	1.00					33.00	0.00	
"	EG-542	Guale Leon Katheri				4.00		29.00	0.00	
"	EG-555	Guerrero Guerrero				4.00		25.00	0.00	
2015-09-26	IB-23	Almacen Especial	8.00					33.00	0.00	
"	EG-640	MaridueÃ'a Aviles				1.00		32.00	0.00	
"	EG-642	Suastegui Baque Kl				3.00		29.00	0.00	
2015-09-27	EG-653	Guale Leon Katheri				4.00		25.00	0.00	
"	EG-654	Bedoya Valencia Jo				1.00		24.00	0.00	
2015-09-28	IB-24	Almacen Especial	9.00					33.00	0.00	
"	IB-25	Almacen Especial	3.00					36.00	0.00	
"	EG-672	Bedoya Valencia Jo				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	
"	EG-781	Delgado Aguilar Li				1.00		29.00	0.00	
2015-09-30	IB-29	Almacen Especial	4.00					33.00	0.00	
"	EG-841	Espinoza Montero L				3.00		30.00	0.00	
"	EG-874	Roldan Toala Alex				1.00		29.00	0.00	
2015-10-01	IB-33	Almacen Especial	4.00					33.00	0.00	
"	EG-893	Huacón Villacres				2.00		31.00	0.00	
"	EG-898	Roldan Toala Alex				3.00		28.00	0.00	
"	EG-900	Lopez BajaÃ'a Kevi				2.00		26.00	0.00	
"	EG-911	Guale Leon Katheri				1.00		25.00	0.00	
"	EG-933	Bedoya Valencia Jo				4.00		21.00	0.00	
2015-10-02	IB-35	Almacen Especial	12.00					33.00	0.00	
"	EG-987	Bravo Quimi Robert				1.00		32.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00					33.00	0.00	
"	IB-37	Almacen Especial	1.00					34.00	0.00	
"	EG-1031	Farias Riofrio Ang				1.00		33.00	0.00	
2015-10-05	EG-1071	Guale Leon Katheri				3.00		30.00	0.00	
"	EG-1071	Guale Leon Katheri				1.00		29.00	0.00	
"	EG-1078	Baque Aguilar Jorg				1.00		28.00	0.00	
"	EG-1078	Baque Aguilar Jorg				1.00		27.00	0.00	
"	EG-1081	Lopez BajaÃ'a Kevi				8.00		19.00	0.00	
"	EG-1084	Farias Riofrio Ang				1.00		18.00	0.00	
2015-10-06	IB-41	Almacen Especial	15.00					33.00	0.00	
"	EG-1124	Espinoza Montero L				2.00		31.00	0.00	
"	EG-1127	Farias Riofrio Ang				1.00		30.00	0.00	
"	EG-1130	Castro Espinoza B				3.00		27.00	0.00	
"	EG-1132	NuÃ'es PazmiÃ'o Lu				1.00		26.00	0.00	
"	EG-1141	Delgado Aguilar Li				1.00		25.00	0.00	
"	EG-1141	Delgado Aguilar Li				2.00		23.00	0.00	
"	EG-1141	Delgado Aguilar Li				2.00		21.00	0.00	
"	EG-1146	Delgado Aguilar Li				1.00		20.00	0.00	
2015-10-07	IB-42	Almacen Especial	13.00					33.00	0.00	
2015-10-08	EG-1312	Suastegui Baque Kl				1.00		32.00	0.00	
"	EG-1316	Delgado Aguilar Li				2.00		30.00	0.00	
"	EG-1317	Tumbaco Marcillo F				1.00		29.00	0.00	
"	EG-1320	Espinoza Montero L				4.00		25.00	0.00	

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"	EG-1321	Bedoya Valencia Jo				1.00		24.00	0.00	
"	EG-1321	Bedoya Valencia Jo				2.00		22.00	0.00	
"	EG-1321	Bedoya Valencia Jo				2.00		20.00	0.00	
2015-10-09	IB-48	Almacen Especial	13.00					33.00	0.00	
"	EG-1380	Bravo Quimi Robert				5.00		28.00	0.00	
2015-10-10	IB-49	Almacen Especial	5.00					33.00	0.00	
"	EG-1395	Delgado Aguilar Li				1.00		32.00	0.00	
"	EG-1395	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	Nu��es Pazmi��o Lu				1.00		32.00	0.00	
"	EG-1481	Bedoya Valencia Jo				2.00		30.00	0.00	
"	EG-1484	Farias Riofrio Ang				3.00		27.00	0.00	
2015-10-13	IB-53	Almacen Especial	6.00					33.00	0.00	
"	EG-1644	Espinoza Montero L				5.00		28.00	0.00	
SUBTOT. 25011:			161.00			133.00			0.00	
ITEM: 25012 AUXILIARY CONTACT (WHITE DOT) (Uni)										
2015-09-16	IB-2	Almacen Especial	15.00					15.00	0.00	
2015-09-16	EG-19	Roldan Toala Alex				4.00		11.00	0.00	
2015-09-17	IB-4	Almacen Especial	4.00					15.00	0.00	
2015-09-25	EG-542	Guale Leon Katheri				2.00		13.00	0.00	
2015-09-26	IB-23	Almacen Especial	2.00					15.00	0.00	
2015-09-29	EG-781	Delgado Aguilar Li				4.00		11.00	0.00	
2015-09-30	IB-29	Almacen Especial	4.00					15.00	0.00	
2015-10-03	IB-37	Almacen Especial	4.00					19.00	0.00	
"	EG-1032	Anchundia Lucas Ca				4.00		15.00	0.00	
2015-10-05	EG-1081	Lopez Baja��a Kevi				4.00		11.00	0.00	
2015-10-06	IB-41	Almacen Especial	4.00					15.00	0.00	
"	EG-1124	Espinoza Montero L				2.00		13.00	0.00	
"	EG-1145	Guerrero Guerrero				2.00		11.00	0.00	
2015-10-07	IB-42	Almacen Especial	4.00					15.00	0.00	
2015-10-08	EG-1319	Cumbe Rodriguez				4.00		11.00	0.00	
"	EG-1320	Ke								
"	EG-1320	Espinoza Montero L				4.00		7.00	0.00	
2015-10-09	IB-48	Almacen Especial	8.00					15.00	0.00	
SUBTOT. 25012:			45.00			30.00			0.00	
ITEM: 25013 CAP,EVACUACION 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	
"	EG-4	Cumbe Rodriguez				1.00		22.00	0.00	
"	EG-6	Ke								
"	EG-6	Castro Espinoza B				1.00		21.00	0.00	
2015-09-17	IB-4	Almacen Especial	2.00					23.00	0.00	
2015-09-18	EG-49	Espinoza Montero L				1.00		22.00	0.00	
2015-09-19	IB-8	Almacen Especial	1.00					23.00	0.00	
"	EG-180	Lopez Baja��a Kevi				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					23.00	0.00	
"	EG-311	Baque Aguilar Jorg				1.00		22.00	0.00	
"	EG-315	Huacon Villacres				1.00		21.00	0.00	
"	EG-320	Huacon Villacres				1.00		20.00	0.00	
2015-09-23	IB-15	Almacen Especial	3.00					23.00	0.00	
"	EG-412	Espinoza Montero L				1.00		22.00	0.00	
"	EG-424	Roldan Toala Alex				1.00		21.00	0.00	
"	EG-426	Delgado Aguilar Li				1.00		20.00	0.00	
2015-09-24	IB-17	Sur R10	3.00					23.00	0.00	
"	EG-516	Lopez Baja��a Kevi				1.00		22.00	0.00	
"	EG-519	Lopez Baja��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	
"	EG-550	Espinoza Montero L				1.00		20.00	0.00	
2015-09-26	IB-23	Almacen Especial	3.00					23.00	0.00	
2015-09-27	EG-653	Guale Leon Katheri				1.00		22.00	0.00	
2015-09-28	IB-24	Almacen Especial	1.00					23.00	0.00	
"	IB-25	Almacen Especial	1.00					24.00	0.00	
"	EG-678	Cumbe Rodriguez				1.00		23.00	0.00	
"	EG-678	Ke								
2015-09-29	EG-764	Roldan Toala Alex				1.00		22.00	0.00	

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"	EG-778	Lopez BajaÃ'a Kevi				1.00		21.00	0.00	
"	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	
"	EG-875	Delgado Aguilar Li				1.00		20.00	0.00	
2015-10-01	IB-33	Almacen Especial	3.00					23.00	0.00	
"	EG-911	Guale Leon Katheri				1.00		22.00	0.00	
"	EG-933	Bedoya Valencia Jo				1.00		21.00	0.00	
"	EG-934	Espinoza Montero L				1.00		20.00	0.00	
2015-10-03	EG-1029	Lopez BajaÃ'a Kevi				1.00		19.00	0.00	
2015-10-05	EG-1074	Espinoza Montero L				1.00		18.00	0.00	
"	EG-1078	Baque Aguilar Jorg				1.00		17.00	0.00	
"	EG-1109	Roldan Toala Alex				1.00		16.00	0.00	
2015-10-06	EG-1134	Delgado Aguilar Li				1.00		15.00	0.00	
"	EG-1141	Delgado Aguilar Li				1.00		14.00	0.00	
"	EG-1145	Guerrero Guerrero				1.00		13.00	0.00	
"	EG-1146	Delgado Aguilar Li				1.00		12.00	0.00	
2015-10-07	EG-1208	Farias Riofrio Ang				1.00		11.00	0.00	
2015-10-08	EG-1300	Lopez BajaÃ'a Kevi				1.00		10.00	0.00	
"	EG-1314	Delgado Aguilar Li				1.00		9.00	0.00	
"	EG-1319	Cumbe Rodriguez Ke				1.00		8.00	0.00	
"	EG-1320	Espinoza Montero L				1.00		7.00	0.00	
2015-10-10	EG-1396	Baque Aguilar Jorg				1.00		6.00	0.00	
"	EG-1397	Espinoza Montero L				1.00		5.00	0.00	
2015-10-12	EG-1471	Espinoza Montero L				1.00		4.00	0.00	
"	EG-1502	Roldan Toala Alex				1.00		3.00	0.00	
2015-10-13	IB-53	Almacen Especial	16.00					19.00	0.00	
"	EG-1631	Castro Espinoza B				1.00		18.00	0.00	
"	EG-1643	Tumbaco Marcillo F				1.00		17.00	0.00	
SUBTOT. 25013:			65.00			48.00			0.00	
ITEM: 25014 CAP,COMPRESSOR STOP VALVE . (Uni)										
2015-09-16	IB-2	Almacen Especial	33.00					33.00	0.00	
2015-09-16	IB-3	Almacen Especial	3.00					36.00	0.00	
"	EG-3	Delgado Aguilar Li				1.00		35.00	0.00	
"	EG-4	Cumbe Rodriguez 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 BajaÃ'a Kevi				1.00		35.00	0.00	
2015-09-19	IB-8	Almacen Especial	1.00					36.00	0.00	
"	EG-182	Roldan Toala Alex				1.00		35.00	0.00	
2015-09-21	IB-11	Almacen Especial	1.00					36.00	0.00	
"	EG-246	Guerrero Guerrero				2.00		34.00	0.00	
2015-09-22	IB-12	Almacen Especial	2.00					36.00	0.00	
"	EG-311	Baque Aguilar Jorg				1.00		35.00	0.00	
"	EG-315	Huacon Villacres				1.00		34.00	0.00	
"	EG-320	Huacon Villacres				1.00		33.00	0.00	
2015-09-23	IB-15	Almacen Especial	3.00					36.00	0.00	
"	EG-390	Tumbaco Marcillo F				1.00		35.00	0.00	
"	EG-412	Espinoza Montero L				1.00		34.00	0.00	
2015-09-24	IB-17	Sur R10	2.00					36.00	0.00	
"	EG-521	Bedoya Valencia Jo				2.00		34.00	0.00	
2015-09-25	IB-18	Almacen Especial	2.00					36.00	0.00	
"	EG-541	Baque Aguilar Jorg				2.00		34.00	0.00	
2015-09-26	IB-23	Almacen Especial	2.00					36.00	0.00	
2015-09-27	EG-653	Guale Leon Katheri				2.00		34.00	0.00	
"	EG-654	Bedoya Valencia Jo				2.00		32.00	0.00	
2015-09-28	IB-24	Almacen Especial	4.00					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 BajaÃ'a Kevi				1.00		30.00	0.00	
"	EG-781	Delgado Aguilar Li				2.00		28.00	0.00	
2015-09-30	IB-29	Almacen Especial	8.00					36.00	0.00	
"	EG-846	Espinoza Montero L				2.00		34.00	0.00	
2015-10-01	IB-33	Almacen Especial	2.00					36.00	0.00	
"	EG-894	Guale Leon Katheri				2.00		34.00	0.00	
"	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 BajaÃ'a Kevi				1.00		29.00	0.00	
2015-10-05	EG-1074	Espinoza Montero L				1.00		28.00	0.00	
"	EG-1078	Baque Aguilar Jorg				1.00		27.00	0.00	
"	EG-1080	Espinoza Montero L				2.00		25.00	0.00	

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2015-10-06	EG-1126	Anchundia Lucas Ca				1.00		24.00	0.00	
"	EG-1146	Delgado Aguilar Li				2.00		22.00	0.00	
2015-10-07	EG-1205	Espinoza Montero L				1.00		21.00	0.00	
2015-10-08	EG-1300	Lopez BajaÃ'a Kevi				1.00		20.00	0.00	
"	EG-1319	Cumbe Rodriguez				1.00		19.00	0.00	
"		Ke								
"	EG-1320	Espinoza Montero L				1.00		18.00	0.00	
2015-10-09	EG-1379	Delgado Aguilar Li				2.00		16.00	0.00	
2015-10-10	EG-1394	Delgado Aguilar Li				2.00		14.00	0.00	
"	EG-1396	Baque Aguilar Jorg				2.00		12.00	0.00	
2015-10-12	EG-1471	Espinoza Montero L				1.00		11.00	0.00	
"	EG-1487	Cumbe Rodriguez				2.00		9.00	0.00	
"		Ke								
2015-10-13	IB-53	Almacen Especial	24.00					33.00	0.00	
"	EG-1643	Tumbaco Marcillo F				1.00		32.00	0.00	
		SUBTOT. 25014:	90.00			58.00			0.00	
ITEM: 25015 CAP,SERVICE VALVE , LP. (Uni)										
2015-09-16	IB-2	Almacen Especial	18.00					18.00	0.00	
2015-09-16	EG-3	Delgado Aguilar Li				1.00		17.00	0.00	
"	EG-4	Cumbe Rodriguez				1.00		16.00	0.00	
"		Ke								
2015-09-18	EG-49	Espinoza Montero L				1.00		15.00	0.00	
"	EG-98	Lopez BajaÃ'a Kevi				1.00		14.00	0.00	
2015-09-22	EG-315	Huacón Villacres				1.00		13.00	0.00	
"	EG-320	Huacón Villacres				1.00		12.00	0.00	
2015-09-23	EG-390	Tumbaco Marcillo F				1.00		11.00	0.00	
"	EG-412	Espinoza Montero L				1.00		10.00	0.00	
2015-09-24	EG-514	Tumbaco Marcillo F				1.00		9.00	0.00	
"	EG-521	Bedoya Valencia Jo				1.00		8.00	0.00	
2015-09-25	EG-541	Baque Aguilar Jorg				1.00		7.00	0.00	
2015-09-26	IB-23	Almacen Especial	6.00					13.00	0.00	
2015-09-27	EG-654	Bedoya Valencia Jo				1.00		12.00	0.00	
2015-09-28	IB-24	Almacen Especial	1.00					13.00	0.00	
"	IB-25	Almacen Especial	1.00					14.00	0.00	
"	EG-672	Bedoya Valencia Jo				1.00		13.00	0.00	
2015-09-29	EG-767	Huacón Villacres				1.00		12.00	0.00	
"	EG-771	Espinoza Montero L				1.00		11.00	0.00	
"	EG-781	Delgado Aguilar Li				1.00		10.00	0.00	
2015-09-30	IB-29	Almacen Especial	3.00					13.00	0.00	
"	EG-846	Espinoza Montero L				1.00		12.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					13.00	0.00	
"	EG-923	Roldan Toala Alex				1.00		12.00	0.00	
"	EG-933	Bedoya Valencia Jo				1.00		11.00	0.00	
2015-10-02	IB-35	Almacen Especial	2.00					13.00	0.00	
"	EG-990	Anchundia Lucas Ca				1.00		12.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00					13.00	0.00	
2015-10-06	EG-1132	NuÃ'es PazmiÃ'o Lu				1.00		12.00	0.00	
"	EG-1145	Guerrero Guerrero				1.00		11.00	0.00	
2015-10-08	EG-1300	Lopez BajaÃ'a Kevi				1.00		10.00	0.00	
"	EG-1314	Delgado Aguilar Li				1.00		9.00	0.00	
2015-10-09	IB-48	Almacen Especial	2.00					11.00	0.00	
2015-10-12	EG-1487	Cumbe Rodriguez				1.00		10.00	0.00	
"		Ke								
"	EG-1587	Chocho Vera Nesto				1.00		9.00	0.00	
2015-10-13	IB-53	Almacen Especial	4.00					13.00	0.00	
"	EG-1644	Espinoza Montero L				1.00		12.00	0.00	
		SUBTOT. 25015:	39.00			27.00			0.00	
ITEM: 25016 COUPLING WCC, FEMALE GRD.. (Uni)										
2015-09-16	IB-2	Almacen Especial	26.00					26.00	0.00	
2015-09-16	IB-3	Almacen Especial	7.00					33.00	0.00	
"	EG-16	Guerrero Guerrero				1.00		32.00	0.00	
"	EG-17	Guerrero Guerrero				1.00		31.00	0.00	
"	EG-2	Bedoya Valencia Jo				1.00		30.00	0.00	
"	EG-3	Delgado Aguilar Li				1.00		29.00	0.00	
"	EG-6	Castro Espinoza B				1.00		28.00	0.00	
"	EG-8	Baque Aguilar Jorg				1.00		27.00	0.00	
2015-09-17	IB-4	Almacen Especial	6.00					33.00	0.00	
"	EG-31	Baque Aguilar Jorg				1.00		32.00	0.00	
"	EG-33	Espinoza Montero L				1.00		31.00	0.00	
"	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	Delgado Aguilar Li				1.00		32.00	0.00	
"	EG-48	Huacón Villacres				1.00		31.00	0.00	

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"	EG-49	Espinoza Montero L				1.00		30.00	0.00	
"	EG-51	Farias Riofrio Ang				1.00		29.00	0.00	
"	EG-98	Lopez BajaÃ'a Kevi				1.00		28.00	0.00	
2015-09-19	IB-8	Almacen Especial	5.00					33.00	0.00	
2015-09-20	EG-219	Suastegui Baque Kl				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	
"	EG-234	Lopez BajaÃ'a Kevi				1.00		31.00	0.00	
"	EG-245	Espinoza Montero L				1.00		30.00	0.00	
2015-09-22	IB-12	Almacen Especial	3.00					33.00	0.00	
"	EG-310	Bedoya Valencia Jo				1.00		32.00	0.00	
"	EG-313	Baque Aguilar Jorg				1.00		31.00	0.00	
"	EG-319	Tumbaco Marcillo F				1.00		30.00	0.00	
"	EG-320	Huacon Villacres				1.00		29.00	0.00	
2015-09-23	IB-15	Almacen Especial	4.00					33.00	0.00	
"	EG-412	Espinoza Montero L				1.00		32.00	0.00	
"	EG-415	Veliz BajaÃ'a Jos				1.00		31.00	0.00	
"	EG-426	Delgado Aguilar Li				1.00		30.00	0.00	
"	EG-431	Suastegui Baque Kl				1.00		29.00	0.00	
"	EG-432	Espinoza Montero L				1.00		28.00	0.00	
2015-09-24	IB-17	Sur R10	5.00					33.00	0.00	
"	EG-509	Farias Riofrio Ang				1.00		32.00	0.00	
"	EG-517	Tumbaco Marcillo F				1.00		31.00	0.00	
"	EG-518	Guerrero Guerrero				1.00		30.00	0.00	
"	EG-519	Lopez BajaÃ'a Kevi				1.00		29.00	0.00	
"	EG-520	Huacon Villacres				1.00		28.00	0.00	
"	EG-521	Bedoya Valencia Jo				1.00		27.00	0.00	
2015-09-25	IB-18	Almacen Especial	6.00					33.00	0.00	
"	EG-541	Baque Aguilar Jorg				1.00		32.00	0.00	
"	EG-542	Guale Leon Katheri				1.00		31.00	0.00	
"	EG-558	Anchundia Lucas Ca				1.00		30.00	0.00	
"	EG-559	Anchundia Lucas Ca				1.00		29.00	0.00	
2015-09-26	IB-23	Almacen Especial	4.00					33.00	0.00	
"	EG-645	Espinoza Montero L				1.00		32.00	0.00	
2015-09-27	EG-653	Guale Leon Katheri				1.00		31.00	0.00	
"	EG-654	Bedoya Valencia Jo				1.00		30.00	0.00	
2015-09-28	IB-24	Almacen Especial	3.00					33.00	0.00	
"	IB-25	Almacen Especial	4.00					37.00	0.00	
"	EG-673	Bedoya Valencia Jo				1.00		36.00	0.00	
"	EG-678	Cumbe Rodriguez				1.00		35.00	0.00	
"		Ke								
"	EG-687	NuÃ'es PazmiÃ'o Lu				1.00		34.00	0.00	
"	EG-691	Espinoza Montero L				1.00		33.00	0.00	
2015-09-29	EG-778	Lopez BajaÃ'a Kevi				1.00		32.00	0.00	
"	EG-779	Bedoya Valencia Jo				1.00		31.00	0.00	
"	EG-781	Delgado Aguilar Li				1.00		30.00	0.00	
2015-09-30	IB-29	Almacen Especial	3.00					33.00	0.00	
"	EG-839	Huacon Villacres				1.00		32.00	0.00	
"	EG-841	Espinoza Montero L				1.00		31.00	0.00	
"	EG-846	Espinoza Montero L				1.00		30.00	0.00	
"	EG-852	Bedoya Valencia Jo				1.00		29.00	0.00	
"	EG-869	Franco Mendoza				1.00		28.00	0.00	
"		Geo								
2015-10-01	IB-33	Almacen Especial	5.00					33.00	0.00	
"	EG-893	Huacon Villacres				1.00		32.00	0.00	
"	EG-894	Guale Leon Katheri				1.00		31.00	0.00	
"	EG-896	Suastegui Baque Kl				1.00		30.00	0.00	
"	EG-897	Huacon Villacres				1.00		29.00	0.00	
"	EG-898	Roldan Toala Alex				1.00		28.00	0.00	
"	EG-911	Guale Leon Katheri				1.00		27.00	0.00	
"	EG-921	Roldan Toala Alex				1.00		26.00	0.00	
"	EG-924	PeÃ'afiel Villamar				1.00		25.00	0.00	
"	EG-934	Espinoza Montero L				1.00		24.00	0.00	
2015-10-02	IB-35	Almacen Especial	9.00					33.00	0.00	
"	EG-959	Huacon Villacres				1.00		32.00	0.00	
"	EG-965	Suastegui Baque Kl				1.00		31.00	0.00	
"	EG-971	Anchundia Lucas Ca				1.00		30.00	0.00	
"	EG-987	Bravo Quimi Robert				1.00		29.00	0.00	
"	EG-988	NuÃ'es PazmiÃ'o Lu				1.00		28.00	0.00	
2015-10-03	IB-36	Almacen Especial	5.00					33.00	0.00	
"	IB-37	Almacen Especial	2.00					35.00	0.00	
"	EG-1029	Lopez BajaÃ'a Kevi				1.00		34.00	0.00	
"	EG-1032	Anchundia Lucas Ca				1.00		33.00	0.00	
2015-10-05	EG-1069	NuÃ'es PazmiÃ'o Lu				1.00		32.00	0.00	
"	EG-1074	Espinoza Montero L				1.00		31.00	0.00	
2015-10-06	IB-41	Almacen Especial	2.00					33.00	0.00	
"	EG-1122	Huacon Villacres				1.00		32.00	0.00	



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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-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				1.00		28.00	0.00	
2015-10-08	IB-43	Almacen Especial	5.00					33.00	0.00	
"	EG-1313	Baque Aguilar Jorg				1.00		32.00	0.00	
"	EG-1316	Delgado Aguilar Li				1.00		31.00	0.00	
"	EG-1318	Castro Espinoza B				1.00		30.00	0.00	
"	EG-1319	Cumbe Rodriguez				1.00		29.00	0.00	
"		Ke								
"	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: 25017 COUPLING WCC, MALE (SC only) 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				1.00		9.00	0.00	
2015-09-18	IB-5	Almacen Especial	2.00					11.00	0.00	
2015-09-20	EG-220	Guale Leon Katheri				1.00		10.00	0.00	
2015-09-21	IB-11	Almacen Especial	1.00					11.00	0.00	
2015-09-25	EG-559	Anchundia Lucas Ca				1.00		10.00	0.00	
2015-09-26	IB-23	Almacen Especial	1.00					11.00	0.00	
2015-09-30	EG-850	Veliz BajaÃ'a Jos				1.00		10.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					11.00	0.00	
"	EG-921	Roldan Toala Alex				1.00		10.00	0.00	
2015-10-02	IB-35	Almacen Especial	1.00					11.00	0.00	
"	EG-987	Bravo Quimi Robert				1.00		10.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00					11.00	0.00	
2015-10-05	EG-1069	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	
"		Ke								
2015-10-09	IB-48	Almacen Especial	1.00					11.00	0.00	
2015-10-13	EG-1612	Huacon Villacres				1.00		10.00	0.00	
SUBTOT. 25017:			22.00			12.00			0.00	
ITEM: 25020 EVACUACION VALVE , LP. (Uni)										
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 BajaÃ'a Kevi				1.00		8.00	0.00	
2015-09-21	IB-11	Almacen Especial	2.00					10.00	0.00	
2015-09-25	EG-558	Anchundia Lucas Ca				1.00		9.00	0.00	
2015-09-27	EG-654	Bedoya Valencia Jo				1.00		8.00	0.00	
2015-09-28	EG-672	Bedoya Valencia Jo				1.00		7.00	0.00	
2015-09-29	EG-770	Cumbe Rodriguez				1.00		6.00	0.00	
"		Ke								
2015-10-06	EG-1128	Suastegui Baque Kl				1.00		5.00	0.00	

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
"	EG-1129	Cumbe Rodriguez Ke				1.00		4.00	0.00	
2015-10-07	IB-42	Almacen Especial	2.00					6.00	0.00	
2015-10-08	EG-1321	Bedoya Valencia Jo			1.00			5.00	0.00	
2015-10-09	IB-48	Almacen Especial	1.00					6.00	0.00	
2015-10-10	EG-1394	Delgado Aguilar Li			1.00			5.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00					6.00	0.00	
"	EG-1481	Bedoya Valencia Jo			1.00			5.00	0.00	
"	EG-1487	Cumbe Rodriguez Ke			1.00			4.00	0.00	
"	EG-1587	Chocho Vera Nesto			1.00			3.00	0.00	
2015-10-13	IB-53	Almacen Especial	2.00					5.00	0.00	
"	EG-1631	Castro Espinoza B			1.00			4.00	0.00	
SUBTOT. 25020:			20.00		16.00				0.00	
ITEM: 25021 FUSE, 0.4 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 Ke			2.00			96.00	0.00	
2015-09-17	IB-4	Almacen Especial	2.00					98.00	0.00	
"	EG-31	Baque Aguilar Jorg			2.00			96.00	0.00	
2015-09-18	IB-5	Almacen Especial	2.00					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	
"	EG-238	Anchundia Lucas Ca			2.00			96.00	0.00	
2015-09-22	IB-12	Almacen Especial	2.00					98.00	0.00	
"	EG-311	Baque Aguilar Jorg			2.00			96.00	0.00	
"	EG-313	Baque Aguilar Jorg			2.00			94.00	0.00	
2015-09-23	IB-15	Almacen Especial	4.00					98.00	0.00	
"	EG-390	Tumbaco Marcillo F			2.00			96.00	0.00	
2015-09-24	IB-17	Sur R10	2.00					98.00	0.00	
"	EG-516	Lopez BajaÃ'a Kevi			2.00			96.00	0.00	
2015-09-25	IB-18	Almacen Especial	2.00					98.00	0.00	
"	EG-556	Cumbe Rodriguez Ke			2.00			96.00	0.00	
2015-09-26	IB-23	Almacen Especial	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					98.00	0.00	
"	EG-839	Huacón Villacres			2.00			96.00	0.00	
2015-10-01	IB-33	Almacen Especial	2.00					98.00	0.00	
"	EG-920	Espinoza Montero L			2.00			96.00	0.00	
2015-10-02	IB-35	Almacen Especial	2.00					98.00	0.00	
"	EG-971	Anchundia Lucas Ca			2.00			96.00	0.00	
2015-10-03	IB-36	Almacen Especial	2.00					98.00	0.00	
2015-10-05	EG-1071	Guale Leon Katheri			2.00			96.00	0.00	
"	EG-1078	Baque Aguilar Jorg			2.00			94.00	0.00	
2015-10-06	IB-41	Almacen Especial	4.00					98.00	0.00	
"	EG-1124	Espinoza Montero L			2.00			96.00	0.00	
"	EG-1132	NuÃ'es PazmiÃ'o Lu			2.00			94.00	0.00	
"	EG-1145	Guerrero Guerrero			2.00			92.00	0.00	
2015-10-07	IB-42	Almacen Especial	6.00					98.00	0.00	
"	EG-1204	Baque Aguilar Jorg			2.00			96.00	0.00	
"	EG-1217	Lopez BajaÃ'a Kevi			2.00			94.00	0.00	
2015-10-08	IB-43	Almacen Especial	4.00					98.00	0.00	
"	EG-1300	Lopez BajaÃ'a Kevi			2.00			96.00	0.00	
"	EG-1313	Baque Aguilar Jorg			2.00			94.00	0.00	
"	EG-1317	Tumbaco Marcillo F			2.00			92.00	0.00	
"	EG-1321	Bedoya Valencia Jo			2.00			90.00	0.00	
"	EG-1326	Baque Aguilar Jorg			2.00			88.00	0.00	
2015-10-09	IB-48	Almacen Especial	10.00					98.00	0.00	
"	EG-1380	Bravo Quimi Robert			2.00			96.00	0.00	
2015-10-10	IB-49	Almacen Especial	2.00					98.00	0.00	
"	EG-1396	Baque Aguilar Jorg			2.00			96.00	0.00	
2015-10-12	IB-51	Almacen Especial	2.00					98.00	0.00	
"	EG-1487	Cumbe Rodriguez Ke			2.00			96.00	0.00	
2015-10-13	IB-53	Almacen Especial	2.00					98.00	0.00	
"	EG-1643	Tumbaco Marcillo F			2.00			96.00	0.00	
SUBTOT. 25021:			160.00		64.00				0.00	

ITEM: 25022 DRYING FILTER (box of 12 pcs) (Uni)

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-09-16	IB-2	Almacen Especial	130.00					130.00	0.00	
2015-09-16	IB-3	Almacen Especial	13.00					143.00	0.00	
"	EG-19	Roldan Toala Alex				1.00		142.00	0.00	
"	EG-2	Bedoya Valencia Jo				1.00		141.00	0.00	
"	EG-25	Baque Aguilar Jorg				1.00		140.00	0.00	
"	EG-27	Suastegui Baque Kl				1.00		139.00	0.00	
"	EG-3	Delgado Aguilar Li				1.00		138.00	0.00	
"	EG-4	Cumbe Rodriguez				1.00		137.00	0.00	
"		Ke								
"	EG-5	Delgado Aguilar Li				1.00		136.00	0.00	
"	EG-6	Castro Espinoza B				1.00		135.00	0.00	
2015-09-17	IB-4	Almacen Especial	8.00					143.00	0.00	
"	EG-33	Espinoza Montero L				1.00		142.00	0.00	
"	EG-35	Suastegui Baque Kl				1.00		141.00	0.00	
"	EG-40	NuÃ'es PazmiÃ'o Lu				1.00		140.00	0.00	
"	EG-41	Delgado Aguilar Li				1.00		139.00	0.00	
"	EG-42	Suastegui Baque Kl				1.00		138.00	0.00	
"	EG-43	Huacon Villacres				1.00		137.00	0.00	
"	EG-45	Roldan Toala Alex				1.00		136.00	0.00	
2015-09-18	IB-5	Almacen Especial	7.00					143.00	0.00	
"	EG-120	Delgado Aguilar Li				1.00		142.00	0.00	
"	EG-121	Delgado Aguilar Li				1.00		141.00	0.00	
"	EG-48	Huacon Villacres				1.00		140.00	0.00	
"	EG-49	Espinoza Montero L				1.00		139.00	0.00	
"	EG-50	Espinoza Montero L				1.00		138.00	0.00	
"	EG-51	Farias Riofrio Ang				1.00		137.00	0.00	
"	EG-52	Lopez BajaÃ'a Kevi				1.00		136.00	0.00	
"	EG-53	Farias Riofrio Ang				1.00		135.00	0.00	
"	EG-54	NuÃ'es PazmiÃ'o Lu				1.00		134.00	0.00	
"	EG-55	NuÃ'es PazmiÃ'o Lu				1.00		133.00	0.00	
"	EG-90	NuÃ'es PazmiÃ'o Lu				1.00		132.00	0.00	
"	EG-96	NuÃ'es PazmiÃ'o Lu				1.00		131.00	0.00	
2015-09-19	IB-8	Almacen Especial	12.00					143.00	0.00	
"	EG-173	Chiquito Tumbaco D				1.00		142.00	0.00	
"	EG-176	Castro Espinoza B				1.00		141.00	0.00	
"	EG-180	Lopez BajaÃ'a Kevi				1.00		140.00	0.00	
"	EG-182	Roldan Toala Alex				1.00		139.00	0.00	
2015-09-20	EG-219	Suastegui Baque Kl				1.00		138.00	0.00	
"	EG-220	Guale Leon Katheri				1.00		137.00	0.00	
2015-09-21	IB-11	Almacen Especial	6.00					143.00	0.00	
"	EG-232	Tumbaco Marcillo F				1.00		142.00	0.00	
"	EG-237	Baque Aguilar Jorg				1.00		141.00	0.00	
"	EG-246	Guerrero Guerrero				1.00		140.00	0.00	
"	EG-249	Suastegui Baque Kl				1.00		139.00	0.00	
"	EG-250	Franco Mendoza				1.00		138.00	0.00	
"		Geo								
"	EG-251	Guerrero Guerrero				1.00		137.00	0.00	
"	EG-272	NuÃ'es PazmiÃ'o Lu				1.00		136.00	0.00	
2015-09-22	IB-12	Almacen Especial	7.00					143.00	0.00	
"	EG-296	Huacon Villacres				1.00		142.00	0.00	
"	EG-298	NuÃ'es PazmiÃ'o Lu				1.00		141.00	0.00	
"	EG-302	Lopez BajaÃ'a Kevi				1.00		140.00	0.00	
"	EG-303	Tumbaco Marcillo F				1.00		139.00	0.00	
"	EG-307	Lopez BajaÃ'a Kevi				1.00		138.00	0.00	
"	EG-308	Bedoya Valencia Jo				1.00		137.00	0.00	
"	EG-309	Suastegui Baque Kl				1.00		136.00	0.00	
"	EG-310	Bedoya Valencia Jo				1.00		135.00	0.00	
"	EG-311	Baque Aguilar Jorg				1.00		134.00	0.00	
"	EG-313	Baque Aguilar Jorg				1.00		133.00	0.00	
"	EG-318	Suastegui Baque Kl				1.00		132.00	0.00	
"	EG-319	Tumbaco Marcillo F				1.00		131.00	0.00	
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	NuÃ'es PazmiÃ'o Lu				1.00		140.00	0.00	
"	EG-398	NuÃ'es PazmiÃ'o Lu				1.00		139.00	0.00	
"	EG-402	Anchundia Lucas Ca				1.00		138.00	0.00	
"	EG-403	Velez Castro Welli				1.00		137.00	0.00	
"	EG-409	Lopez BajaÃ'a Kevi				1.00		136.00	0.00	
"	EG-415	Veliz BajaÃ'a Jos				1.00		135.00	0.00	
"	EG-421	Anchundia Lucas Ca				1.00		134.00	0.00	
"	EG-422	Roldan Toala Alex				1.00		133.00	0.00	
"	EG-425	Roldan Toala Alex				1.00		132.00	0.00	
"	EG-427	Delgado Aguilar Li				1.00		131.00	0.00	
"	EG-430	Bedoya Valencia Jo				1.00		130.00	0.00	
"	EG-432	Espinoza Montero L				1.00		129.00	0.00	

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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	Tumbaco Marcillo F				1.00		140.00	0.00	
"	EG-515	Huacon Villacres				1.00		139.00	0.00	
"	EG-516	Lopez BajaÃ'a Kevi				1.00		138.00	0.00	
"	EG-519	Lopez BajaÃ'a Kevi				1.00		137.00	0.00	
"	EG-520	Huacon Villacres				1.00		136.00	0.00	
"	EG-521	Bedoya Valencia Jo				1.00		135.00	0.00	
2015-09-25	IB-18	Almacen Especial	8.00					143.00	0.00	
"	EG-538	Huacon Villacres				1.00		142.00	0.00	
"	EG-539	Huacon Villacres				1.00		141.00	0.00	
"	EG-541	Baque Aguilar Jorg				1.00		140.00	0.00	
"	EG-542	Guale Leon Katheri				1.00		139.00	0.00	
"	EG-548	Cumbe Rodriguez				1.00		138.00	0.00	
"		Ke								
"	EG-550	Espinoza Montero L				1.00		137.00	0.00	
"	EG-556	Cumbe Rodriguez				1.00		136.00	0.00	
"		Ke								
"	EG-558	Anchundia Lucas Ca				1.00		135.00	0.00	
"	EG-559	Anchundia Lucas Ca				1.00		134.00	0.00	
"	EG-562	Bedoya Valencia Jo				1.00		133.00	0.00	
2015-09-26	IB-23	Almacen Especial	10.00					143.00	0.00	
"	EG-636	NuÃ'es PazmiÃ'o Lu				1.00		142.00	0.00	
"	EG-641	Tumbaco Marcillo F				1.00		141.00	0.00	
"	EG-643	Anchundia Lucas Ca				1.00		140.00	0.00	
"	EG-644	Roldan Toala Alex				1.00		139.00	0.00	
"	EG-645	Espinoza Montero L				1.00		138.00	0.00	
2015-09-27	EG-652	Baque Aguilar Jorg				1.00		137.00	0.00	
"	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	Bedoya Valencia Jo				1.00		149.00	0.00	
"	EG-678	Cumbe Rodriguez				1.00		148.00	0.00	
"		Ke								
"	EG-679	Lopez BajaÃ'a Kevi				1.00		147.00	0.00	
"	EG-682	Farias Riofrio Ang				1.00		146.00	0.00	
"	EG-722	Lopez BajaÃ'a Kevi				1.00		145.00	0.00	
"	EG-724	Lopez BajaÃ'a Kevi				1.00		144.00	0.00	
"	EG-725	Delgado Aguilar Li				1.00		143.00	0.00	
2015-09-29	EG-764	Roldan Toala Alex				1.00		142.00	0.00	
"	EG-767	Huacon Villacres				1.00		141.00	0.00	
"	EG-769	Tumbaco Marcillo F				1.00		140.00	0.00	
"	EG-770	Cumbe Rodriguez				1.00		139.00	0.00	
"		Ke								
"	EG-771	Espinoza Montero L				1.00		138.00	0.00	
"	EG-772	Anchundia Lucas Ca				1.00		137.00	0.00	
"	EG-777	Veliz BajaÃ'a Jos				1.00		136.00	0.00	
"	EG-778	Lopez BajaÃ'a Kevi				1.00		135.00	0.00	
"	EG-779	Bedoya Valencia Jo				1.00		134.00	0.00	
"	EG-781	Delgado Aguilar Li				1.00		133.00	0.00	
"	EG-819	Delgado Aguilar Li				1.00		132.00	0.00	
2015-09-30	IB-29	Almacen Especial	11.00					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	Baque Aguilar Jorg				1.00		140.00	0.00	
"	EG-839	Huacon Villacres				1.00		139.00	0.00	
"	EG-841	Espinoza Montero L				1.00		138.00	0.00	
"	EG-846	Espinoza Montero L				1.00		137.00	0.00	
"	EG-851	Delgado Aguilar Li				1.00		136.00	0.00	
"	EG-852	Bedoya Valencia Jo				1.00		135.00	0.00	
"	EG-872	Veliz BajaÃ'a Jos				1.00		134.00	0.00	
"	EG-873	Espinoza Montero L				1.00		133.00	0.00	
"	EG-874	Roldan Toala Alex				1.00		132.00	0.00	
2015-10-01	IB-33	Almacen Especial	11.00					143.00	0.00	
"	EG-891	Guale Leon Katheri				1.00		142.00	0.00	
"	EG-893	Huacon Villacres				1.00		141.00	0.00	
"	EG-895	Veliz BajaÃ'a Jos				1.00		140.00	0.00	
"	EG-896	Suastegui Baque Kl				1.00		139.00	0.00	
"	EG-897	Huacon Villacres				1.00		138.00	0.00	
"	EG-898	Roldan Toala Alex				1.00		137.00	0.00	
"	EG-899	Delgado Aguilar Li				1.00		136.00	0.00	
"	EG-911	Guale Leon Katheri				1.00		135.00	0.00	
"	EG-914	PeÃ'afiel Villamar				1.00		134.00	0.00	
"	EG-924	PeÃ'afiel Villamar				1.00		133.00	0.00	

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"	EG-933	Bedoya Valencia Jo				1.00		132.00	0.00	
"	EG-934	Espinoza Montero L				1.00		131.00	0.00	
2015-10-02	IB-35	Almacen Especial	12.00					143.00	0.00	
"	EG-953	Suastegui Baque Kl				1.00		142.00	0.00	
"	EG-955	Huacon Villacres				1.00		141.00	0.00	
"	EG-957	Roldan Toala Alex				1.00		140.00	0.00	
"	EG-959	Huacon Villacres				1.00		139.00	0.00	
"	EG-960	Suastegui Baque Kl				1.00		138.00	0.00	
"	EG-965	Suastegui Baque Kl				1.00		137.00	0.00	
"	EG-971	Anchundia Lucas Ca				1.00		136.00	0.00	
"	EG-978	Ruiz Pilay Jose An				1.00		135.00	0.00	
"	EG-981	NuÃ'es PazmiÃ'o Lu				1.00		134.00	0.00	
"	EG-983	Guale Leon Katheri				1.00		133.00	0.00	
"	EG-985	Farias Riofrio Ang				1.00		132.00	0.00	
"	EG-990	Anchundia Lucas Ca				1.00		131.00	0.00	
"	EG-993	Bedoya Valencia Jo				1.00		130.00	0.00	
"	EG-994	Cumbe Rodriguez Ke				1.00		129.00	0.00	
2015-10-03	IB-36	Almacen Especial	14.00					143.00	0.00	
"	IB-37	Almacen Especial	5.00					148.00	0.00	
"	EG-1028	Tumbaco Marcillo F				1.00		147.00	0.00	
"	EG-1029	Lopez BajaÃ'a Kevi				1.00		146.00	0.00	
"	EG-1030	Roldan Toala Alex				1.00		145.00	0.00	
"	EG-1031	Farias Riofrio Ang				1.00		144.00	0.00	
"	EG-1032	Anchundia Lucas Ca				1.00		143.00	0.00	
2015-10-04	EG-1065	Delgado Aguilar Li				1.00		142.00	0.00	
2015-10-05	IB-39	Almacen Especial	1.00					143.00	0.00	
"	EG-1074	Espinoza Montero L				1.00		142.00	0.00	
"	EG-1078	Baque Aguilar Jorg				1.00		141.00	0.00	
"	EG-1080	Espinoza Montero L				1.00		140.00	0.00	
"	EG-1081	Lopez BajaÃ'a Kevi				1.00		139.00	0.00	
"	EG-1084	Farias Riofrio Ang				1.00		138.00	0.00	
"	EG-1108	Roldan Toala Alex				1.00		137.00	0.00	
"	EG-1109	Roldan Toala Alex				1.00		136.00	0.00	
2015-10-06	IB-41	Almacen Especial	7.00					143.00	0.00	
"	EG-1123	Castro Espinoza B				1.00		142.00	0.00	
"	EG-1125	Anchundia Lucas Ca				1.00		141.00	0.00	
"	EG-1126	Anchundia Lucas Ca				1.00		140.00	0.00	
"	EG-1128	Suastegui Baque Kl				1.00		139.00	0.00	
"	EG-1131	Delgado Aguilar Li				1.00		138.00	0.00	
"	EG-1132	NuÃ'es PazmiÃ'o Lu				1.00		137.00	0.00	
"	EG-1140	Huacon Villacres				1.00		136.00	0.00	
"	EG-1146	Delgado Aguilar Li				1.00		135.00	0.00	
2015-10-07	IB-42	Almacen Especial	8.00					143.00	0.00	
"	EG-1201	Guale Leon Katheri				1.00		142.00	0.00	
"	EG-1202	Espinoza Montero L				1.00		141.00	0.00	
"	EG-1203	Huacon Villacres				1.00		140.00	0.00	
"	EG-1205	Espinoza Montero L				1.00		139.00	0.00	
"	EG-1206	Roldan Toala Alex				1.00		138.00	0.00	
"	EG-1214	Farias Riofrio Ang				1.00		137.00	0.00	
"	EG-1221	Huacon Villacres				1.00		136.00	0.00	
2015-10-08	IB-43	Almacen Especial	7.00					143.00	0.00	
"	EG-1300	Lopez BajaÃ'a Kevi				1.00		142.00	0.00	
"	EG-1312	Suastegui Baque Kl				1.00		141.00	0.00	
"	EG-1314	Delgado Aguilar Li				1.00		140.00	0.00	
"	EG-1317	Tumbaco Marcillo F				1.00		139.00	0.00	
"	EG-1319	Cumbe Rodriguez Ke				1.00		138.00	0.00	
"	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 BajaÃ'a Jos				1.00		135.00	0.00	
"	EG-1327	Guale Leon Katheri				1.00		134.00	0.00	
"	EG-1328	Suastegui Baque Kl				1.00		133.00	0.00	
"	EG-1329	Suastegui Baque Kl				1.00		132.00	0.00	
2015-10-09	IB-48	Almacen Especial	11.00					143.00	0.00	
"	EG-1371	Cumbe Rodriguez Ke				1.00		142.00	0.00	
"	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	Delgado Aguilar Li				1.00		139.00	0.00	
"	EG-1379	Delgado Aguilar Li				1.00		138.00	0.00	
"	EG-1380	Bravo Quimi Robert				1.00		137.00	0.00	
2015-10-10	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	Delgado Aguilar Li				1.00		140.00	0.00	
"	EG-1396	Baque Aguilar Jorg				1.00		139.00	0.00	

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"	EG-1397	Espinoza Montero L				1.00		138.00	0.00	
2015-10-11	EG-1408	Guale Leon Katheri				1.00		137.00	0.00	
2015-10-12	IB-51	Almacen Especial	6.00					143.00	0.00	
"	EG-1404	Baque Aguilar Jorg				1.00		142.00	0.00	
"	EG-1471	Espinoza Montero L				1.00		141.00	0.00	
"	EG-1475	Bedoya Valencia Jo				1.00		140.00	0.00	
"	EG-1480	NuÃ'es PazmiÃ'o Lu				1.00		139.00	0.00	
"	EG-1481	Bedoya Valencia Jo				1.00		138.00	0.00	
"	EG-1484	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	Roldan Toala Alex				1.00		134.00	0.00	
"	EG-1587	Chocho Vera Nesto				1.00		133.00	0.00	
2015-10-13	IB-53	Almacen Especial	10.00					143.00	0.00	
"	EG-1631	Castro Espinoza B				1.00		142.00	0.00	
"	EG-1642	Bedoya Valencia Jo				1.00		141.00	0.00	
"	EG-1643	Tumbaco Marcillo F				1.00		140.00	0.00	
"	EG-1644	Espinoza Montero L				1.00		139.00	0.00	
SUBTOT. 25022:			352.00			213.00			0.00	
ITEM: 25023 FAN GRILL, COND, SQUARE (gril del motor condensador). (Uni)										
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					10.00	0.00	
"	EG-179	PeÃ'afiel Villamar				1.00		9.00	0.00	
2015-09-20	EG-220	Guale Leon Katheri				1.00		8.00	0.00	
2015-09-21	IB-11	Almacen Especial	2.00					10.00	0.00	
"	EG-246	Guerrero Guerrero				1.00		9.00	0.00	
2015-09-22	IB-12	Almacen Especial	1.00					10.00	0.00	
"	EG-295	Veliz BajaÃ'a Jos				1.00		9.00	0.00	
"	EG-320	Huacon Villacres				1.00		8.00	0.00	
2015-09-23	IB-15	Almacen Especial	2.00					10.00	0.00	
2015-09-24	EG-514	Tumbaco Marcillo F				1.00		9.00	0.00	
2015-09-25	IB-18	Almacen Especial	1.00					10.00	0.00	
"	EG-542	Guale Leon Katheri				1.00		9.00	0.00	
2015-09-26	IB-23	Almacen Especial	1.00					10.00	0.00	
2015-09-28	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	Huacon Villacres				1.00		9.00	0.00	
"	EG-897	Huacon Villacres				1.00		8.00	0.00	
"	EG-923	Roldan Toala Alex				1.00		7.00	0.00	
"	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 BajaÃ'a Kevi				1.00		10.00	0.00	
2015-10-05	EG-1074	Espinoza Montero L				1.00		9.00	0.00	
"	EG-1080	Espinoza Montero L				1.00		8.00	0.00	
2015-10-06	EG-1138	Guale Leon Katheri				1.00		7.00	0.00	
"	EG-1145	Guerrero Guerrero				1.00		6.00	0.00	
2015-10-07	EG-1204	Baque Aguilar Jorg				1.00		5.00	0.00	
"	EG-1217	Lopez BajaÃ'a Kevi				1.00		4.00	0.00	
2015-10-08	EG-1320	Espinoza Montero L				1.00		3.00	0.00	
"	EG-1327	Guale Leon Katheri				1.00		2.00	0.00	
2015-10-09	EG-1378	Delgado Aguilar Li				1.00		1.00	0.00	
2015-10-10	EG-1392	Farias Riofrio Ang				1.00		0.00	0.00	
SUBTOT. 25023:			24.00			24.00			0.00	
ITEM: 25024 HUMIDITY SENSOR CIM 5. (Uni)										
2015-09-26	IB-23	Almacen Especial	3.00					3.00	0.00	
2015-09-28	IB-25	Almacen Especial	1.00					4.00	0.00	
"	EG-691	Espinoza Montero L				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	
"	EG-852	Bedoya Valencia Jo				1.00		1.00	0.00	
2015-10-01	IB-33	Almacen Especial	2.00					3.00	0.00	
2015-10-06	EG-1132	NuÃ'es PazmiÃ'o Lu				1.00		2.00	0.00	
"	EG-1145	Guerrero Guerrero				1.00		1.00	0.00	
2015-10-07	IB-42	Almacen Especial	2.00					3.00	0.00	
2015-10-12	EG-1502	Roldan Toala Alex				1.00		2.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					3.00	0.00	
"	EG-1643	Tumbaco Marcillo F				1.00		2.00	0.00	

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SUBTOT. 25024:			10.00			8.00			0.00	
ITEM: 25025 HUMIDITY SENSOR CIM 6. (Uni)										
2015-09-16	IB-2	Almacen Especial	5.00					5.00	0.00	
2015-09-23	EG-388	Suastegui Baque KI				1.00		4.00	0.00	
"	EG-402	Anchundia Lucas Ca				1.00		3.00	0.00	
"	EG-415	Veliz BajaÁ'a Jos				1.00		2.00	0.00	
2015-09-24	IB-17	Sur R10	3.00					5.00	0.00	
2015-10-05	EG-1080	Espinoza Montero L				1.00		4.00	0.00	
2015-10-06	IB-41	Almacen Especial	1.00					5.00	0.00	
2015-10-08	EG-1300	Lopez BajaÁ'a Kevi				1.00		4.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		3.00	0.00	
2015-10-09	IB-48	Almacen Especial	2.00					5.00	0.00	
2015-10-10	EG-1396	Baque Aguilar Jorg				1.00		4.00	0.00	
"	EG-1397	Espinoza Montero L				1.00		3.00	0.00	
2015-10-12	IB-51	Almacen Especial	2.00					5.00	0.00	
SUBTOT. 25025:			13.00			8.00			0.00	
ITEM: 25026 HIGH PRESSURE SWITCH(hps) (Uni)										
2015-09-16	IB-2	Almacen Especial	14.00					14.00	0.00	
2015-09-16	EG-16	Guerrero Guerrero				1.00		13.00	0.00	
"	EG-6	Castro Espinoza B				1.00		12.00	0.00	
2015-09-18	EG-50	Espinoza Montero L				1.00		11.00	0.00	
2015-09-23	EG-390	Tumbaco Marcillo F				1.00		10.00	0.00	
2015-09-24	EG-512	Anchundia Lucas Ca				1.00		9.00	0.00	
2015-09-25	EG-556	Cumbe Rodriguez				1.00		8.00	0.00	
		Ke								
2015-09-26	IB-23	Almacen Especial	1.00					9.00	0.00	
"	EG-645	Espinoza Montero L				1.00		8.00	0.00	
2015-09-28	IB-24	Almacen Especial	1.00					9.00	0.00	
"	IB-25	Almacen Especial	1.00					10.00	0.00	
"	EG-673	Bedoya Valencia Jo				1.00		9.00	0.00	
2015-09-29	EG-781	Delgado Aguilar Li				1.00		8.00	0.00	
2015-09-30	IB-29	Almacen Especial	1.00					9.00	0.00	
2015-10-02	EG-990	Anchundia Lucas Ca				1.00		8.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00					9.00	0.00	
2015-10-05	EG-1078	Baque Aguilar Jorg				1.00		8.00	0.00	
2015-10-06	IB-41	Almacen Especial	1.00					9.00	0.00	
"	EG-1134	Delgado Aguilar Li				1.00		8.00	0.00	
"	EG-1146	Delgado Aguilar Li				1.00		7.00	0.00	
2015-10-07	IB-42	Almacen Especial	2.00					9.00	0.00	
2015-10-11	EG-1408	Guale Leon Katheri				1.00		8.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00					9.00	0.00	
2015-10-13	EG-1631	Castro Espinoza B				1.00		8.00	0.00	
SUBTOT. 25026:			23.00			15.00			0.00	
ITEM: 25028 HINGE PIN(vincha de puerta) (Uni)										
2015-09-16	IB-2	Almacen Especial	23.00					23.00	0.00	
2015-09-16	IB-3	Almacen Especial	2.00					25.00	0.00	
"	EG-3	Delgado Aguilar Li				1.00		24.00	0.00	
"	EG-4	Cumbe Rodriguez				1.00		23.00	0.00	
		Ke								
2015-09-17	IB-4	Almacen Especial	2.00					25.00	0.00	
"	EG-33	Espinoza Montero L				1.00		24.00	0.00	
"	EG-45	Roldan Toala Alex				2.00		22.00	0.00	
2015-09-18	IB-5	Almacen Especial	3.00					25.00	0.00	
"	EG-100	Delgado Aguilar Li				1.00		24.00	0.00	
"	EG-50	Espinoza Montero L				1.00		23.00	0.00	
2015-09-19	IB-8	Almacen Especial	2.00					25.00	0.00	
2015-09-21	EG-233	Tumbaco Marcillo F				1.00		24.00	0.00	
2015-09-22	IB-12	Almacen Especial	1.00					25.00	0.00	
2015-09-23	EG-412	Espinoza Montero L				1.00		24.00	0.00	
"	EG-424	Roldan Toala Alex				1.00		23.00	0.00	
2015-09-24	IB-17	Sur R10	2.00					25.00	0.00	
"	EG-521	Bedoya Valencia Jo				2.00		23.00	0.00	
2015-09-25	IB-18	Almacen Especial	2.00					25.00	0.00	
"	EG-541	Baque Aguilar Jorg				1.00		24.00	0.00	
"	EG-542	Guale Leon Katheri				1.00		23.00	0.00	
"	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	
"	EG-654	Bedoya Valencia Jo				1.00		23.00	0.00	
2015-09-28	IB-24	Almacen Especial	2.00					25.00	0.00	
"	IB-25	Almacen Especial	4.00					29.00	0.00	

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"	EG-673	Bedoya Valencia Jo				1.00		28.00	0.00	
"	EG-678	Cumbe Rodriguez Ke				1.00		27.00	0.00	
"	EG-691	Espinoza Montero L				2.00		25.00	0.00	
2015-09-29	EG-769	Tumbaco Marcillo F			1.00			24.00	0.00	
"	EG-779	Bedoya Valencia Jo			1.00			23.00	0.00	
2015-09-30	IB-29	Almacen Especial	2.00					25.00	0.00	
2015-10-01	EG-893	Huacon Villacres				1.00		24.00	0.00	
2015-10-02	IB-35	Almacen Especial	1.00					25.00	0.00	
2015-10-03	IB-37	Almacen Especial	2.00					27.00	0.00	
"	EG-1029	Lopez BajaA'a Kevi				1.00		26.00	0.00	
"	EG-1030	Roldan Toala Alex				1.00		25.00	0.00	
2015-10-05	EG-1078	Baque Aguilar Jorg				1.00		24.00	0.00	
"	EG-1108	Roldan Toala Alex				1.00		23.00	0.00	
2015-10-06	IB-41	Almacen Especial	2.00					25.00	0.00	
"	EG-1134	Delgado Aguilar Li				1.00		24.00	0.00	
"	EG-1146	Delgado Aguilar Li				2.00		22.00	0.00	
2015-10-07	IB-42	Almacen Especial	3.00					25.00	0.00	
"	EG-1221	Huacon Villacres				1.00		24.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					25.00	0.00	
"	EG-1300	Lopez BajaA'a Kevi				1.00		24.00	0.00	
2015-10-09	IB-48	Almacen Especial	1.00					25.00	0.00	
2015-10-10	EG-1396	Baque Aguilar Jorg				1.00		24.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00					25.00	0.00	
"	EG-1487	Cumbe Rodriguez Ke				1.00		24.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					25.00	0.00	
SUBTOT. 25028:			60.00			35.00			0.00	
ITEM: 25029 HOT GAS VALVE / CIM 6. (Uni)										
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
2015-09-22	EG-319	Tumbaco Marcillo F				1.00		0.00	0.00	
SUBTOT. 25029:			1.00			1.00			0.00	
ITEM: 25030 INTERLOCK, CONTACTOR. (Uni)										
2015-09-16	IB-2	Almacen Especial	10.00					10.00	0.00	
ITEM: 25031 MAIN CIRCUIT BREAKER CIM5. (Uni)										
2015-09-16	IB-3	Almacen Especial	1.00					1.00	0.00	
ITEM: 25032 MAIN CIRCUIT BREAKER / CIM6. (Uni)										
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
2015-09-26	EG-645	Espinoza Montero L			1.00			1.00	0.00	
2015-09-27	EG-654	Bedoya Valencia Jo			1.00			0.00	0.00	
SUBTOT. 25032:			2.00			2.00			0.00	
ITEM: 25034 MELT FUSE KIT(fusible de botella) (Uni)										
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	
"	EG-550	Espinoza Montero L			1.00			9.00	0.00	
2015-09-26	IB-23	Almacen Especial	1.00					10.00	0.00	
SUBTOT. 25034:			12.00			2.00			0.00	
ITEM: 25035 MOTOR CONDENSER , FAN WITH PLUG. (Uni)										
2015-09-16	IB-2	Almacen Especial	13.00					13.00	0.00	
2015-09-21	EG-246	Guerrero Guerrero			1.00			12.00	0.00	
2015-09-23	EG-390	Tumbaco Marcillo F			1.00			11.00	0.00	
2015-09-24	EG-518	Guerrero Guerrero			1.00			10.00	0.00	
2015-09-25	EG-542	Guale Leon Katheri			1.00			9.00	0.00	
2015-09-26	IB-23	Almacen Especial	1.00					10.00	0.00	
2015-09-30	EG-851	Delgado Aguilar Li			1.00			9.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					10.00	0.00	
2015-10-05	EG-1108	Roldan Toala Alex			1.00			9.00	0.00	
2015-10-07	EG-1204	Baque Aguilar Jorg			1.00			8.00	0.00	
"	EG-1219	NuA'es PazmiA'o Lu			1.00			7.00	0.00	
2015-10-11	EG-1406	Ruiz Pilay Jose An			1.00			6.00	0.00	
2015-10-13	IB-53	Almacen Especial	7.00					13.00	0.00	
SUBTOT. 25035:			22.00			9.00			0.00	
ITEM: 25036 MOTOR, EVAPORATOR FAN W PLUG. (Uni)										



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2015-09-16	IB-2	Almacen Especial	28.00					28.00	0.00	
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	NuÃ'es PazmiÃ'o 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	
2015-09-24	IB-17	Sur R10	3.00					28.00	0.00	
2015-09-25	EG-533	Cumbe Rodriguez Ke				1.00		27.00	0.00	
2015-09-26	IB-23	Almacen Especial	1.00					28.00	0.00	
"	EG-636	NuÃ'es PazmiÃ'o Lu				2.00		26.00	0.00	
"	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 Ke				1.00		28.00	0.00	
2015-09-29	EG-767	Huacon Villacres				2.00		26.00	0.00	
"	EG-779	Bedoya Valencia Jo				1.00		25.00	0.00	
"	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				2.00		26.00	0.00	
"	EG-898	Roldan Toala Alex				2.00		24.00	0.00	
"	EG-911	Guale Leon Katheri				1.00		23.00	0.00	
2015-10-02	IB-35	Almacen Especial	5.00					28.00	0.00	
2015-10-07	EG-1204	Baque Aguilar Jorg				2.00		26.00	0.00	
2015-10-08	IB-43	Almacen Especial	2.00					28.00	0.00	
"	EG-1321	Bedoya Valencia Jo				2.00		26.00	0.00	
2015-10-09	IB-48	Almacen Especial	2.00					28.00	0.00	
"	EG-1380	Bravo Quimi Robert				2.00		26.00	0.00	
2015-10-10	IB-49	Almacen Especial	2.00					28.00	0.00	
2015-10-12	EG-1487	Cumbe Rodriguez Ke				1.00		27.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					28.00	0.00	
SUBTOT. 25036:			62.00			34.00			0.00	
ITEM: 25038 BSE55, COMPRESSOR OIL. (Lt)										
2015-09-16	IB-2	Almacen Especial	14.00					14.00	0.00	
2015-09-16	IB-3	Almacen Especial	1.00					15.00	0.00	
"	EG-19	Roldan Toala Alex				1.00		14.00	0.00	
2015-09-17	IB-4	Almacen Especial	1.00					15.00	0.00	
"	EG-35	Suastegui Baque Kl				1.00		14.00	0.00	
"	EG-40	NuÃ'es PazmiÃ'o Lu				1.00		13.00	0.00	
"	EG-42	Suastegui Baque Kl				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	NuÃ'es PazmiÃ'o Lu				1.00		12.00	0.00	
2015-09-19	IB-8	Almacen Especial	3.00					15.00	0.00	
"	EG-177	Anchundia Lucas Ca				1.00		14.00	0.00	
2015-09-21	IB-11	Almacen Especial	1.00					15.00	0.00	
"	EG-245	Espinoza Montero L				1.00		14.00	0.00	
2015-09-22	IB-12	Almacen Especial	1.00					15.00	0.00	
"	EG-296	Huacon Villacres				1.00		14.00	0.00	
"	EG-307	Lopez 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					15.00	0.00	
2015-09-25	EG-539	Huacon Villacres				1.00		14.00	0.00	
"	EG-558	Anchundia Lucas Ca				1.00		13.00	0.00	
"	EG-559	Anchundia Lucas Ca				1.00		12.00	0.00	
2015-09-26	EG-642	Suastegui Baque Kl				1.00		11.00	0.00	
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 Ke				1.00		9.00	0.00	

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"	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	Huacón Villacres				1.00		1.00	0.00	
"	EG-841	Espinoza Montero L				1.00		0.00	0.00	
2015-10-13	IB-53	Almacen Especial	8.00					8.00	0.00	
SUBTOT. 25038:			42.00			34.00			0.00	
ITEM: 25039 O-RING, SIGHT GLASS. (Uni)										
2015-09-16	IB-2	Almacen Especial	7.00					7.00	0.00	
2015-09-16	EG-19	Roldan Toala Alex				1.00		6.00	0.00	
2015-09-17	IB-4	Almacen Especial	1.00					7.00	0.00	
2015-09-18	EG-88	Delgado Aguilar Li				1.00		6.00	0.00	
2015-09-19	IB-8	Almacen Especial	1.00					7.00	0.00	
2015-09-24	EG-519	Lopez Bajaña Kevi				1.00		6.00	0.00	
2015-09-25	IB-18	Almacen Especial	1.00					7.00	0.00	
"	EG-559	Anchundia Lucas Ca				1.00		6.00	0.00	
2015-09-26	IB-23	Almacen Especial	1.00					7.00	0.00	
2015-09-28	IB-25	Almacen Especial	2.00					9.00	0.00	
"	EG-682	Farias Riofrio Ang				1.00		8.00	0.00	
"	EG-725	Delgado Aguilar Li				1.00		7.00	0.00	
2015-10-01	EG-933	Bedoya Valencia Jo				1.00		6.00	0.00	
2015-10-02	IB-35	Almacen Especial	1.00					7.00	0.00	
2015-10-06	EG-1132	Nuñez Pazmiño Lu				1.00		6.00	0.00	
"	EG-1145	Guerrero Guerrero				1.00		5.00	0.00	
2015-10-07	IB-42	Almacen Especial	2.00					7.00	0.00	
2015-10-13	EG-1597	Rubio Mera Luis Al				1.00		6.00	0.00	
"	EG-1614	Lopez Bajaña Kevi				1.00		5.00	0.00	
SUBTOT. 25039:			16.00			11.00			0.00	
ITEM: 25043 COMPRESSOR VALVE PLATE,HP. (Uni)										
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
ITEM: 25044 COMPRESSOR VALVE PLATE,LP. (Uni)										
2015-09-16	IB-2	Almacen Especial	5.00					5.00	0.00	
2015-09-20	EG-220	Guale Leon Katheri				1.00		4.00	0.00	
2015-09-21	IB-11	Almacen Especial	1.00					5.00	0.00	
2015-09-22	EG-309	Suastegui Baque Kl				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	IB-17	Sur R10	1.00					5.00	0.00	
2015-10-03	IB-37	Almacen Especial	1.00					6.00	0.00	
"	EG-1039	Franco Mendoza				1.00		5.00	0.00	
		Geo								
2015-10-07	EG-1205	Espinoza Montero L				1.00		4.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					5.00	0.00	
SUBTOT. 25044:			10.00			5.00			0.00	
ITEM: 25046 SOLENOID COIL , 14W 24VDC. (Uni)										
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
ITEM: 25047 SOLENOID COIL ,18 W 24 VDC. (Uni)										
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
2015-09-16	EG-2	Bedoya Valencia Jo				1.00		0.00	0.00	
SUBTOT. 25047:			1.00			1.00			0.00	
ITEM: 25048 SOLENOID COIL , 10W 24 VAC. (Uni)										
2015-09-28	IB-24	Almacen Especial	3.00					3.00	0.00	
2015-09-28	IB-25	Almacen Especial	2.00					5.00	0.00	
"	EG-668	Bedoya Valencia Jo				1.00		4.00	0.00	
"	EG-673	Bedoya Valencia Jo				1.00		3.00	0.00	
2015-09-29	EG-778	Lopez Bajaña Kevi				2.00		1.00	0.00	
"	EG-779	Bedoya Valencia Jo				1.00		0.00	0.00	
2015-09-30	IB-29	Almacen Especial	3.00					3.00	0.00	
2015-10-01	EG-892	Guale Leon Katheri				1.00		2.00	0.00	
2015-10-02	IB-35	Almacen Especial	1.00					3.00	0.00	
"	EG-990	Anchundia Lucas Ca				1.00		2.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00					3.00	0.00	
"	IB-37	Almacen Especial	1.00					4.00	0.00	
"	EG-1032	Anchundia Lucas Ca				1.00		3.00	0.00	
2015-10-05	EG-1074	Espinoza Montero L				1.00		2.00	0.00	

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2015-10-06	IB-41	Almacen Especial	1.00					3.00	0.00	
"	EG-1146	Delgado Aguilar Li				1.00		2.00	0.00	
"	EG-1146	Delgado Aguilar Li				1.00		1.00	0.00	
2015-10-07	IB-42	Almacen Especial	2.00					3.00	0.00	
2015-10-08	EG-1319	Cumbe Rodriguez 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	
"	EG-1375	Baque Aguilar Jorg				2.00		0.00	0.00	
2015-10-10	IB-49	Almacen Especial	3.00					3.00	0.00	
"	EG-1397	Espinoza Montero L				2.00		1.00	0.00	
2015-10-12	IB-51	Almacen Especial	2.00					3.00	0.00	
SUBTOT. 25048:			22.00			19.00			0.00	
ITEM: 25050 AIR EXCHANGE SENSOR(sensor 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					2.00	0.00	
"	EG-673	Bedoya Valencia Jo				1.00		1.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00					2.00	0.00	
"	EG-1393	Castro Espinoza B				1.00		1.00	0.00	
"	EG-1397	Espinoza Montero L				1.00		0.00	0.00	
2015-10-12	IB-51	Almacen Especial	2.00					2.00	0.00	
SUBTOT. 25050:			6.00			4.00			0.00	
ITEM: 25051 SENSOR,O2 (CA). (Uni)										
2015-09-16	IB-2	Almacen Especial	5.00					5.00	0.00	
2015-09-16	IB-3	Almacen Especial	3.00					8.00	0.00	
"	EG-5	Delgado Aguilar Li				1.00		7.00	0.00	
"	EG-6	Castro Espinoza B				1.00		6.00	0.00	
2015-09-17	IB-4	Almacen Especial	2.00					8.00	0.00	
"	EG-31	Baque Aguilar Jorg				1.00		7.00	0.00	
"	EG-32	Castro Espinoza B				1.00		6.00	0.00	
"	EG-40	NuÃ'es PazmiÃ'o Lu				1.00		5.00	0.00	
"	EG-44	Veliz BajaÃ'a Jos				1.00		4.00	0.00	
2015-09-18	IB-5	Almacen Especial	4.00					8.00	0.00	
"	EG-48	Huacon Villacres				1.00		7.00	0.00	
"	EG-50	Espinoza Montero L				1.00		6.00	0.00	
"	EG-98	Lopez BajaÃ'a Kevi				1.00		5.00	0.00	
2015-09-19	IB-8	Almacen Especial	3.00					8.00	0.00	
"	EG-175	Espinoza Montero L				1.00		7.00	0.00	
2015-09-20	EG-214	Guale Leon Katheri				1.00		6.00	0.00	
"	EG-216	Baque Aguilar Jorg				1.00		5.00	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	
"	EG-246	Guerrero Guerrero				1.00		7.00	0.00	
2015-09-22	IB-12	Almacen Especial	1.00					8.00	0.00	
"	EG-298	NuÃ'es PazmiÃ'o Lu				1.00		7.00	0.00	
2015-09-23	IB-15	Almacen Especial	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	
"	EG-432	Espinoza Montero L				1.00		4.00	0.00	
2015-09-24	IB-17	Sur R10	4.00					8.00	0.00	
2015-09-26	EG-642	Suastegui Baque Kl				1.00		7.00	0.00	
2015-09-27	EG-654	Bedoya Valencia Jo				1.00		6.00	0.00	
2015-09-28	IB-24	Almacen Especial	2.00					8.00	0.00	
"	IB-25	Almacen Especial	1.00					9.00	0.00	
"	EG-688	Chiquito Tumbaco D				1.00		8.00	0.00	
2015-09-29	EG-771	Espinoza Montero L				1.00		7.00	0.00	
"	EG-777	Veliz 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					8.00	0.00	
"	EG-834	Guale Leon Katheri				1.00		7.00	0.00	
"	EG-873	Espinoza Montero L				1.00		6.00	0.00	
2015-10-01	IB-33	Almacen Especial	2.00					8.00	0.00	
"	EG-890	Guale Leon Katheri				1.00		7.00	0.00	
"	EG-911	Guale Leon Katheri				1.00		6.00	0.00	
2015-10-02	IB-35	Almacen Especial	2.00					8.00	0.00	
2015-10-03	IB-37	Almacen Especial	1.00					9.00	0.00	
"	EG-1032	Anchundia Lucas Ca				1.00		8.00	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	
"	EG-1108	Roldan Toala Alex				1.00		6.00	0.00	
2015-10-06	IB-41	Almacen Especial	2.00					8.00	0.00	
"	EG-1128	Suastegui Baque Kl				1.00		7.00	0.00	
"	EG-1130	Castro Espinoza B				1.00		6.00	0.00	
"	EG-1134	Delgado Aguilar Li				1.00		5.00	0.00	
2015-10-07	IB-42	Almacen Especial	3.00					8.00	0.00	
"	EG-1205	Espinoza Montero L				1.00		7.00	0.00	
"	EG-1221	Huacón Villacres				1.00		6.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					7.00	0.00	
"	EG-1300	Lopez BajaÃ'a Kevi				1.00		6.00	0.00	
"	EG-1317	Tumbaco Marcillo F				1.00		5.00	0.00	
"	EG-1318	Castro Espinoza B				1.00		4.00	0.00	
"	EG-1320	Espinoza Montero L				1.00		3.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		2.00	0.00	
2015-10-10	EG-1394	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 SENSOR, CO2. (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	Espinoza Montero L				1.00		4.00	0.00	
"	EG-40	NuÃ'es PazmiÃ'o Lu				1.00		3.00	0.00	
"	EG-43	Huacón Villacres				1.00		2.00	0.00	
2015-09-18	IB-5	Almacen Especial	4.00					6.00	0.00	
"	EG-50	Espinoza Montero L				1.00		5.00	0.00	
2015-09-19	IB-8	Almacen Especial	1.00					6.00	0.00	
"	EG-177	Anchundia Lucas Ca				1.00		5.00	0.00	
2015-09-20	EG-216	Baque Aguilar Jorg				1.00		4.00	0.00	
"	EG-218	Bravo Quimi Robert				1.00		3.00	0.00	
2015-09-21	IB-11	Almacen Especial	3.00					6.00	0.00	
"	EG-233	Tumbaco Marcillo F				1.00		5.00	0.00	
"	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	Huacón Villacres				1.00		5.00	0.00	
"	EG-350	Lopez BajaÃ'a Kevi				1.00		4.00	0.00	
2015-09-23	IB-15	Almacen Especial	2.00					6.00	0.00	
"	EG-388	Suastegui Baque Kl				1.00		5.00	0.00	
"	EG-403	Velez Castro Welli				1.00		4.00	0.00	
"	EG-412	Espinoza Montero L				1.00		3.00	0.00	
2015-09-24	IB-17	Sur R10	3.00					6.00	0.00	
"	EG-518	Guerrero Guerrero				1.00		5.00	0.00	
"	EG-521	Bedoya Valencia Jo				1.00		4.00	0.00	
2015-09-25	IB-18	Almacen Especial	2.00					6.00	0.00	
"	EG-547	Guerrero Guerrero				1.00		5.00	0.00	
"	EG-550	Espinoza Montero L				1.00		4.00	0.00	
2015-09-26	IB-23	Almacen Especial	2.00					6.00	0.00	
2015-09-28	IB-25	Almacen Especial	1.00					7.00	0.00	
"	EG-689	Chiquito Tumbaco D				1.00		6.00	0.00	
2015-09-29	EG-781	Delgado Aguilar Li				1.00		5.00	0.00	
2015-09-30	IB-29	Almacen Especial	1.00					6.00	0.00	
"	EG-871	Guale Leon Katheri				1.00		5.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					6.00	0.00	
"	EG-894	Guale Leon Katheri				1.00		5.00	0.00	
2015-10-02	IB-35	Almacen Especial	1.00					6.00	0.00	
2015-10-04	EG-1063	NuÃ'es PazmiÃ'o Lu				1.00		5.00	0.00	
2015-10-05	IB-39	Almacen Especial	1.00					6.00	0.00	
"	EG-1071	Guale Leon Katheri				1.00		5.00	0.00	
"	EG-1108	Roldan Toala Alex				1.00		4.00	0.00	
2015-10-06	IB-41	Almacen Especial	2.00					6.00	0.00	
2015-10-07	EG-1205	Espinoza Montero L				1.00		5.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					6.00	0.00	
2015-10-10	EG-1397	Espinoza Montero L				1.00		5.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00					6.00	0.00	
SUBTOT. 25052:			34.00			28.00			0.00	
ITEM: 25053 PLUG, WATER OUTLET COUPLING. (Uni)										
2015-09-16	IB-2	Almacen Especial	19.00					19.00	0.00	
2015-09-16	IB-3	Almacen Especial	6.00					25.00	0.00	
"	EG-2	Bedoya Valencia Jo				1.00		24.00	0.00	
"	EG-3	Delgado Aguilar Li				1.00		23.00	0.00	
"	EG-6	Castro Espinoza B				1.00		22.00	0.00	
"	EG-8	Baque Aguilar Jorg				1.00		21.00	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
2015-09-17	IB-4	Almacen Especial	4.00					25.00	0.00	
"	EG-31	Baque Aguilar Jorg				1.00		24.00	0.00	
"	EG-33	Espinoza Montero L				1.00		23.00	0.00	
2015-09-18	IB-5	Almacen Especial	2.00					25.00	0.00	
"	EG-100	Delgado Aguilar Li				1.00		24.00	0.00	
"	EG-48	Huacon Villacres				1.00		23.00	0.00	
"	EG-51	Farias Riofrio Ang				1.00		22.00	0.00	
"	EG-98	Lopez BajaÃ'a Kevi				1.00		21.00	0.00	
2015-09-19	IB-8	Almacen Especial	4.00					25.00	0.00	
2015-09-20	EG-219	Suastegui Baque Kl				1.00		24.00	0.00	
"	EG-220	Guale Leon Katheri				1.00		23.00	0.00	
2015-09-21	IB-11	Almacen Especial	2.00					25.00	0.00	
"	EG-233	Tumbaco Marcillo F				1.00		24.00	0.00	
"	EG-234	Lopez BajaÃ'a Kevi				1.00		23.00	0.00	
2015-09-22	IB-12	Almacen Especial	2.00					25.00	0.00	
"	EG-319	Tumbaco Marcillo F				1.00		24.00	0.00	
"	EG-320	Huacon Villacres				1.00		23.00	0.00	
2015-09-23	IB-15	Almacen Especial	2.00					25.00	0.00	
"	EG-412	Espinoza Montero L				1.00		24.00	0.00	
"	EG-422	Roldan Toala Alex				1.00		23.00	0.00	
"	EG-431	Suastegui Baque Kl				1.00		22.00	0.00	
2015-09-24	IB-17	Sur R10	3.00					25.00	0.00	
"	EG-509	Farias Riofrio Ang				1.00		24.00	0.00	
"	EG-517	Tumbaco Marcillo F				1.00		23.00	0.00	
"	EG-518	Guerrero Guerrero				1.00		22.00	0.00	
"	EG-519	Lopez BajaÃ'a Kevi				1.00		21.00	0.00	
"	EG-520	Huacon Villacres				1.00		20.00	0.00	
"	EG-521	Bedoya Valencia Jo				1.00		19.00	0.00	
2015-09-25	IB-18	Almacen Especial	6.00					25.00	0.00	
"	EG-541	Baque Aguilar Jorg				1.00		24.00	0.00	
"	EG-542	Guale Leon Katheri				1.00		23.00	0.00	
"	EG-559	Anchundia Lucas Ca				1.00		22.00	0.00	
2015-09-26	IB-23	Almacen Especial	3.00					25.00	0.00	
"	EG-645	Espinoza Montero L				1.00		24.00	0.00	
2015-09-27	EG-653	Guale Leon Katheri				1.00		23.00	0.00	
"	EG-654	Bedoya Valencia Jo				1.00		22.00	0.00	
2015-09-28	IB-24	Almacen Especial	3.00					25.00	0.00	
"	IB-25	Almacen Especial	3.00					28.00	0.00	
"	EG-678	Cumbe Rodriguez				1.00		27.00	0.00	
"		Ke								
"	EG-687	NuÃ'es PazmiÃ'o Lu				1.00		26.00	0.00	
"	EG-691	Espinoza Montero L				1.00		25.00	0.00	
2015-09-29	EG-778	Lopez BajaÃ'a Kevi				1.00		24.00	0.00	
"	EG-779	Bedoya Valencia Jo				1.00		23.00	0.00	
"	EG-781	Delgado Aguilar Li				1.00		22.00	0.00	
2015-09-30	IB-29	Almacen Especial	3.00					25.00	0.00	
"	EG-839	Huacon Villacres				1.00		24.00	0.00	
"	EG-841	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		24.00	0.00	
"	EG-894	Guale Leon Katheri				1.00		23.00	0.00	
"	EG-896	Suastegui Baque Kl				1.00		22.00	0.00	
"	EG-897	Huacon Villacres				1.00		21.00	0.00	
"	EG-898	Roldan Toala Alex				1.00		20.00	0.00	
"	EG-911	Guale Leon Katheri				1.00		19.00	0.00	
"	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					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 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					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	

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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-1122	Huacon Villacres				1.00		24.00	0.00	
"	EG-1131	Delgado Aguilar Li				1.00		23.00	0.00	
"	EG-1135	Veliz BajaÁ'a 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					25.00	0.00	
"	EG-1319	Cumbe Rodriguez				1.00		24.00	0.00	
"		Ke								
"	EG-1320	Espinoza Montero L				1.00		23.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		22.00	0.00	
"	EG-1325	Veliz BajaÁ'a Jos				1.00		21.00	0.00	
2015-10-09	IB-48	Almacen Especial	4.00					25.00	0.00	
"	EG-1380	Bravo Quimi Robert				1.00		24.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00					25.00	0.00	
2015-10-12	EG-1594	Guale Leon Katheri				1.00		24.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					25.00	0.00	
"	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	
"	EG-1644	Espinoza Montero L				1.00		21.00	0.00	
SUBTOT. 25053:			102.00			81.00			0.00	
ITEM: 25054 PLUG, WATER INLET COUPLING. (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	
"		Ke								
"	EG-6	Castro Espinoza B				1.00		26.00	0.00	
2015-09-17	IB-4	Almacen Especial	5.00					31.00	0.00	
"	EG-31	Baque Aguilar Jorg				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 BajaÁ'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					31.00	0.00	
"	EG-47	Tumbaco Marcillo F				1.00		30.00	0.00	
"	EG-49	Espinoza Montero L				1.00		29.00	0.00	
"	EG-51	Farias Riofrio Ang				1.00		28.00	0.00	
"	EG-99	PeÁ'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	
"	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	
"	EG-409	Lopez BajaÁ'a Kevi				1.00		30.00	0.00	
"	EG-412	Espinoza Montero L				1.00		29.00	0.00	
"	EG-431	Suastegui Baque Kl				1.00		28.00	0.00	
2015-09-24	IB-17	Sur R10	3.00					31.00	0.00	
"	EG-509	Farias Riofrio Ang				1.00		30.00	0.00	
"	EG-512	Anchundia Lucas Ca				1.00		29.00	0.00	
"	EG-517	Tumbaco Marcillo F				1.00		28.00	0.00	
"	EG-518	Guerrero Guerrero				1.00		27.00	0.00	
"	EG-520	Huacon Villacres				1.00		26.00	0.00	
"	EG-521	Bedoya Valencia Jo				1.00		25.00	0.00	
2015-09-25	IB-18	Almacen Especial	6.00					31.00	0.00	
"	EG-538	Huacon Villacres				1.00		30.00	0.00	
"	EG-551	Tumbaco Marcillo F				1.00		29.00	0.00	
"	EG-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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"	IB-25	Almacen Especial	3.00					34.00	0.00	
"	EG-678	Cumbe Rodriguez Ke				1.00		33.00	0.00	
"	EG-691	Espinoza Montero L				1.00		32.00	0.00	
"	EG-725	Delgado Aguilar Li				1.00		31.00	0.00	
2015-09-29	EG-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					31.00	0.00	
"	EG-839	Huacon Villacres				1.00		30.00	0.00	
"	EG-850	Veliz BajaÃ'a Jos				1.00		29.00	0.00	
"	EG-852	Bedoya Valencia Jo				1.00		28.00	0.00	
2015-10-01	IB-33	Almacen Especial	3.00					31.00	0.00	
"	EG-893	Huacon Villacres				1.00		30.00	0.00	
"	EG-896	Suastegui Baque Kl				1.00		29.00	0.00	
"	EG-897	Huacon Villacres				1.00		28.00	0.00	
"	EG-915	Roldan Toala Alex				1.00		27.00	0.00	
"	EG-921	Roldan Toala Alex				1.00		26.00	0.00	
2015-10-02	IB-35	Almacen Especial	5.00					31.00	0.00	
"	EG-965	Suastegui Baque Kl				1.00		30.00	0.00	
"	EG-971	Anchundia Lucas Ca				1.00		29.00	0.00	
"	EG-987	Bravo Quimi Robert				1.00		28.00	0.00	
2015-10-03	IB-36	Almacen Especial	3.00					31.00	0.00	
"	IB-37	Almacen Especial	1.00					32.00	0.00	
"	EG-1032	Anchundia Lucas Ca				1.00		31.00	0.00	
2015-10-04	EG-1064	Farias Riofrio Ang				1.00		30.00	0.00	
"	EG-1065	Delgado Aguilar Li				1.00		29.00	0.00	
2015-10-05	IB-39	Almacen Especial	2.00					31.00	0.00	
"	EG-1069	NuÃ'es PazmiÃ'o Lu				1.00		30.00	0.00	
2015-10-06	IB-41	Almacen Especial	1.00					31.00	0.00	
"	EG-1125	Anchundia Lucas Ca				1.00		30.00	0.00	
"	EG-1126	Anchundia Lucas Ca				1.00		29.00	0.00	
"	EG-1127	Farias Riofrio Ang				1.00		28.00	0.00	
"	EG-1129	Cumbe Rodriguez Ke				1.00		27.00	0.00	
"	EG-1132	NuÃ'es PazmiÃ'o Lu				1.00		26.00	0.00	
"	EG-1134	Delgado Aguilar Li				1.00		25.00	0.00	
"	EG-1141	Delgado Aguilar Li				1.00		24.00	0.00	
"	EG-1145	Guerrero Guerrero				1.00		23.00	0.00	
"	EG-1146	Delgado Aguilar Li				1.00		22.00	0.00	
"	EG-1170	Guerrero Guerrero				1.00		21.00	0.00	
2015-10-07	IB-42	Almacen Especial	10.00					31.00	0.00	
"	EG-1143	Guale Leon Katheri				1.00		30.00	0.00	
"	EG-1203	Huacon Villacres				1.00		29.00	0.00	
"	EG-1221	Huacon Villacres				1.00		28.00	0.00	
"	EG-1251	Suastegui Baque Kl				1.00		27.00	0.00	
2015-10-08	IB-43	Almacen Especial	4.00					31.00	0.00	
"	EG-1250	Chucho Vera Nesto				1.00		30.00	0.00	
"	EG-1313	Baque Aguilar Jorg				1.00		29.00	0.00	
"	EG-1319	Cumbe Rodriguez Ke				1.00		28.00	0.00	
"	EG-1320	Espinoza Montero L				1.00		27.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		26.00	0.00	
"	EG-1325	Veliz BajaÃ'a Jos				1.00		25.00	0.00	
2015-10-09	IB-48	Almacen Especial	6.00					31.00	0.00	
"	EG-1379	Delgado Aguilar Li				1.00		30.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00					31.00	0.00	
"	EG-1390	Roldan Toala Alex				1.00		30.00	0.00	
"	EG-1395	Delgado Aguilar Li				1.00		29.00	0.00	
"	EG-1397	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				1.00		29.00	0.00	
"	EG-1487	Cumbe Rodriguez Ke				1.00		28.00	0.00	
"	EG-1587	Chucho Vera Nesto				1.00		27.00	0.00	
"	EG-1594	Guale Leon Katheri				1.00		26.00	0.00	
2015-10-13	IB-53	Almacen Especial	5.00					31.00	0.00	
"	EG-1620	Huacon Villacres				1.00		30.00	0.00	
"	EG-1643	Tumbaco Marcillo F				1.00		29.00	0.00	
"	EG-1644	Espinoza Montero L				1.00		28.00	0.00	
SUBTOT. 25054:			115.00			87.00			0.00	

ITEM: 25055 RETREIVER SOCKET CAP/(tapa del interrogador) (Uni)

2015-09-16	IB-2	Almacen Especial	16.00					16.00	0.00	
2015-09-16	EG-4	Cumbe Rodriguez Ke				1.00		15.00	0.00	

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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	
"	EG-272	NuÃ'es PazmiÃ'o Lu				1.00		13.00	0.00	
2015-09-22	IB-12	Almacen Especial	3.00					16.00	0.00	
"	EG-320	Huacón Villacres				1.00		15.00	0.00	
2015-09-23	EG-420	Tumbaco Marcillo F				1.00		14.00	0.00	
2015-09-24	EG-512	Anchundia Lucas Ca				1.00		13.00	0.00	
2015-09-25	EG-551	Tumbaco Marcillo F				1.00		12.00	0.00	
2015-09-26	IB-23	Almacen Especial	1.00					13.00	0.00	
2015-09-29	EG-770	Cumbe Rodriguez Ke				1.00		12.00	0.00	
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	EG-1132	NuÃ'es PazmiÃ'o Lu				1.00		11.00	0.00	
"	EG-1145	Guerrero Guerrero				1.00		10.00	0.00	
2015-10-10	EG-1396	Baque Aguilar Jorg				1.00		9.00	0.00	
2015-10-12	EG-1502	Roldan Toala Alex				1.00		8.00	0.00	
2015-10-13	EG-1621	Chocho Vera Nesto				1.00		7.00	0.00	
SUBTOT. 25055:			24.00			17.00			0.00	
ITEM: 25058 TRANSFORMER, 145 VA CIM5. (Uni)										
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 25060 PRESURE TRANSMITTER, LP NSK. (Uni)										
2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	
2015-09-18	EG-50	Espinoza Montero L				1.00		2.00	0.00	
2015-09-22	EG-347	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	
ITEM: 25061 PRESURE TRANSMITTER, HP NSK. (Uni)										
2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	
2015-09-23	EG-390	Tumbaco Marcillo F				1.00		2.00	0.00	
2015-09-30	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: 25063 SCREW,CONTROLLER DOOR CIM6PQ.10 (tornillo panel) (Uni)										
2015-09-16	IB-2	Almacen Especial	29.00					29.00	0.00	
2015-09-16	IB-3	Almacen Especial	2.00					31.00	0.00	
"	EG-19	Roldan Toala Alex				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	
"	EG-220	Guale Leon Katheri				1.00		29.00	0.00	
2015-09-21	IB-11	Almacen Especial	2.00					31.00	0.00	
"	EG-233	Tumbaco Marcillo F				1.00		30.00	0.00	
"	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					31.00	0.00	
"	EG-388	Suastegui Baque Kl				1.00		30.00	0.00	
"	EG-412	Espinoza Montero L				1.00		29.00	0.00	
"	EG-431	Suastegui Baque Kl				2.00		27.00	0.00	
"	EG-432	Espinoza Montero L				2.00		25.00	0.00	
"	EG-434	Cumbe Rodriguez Ke				2.00		23.00	0.00	
2015-09-24	IB-17	Sur R10	8.00					31.00	0.00	
"	EG-507	MaridueÃ'a Aviles				2.00		29.00	0.00	
"	EG-509	Farias Riofrio Ang				2.00		27.00	0.00	
"	EG-514	Tumbaco Marcillo F				2.00		25.00	0.00	
"	EG-519	Lopez BajaÃ'a Kevi				1.00		24.00	0.00	
"	EG-521	Bedoya Valencia Jo				2.00		22.00	0.00	



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2015-09-25	IB-18	Almacen Especial	9.00					31.00	0.00	
"	EG-541	Baque Aguilar Jorg				1.00		30.00	0.00	
"	EG-542	Guale Leon Katheri				2.00		28.00	0.00	
"	EG-550	Espinoza Montero L				1.00		27.00	0.00	
"	EG-556	Cumbe Rodriguez Ke				2.00		25.00	0.00	
"	EG-558	Anchundia Lucas Ca				2.00		23.00	0.00	
"	EG-559	Anchundia Lucas Ca				2.00		21.00	0.00	
2015-09-26	IB-23	Almacen Especial	10.00					31.00	0.00	
2015-09-27	EG-653	Guale Leon Katheri				2.00		29.00	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	
"	IB-25	Almacen Especial	2.00					33.00	0.00	
"	EG-678	Cumbe Rodriguez Ke				1.00		32.00	0.00	
"	EG-687	NuÃ'es PazmiÃ'o 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	
"	EG-875	Delgado Aguilar Li				1.00		28.00	0.00	
2015-10-01	IB-33	Almacen Especial	3.00					31.00	0.00	
"	EG-894	Guale Leon Katheri				1.00		30.00	0.00	
"	EG-898	Roldan Toala Alex				1.00		29.00	0.00	
"	EG-899	Delgado Aguilar Li				1.00		28.00	0.00	
"	EG-911	Guale Leon Katheri				1.00		27.00	0.00	
"	EG-921	Roldan Toala Alex				1.00		26.00	0.00	
"	EG-923	Roldan Toala Alex				1.00		25.00	0.00	
"	EG-924	PeÃ'afiel Villamar				1.00		24.00	0.00	
2015-10-02	EG-960	Suastegui Baque Kl				2.00		22.00	0.00	
2015-10-03	EG-1029	Lopez BajaÃ'a Kevi				1.00		21.00	0.00	
"	EG-1032	Anchundia Lucas Ca				2.00		19.00	0.00	
2015-10-05	EG-1071	Guale Leon Katheri				2.00		17.00	0.00	
"	EG-1074	Espinoza Montero L				1.00		16.00	0.00	
"	EG-1081	Lopez BajaÃ'a Kevi				1.00		15.00	0.00	
"	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	Huacón Villacres				1.00		10.00	0.00	
"	EG-1210	Farias Riofrio Ang				1.00		9.00	0.00	
"	EG-1217	Lopez BajaÃ'a Kevi				1.00		8.00	0.00	
2015-10-08	EG-1317	Tumbaco Marcillo F				2.00		6.00	0.00	
"	EG-1320	Espinoza Montero L				2.00		4.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		3.00	0.00	
"	EG-1328	Suastegui Baque Kl				1.00		2.00	0.00	
"	EG-1329	Suastegui Baque Kl				1.00		1.00	0.00	
2015-10-09	EG-1379	Delgado Aguilar Li				1.00		0.00	0.00	
2015-10-13	IB-53	Almacen Especial	24.00					24.00	0.00	
SUBTOT. 25063:			104.00			80.00			0.00	
ITEM: 25065 SIGHT GLASS(visor del compresor) (Uni)										
2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	
ITEM: 25066 819530B VACUUM PUMP W PLUG 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				1.00		2.00	0.00	
2015-09-26	IB-23	Almacen Especial	1.00					3.00	0.00	
2015-09-27	EG-653	Guale Leon Katheri				1.00		2.00	0.00	
2015-09-28	IB-24	Almacen Especial	1.00					3.00	0.00	
2015-10-02	EG-957	Roldan Toala Alex				1.00		2.00	0.00	
2015-10-03	EG-1039	Franco Mendoza Geo				1.00		1.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					2.00	0.00	
"	EG-1317	Tumbaco Marcillo F				1.00		1.00	0.00	
"	EG-1318	Castro Espinoza B				1.00		0.00	0.00	
SUBTOT. 25066:			7.00			7.00			0.00	
ITEM: 25068 PRESSURE TRANSMITTER, VACUUM CA. (Uni)										
2015-09-16	IB-2	Almacen Especial	6.00					6.00	0.00	
2015-09-17	EG-32	Castro Espinoza B				1.00		5.00	0.00	
2015-09-18	IB-5	Almacen Especial	1.00					6.00	0.00	

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"	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	
"	EG-549	Ke								
"	EG-549	NuÃ'es PazmiÃ'o Lu				1.00		4.00	0.00	
2015-09-26	IB-23	Almacen Especial	2.00					6.00	0.00	
2015-09-27	EG-653	Guale Leon Katheri				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				1.00		5.00	0.00	
2015-10-06	IB-41	Almacen Especial	1.00					6.00	0.00	
2015-10-07	EG-1210	Farias Riofrio Ang				1.00		5.00	0.00	
"	EG-1217	Lopez BajaÃ'a Kevi				1.00		4.00	0.00	
2015-10-08	IB-43	Almacen Especial	2.00					6.00	0.00	
"	EG-1317	Tumbaco Marcillo F				1.00		5.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		4.00	0.00	
2015-10-09	IB-48	Almacen Especial	2.00					6.00	0.00	
SUBTOT. 25068:			17.00			11.00			0.00	
ITEM: 25069 CA MEMBRANE MODULE,COMPLETE. (Uni)										
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	
"	EG-3	Delgado Aguilar Li				1.00		9.00	0.00	
2015-09-17	IB-4	Almacen Especial	1.00					10.00	0.00	
"	EG-32	Castro Espinoza B				1.00		9.00	0.00	
"	EG-40	NuÃ'es PazmiÃ'o Lu				1.00		8.00	0.00	
2015-09-18	IB-5	Almacen Especial	2.00					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				1.00		9.00	0.00	
2015-09-22	IB-12	Almacen Especial	1.00					10.00	0.00	
2015-09-23	EG-412	Espinoza Montero L				1.00		9.00	0.00	
2015-09-24	IB-17	Sur R10	1.00					10.00	0.00	
"	EG-519	Lopez BajaÃ'a Kevi				1.00		9.00	0.00	
"	EG-520	Huacón Villacres				1.00		8.00	0.00	
2015-09-25	IB-18	Almacen Especial	2.00					10.00	0.00	
2015-09-27	EG-653	Guale Leon Katheri				1.00		9.00	0.00	
"	EG-654	Bedoya Valencia Jo				1.00		8.00	0.00	
2015-09-28	IB-24	Almacen Especial	2.00					10.00	0.00	
2015-09-30	EG-870	Guale Leon Katheri				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				1.00		8.00	0.00	
2015-10-08	IB-43	Almacen Especial	2.00					10.00	0.00	
"	EG-1319	Cumbe Rodriguez				1.00		9.00	0.00	
"	EG-1321	Ke								
"	EG-1321	Bedoya Valencia Jo				1.00		8.00	0.00	
2015-10-09	IB-48	Almacen Especial	2.00					10.00	0.00	
"	EG-1377	Suastegui Baque Kl				1.00		9.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00					10.00	0.00	
"	EG-1397	Espinoza Montero L				1.00		9.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00					10.00	0.00	
SUBTOT. 25072:			34.00			24.00			0.00	
ITEM: 25072 KEY PAD CIM5. (Uni)										
2015-09-16	IB-2	Almacen Especial	4.00					4.00	0.00	
2015-09-16	EG-4	Cumbe Rodriguez				1.00		3.00	0.00	
"	EG-4	Ke								
2015-09-21	EG-272	NuÃ'es PazmiÃ'o Lu				1.00		2.00	0.00	
2015-09-24	EG-516	Lopez BajaÃ'a Kevi				1.00		1.00	0.00	
SUBTOT. 25077:			4.00			3.00			0.00	
ITEM: 25077 JAR EXPANSION VALVE, EVAPORATOR CIM 5. (Uni)										

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2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 25078 EXPANSION VALVE , ECONOMIZER CIM 5. (Uni)										
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
ITEM: 25083 SERVICE VALVE LP. (Uni)										
2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	
2015-09-18	EG-49	Espinoza Montero L				1.00		2.00	0.00	
2015-09-19	IB-8	Almacen Especial	1.00					3.00	0.00	
"	EG-180	Lopez BajaA'a Kevi				1.00		2.00	0.00	
2015-09-21	IB-11	Almacen Especial	1.00					3.00	0.00	
2015-09-29	EG-769	Tumbaco Marcillo F				1.00		2.00	0.00	
2015-09-30	IB-29	Almacen Especial	1.00					3.00	0.00	
2015-10-06	EG-1146	Delgado Aguilar Li				1.00		2.00	0.00	
2015-10-07	IB-42	Almacen Especial	1.00					3.00	0.00	
2015-10-12	EG-1487	Cumbe Rodriguez Ke				1.00		2.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					3.00	0.00	
		SUBTOT. 25083:	8.00			5.00			0.00	
ITEM: 25088 FUSE HOLDER , 0,4 A . (Uni)										
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	
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	
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	
2015-10-05	EG-1071	Guale Leon Katheri				2.00		18.00	0.00	
"	EG-1081	Lopez BajaA'a Kevi				2.00		16.00	0.00	
2015-10-06	IB-41	Almacen Especial	4.00					20.00	0.00	
2015-10-08	EG-1300	Lopez BajaA'a Kevi				2.00		18.00	0.00	
"	EG-1317	Tumbaco Marcillo F				2.00		16.00	0.00	
"	EG-1319	Cumbe Rodriguez Ke				2.00		14.00	0.00	
"	EG-1321	Bedoya Valencia Jo				2.00		12.00	0.00	
2015-10-09	IB-48	Almacen Especial	8.00					20.00	0.00	
"	EG-1380	Bravo Quimi Robert				2.00		18.00	0.00	
2015-10-10	IB-49	Almacen Especial	2.00					20.00	0.00	
"	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 Ke				2.00		18.00	0.00	
		SUBTOT. 25088:	48.00			30.00			0.00	
ITEM: 25091 OIL, VACUUM PUMP - 20L. (Lt)										
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	
"	EG-40	NuA'es PazmiA'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 BajaA'a Jos				0.35		33.80	0.00	
2015-09-18	EG-100	Delgado Aguilar Li				0.35		33.45	0.00	
"	EG-48	Huacon Villacres				0.35		33.10	0.00	
"	EG-49	Espinoza Montero L				0.35		32.75	0.00	
"	EG-50	Espinoza Montero L				0.35		32.40	0.00	
"	EG-54	NuA'es PazmiA'o Lu				0.35		32.05	0.00	
"	EG-98	Lopez BajaA'a Kevi				0.35		31.70	0.00	
2015-09-19	EG-175	Espinoza Montero L				0.35		31.35	0.00	
"	EG-177	Anchundia Lucas Ca				0.35		31.00	0.00	
"	EG-179	PeA'afiel Villamar				0.35		30.65	0.00	

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"	EG-180	Lopez BajaÃ'a Kevi				0.35		30.30	0.00	
"	EG-181	Tumbaco Marcillo F				0.35		29.95	0.00	
2015-09-20	EG-206	Bedoya Valencia Jo				0.35		29.60	0.00	
"	EG-214	Guale Leon Katheri				0.35		29.25	0.00	
"	EG-216	Baque Aguilar Jorg				0.35		28.90	0.00	
"	EG-218	Bravo Quimi Robert				0.35		28.55	0.00	
"	EG-219	Suastegui Baque Kl				0.35		28.20	0.00	
"	EG-220	Guale Leon Katheri				0.35		27.85	0.00	
2015-09-21	EG-233	Tumbaco Marcillo F				0.35		27.50	0.00	
"	EG-234	Lopez BajaÃ'a Kevi				0.35		27.15	0.00	
"	EG-246	Guerrero Guerrero				0.35		26.80	0.00	
2015-09-22	EG-295	Veliz BajaÃ'a Jos				0.35		26.45	0.00	
"	EG-296	Huacon Villacres				0.35		26.10	0.00	
"	EG-298	NuÃ'es PazmiÃ'o Lu				0.35		25.75	0.00	
"	EG-307	Lopez BajaÃ'a Kevi				0.35		25.40	0.00	
"	EG-308	Bedoya Valencia Jo				0.35		25.05	0.00	
"	EG-309	Suastegui Baque Kl				0.35		24.70	0.00	
"	EG-315	Huacon Villacres				0.35		24.35	0.00	
"	EG-317	Huacon Villacres				0.35		24.00	0.00	
"	EG-319	Tumbaco Marcillo F				0.35		23.65	0.00	
"	EG-322	Guerrero Guerrero				0.35		23.30	0.00	
2015-09-23	EG-388	Suastegui Baque Kl				0.35		22.95	0.00	
"	EG-392	NuÃ'es PazmiÃ'o Lu				0.35		22.60	0.00	
"	EG-396	NuÃ'es PazmiÃ'o Lu				0.35		22.25	0.00	
"	EG-403	Velez Castro Welli				0.35		21.90	0.00	
"	EG-416	Veliz BajaÃ'a Jos				0.35		21.55	0.00	
"	EG-425	Roldan Toala Alex				0.35		21.20	0.00	
"	EG-426	Delgado Aguilar Li				0.35		20.85	0.00	
"	EG-431	Suastegui Baque Kl				0.35		20.50	0.00	
"	EG-432	Espinoza Montero L				0.35		20.15	0.00	
2015-09-24	EG-509	Farias Riofrio Ang				0.35		19.80	0.00	
"	EG-514	Tumbaco Marcillo F				0.35		19.45	0.00	
"	EG-515	Huacon Villacres				0.35		19.10	0.00	
"	EG-518	Guerrero Guerrero				0.35		18.75	0.00	
"	EG-519	Lopez BajaÃ'a Kevi				0.35		18.40	0.00	
"	EG-520	Huacon Villacres				0.35		18.05	0.00	
"	EG-521	Bedoya Valencia Jo				0.35		17.70	0.00	
2015-09-25	IB-18	Almacen Especial	20.00					37.70	0.00	
"	EG-537	Suastegui Baque Kl				0.35		37.35	0.00	
"	EG-538	Huacon Villacres				0.35		37.00	0.00	
"	EG-541	Baque Aguilar Jorg				0.35		36.65	0.00	
"	EG-542	Guale Leon Katheri				0.35		36.30	0.00	
"	EG-547	Guerrero Guerrero				0.35		35.95	0.00	
2015-09-26	EG-645	Espinoza Montero L				0.35		35.60	0.00	
2015-09-27	EG-652	Baque Aguilar Jorg				0.35		35.25	0.00	
"	EG-654	Bedoya Valencia Jo				0.35		34.90	0.00	
2015-09-28	EG-678	Cumbe Rodriguez				0.35		34.55	0.00	
		Ke								
2015-09-29	EG-767	Huacon Villacres				0.35		34.20	0.00	
"	EG-771	Espinoza Montero L				0.35		33.85	0.00	
"	EG-773	Veliz BajaÃ'a Jos				0.35		33.50	0.00	
"	EG-776	Anchundia Lucas Ca				0.35		33.15	0.00	
"	EG-777	Veliz BajaÃ'a Jos				0.35		32.80	0.00	
"	EG-778	Lopez BajaÃ'a Kevi				0.35		32.45	0.00	
"	EG-779	Bedoya Valencia Jo				0.35		32.10	0.00	
"	EG-781	Delgado Aguilar Li				0.35		31.75	0.00	
2015-09-30	EG-868	Franco Mendoza				0.35		31.40	0.00	
		Geo								
"	EG-869	Franco Mendoza				0.35		31.05	0.00	
		Geo								
"	EG-870	Guale Leon Katheri				0.35		30.70	0.00	
"	EG-871	Guale Leon Katheri				0.35		30.35	0.00	
"	EG-872	Veliz BajaÃ'a Jos				0.35		30.00	0.00	
"	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	Chocho Vera Nesto				0.35		28.95	0.00	
"	EG-889	Espinoza Montero L				0.35		28.60	0.00	
"	EG-890	Guale Leon Katheri				0.35		28.25	0.00	
"	EG-892	Guale Leon Katheri				0.35		27.90	0.00	
"	EG-893	Huacon Villacres				0.35		27.55	0.00	
"	EG-894	Guale Leon Katheri				0.35		27.20	0.00	
"	EG-895	Veliz BajaÃ'a Jos				0.35		26.85	0.00	
"	EG-896	Suastegui Baque Kl				0.35		26.50	0.00	
"	EG-897	Huacon Villacres				0.35		26.15	0.00	
"	EG-898	Roldan Toala Alex				0.35		25.80	0.00	
"	EG-899	Delgado Aguilar Li				0.35		25.45	0.00	
"	EG-900	Lopez BajaÃ'a Kevi				0.35		25.10	0.00	

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"	EG-901	Lopez BajaÃ'a Kevi				0.35		24.75	0.00	
"	EG-911	Guale Leon Katheri				0.35		24.40	0.00	
"	EG-914	PeÃ'afiel Villamar				0.35		24.05	0.00	
"	EG-915	Roldan Toala Alex				0.35		23.70	0.00	
"	EG-919	Espinoza Montero L				0.35		23.35	0.00	
"	EG-923	Roldan Toala Alex				0.35		23.00	0.00	
"	EG-924	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	Ruiz Pilay Jose An				0.35		20.20	0.00	
"	EG-981	NuÃ'es PazmiÃ'o Lu				0.35		19.85	0.00	
"	EG-983	Guale Leon Katheri				0.35		19.50	0.00	
"	EG-985	Farias Riofrio Ang				0.35		19.15	0.00	
"	EG-987	Bravo Quimi Robert				0.35		18.80	0.00	
"	EG-988	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	
"	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				0.35		16.00	0.00	
2015-10-05	IB-39	Almacen Especial	20.00					36.00	0.00	
"	EG-1071	Guale Leon Katheri				0.35		35.65	0.00	
"	EG-1074	Espinoza Montero L				0.35		35.30	0.00	
"	EG-1078	Baque Aguilar Jorg				0.35		34.95	0.00	
"	EG-1080	Espinoza Montero L				0.35		34.60	0.00	
"	EG-1084	Farias Riofrio Ang				0.35		34.25	0.00	
"	EG-1087	Guerrero Guerrero				0.35		33.90	0.00	
"	EG-1089	Guerrero Guerrero				0.35		33.55	0.00	
"	EG-1108	Roldan Toala Alex				0.35		33.20	0.00	
"	EG-1109	Roldan Toala Alex				0.35		32.85	0.00	
2015-10-06	EG-1127	Farias Riofrio Ang				0.35		32.50	0.00	
"	EG-1128	Suastegui Baque Kl				0.35		32.15	0.00	
"	EG-1129	Cumbe Rodriguez Ke				0.35		31.80	0.00	
"	EG-1130	Castro Espinoza B				0.35		31.45	0.00	
"	EG-1131	Delgado Aguilar Li				0.35		31.10	0.00	
"	EG-1133	Veliz BajaÃ'a Jos				0.35		30.75	0.00	
"	EG-1134	Delgado Aguilar Li				0.35		30.40	0.00	
"	EG-1135	Veliz BajaÃ'a Jos				0.35		30.05	0.00	
"	EG-1137	Veliz BajaÃ'a Jos				0.35		29.70	0.00	
"	EG-1140	Huacon Villacres				0.35		29.35	0.00	
"	EG-1141	Delgado Aguilar Li				0.35		29.00	0.00	
2015-10-07	EG-1199	Suastegui Baque Kl				0.35		28.65	0.00	
"	EG-1203	Huacon Villacres				0.35		28.30	0.00	
"	EG-1205	Espinoza Montero L				0.35		27.95	0.00	
"	EG-1206	Roldan Toala Alex				0.35		27.60	0.00	
"	EG-1208	Farias Riofrio Ang				0.35		27.25	0.00	
"	EG-1210	Farias Riofrio Ang				0.35		26.90	0.00	
"	EG-1212	Farias Riofrio Ang				0.35		26.55	0.00	
"	EG-1214	Farias Riofrio Ang				0.35		26.20	0.00	
"	EG-1217	Lopez BajaÃ'a Kevi				0.35		25.85	0.00	
"	EG-1221	Huacon Villacres				0.35		25.50	0.00	
"	EG-1251	Suastegui Baque Kl				0.35		25.15	0.00	
2015-10-08	EG-1300	Lopez BajaÃ'a 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 Ke				0.35		23.75	0.00	
"	EG-1320	Espinoza Montero L				0.35		23.40	0.00	
"	EG-1321	Bedoya Valencia Jo				0.35		23.05	0.00	
"	EG-1322	Veliz BajaÃ'a Jos				0.35		22.70	0.00	
"	EG-1323	Veliz BajaÃ'a Jos				0.35		22.35	0.00	
"	EG-1324	Veliz BajaÃ'a Jos				0.35		22.00	0.00	
"	EG-1327	Guale Leon Katheri				0.35		21.65	0.00	
"	EG-1328	Suastegui Baque Kl				0.35		21.30	0.00	
"	EG-1329	Suastegui Baque Kl				0.35		20.95	0.00	
2015-10-09	EG-1374	Castro Espinoza B				0.35		20.60	0.00	
"	EG-1375	Baque Aguilar Jorg				0.35		20.25	0.00	
"	EG-1376	NuÃ'es PazmiÃ'o Lu				0.35		19.90	0.00	
"	EG-1377	Suastegui Baque Kl				0.35		19.55	0.00	
"	EG-1379	Delgado Aguilar Li				1.00		18.55	0.00	

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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-1380	Bravo Quimi Robert				0.35		18.20	0.00	
2015-10-10	EG-1389	Suastegui Baque Kl				0.35		17.85	0.00	
"	EG-1391	Delgado Aguilar Li				0.35		17.50	0.00	
"	EG-1394	Delgado Aguilar Li				0.35		17.15	0.00	
"	EG-1395	Delgado Aguilar Li				0.35		16.80	0.00	
"	EG-1397	Espinoza Montero L				0.35		16.45	0.00	
2015-10-12	EG-1481	Bedoya Valencia Jo				0.35		16.10	0.00	
"	EG-1484	Farias Riofrio Ang				0.35		15.75	0.00	
"	EG-1487	Cumbe Rodriguez				0.35		15.40	0.00	
		Ke								
2015-10-13	IB-53	Almacen Especial	20.00					35.40	0.00	
"	EG-1642	Bedoya Valencia Jo				0.35		35.05	0.00	
"	EG-1644	Espinoza Montero L				0.35		34.70	0.00	
		SUBTOT. 25091:	98.00			63.30			0.00	
ITEM: 25092 POWER PLUG (box of 10pcs). (Uni)										
2015-09-16	IB-2	Almacen Especial	51.00					51.00	0.00	
2015-09-16	IB-3	Almacen Especial	15.00					66.00	0.00	
"	EG-16	Guerrero Guerrero				1.00		65.00	0.00	
"	EG-3	Delgado Aguilar Li				1.00		64.00	0.00	
"	EG-6	Castro Espinoza B				1.00		63.00	0.00	
"	EG-7	Chiquito Tumbaco D				1.00		62.00	0.00	
2015-09-17	IB-4	Almacen Especial	4.00					66.00	0.00	
"	EG-29	Baque Aguilar Jorg				1.00		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	Espinoza Montero L				1.00		62.00	0.00	
"	EG-34	Baque Aguilar Jorg				1.00		61.00	0.00	
"	EG-35	Suastegui Baque Kl				1.00		60.00	0.00	
"	EG-36	Tumbaco Marcillo F				1.00		59.00	0.00	
"	EG-37	Guale Leon Katheri				1.00		58.00	0.00	
"	EG-39	Baque Aguilar Jorg				1.00		57.00	0.00	
"	EG-40	NuÃ'es PazmiÃ'o Lu				1.00		56.00	0.00	
"	EG-41	Delgado Aguilar Li				1.00		55.00	0.00	
2015-09-18	IB-5	Almacen Especial	11.00					66.00	0.00	
"	EG-100	Delgado Aguilar Li				1.00		65.00	0.00	
"	EG-47	Tumbaco Marcillo F				1.00		64.00	0.00	
"	EG-48	Huacón Villacres				1.00		63.00	0.00	
"	EG-49	Espinoza Montero L				1.00		62.00	0.00	
"	EG-50	Espinoza Montero L				1.00		61.00	0.00	
"	EG-51	Farias Riofrio Ang				1.00		60.00	0.00	
"	EG-52	Lopez BajaÃ'a Kevi				1.00		59.00	0.00	
"	EG-53	Farias Riofrio Ang				1.00		58.00	0.00	
"	EG-54	NuÃ'es PazmiÃ'o Lu				1.00		57.00	0.00	
"	EG-55	NuÃ'es PazmiÃ'o Lu				1.00		56.00	0.00	
"	EG-88	Delgado Aguilar Li				1.00		55.00	0.00	
"	EG-90	NuÃ'es PazmiÃ'o Lu				1.00		54.00	0.00	
"	EG-96	NuÃ'es PazmiÃ'o Lu				1.00		53.00	0.00	
"	EG-99	PeÃ'afiel Villamar				1.00		52.00	0.00	
2015-09-19	IB-8	Almacen Especial	14.00					66.00	0.00	
"	EG-171	Farias Riofrio Ang				1.00		65.00	0.00	
"	EG-174	Castro Espinoza B				1.00		64.00	0.00	
"	EG-178	Espinoza Montero L				1.00		63.00	0.00	
"	EG-181	Tumbaco Marcillo F				1.00		62.00	0.00	
"	EG-182	Roldan Toala Alex				1.00		61.00	0.00	
2015-09-20	EG-211	Roldan Toala Alex				1.00		60.00	0.00	
"	EG-212	Tumbaco Marcillo F				1.00		59.00	0.00	
"	EG-215	Baque Aguilar Jorg				1.00		58.00	0.00	
2015-09-21	IB-11	Almacen Especial	8.00					66.00	0.00	
"	EG-209	NuÃ'es PazmiÃ'o Lu				1.00		65.00	0.00	
"	EG-232	Tumbaco Marcillo F				1.00		64.00	0.00	
"	EG-234	Lopez BajaÃ'a Kevi				1.00		63.00	0.00	
"	EG-238	Anchundia Lucas Ca				1.00		62.00	0.00	
"	EG-241	Tumbaco Marcillo F				1.00		61.00	0.00	
"	EG-252	Tumbaco Marcillo F				1.00		60.00	0.00	
2015-09-22	IB-12	Almacen Especial	6.00					66.00	0.00	
"	EG-303	Tumbaco Marcillo F				1.00		65.00	0.00	
"	EG-304	Bedoya Valencia Jo				1.00		64.00	0.00	
"	EG-306	Roldan Toala Alex				1.00		63.00	0.00	
"	EG-308	Bedoya Valencia Jo				1.00		62.00	0.00	
"	EG-309	Suastegui Baque Kl				1.00		61.00	0.00	
"	EG-310	Bedoya Valencia Jo				1.00		60.00	0.00	
"	EG-313	Baque Aguilar Jorg				1.00		59.00	0.00	
"	EG-314	Espinoza Montero L				1.00		58.00	0.00	
"	EG-318	Suastegui Baque Kl				1.00		57.00	0.00	
"	EG-320	Huacón Villacres				1.00		56.00	0.00	

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"	EG-346	Anchundia Lucas Ca				1.00		55.00	0.00	
"	EG-347	Delgado Aguilar Li				1.00		54.00	0.00	
2015-09-23	IB-15	Almacen Especial	12.00					66.00	0.00	
"	EG-388	Suastegui Baque Kl				1.00		65.00	0.00	
"	EG-390	Tumbaco Marcillo F				1.00		64.00	0.00	
"	EG-393	Anchundia Lucas Ca				1.00		63.00	0.00	
"	EG-394	NuÃ'es PazmiÃ'o Lu				1.00		62.00	0.00	
"	EG-395	NuÃ'es PazmiÃ'o Lu				1.00		61.00	0.00	
"	EG-398	NuÃ'es PazmiÃ'o Lu				1.00		60.00	0.00	
"	EG-399	Lopez BajaÃ'a Kevi				1.00		59.00	0.00	
"	EG-401	Farias Riofrio Ang				1.00		58.00	0.00	
"	EG-404	Baque Aguilar Jorg				1.00		57.00	0.00	
"	EG-419	Tumbaco Marcillo F				1.00		56.00	0.00	
"	EG-420	Tumbaco Marcillo F				1.00		55.00	0.00	
"	EG-423	NuÃ'es PazmiÃ'o Lu				1.00		54.00	0.00	
2015-09-24	IB-17	Sur R10	12.00					66.00	0.00	
"	EG-504	PeÃ'afiel Villamar				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	Tumbaco Marcillo F				1.00		61.00	0.00	
"	EG-517	Tumbaco Marcillo F				1.00		60.00	0.00	
"	EG-520	Huacon Villacres				1.00		59.00	0.00	
"	EG-521	Bedoya Valencia Jo				1.00		58.00	0.00	
2015-09-25	IB-18	Almacen Especial	8.00					66.00	0.00	
"	EG-535	NuÃ'es PazmiÃ'o Lu				1.00		65.00	0.00	
"	EG-537	Suastegui Baque Kl				1.00		64.00	0.00	
"	EG-539	Huacon Villacres				1.00		63.00	0.00	
"	EG-543	Suastegui Baque Kl				1.00		62.00	0.00	
"	EG-545	Suastegui Baque Kl				1.00		61.00	0.00	
"	EG-546	Bedoya Valencia Jo				1.00		60.00	0.00	
"	EG-547	Guerrero Guerrero				1.00		59.00	0.00	
"	EG-555	Guerrero Guerrero				1.00		58.00	0.00	
"	EG-556	Cumbe Rodriguez				1.00		57.00	0.00	
"		Ke								
"	EG-558	Anchundia Lucas Ca				1.00		56.00	0.00	
"	EG-562	Bedoya Valencia Jo				1.00		55.00	0.00	
2015-09-26	IB-23	Almacen Especial	11.00					66.00	0.00	
"	EG-635	Farias Riofrio Ang				1.00		65.00	0.00	
"	EG-636	NuÃ'es PazmiÃ'o Lu				1.00		64.00	0.00	
"	EG-641	Tumbaco Marcillo F				1.00		63.00	0.00	
"	EG-643	Anchundia Lucas Ca				1.00		62.00	0.00	
"	EG-644	Roldan Toala Alex				1.00		61.00	0.00	
"	EG-645	Espinoza Montero L				1.00		60.00	0.00	
2015-09-28	IB-24	Almacen Especial	6.00					66.00	0.00	
"	IB-25	Almacen Especial	5.00					71.00	0.00	
"	EG-673	Bedoya Valencia Jo				1.00		70.00	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	Espinoza Montero L				1.00		67.00	0.00	
"	EG-725	Delgado Aguilar Li				1.00		66.00	0.00	
2015-09-29	EG-757	Guale Leon Katheri				1.00		65.00	0.00	
"	EG-760	Guale Leon Katheri				1.00		64.00	0.00	
"	EG-762	Tumbaco Marcillo F				1.00		63.00	0.00	
"	EG-764	Roldan Toala Alex				1.00		62.00	0.00	
"	EG-769	Tumbaco Marcillo F				1.00		61.00	0.00	
"	EG-770	Cumbe Rodriguez				1.00		60.00	0.00	
"		Ke								
"	EG-771	Espinoza Montero L				1.00		59.00	0.00	
"	EG-774	Veliz BajaÃ'a Jos				1.00		58.00	0.00	
"	EG-775	PeÃ'afiel Villamar				1.00		57.00	0.00	
"	EG-776	Anchundia Lucas Ca				1.00		56.00	0.00	
"	EG-778	Lopez BajaÃ'a Kevi				1.00		55.00	0.00	
"	EG-779	Bedoya Valencia Jo				1.00		54.00	0.00	
"	EG-781	Delgado Aguilar Li				1.00		53.00	0.00	
"	EG-819	Delgado Aguilar Li				1.00		52.00	0.00	
2015-09-30	IB-29	Almacen Especial	14.00					66.00	0.00	
"	EG-835	PeÃ'afiel Villamar				1.00		65.00	0.00	
"	EG-836	Tumbaco Marcillo F				1.00		64.00	0.00	
"	EG-837	Guale Leon Katheri				1.00		63.00	0.00	
"	EG-839	Huacon Villacres				1.00		62.00	0.00	
"	EG-846	Espinoza Montero L				1.00		61.00	0.00	
"	EG-851	Delgado Aguilar Li				1.00		60.00	0.00	
"	EG-874	Roldan Toala Alex				1.00		59.00	0.00	
2015-10-01	IB-33	Almacen Especial	7.00					66.00	0.00	
"	EG-890	Guale Leon Katheri				1.00		65.00	0.00	

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"	EG-891	Guale Leon Katheri				1.00		64.00	0.00	
"	EG-893	Huacon Villacres				1.00		63.00	0.00	
"	EG-896	Suastegui Baque Kl				1.00		62.00	0.00	
"	EG-897	Huacon Villacres				1.00		61.00	0.00	
"	EG-899	Delgado Aguilar Li				1.00		60.00	0.00	
"	EG-900	Lopez BajaÃ'a Kevi				1.00		59.00	0.00	
"	EG-901	Lopez BajaÃ'a Kevi				1.00		58.00	0.00	
"	EG-915	Roldan Toala Alex				1.00		57.00	0.00	
"	EG-919	Espinoza Montero L				1.00		56.00	0.00	
"	EG-920	Espinoza Montero L				1.00		55.00	0.00	
"	EG-921	Roldan Toala Alex				1.00		54.00	0.00	
2015-10-02	IB-35	Almacen Especial	12.00					66.00	0.00	
"	EG-952	MaridueÃ'a Aviles				1.00		65.00	0.00	
"	EG-953	Suastegui Baque Kl				1.00		64.00	0.00	
"	EG-955	Huacon Villacres				1.00		63.00	0.00	
"	EG-960	Suastegui Baque Kl				1.00		62.00	0.00	
"	EG-978	Ruiz Pilay Jose An				1.00		61.00	0.00	
"	EG-981	NuÃ'es PazmiÃ'o Lu				1.00		60.00	0.00	
"	EG-982	NuÃ'es PazmiÃ'o Lu				1.00		59.00	0.00	
"	EG-983	Guale Leon Katheri				1.00		58.00	0.00	
"	EG-985	Farias Riofrio Ang				1.00		57.00	0.00	
"	EG-990	Anchundia Lucas Ca				1.00		56.00	0.00	
"	EG-994	Cumbe Rodriguez Ke				1.00		55.00	0.00	
2015-10-03	IB-36	Almacen Especial	11.00					66.00	0.00	
2015-10-05	EG-1068	NuÃ'es PazmiÃ'o Lu				1.00		65.00	0.00	
"	EG-1078	Baque Aguilar Jorg				1.00		64.00	0.00	
"	EG-1081	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	
"	EG-1087	Guerrero Guerrero				1.00		60.00	0.00	
2015-10-06	IB-41	Almacen Especial	6.00					66.00	0.00	
"	EG-1123	Castro Espinoza B				1.00		65.00	0.00	
"	EG-1125	Anchundia Lucas Ca				1.00		64.00	0.00	
"	EG-1129	Cumbe Rodriguez Ke				1.00		63.00	0.00	
"	EG-1131	Delgado Aguilar Li				1.00		62.00	0.00	
"	EG-1132	NuÃ'es PazmiÃ'o Lu				1.00		61.00	0.00	
"	EG-1138	Guale Leon Katheri				1.00		60.00	0.00	
"	EG-1139	Veliz BajaÃ'a Jos				1.00		59.00	0.00	
"	EG-1142	Huacon Villacres				1.00		58.00	0.00	
"	EG-1144	Espinoza Montero L				1.00		57.00	0.00	
"	EG-1145	Guerrero Guerrero				1.00		56.00	0.00	
"	EG-1146	Delgado Aguilar Li				1.00		55.00	0.00	
2015-10-07	IB-42	Almacen Especial	11.00					66.00	0.00	
"	EG-1201	Guale Leon Katheri				1.00		65.00	0.00	
"	EG-1203	Huacon Villacres				1.00		64.00	0.00	
"	EG-1204	Baque Aguilar Jorg				1.00		63.00	0.00	
"	EG-1207	Castro Espinoza B				1.00		62.00	0.00	
"	EG-1208	Farias Riofrio Ang				1.00		61.00	0.00	
"	EG-1212	Farias Riofrio Ang				1.00		60.00	0.00	
"	EG-1214	Farias Riofrio Ang				1.00		59.00	0.00	
"	EG-1221	Huacon Villacres				1.00		58.00	0.00	
2015-10-08	IB-43	Almacen Especial	8.00					66.00	0.00	
"	EG-1250	Chocho Vera Nesto				1.00		65.00	0.00	
"	EG-1311	Castro Espinoza B				1.00		64.00	0.00	
"	EG-1312	Suastegui Baque Kl				1.00		63.00	0.00	
"	EG-1319	Cumbe Rodriguez Ke				1.00		62.00	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	Baque Aguilar Jorg				1.00		59.00	0.00	
"	EG-1328	Suastegui Baque Kl				1.00		58.00	0.00	
"	EG-1330	Suastegui Baque Kl				1.00		57.00	0.00	
2015-10-09	IB-48	Almacen Especial	9.00					66.00	0.00	
"	EG-1370	Roldan Toala Alex				1.00		65.00	0.00	
"	EG-1377	Suastegui Baque Kl				1.00		64.00	0.00	
"	EG-1378	Delgado Aguilar Li				1.00		63.00	0.00	
"	EG-1380	Bravo Quimi Robert				1.00		62.00	0.00	
2015-10-10	IB-49	Almacen Especial	4.00					66.00	0.00	
"	EG-1390	Roldan Toala Alex				1.00		65.00	0.00	
"	EG-1391	Delgado Aguilar Li				1.00		64.00	0.00	
"	EG-1392	Farias Riofrio Ang				1.00		63.00	0.00	
"	EG-1396	Baque Aguilar Jorg				1.00		62.00	0.00	
"	EG-1397	Espinoza Montero L				1.00		61.00	0.00	
2015-10-11	EG-1407	NuÃ'es PazmiÃ'o Lu				1.00		60.00	0.00	
"	EG-1409	NuÃ'es PazmiÃ'o Lu				1.00		59.00	0.00	



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2015-10-12	IB-51	Almacen Especial	7.00					66.00	0.00	
"	EG-1471	Espinoza Montero L				1.00		65.00	0.00	
"	EG-1475	Bedoya Valencia Jo				1.00		64.00	0.00	
"	EG-1484	Farias Riofrio Ang				1.00		63.00	0.00	
"	EG-1487	Cumbe Rodriguez Ke				1.00		62.00	0.00	
"	EG-1499	NuÃ'es PazmiÃ'o Lu				1.00		61.00	0.00	
"	EG-1502	Roldan Toala Alex				1.00		60.00	0.00	
"	EG-1594	Guale Leon Katheri				1.00		59.00	0.00	
2015-10-13	IB-53	Almacen Especial	7.00					66.00	0.00	
"	EG-1607	Guale Leon Katheri				1.00		65.00	0.00	
"	EG-1622	Guale Leon Katheri				1.00		64.00	0.00	
"	EG-1625	Guale Leon Katheri				1.00		63.00	0.00	
"	EG-1644	Espinoza Montero L				1.00		62.00	0.00	
SUBTOT. 25092:			259.00			197.00			0.00	
ITEM: 25094 Filter mounting ring. (Uni)										
2015-09-16	IB-2	Almacen Especial	6.00					6.00	0.00	
2015-09-16	EG-3	Delgado Aguilar Li				1.00		5.00	0.00	
2015-09-17	IB-4	Almacen Especial	1.00					6.00	0.00	
2015-09-22	EG-318	Suastegui Baque Kl				1.00		5.00	0.00	
2015-09-23	IB-15	Almacen Especial	1.00					6.00	0.00	
2015-09-24	EG-512	Anchundia Lucas Ca				1.00		5.00	0.00	
2015-09-25	IB-18	Almacen Especial	1.00					6.00	0.00	
"	EG-550	Espinoza Montero L				1.00		5.00	0.00	
2015-09-30	EG-846	Espinoza Montero L				1.00		4.00	0.00	
2015-10-06	EG-1135	Veliz BajaÃ'a Jos				1.00		3.00	0.00	
SUBTOT. 25094:			9.00			6.00			0.00	
ITEM: 25096 Cap , evacuation valve , hp. (Uni)										
2015-09-16	IB-2	Almacen Especial	21.00					21.00	0.00	
2015-09-16	IB-3	Almacen Especial	2.00					23.00	0.00	
"	EG-3	Delgado Aguilar Li				2.00		21.00	0.00	
"	EG-4	Cumbe Rodriguez Ke				1.00		20.00	0.00	
2015-09-17	IB-4	Almacen Especial	3.00					23.00	0.00	
2015-09-18	EG-49	Espinoza Montero L				1.00		22.00	0.00	
2015-09-19	IB-8	Almacen Especial	1.00					23.00	0.00	
"	EG-182	Roldan Toala Alex				1.00		22.00	0.00	
2015-09-21	IB-11	Almacen Especial	1.00					23.00	0.00	
"	EG-246	Guerrero Guerrero				2.00		21.00	0.00	
2015-09-22	IB-12	Almacen Especial	2.00					23.00	0.00	
2015-09-23	EG-426	Delgado Aguilar Li				1.00		22.00	0.00	
2015-09-24	IB-17	Sur R10	1.00					23.00	0.00	
"	EG-518	Guerrero Guerrero				1.00		22.00	0.00	
"	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	
"	EG-542	Guale Leon Katheri				1.00		21.00	0.00	
2015-09-26	IB-23	Almacen Especial	2.00					23.00	0.00	
2015-09-27	EG-653	Guale Leon Katheri				1.00		22.00	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					24.00	0.00	
"	EG-678	Cumbe Rodriguez Ke				1.00		23.00	0.00	
2015-09-29	EG-767	Huacon Villacres				1.00		22.00	0.00	
"	EG-770	Cumbe Rodriguez Ke				1.00		21.00	0.00	
"	EG-771	Espinoza Montero L				1.00		20.00	0.00	
"	EG-778	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		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	

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"	EG-1078	Baque Aguilar Jorg				2.00		5.00	0.00	
2015-10-06	EG-1146	Delgado Aguilar Li				1.00		4.00	0.00	
2015-10-07	EG-1208	Farias Riofrio Ang				1.00		3.00	0.00	
2015-10-08	EG-1316	Delgado Aguilar Li				1.00		2.00	0.00	
"	EG-1319	Cumbe Rodriguez Ke				1.00		1.00	0.00	
2015-10-09	EG-1378	Delgado Aguilar Li				1.00		0.00	0.00	
SUBTOT. 25096:			39.00			39.00			0.00	
ITEM: 25098 Motor bracket , evap. fan. (Uni)										
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
2015-10-12	EG-1487	Cumbe Rodriguez Ke				1.00		0.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					1.00	0.00	
SUBTOT. 25098:			2.00			1.00			0.00	
ITEM: 25100 COUPLIN WCC , MALE 819545B (Uni)										
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	EG-517	Tumbaco Marcillo F				1.00		0.00	0.00	
2015-09-28	IB-24	Almacen Especial	3.00					3.00	0.00	
2015-10-06	EG-1170	Guerrero Guerrero				1.00		2.00	0.00	
2015-10-07	IB-42	Almacen Especial	1.00					3.00	0.00	
"	EG-1143	Guale Leon Katheri				1.00		2.00	0.00	
"	EG-1221	Huacon Villacres				1.00		1.00	0.00	
2015-10-08	IB-43	Almacen Especial	2.00					3.00	0.00	
2015-10-11	EG-1405	Guale Leon Katheri				1.00		2.00	0.00	
2015-10-12	EG-1594	Guale Leon Katheri				1.00		1.00	0.00	
2015-10-13	IB-53	Almacen Especial	2.00					3.00	0.00	
SUBTOT. 25100:			10.00			7.00			0.00	
ITEM: 25108 AIR EX. MOTOR (CA/AV). (Uni)										
2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	
2015-10-05	EG-1080	Espinoza Montero L				1.00		2.00	0.00	
2015-10-06	IB-41	Almacen Especial	1.00					3.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00					4.00	0.00	
"	EG-1393	Castro Espinoza B				1.00		3.00	0.00	
SUBTOT. 25108:			5.00			2.00			0.00	
ITEM: 25115 SHIELD, VACUUM PUMP / GUARDA DE BOMBA DE VACIO. (Uni)										
2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	
2015-09-16	EG-3	Delgado Aguilar Li				1.00		2.00	0.00	
2015-09-17	IB-4	Almacen Especial	1.00					3.00	0.00	
2015-09-23	EG-412	Espinoza Montero L				1.00		2.00	0.00	
2015-09-24	IB-17	Sur R10	1.00					3.00	0.00	
"	EG-520	Huacon Villacres				1.00		2.00	0.00	
2015-09-25	IB-18	Almacen Especial	1.00					3.00	0.00	
2015-09-27	EG-654	Bedoya Valencia Jo				1.00		2.00	0.00	
2015-09-28	IB-24	Almacen Especial	1.00					3.00	0.00	
2015-10-01	EG-899	Delgado Aguilar Li				1.00		2.00	0.00	
2015-10-02	IB-35	Almacen Especial	1.00					3.00	0.00	
2015-10-03	IB-37	Almacen Especial	1.00					4.00	0.00	
"	EG-1032	Anchundia Lucas Ca				1.00		3.00	0.00	
2015-10-10	EG-1397	Espinoza Montero L				1.00		2.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00					3.00	0.00	
SUBTOT. 25115:			10.00			7.00			0.00	
ITEM: 25126 COND. FRAME, SQUARE (L=1625MM). (Uni)										
2015-09-25	IB-18	Almacen Especial	1.00					1.00	0.00	
ITEM: 25137 RECEIVER,WATER COOLED COND. (Uni)										
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 25141 Fuse, 10 A (Bag of 10 pcs). (Uni)										
2015-09-16	IB-2	Almacen Especial	15.00					15.00	0.00	
ITEM: 25142 CABLE CUTTER (ABRAZADERA DE CABLE). (Uni)										
2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	

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2015-09-16	EG-4	Cumbe Rodriguez				1.00		2.00	0.00	
2015-09-23	EG-412	Ke				1.00		1.00	0.00	
2015-10-05	EG-1078	Espinoza Montero L				1.00		0.00	0.00	
		Baque Aguilar Jorg								
		SUBTOT. 25142:	3.00			3.00			0.00	
ITEM: 25143 Splice kit (box of 25 pcs). (Uni)										
2015-09-16	IB-2	Almacen Especial	28.00					28.00	0.00	
2015-09-16	IB-3	Almacen Especial	2.00					30.00	0.00	
2015-09-17	EG-37	Guale Leon Katheri				1.00		29.00	0.00	
"	EG-38	Bedoya Valencia Jo				1.00		28.00	0.00	
2015-09-18	IB-5	Almacen Especial	2.00					30.00	0.00	
"	EG-55	NuÃ'es PazmiÃ'o Lu				1.00		29.00	0.00	
"	EG-58	Chiquito Tumbaco D				1.00		28.00	0.00	
"	EG-88	Delgado Aguilar Li				1.00		27.00	0.00	
2015-09-19	IB-8	Almacen Especial	3.00					30.00	0.00	
2015-09-20	EG-208	Suastegui Baque Kl				1.00		29.00	0.00	
2015-09-21	IB-11	Almacen Especial	1.00					30.00	0.00	
"	EG-209	NuÃ'es PazmiÃ'o Lu				1.00		29.00	0.00	
2015-09-22	IB-12	Almacen Especial	1.00					30.00	0.00	
"	EG-305	Lopez BajaÃ'a Kevi				1.00		29.00	0.00	
"	EG-310	Bedoya Valencia Jo				1.00		28.00	0.00	
2015-09-23	IB-15	Almacen Especial	2.00					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				1.00		27.00	0.00	
		Ke								
2015-09-24	IB-17	Sur R10	3.00					30.00	0.00	
"	EG-507	MaridueÃ'a Aviles				1.00		29.00	0.00	
"	EG-508	Bravo Quimi Robert				1.00		28.00	0.00	
2015-09-25	IB-18	Almacen Especial	2.00					30.00	0.00	
2015-09-28	IB-25	Almacen Especial	2.00					32.00	0.00	
"	EG-673	Bedoya Valencia Jo				1.00		31.00	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					30.00	0.00	
"	EG-836	Tumbaco Marcillo F				1.00		29.00	0.00	
"	EG-850	Veliz BajaÃ'a Jos				1.00		28.00	0.00	
2015-10-01	IB-33	Almacen Especial	2.00					30.00	0.00	
"	EG-890	Guale Leon Katheri				1.00		29.00	0.00	
"	EG-897	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				1.00		25.00	0.00	
2015-10-02	IB-35	Almacen Especial	5.00					30.00	0.00	
"	EG-952	MaridueÃ'a Aviles				1.00		29.00	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					30.00	0.00	
"	EG-1121	Suastegui Baque Kl				1.00		29.00	0.00	
"	EG-1129	Cumbe Rodriguez				1.00		28.00	0.00	
		Ke								
"	EG-1132	NuÃ'es PazmiÃ'o Lu				1.00		27.00	0.00	
"	EG-1136	Roldan Toala Alex				1.00		26.00	0.00	
"	EG-1139	Veliz BajaÃ'a Jos				1.00		25.00	0.00	
"	EG-1145	Guerrero Guerrero				1.00		24.00	0.00	
2015-10-07	IB-42	Almacen Especial	6.00					30.00	0.00	
2015-10-08	EG-1321	Bedoya Valencia Jo				1.00		29.00	0.00	
"	EG-1324	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					30.00	0.00	
"	EG-1373	Huacon Villacres				1.00		29.00	0.00	
"	EG-1376	NuÃ'es PazmiÃ'o Lu				1.00		28.00	0.00	
2015-10-10	IB-49	Almacen Especial	2.00					30.00	0.00	
"	EG-1396	Baque Aguilar Jorg				1.00		29.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00					30.00	0.00	
"	EG-1480	NuÃ'es PazmiÃ'o Lu				1.00		29.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					30.00	0.00	
"	EG-1625	Guale Leon Katheri				1.00		29.00	0.00	
		SUBTOT. 25143:	74.00			45.00			0.00	

ITEM: 25144 TREAD ROD, COMP. MOUNTING. (Uni)

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2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
2015-09-16	EG-4	Cumbe Rodriguez Ke				1.00		0.00	0.00	
SUBTOT. 25144:			1.00			1.00			0.00	
ITEM: 25145 LED PCB CIM 5. (Uni)										
"	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 25158 ASPA MOTOR EVAPORADOR. (Uni)										
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 25159 ASPA MOTOR CONDENSADOR . (Uni)										
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
ITEM: 25160 BATTERY MICRO 2I. (Uni)										
2015-09-16	IB-2	Almacen Especial	4.00					4.00	0.00	
ITEM: 25162 BOBINA INYECCION LIQUIDA (LIV). (Uni)										
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
2015-09-19	EG-169	Bravo Quimi Robert				1.00		0.00	0.00	
SUBTOT. 25162:			1.00			1.00			0.00	
ITEM: 25165 BOBINA DE LA MODULADORA . (Uni)										
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 25170 CONTACTOR 12 AMP. (Uni)										
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
2015-10-12	EG-1475	Bedoya Valencia Jo				1.00		0.00	0.00	
SUBTOT. 25170:			1.00			1.00			0.00	
ITEM: 25171 DISC, RUPTURE, PRESSURE RELIEF / DISCO DE RUPTURA . (Uni)										
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 25177 SIGHTGLASS (W/ MOISTURE IND.) / VISOR DE BOTELLA. (Uni)										
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
ITEM: 25178 SENSOR, THERMISTOR, SUPPLY. (Uni)										
2015-09-16	IB-2	Almacen Especial	10.00					10.00	0.00	
2015-09-16	EG-18	Guerrero Guerrero				2.00		8.00	0.00	
2015-09-17	IB-4	Almacen Especial	2.00					10.00	0.00	
2015-09-18	EG-55	NuÃ'es PazmiÃ'o Lu				1.00		9.00	0.00	
2015-09-19	IB-8	Almacen Especial	1.00					10.00	0.00	
2015-09-21	EG-251	Guerrero Guerrero				2.00		8.00	0.00	
2015-09-22	IB-12	Almacen Especial	2.00					10.00	0.00	
"	EG-314	Espinoza Montero L				2.00		8.00	0.00	
"	EG-346	Anchundia Lucas Ca				1.00		7.00	0.00	
2015-09-23	IB-15	Almacen Especial	3.00					10.00	0.00	
"	EG-389	Tumbaco Marcillo F				1.00		9.00	0.00	
2015-09-24	IB-17	Sur R10	1.00					10.00	0.00	
2015-09-30	EG-838	Baque Aguilar Jorg				2.00		8.00	0.00	
2015-10-08	EG-1311	Castro Espinoza B				2.00		6.00	0.00	
2015-10-12	EG-1475	Bedoya Valencia Jo				2.00		4.00	0.00	
2015-10-13	EG-1624	Huacon Villacres				2.00		2.00	0.00	
SUBTOT. 25178:			19.00			17.00			0.00	
ITEM: 25179 SENSOR, COMBINATION RETURN. (Uni)										
2015-09-16	IB-2	Almacen Especial	5.00					5.00	0.00	
2015-09-19	EG-178	Espinoza Montero L				1.00		4.00	0.00	
2015-09-21	IB-11	Almacen Especial	1.00					5.00	0.00	
SUBTOT. 25179:			6.00			1.00			0.00	
ITEM: 25180 KIT, AMBIENT/DEFROST SENSOR. (Uni)										
2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	
2015-10-06	EG-1144	Espinoza Montero L				1.00		2.00	0.00	

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2015-10-07	IB-42	Almacen Especial	1.00					3.00	0.00	
		SUBTOT. 25180:	4.00			1.00			0.00	
ITEM: 25182 TAPONES NEGROS DE VALVULA. (Uni)										
2015-09-16	IB-3	Almacen Especial	2.00					2.00	0.00	
2015-09-21	EG-252	Tumbaco Marcillo F				1.00		1.00	0.00	
2015-09-22	IB-12	Almacen Especial	1.00					2.00	0.00	
2015-09-23	EG-389	Tumbaco Marcillo F				2.00		0.00	0.00	
2015-09-24	IB-17	Sur R10	2.00					2.00	0.00	
2015-09-25	EG-551	Tumbaco Marcillo F				1.00		1.00	0.00	
2015-09-26	IB-23	Almacen Especial	1.00					2.00	0.00	
2015-09-30	EG-838	Baque Aguilar Jorg				1.00		1.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					2.00	0.00	
2015-10-02	EG-993	Bedoya Valencia Jo				1.00		1.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00					2.00	0.00	
		SUBTOT. 25182:	8.00			6.00			0.00	
ITEM: 25183 TAPON DE FITTING ALTA . (Uni)										
2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	
2015-09-17	EG-38	Bedoya Valencia Jo				1.00		2.00	0.00	
2015-09-18	IB-5	Almacen Especial	1.00					3.00	0.00	
2015-10-12	EG-1475	Bedoya Valencia Jo				1.00		2.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					3.00	0.00	
		SUBTOT. 25183:	5.00			2.00			0.00	
ITEM: 25184 TAPON DE FITTING BAJA. (Uni)										
2015-09-16	IB-2	Almacen Especial	8.00					8.00	0.00	
2015-09-17	EG-38	Bedoya Valencia Jo				1.00		7.00	0.00	
		SUBTOT. 25184:	8.00			1.00			0.00	
ITEM: 25187 TRANSDUCER, KIT / TRANSDUCER EPT. (Uni)										
2015-09-16	IB-2	Almacen Especial	4.00					4.00	0.00	
2015-09-30	EG-838	Baque Aguilar Jorg				1.00		3.00	0.00	
2015-10-08	EG-1311	Castro Espinoza B				1.00		2.00	0.00	
		SUBTOT. 25187:	4.00			2.00			0.00	
ITEM: 25190 POWERPACK, STEEPER MOTOR / MODULO STEEPER MOTOR. (Uni)										
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 25191 MOTOR EVAPORADOR . (Uni)										
2015-10-06	IB-41	Almacen Especial	1.00					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: 25198 PISTON STIPPER . (Uni)										
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 25201 VALVULA TXV ECONOMIZADOR . (Uni)										
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 25203 VALVULA REGULADORA. (Uni)										
2015-09-23	IB-15	Almacen Especial	1.00					1.00	0.00	
2015-09-23	EG-430	Bedoya Valencia Jo				1.00		0.00	0.00	
		SUBTOT. 25203:	1.00			1.00			0.00	
ITEM: 25209 VISOR DE HUMEDAD. (Uni)										
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 25252 CIRCUIT BREAKER . (Uni)										
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
2015-09-25	EG-546	Bedoya Valencia Jo				1.00		1.00	0.00	
2015-09-26	IB-23	Almacen Especial	1.00					2.00	0.00	
		SUBTOT. 25252:	3.00			1.00			0.00	
ITEM: 25253 CONTACTOR 25 AMP. (Uni)										

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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: 25255 COIL CONDENSER TK. (Uni)										
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
2015-10-12	EG-1404	Baque Aguilar Jorg				1.00		1.00	0.00	
2015-10-13	IB-53	Almacen Especial	2.00					3.00	0.00	
SUBTOT. 25255:			4.00			1.00			0.00	
ITEM: 25260 KIT PROBE . (Uni)										
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				2.00		9.00	0.00	
2015-10-07	IB-42	Almacen Especial	2.00					11.00	0.00	
SUBTOT. 25260:			20.00			9.00			0.00	
ITEM: 25261 KEY PAD . (Uni)										
2015-09-16	IB-2	Almacen Especial	6.00					6.00	0.00	
2015-09-16	EG-1	Baque Aguilar Jorg				1.00		5.00	0.00	
2015-09-17	IB-4	Almacen Especial	1.00					6.00	0.00	
2015-09-18	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	NuÃ'es PazmiÃ'o Lu				1.00		5.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					6.00	0.00	
SUBTOT. 25261:			12.00			6.00			0.00	
ITEM: 25262 KIT OIL SIGHT GLASS . (Uni)										
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 25266 GASKET DE VALVE DE ALTA. (Uni)										
2015-09-16	IB-2	Almacen Especial	10.00					10.00	0.00	
ITEM: 25274 TORNILLO DEL PANEL ELECTRICO W WASHER. (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					2.00	0.00	
2015-10-06	EG-1126	Anchundia Lucas Ca				1.00		1.00	0.00	
2015-10-07	IB-42	Almacen Especial	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: 25278 VALVE EXPANSION TXV. (Uni)										
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
ITEM: 25279 VALVULA DE EXPANSION MAGNUM. (Uni)										
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 25280 MOTOR EVAPORADOR . (Uni)										
2015-09-16	IB-2	Almacen Especial	4.00					4.00	0.00	
2015-09-25	EG-534	Cumbe Rodriguez Ke				1.00		3.00	0.00	
2015-09-29	EG-775	PeÃ'afiel Villamar				1.00		2.00	0.00	
2015-09-30	IB-29	Almacen Especial	1.00					3.00	0.00	
SUBTOT. 25280:			5.00			2.00			0.00	
ITEM: 25281 MOTOR CONDENSADOR. (Uni)										

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2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
ITEM: 25286 STEEPER MOTOR. (Uni)										
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 25299 BODY MOTORIZER 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 MAGNETY CONTACTOR119893J (Uni)										
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 25322 SOLENOID VALVE BODY (TXV LSV). (Uni)										
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
ITEM: 25324 NAME PLATE. (Uni)										
2015-09-22	IB-12	Almacen Especial	1.00					1.00	0.00	
2015-09-22	EG-305	Lopez BajaÁ'a Kevi				1.00		0.00	0.00	
		SUBTOT. 25324:	1.00			1.00			0.00	
ITEM: 25335 CONTACTOR 30 AMP10-00431-12 (Uni)										
2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	
ITEM: 25337 VALVE, EXPANSION. (Uni)										
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
2015-09-19	EG-173	Chiquito Tumbaco D				1.00		0.00	0.00	
2015-09-21	IB-11	Almacen Especial	1.00					1.00	0.00	
2015-09-24	EG-510	Anchundia Lucas Ca				1.00		0.00	0.00	
2015-09-25	IB-18	Almacen Especial	1.00					1.00	0.00	
2015-10-08	EG-1250	Chocho Vera Nesto				1.00		0.00	0.00	
2015-10-09	IB-48	Almacen Especial	1.00					1.00	0.00	
		SUBTOT. 25337:	4.00			3.00			0.00	
ITEM: 25340 KEYPAD ASSY (Uni)										
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
2015-10-12	EG-1475	Bedoya Valencia Jo				1.00		0.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					1.00	0.00	
		SUBTOT. 25340:	2.00			1.00			0.00	
ITEM: 25341 CONTACTOR CLIP KIT (Uni)										
2015-09-16	IB-2	Almacen Especial	10.00					10.00	0.00	
ITEM: 25343 SWITCH HPCO (Uni)										
2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	
2015-09-18	EG-47	Tumbaco Marcillo F				1.00		2.00	0.00	
2015-09-19	IB-8	Almacen Especial	1.00					3.00	0.00	
2015-10-07	EG-1202	Espinoza Montero L				1.00		2.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					3.00	0.00	
		SUBTOT. 25343:	5.00			2.00			0.00	
ITEM: 25347 SENSOR HUMIDITY W/BRACKET (Uni)										
2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	
ITEM: 25364 VALVE, RELIEF (Uni)										
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
ITEM: 25369 MODULE DISPLAY (Uni)										
2015-09-18	IB-5	Almacen Especial	1.00					1.00	0.00	
2015-09-18	EG-56	Lopez BajaÁ'a Kevi				1.00		0.00	0.00	

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SUBTOT. 25369:			1.00			1.00			0.00	
ITEM: 25372 SWITCH LPCO (Uni)										
2015-09-24	IB-17	Sur R10	1.00					1.00	0.00	
2015-09-24	EG-506	Veliz BajaÃ'a Jos				1.00		0.00	0.00	
SUBTOT. 25372:			1.00			1.00			0.00	
ITEM: 25373 CURTAIN KIT, EXCL TOOLS (Uni)										
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 Geo				1.00		35.00	0.00	
"	EG-116	Franco Mendoza Geo				1.00		34.00	0.00	
"	EG-117	Franco Mendoza Geo				1.00		33.00	0.00	
"	EG-118	Franco Mendoza Geo				1.00		32.00	0.00	
"	EG-119	Franco Mendoza Geo				1.00		31.00	0.00	
"	EG-122	Lopez BajaÃ'a Kevi				1.00		30.00	0.00	
"	EG-157	Lopez BajaÃ'a Kevi				1.00		29.00	0.00	
2015-09-19	IB-8	Almacen Especial	7.00					36.00	0.00	
"	EG-183	Guerrero Guerrero				1.00		35.00	0.00	
"	EG-184	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 Geo				1.00		28.00	0.00	
"	EG-254	Franco Mendoza Geo				1.00		27.00	0.00	
"	EG-255	Franco Mendoza Geo				1.00		26.00	0.00	
"	EG-256	Franco Mendoza Geo				1.00		25.00	0.00	
"	EG-257	Franco Mendoza Geo				1.00		24.00	0.00	
"	EG-258	Franco Mendoza Geo				1.00		23.00	0.00	
"	EG-259	Franco Mendoza Geo				1.00		22.00	0.00	
"	EG-260	Franco Mendoza Geo				1.00		21.00	0.00	
"	EG-261	Franco Mendoza Geo				1.00		20.00	0.00	
"	EG-262	Franco Mendoza Geo				1.00		19.00	0.00	
"	EG-263	Franco Mendoza Geo				1.00		18.00	0.00	
"	EG-264	Franco Mendoza Geo				1.00		17.00	0.00	
"	EG-265	Franco Mendoza Geo				1.00		16.00	0.00	
"	EG-266	Franco Mendoza Geo				1.00		15.00	0.00	
"	EG-267	Franco Mendoza Geo				1.00		14.00	0.00	
"	EG-268	Franco Mendoza Geo				1.00		13.00	0.00	
"	EG-269	Franco Mendoza Geo				1.00		12.00	0.00	
"	EG-270	Franco Mendoza Geo				1.00		11.00	0.00	
"	EG-271	Franco Mendoza Geo				1.00		10.00	0.00	



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"	EG-273	Franco Mendoza Geo				1.00		9.00	0.00	
"	EG-274	Franco Mendoza Geo				1.00		8.00	0.00	
"	EG-282	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	
"	EG-328	Franco Mendoza Geo				1.00		3.00	0.00	
"	EG-329	Franco Mendoza Geo				1.00		2.00	0.00	
"	EG-330	Franco Mendoza Geo				1.00		1.00	0.00	
"	EG-331	Franco Mendoza Geo				1.00		0.00	0.00	
SUBTOT. 25373:			50.00			50.00			0.00	
ITEM: 25380 SENSOR PT100,6.0 (BOX OF 20) (Uni)										
2015-09-16	IB-2	Almacen Especial	22.00					22.00	0.00	
SUBTOTAL GRUPO			2,904.00			1,925.30			0.00	
220 - MIPRO										
ITEM: 25076 CONTROLLER DOOR CIM 5818310B (Uni)										
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
2015-09-28	IB-25	Almacen Especial	1.00					2.00	0.00	
"	EG-691	Espinoza Montero L				1.00		1.00	0.00	
SUBTOT. 25076:			2.00			1.00			0.00	
ITEM: 25079 CONTROLLER DOOR CIM 6 8310C (Uni)										
2015-09-16	IB-2	Almacen Especial	4.00					4.00	0.00	
2015-09-16	EG-3	Delgado Aguilar Li				1.00		3.00	0.00	
2015-09-17	IB-4	Almacen Especial	1.00					4.00	0.00	
"	EG-41	Delgado Aguilar Li				1.00		3.00	0.00	
2015-09-18	IB-5	Almacen Especial	1.00					4.00	0.00	
2015-09-24	EG-500	PeÁ'afiel Villamar				1.00		3.00	0.00	
2015-09-25	IB-18	Almacen Especial	1.00					4.00	0.00	
2015-10-10	EG-1397	Espinoza Montero L				1.00		3.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00					4.00	0.00	
2015-10-13	EG-1614	Lopez BajaÁ'a Kevi				1.00		3.00	0.00	
"	EG-1622	Guale Leon Katheri				1.00		2.00	0.00	
SUBTOT. 25079:			8.00			6.00			0.00	
ITEM: 25089 EVAPORATOR COIL. (Uni)										
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	
"	EG-6	Castro Espinoza B				1.00		2.00	0.00	
2015-09-17	EG-33	Espinoza Montero L				1.00		1.00	0.00	
2015-09-18	EG-50	Espinoza Montero L				1.00		0.00	0.00	
2015-09-26	IB-23	Almacen Especial	5.00					5.00	0.00	
2015-09-27	EG-652	Baque Aguilar Jorg				1.00		4.00	0.00	
"	EG-654	Bedoya Valencia Jo				1.00		3.00	0.00	
2015-09-28	IB-24	Almacen Especial	2.00					5.00	0.00	
"	IB-25	Almacen Especial	2.00					7.00	0.00	
"	IB-25	Almacen Especial	2.00					9.00	0.00	
"	EG-672	Bedoya Valencia Jo				1.00		8.00	0.00	
"	EG-673	Bedoya Valencia Jo				1.00		7.00	0.00	
2015-09-29	EG-767	Huacón Villacres				1.00		6.00	0.00	
"	EG-769	Tumbaco Marcillo F				1.00		5.00	0.00	
"	EG-770	Cumbe Rodriguez Ke				1.00		4.00	0.00	
"	EG-771	Espinoza Montero L				1.00		3.00	0.00	
"	EG-778	Lopez BajaÁ'a Kevi				1.00		2.00	0.00	
"	EG-779	Bedoya Valencia Jo				1.00		1.00	0.00	

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"	EG-781	Delgado Aguilar Li				1.00		0.00	0.00	
2015-09-30	IB-29	Almacen Especial	5.00					5.00	0.00	
"	EG-836	Tumbaco Marcillo F				1.00		4.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					5.00	0.00	
"	EG-899	Delgado Aguilar Li				1.00		4.00	0.00	
2015-10-02	IB-35	Almacen Especial	1.00					5.00	0.00	
"	EG-990	Anchundia Lucas Ca				1.00		4.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00					5.00	0.00	
"	IB-37	Almacen Especial	3.00					8.00	0.00	
"	EG-1028	Tumbaco Marcillo F				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 BajaÃ'a 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	
2015-10-09	IB-48	Almacen Especial	2.00					3.00	0.00	
"	EG-1380	Bravo Quimi Robert				1.00		2.00	0.00	
2015-10-10	EG-1395	Delgado Aguilar Li				1.00		1.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00					2.00	0.00	
"	EG-1484	Farias Riofrio Ang				1.00		1.00	0.00	
"	EG-1487	Cumbe Rodriguez				1.00		0.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					1.00	0.00	
"	EG-1642	Bedoya Valencia Jo				1.00		0.00	0.00	
SUBTOT. 25089:			34.00			34.00			0.00	
ITEM: 25090 CONDENSER COIL819526B (Uni)										
2015-09-16	IB-2	Almacen Especial	5.00					5.00	0.00	
2015-09-28	EG-678	Cumbe Rodriguez				1.00		4.00	0.00	
2015-10-01	EG-933	Bedoya Valencia Jo				1.00		3.00	0.00	
SUBTOT. 25090:			5.00			2.00			0.00	
ITEM: 25117 PIPE, EVAP.SUCTION (SCU). (Uni)										
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 25168 COIL CONDENSADOR. (Uni)										
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
2015-09-23	EG-421	Anchundia Lucas Ca				1.00		1.00	0.00	
2015-09-24	IB-17	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 GRUPO			55.00			46.00			0.00	
230 - INEN										
ITEM: 25008 CABLE,FC TO 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				1.00		16.00	0.00	
"	EG-48	Huacon Villacres				1.00		15.00	0.00	
"	EG-49	Espinoza Montero L				1.00		14.00	0.00	
2015-09-19	IB-8	Almacen Especial	3.00					17.00	0.00	
2015-09-22	EG-296	Huacon Villacres				1.00		16.00	0.00	
"	EG-347	Delgado Aguilar Li				1.00		15.00	0.00	

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"	EG-351	Cumbe Rodriguez Ke				1.00		14.00	0.00	
2015-09-23	IB-15	Almacen Especial	3.00					17.00	0.00	
"	EG-390	Tumbaco Marcillo F				1.00		16.00	0.00	
"	EG-417	Bravo Quimi Robert				1.00		15.00	0.00	
"	EG-425	Roldan Toala Alex				1.00		14.00	0.00	
"	EG-432	Espinoza Montero L				1.00		13.00	0.00	
2015-09-24	IB-17	Sur R10	4.00					17.00	0.00	
"	EG-521	Bedoya Valencia Jo				1.00		16.00	0.00	
2015-09-25	IB-18	Almacen Especial	1.00					17.00	0.00	
"	EG-541	Baque Aguilar Jorg				1.00		16.00	0.00	
2015-09-26	IB-23	Almacen Especial	1.00					17.00	0.00	
"	EG-640	Maridueña Aviles				1.00		16.00	0.00	
"	EG-642	Suastegui Baque Kl				1.00		15.00	0.00	
"	EG-645	Espinoza Montero L				1.00		14.00	0.00	
2015-09-27	EG-653	Guale Leon Katheri				1.00		13.00	0.00	
2015-09-28	IB-24	Almacen Especial	4.00					17.00	0.00	
"	IB-25	Almacen Especial	2.00					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	Guale Leon Katheri				1.00		16.00	0.00	
"	EG-846	Espinoza Montero L				1.00		15.00	0.00	
2015-10-01	IB-33	Almacen Especial	2.00					17.00	0.00	
"	EG-893	Huacón Villacres				1.00		16.00	0.00	
"	EG-898	Roldan Toala Alex				1.00		15.00	0.00	
"	EG-934	Espinoza Montero L				1.00		14.00	0.00	
2015-10-02	IB-35	Almacen Especial	3.00					17.00	0.00	
"	EG-982	Nuñez Pazmiño Lu				1.00		16.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00					17.00	0.00	
"	IB-37	Almacen Especial	1.00					18.00	0.00	
"	EG-1027	Farias Riofrio Ang				1.00		17.00	0.00	
2015-10-05	EG-1081	Lopez Bajaña Kevi				1.00		16.00	0.00	
"	EG-1089	Guerrero Guerrero				1.00		15.00	0.00	
2015-10-06	IB-41	Almacen Especial	2.00					17.00	0.00	
"	EG-1131	Delgado Aguilar Li				1.00		16.00	0.00	
"	EG-1134	Delgado Aguilar Li				1.00		15.00	0.00	
"	EG-1146	Delgado Aguilar Li				1.00		14.00	0.00	
2015-10-07	IB-42	Almacen Especial	3.00					17.00	0.00	
"	EG-1221	Huacón Villacres				1.00		16.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					17.00	0.00	
"	EG-1316	Delgado Aguilar Li				1.00		16.00	0.00	
"	EG-1319	Cumbe Rodriguez Ke				1.00		15.00	0.00	
"	EG-1320	Espinoza Montero L				1.00		14.00	0.00	
2015-10-09	IB-48	Almacen Especial	3.00					17.00	0.00	
"	EG-1372	Cumbe Rodriguez Ke				1.00		16.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00					17.00	0.00	
"	EG-1394	Delgado Aguilar Li				1.00		16.00	0.00	
2015-10-11	EG-1408	Guale Leon Katheri				1.00		15.00	0.00	
2015-10-12	IB-51	Almacen Especial	2.00					17.00	0.00	
"	EG-1487	Cumbe Rodriguez Ke				1.00		16.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					17.00	0.00	
"	EG-1644	Espinoza Montero L				1.00		16.00	0.00	
SUBTOT. 25008:			58.00			42.00			0.00	
ITEM: 25018 818515A DISPLAY PCB CIM 5. (Uni)										
2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	
2015-09-20	EG-215	Baque Aguilar Jorg				1.00		2.00	0.00	
2015-09-21	IB-11	Almacen Especial	1.00					3.00	0.00	
SUBTOT. 25018:			4.00			1.00			0.00	
ITEM: 25019 818513A USER PANEL CIM 6. (Uni)										
2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	
2015-09-17	EG-41	Delgado Aguilar Li				1.00		2.00	0.00	
2015-09-18	IB-5	Almacen Especial	1.00					3.00	0.00	
2015-09-23	EG-431	Suastegui Baque Kl				1.00		2.00	0.00	
2015-09-24	IB-17	Sur R10	1.00					3.00	0.00	
2015-09-30	EG-846	Espinoza Montero L				1.00		2.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					3.00	0.00	
SUBTOT. 25019:			6.00			3.00			0.00	
ITEM: 25041 818511C POWER MEAS MODULE CIM6. (Uni)										

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2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	
2015-09-28	IB-25	Almacen Especial	1.00					4.00	0.00	
"	EG-690	Chiquito Tumbaco D				1.00		3.00	0.00	
2015-09-29	EG-778	Lopez BajaÃ'a Kevi				1.00		2.00	0.00	
2015-09-30	IB-29	Almacen Especial	1.00					3.00	0.00	
2015-10-02	EG-951	MaridueÃ'a Aviles				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	
SUBTOT. 25041:			7.00			4.00			0.00	
ITEM: 25042 818511B POWER MEAS PCB CIM5. (Uni)										
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 Ke				1.00		2.00	0.00	
2015-09-17	IB-4	Almacen Especial	1.00					3.00	0.00	
2015-09-19	EG-182	Roldan Toala Alex				1.00		2.00	0.00	
2015-09-21	IB-11	Almacen Especial	1.00					3.00	0.00	
SUBTOT. 25042:			5.00			2.00			0.00	
ITEM: 25062 TERMINAL BLOK PCB CIM 5. (Uni)										
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
2015-09-16	EG-4	Cumbe Rodriguez Ke				1.00		1.00	0.00	
2015-09-19	EG-182	Roldan Toala Alex				1.00		0.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00					1.00	0.00	
"	EG-1396	Baque Aguilar Jorg				1.00		0.00	0.00	
SUBTOT. 25062:			3.00			3.00			0.00	
ITEM: 25074 CABLE , P . TRANSMITTER( AKS ) (Uni)										
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
ITEM: 25075 CABLE SET , X1-X2-X3 CIM5. (Uni)										
2015-09-26	IB-23	Almacen Especial	2.00					2.00	0.00	
2015-09-29	EG-770	Cumbe Rodriguez Ke				1.00		1.00	0.00	
2015-09-30	IB-29	Almacen Especial	1.00					2.00	0.00	
"	EG-852	Bedoya Valencia Jo				1.00		1.00	0.00	
2015-10-06	EG-1145	Guerrero Guerrero				1.00		0.00	0.00	
SUBTOT. 25075:			3.00			3.00			0.00	
ITEM: 25080 MOTOR CABLE, ADAPTER KIT . (Uni)										
2015-09-16	IB-2	Almacen Especial	13.00					13.00	0.00	
2015-09-17	EG-31	Baque Aguilar Jorg				1.00		12.00	0.00	
2015-09-18	IB-5	Almacen Especial	1.00					13.00	0.00	
2015-09-21	EG-246	Guerrero Guerrero				1.00		12.00	0.00	
2015-09-22	IB-12	Almacen Especial	1.00					13.00	0.00	
2015-09-23	EG-390	Tumbaco Marcillo F				1.00		12.00	0.00	
"	EG-403	Velez Castro Welli				1.00		11.00	0.00	
"	EG-408	Farias Riofrio Ang				2.00		9.00	0.00	
"	EG-412	Espinoza Montero L				1.00		8.00	0.00	
2015-09-24	IB-17	Sur R10	5.00					13.00	0.00	
"	EG-518	Guerrero Guerrero				1.00		12.00	0.00	
2015-09-25	IB-18	Almacen Especial	1.00					13.00	0.00	
"	EG-542	Guale Leon Katheri				1.00		12.00	0.00	
"	EG-550	Espinoza Montero L				1.00		11.00	0.00	
2015-09-26	IB-23	Almacen Especial	2.00					13.00	0.00	
2015-09-27	EG-653	Guale Leon Katheri				1.00		12.00	0.00	
2015-09-28	IB-24	Almacen Especial	1.00					13.00	0.00	
2015-09-29	EG-779	Bedoya Valencia Jo				1.00		12.00	0.00	
"	EG-781	Delgado Aguilar Li				2.00		10.00	0.00	
2015-09-30	IB-29	Almacen Especial	3.00					13.00	0.00	
"	EG-841	Espinoza Montero L				1.00		12.00	0.00	
"	EG-851	Delgado Aguilar Li				1.00		11.00	0.00	
2015-10-01	IB-33	Almacen Especial	2.00					13.00	0.00	
"	EG-911	Guale Leon Katheri				1.00		12.00	0.00	
2015-10-02	IB-35	Almacen Especial	1.00					13.00	0.00	
"	EG-957	Roldan Toala Alex				1.00		12.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00					13.00	0.00	
"	IB-37	Almacen Especial	1.00					14.00	0.00	

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"	EG-1039	Franco Mendoza				1.00		13.00	0.00	
		Geo								
2015-10-05	EG-1108	Roldan Toala Alex				1.00		12.00	0.00	
2015-10-06	IB-41	Almacen Especial	1.00					13.00	0.00	
2015-10-07	EG-1204	Baque Aguilar Jorg				1.00		12.00	0.00	
"	EG-1219	NuÃ'es PazmiÃ'o Lu				1.00		11.00	0.00	
2015-10-08	IB-43	Almacen Especial	2.00					13.00	0.00	
"	EG-1317	Tumbaco Marcillo F				1.00		12.00	0.00	
"	EG-1318	Castro Espinoza B				1.00		11.00	0.00	
2015-10-09	IB-48	Almacen Especial	2.00					13.00	0.00	
2015-10-12	EG-1487	Cumbe Rodriguez				1.00		12.00	0.00	
		Ke								
2015-10-13	IB-53	Almacen Especial	1.00					13.00	0.00	
		SUBTOT. 25080:	38.00			25.00			0.00	
ITEM: 25082 818255C CONTROLLER MODULE CIM5. (Uni)										
2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	
2015-09-16	EG-2	Bedoya Valencia Jo				1.00		2.00	0.00	
"	EG-4	Cumbe Rodriguez				1.00		1.00	0.00	
		Ke								
2015-09-17	IB-4	Almacen Especial	2.00					3.00	0.00	
2015-09-19	EG-182	Roldan Toala Alex				1.00		2.00	0.00	
2015-09-21	IB-11	Almacen Especial	1.00					3.00	0.00	
2015-09-24	EG-516	Lopez BajaÃ'a Kevi				1.00		2.00	0.00	
2015-09-26	IB-23	Almacen Especial	2.00					4.00	0.00	
2015-09-29	EG-770	Cumbe Rodriguez				1.00		3.00	0.00	
		Ke								
2015-09-30	IB-29	Almacen Especial	1.00					4.00	0.00	
"	EG-852	Bedoya Valencia Jo				1.00		3.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					4.00	0.00	
2015-10-06	EG-1132	NuÃ'es PazmiÃ'o Lu				1.00		3.00	0.00	
2015-10-07	IB-42	Almacen Especial	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 POWER CABLE, 4x4.0mm2 1500ft/ CABLE 460V (457 MTS) (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	Guale Leon Katheri				10.00		965.00	0.00	
"	EG-38	Bedoya Valencia Jo				5.00		960.00	0.00	
2015-09-18	EG-52	Lopez BajaÃ'a Kevi				18.00		942.00	0.00	
"	EG-55	NuÃ'es PazmiÃ'o Lu				8.00		934.00	0.00	
"	EG-95	Delgado Aguilar Li				18.00		916.00	0.00	
"	EG-99	PeÃ'afiel Villamar				18.00		898.00	0.00	
2015-09-19	EG-174	Castro Espinoza B				18.00		880.00	0.00	
"	EG-178	Espinoza Montero L				18.00		862.00	0.00	
"	EG-181	Tumbaco Marcillo F				18.00		844.00	0.00	
2015-09-20	EG-215	Baque Aguilar Jorg				18.00		826.00	0.00	
2015-09-21	EG-232	Tumbaco Marcillo F				18.00		808.00	0.00	
"	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	Bedoya Valencia Jo				8.00		764.00	0.00	
"	EG-318	Suastegui Baque Kl				18.00		746.00	0.00	
2015-09-23	EG-399	Lopez BajaÃ'a Kevi				18.00		728.00	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	NuÃ'es PazmiÃ'o Lu				18.00		674.00	0.00	
"	EG-430	Bedoya Valencia Jo				5.00		669.00	0.00	
"	EG-432	Espinoza Montero L				18.00		651.00	0.00	
2015-09-25	EG-535	NuÃ'es PazmiÃ'o Lu				18.00		633.00	0.00	
"	EG-539	Huacón Villacres				18.00		615.00	0.00	
"	EG-542	Guale Leon Katheri				18.00		597.00	0.00	
"	EG-544	PeÃ'afiel Villamar				18.00		579.00	0.00	
"	EG-558	Anchundia Lucas Ca				18.00		561.00	0.00	
2015-09-26	EG-641	Tumbaco Marcillo F				18.00		543.00	0.00	
"	EG-645	Espinoza Montero L				18.00		525.00	0.00	
2015-09-28	EG-678	Cumbe Rodriguez				18.00		507.00	0.00	
		Ke								
"	EG-725	Delgado Aguilar Li				18.00		489.00	0.00	
2015-09-29	EG-762	Tumbaco Marcillo F				18.00		471.00	0.00	
"	EG-764	Roldan Toala Alex				18.00		453.00	0.00	
"	EG-769	Tumbaco Marcillo F				18.00		435.00	0.00	

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"	EG-776	Anchundia Lucas Ca				18.00		417.00	0.00	
"	EG-781	Delgado Aguilar Li				8.00		409.00	0.00	
2015-09-30	EG-836	Tumbaco Marcillo F				8.00		401.00	0.00	
"	EG-839	Huacon Villacres				18.00		383.00	0.00	
2015-10-01	EG-890	Guale Leon Katheri				12.00		371.00	0.00	
"	EG-891	Guale Leon Katheri				18.00		353.00	0.00	
"	EG-901	Lopez BajaÃ'a Kevi				18.00		335.00	0.00	
"	EG-915	Roldan Toala Alex				18.00		317.00	0.00	
"	EG-933	Bedoya Valencia Jo				18.00		299.00	0.00	
2015-10-02	EG-978	Ruiz Pilay Jose An				18.00		281.00	0.00	
"	EG-990	Anchundia Lucas Ca				18.00		263.00	0.00	
2015-10-05	EG-1071	Guale Leon Katheri				6.00		257.00	0.00	
"	EG-1078	Baque Aguilar Jorg				18.00		239.00	0.00	
2015-10-06	EG-1125	Anchundia Lucas Ca				18.00		221.00	0.00	
"	EG-1129	Cumbe Rodriguez Ke				10.00		211.00	0.00	
"	EG-1131	Delgado Aguilar Li				18.00		193.00	0.00	
"	EG-1132	NuÃ'es PazmiÃ'o Lu				6.00		187.00	0.00	
"	EG-1139	Veliz BajaÃ'a Jos				10.00		177.00	0.00	
"	EG-1145	Guerrero Guerrero				5.00		172.00	0.00	
2015-10-07	EG-1198	Guale Leon Katheri				18.00		154.00	0.00	
"	EG-1200	Tumbaco Marcillo F				18.00		136.00	0.00	
"	EG-1201	Guale Leon Katheri				18.00		118.00	0.00	
"	EG-1212	Farias Riofrio Ang				18.00		100.00	0.00	
"	EG-1214	Farias Riofrio Ang				18.00		82.00	0.00	
2015-10-08	EG-1312	Suastegui Baque Kl				18.00		64.00	0.00	
"	EG-1319	Cumbe Rodriguez Ke				18.00		46.00	0.00	
"	EG-1321	Bedoya Valencia Jo				6.00		40.00	0.00	
2015-10-09	EG-1373	Huacon Villacres				10.00		30.00	0.00	
2015-10-10	EG-1396	Baque Aguilar Jorg				3.00		27.00	0.00	
"	EG-1397	Espinoza Montero L				18.00		9.00	0.00	
2015-10-12	IB-51	Almacen Especial	914.00					923.00	0.00	
"	EG-1479	PeÃ'afiel Villamar				18.00		905.00	0.00	
"	EG-1502	Roldan Toala Alex				18.00		887.00	0.00	
SUBTOT. 25085:			1,925.00			1,038.00			0.00	
ITEM: 25146 CABLE, SOLENOID COIL. (Uni)										
2015-09-16	IB-2	Almacen Especial	6.00					6.00	0.00	
2015-09-16	EG-5	Delgado Aguilar Li				1.00		5.00	0.00	
"	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				2.00		0.00	0.00	
2015-09-26	IB-23	Almacen Especial	2.00					2.00	0.00	
2015-09-27	EG-654	Bedoya Valencia Jo				1.00		1.00	0.00	
2015-09-28	EG-672	Bedoya Valencia Jo				1.00		0.00	0.00	
SUBTOT. 25146:			11.00			11.00			0.00	
ITEM: 25296 COIL ELECTRONIC . (Uni)										
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
SUBTOTAL GRUPO			2,077.00			1,140.00			0.00	
9999 - NO DEFINIDO										
ITEM: 25351 PROYECTO KIT DE VENTILACION. (Uni)										
2015-09-16	IB-2	Almacen Especial	20.00					20.00	0.00	
TOTAL BODEGA **									0.00	

308 - NORTE .

210 - NORMAL

ITEM: 25000 AIR EX, DAMPER, ASSEMBLY( ventolera) (Uni)

## 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
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	0.00	
2015-10-12	EG-1474	Tecnico Farbem				1.00		3.00	0.00	
SUBTOT. 25000:			5.00			2.00			0.00	
ITEM: 25003 BATT. PACK , CIM 5. (Uni)										
2015-09-17	IB-6	Almacen Especial	3.00					3.00	0.00	
2015-09-17	II-3080000	Almacen Especial	24.00					27.00	0.00	
"	EG-64	Tecnico Farbem				1.00		26.00	0.00	
2015-09-18	IB-7	Almacen Especial	1.00					27.00	0.00	
"	EG-131	Tecnico Farbem				1.00		26.00	0.00	
"	EG-134	Tecnico Farbem				1.00		25.00	0.00	
"	EG-139	Tecnico Farbem				1.00		24.00	0.00	
"	EG-153	Tecnico Farbem				1.00		23.00	0.00	
2015-09-19	EG-196	Tecnico Farbem				1.00		22.00	0.00	
2015-09-20	EG-200	Tecnico Farbem				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				1.00		20.00	0.00	
2015-09-25	IB-21	Almacen Especial	3.00					23.00	0.00	
2015-09-28	EG-731	Ibarra Palma Juli				1.00		22.00	0.00	
2015-09-29	IB-28	Almacen Especial	1.00					23.00	0.00	
"	EG-755	Tecnico Farbem				1.00		22.00	0.00	
"	EG-780	Chacon Salinas Mar				1.00		21.00	0.00	
"	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				1.00		26.00	0.00	
2015-10-01	IB-32	Almacen Especial	1.00					27.00	0.00	
"	EG-904	Tecnico Farbem				1.00		26.00	0.00	
2015-10-02	IB-34	Almacen Especial	1.00					27.00	0.00	
"	IB-34	Almacen Especial	1.00					28.00	0.00	
"	EG-979	Tecnico Farbem				1.00		27.00	0.00	
"	EG-986	Tecnico Farbem				1.00		26.00	0.00	
2015-10-03	IB-38	Almacen Especial	1.00					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					26.00	0.00	
2015-10-06	EG-1193	Tecnico Farbem				1.00		25.00	0.00	
2015-10-07	IB-46	Almacen Especial	1.00					26.00	0.00	
"	IB-46	Almacen Especial	3.00					29.00	0.00	
"	EG-1272	Tecnico Farbem				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					46.00	0.00	
"	EG-1433	Tecnico Farbem				1.00		45.00	0.00	
2015-10-12	IB-52	Almacen Especial	2.00					47.00	0.00	
"	EG-1493	Tecnico Farbem				1.00		46.00	0.00	
"	EG-1495	Tecnico Farbem				1.00		45.00	0.00	
"	EG-1515	Tecnico Farbem				1.00		44.00	0.00	
2015-10-13	EG-1611	Tecnico Farbem				1.00		43.00	0.00	
"	EG-1633	Tecnico Farbem				1.00		42.00	0.00	
"	EG-1634	Tecnico Farbem				1.00		41.00	0.00	
SUBTOT. 25003:			75.00			34.00			0.00	
ITEM: 25004 BATT. PACK, RECHARGEABLE CIM6. (Uni)										
2015-09-17	II-3080000	Almacen Especial	22.00					22.00	0.00	
2015-09-21	EG-226	Tecnico Farbem				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	
"	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	
"	EG-1048	Tecnico Farbem				1.00		19.00	0.00	
2015-10-05	IB-40	Almacen Especial	3.00					22.00	0.00	
2015-10-06	EG-1182	Tecnico Farbem				1.00		21.00	0.00	

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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-1190	Tecnico Farbem				1.00		20.00	0.00	
2015-10-07	IB-46	Almacen Especial	2.00					22.00	0.00	
"	EG-1277	Tecnico Farbem				1.00		21.00	0.00	
"	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	
"	EG-1352	Tecnico Farbem				1.00		36.00	0.00	
2015-10-09	IB-50	Almacen Especial	2.00					38.00	0.00	
"	EG-1386	Tecnico Farbem				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	

SUBTOT. 25004:

54.00

17.00

0.00

ITEM: 25005 TERMINAL BLOCK , COMPRESSOR (bornera del compresor). (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	0.00	
2015-09-25	EG-571	Tecnico Farbem				1.00		0.00	0.00	
2015-09-30	IB-30	Almacen Especial	15.00					15.00	0.00	
"	IB-31	Almacen Especial	4.00					19.00	0.00	
2015-10-01	IB-32	Almacen Especial	3.00					22.00	0.00	
"	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	Cruz Ponce Alvaro				1.00		19.00	0.00	
"	EG-986	Tecnico Farbem				1.00		18.00	0.00	
2015-10-03	IB-38	Almacen Especial	1.00					19.00	0.00	
2015-10-04	EG-1062	Cruz Ponce Alvaro				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	
"	EG-1347	Tecnico Farbem				1.00		15.00	0.00	
2015-10-10	EG-1428	Tecnico Farbem				1.00		14.00	0.00	
2015-10-12	IB-52	Almacen Especial	2.00					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	

SUBTOT. 25005:

31.00

21.00

0.00

ITEM: 25006 818658B COMPRESSOR. (Uni)

2015-09-17	II-3080000	Almacen Especial	2.00					2.00	0.00	
2015-09-19	EG-172	Tecnico Farbem				1.00		1.00	0.00	
2015-09-21	EG-226	Tecnico Farbem				1.00		0.00	0.00	

SUBTOT. 25006:

2.00

2.00

0.00

ITEM: 25007 FREQUENCY CONVERTER, COMPLETE. (Uni)

2015-09-17	II-3080000	Almacen Especial	7.00					7.00	0.00	
2015-09-17	EG-57	Tecnico Farbem				1.00		6.00	0.00	
2015-09-18	IB-7	Almacen Especial	1.00					7.00	0.00	
"	EG-130	Tecnico Farbem				1.00		6.00	0.00	
2015-09-19	IB-9	Almacen Especial	1.00					7.00	0.00	
"	EG-168	Tecnico Farbem				1.00		6.00	0.00	
2015-09-21	EG-207	Tecnico Farbem				1.00		5.00	0.00	
"	EG-226	Tecnico Farbem				1.00		4.00	0.00	
2015-09-22	IB-13	Almacen Especial	2.00					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				1.00		5.00	0.00	
2015-09-24	IB-16	Almacen Especial	1.00					6.00	0.00	
2015-09-25	EG-571	Tecnico Farbem				1.00		5.00	0.00	
2015-09-26	EG-634	Tecnico Farbem				1.00		4.00	0.00	



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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				1.00		3.00	0.00	
"	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	Tecnico Farbem				1.00		4.00	0.00	
"	EG-793	Tecnico Farbem				1.00		3.00	0.00	
2015-09-30	IB-30	Almacen Especial	2.00					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	Garcia Cabrera Lui				1.00		8.00	0.00	
"	EG-986	Tecnico Farbem				1.00		7.00	0.00	
2015-10-03	IB-38	Almacen Especial	1.00					8.00	0.00	
2015-10-04	EG-1062	Cruz Ponce Alvaro				1.00		7.00	0.00	
2015-10-05	EG-1073	Tecnico Farbem				1.00		6.00	0.00	
2015-10-07	IB-46	Almacen Especial	3.00					9.00	0.00	
2015-10-08	IB-47	Almacen Especial	10.00					19.00	0.00	
2015-10-09	EG-1433	Tecnico Farbem				1.00		18.00	0.00	
2015-10-12	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: 25011 CONTACTOR818521B (Uni)										
2015-09-17	IB-6	Almacen Especial	2.00					2.00	0.00	
2015-09-17	II-3080000	Almacen Especial	47.00					49.00	0.00	
2015-09-18	EG-153	Tecnico Farbem				1.00		48.00	0.00	
"	EG-156	Tecnico Farbem				2.00		46.00	0.00	
"	EG-162	Tecnico Farbem				1.00		45.00	0.00	
2015-09-19	EG-168	Tecnico Farbem				4.00		41.00	0.00	
2015-09-21	EG-205	Tecnico Farbem				1.00		40.00	0.00	
2015-09-22	IB-13	Almacen Especial	1.00					41.00	0.00	
"	EG-294	Tecnico Farbem				2.00		39.00	0.00	
"	EG-333	Tecnico Farbem				2.00		37.00	0.00	
2015-09-23	IB-14	Almacen Especial	22.00					59.00	0.00	
"	EG-400	Tecnico Farbem				8.00		51.00	0.00	
"	EG-429	Tecnico Farbem				8.00		43.00	0.00	
2015-09-24	EG-479	Tecnico Farbem				1.00		42.00	0.00	
"	EG-489	Tecnico Farbem				3.00		39.00	0.00	
2015-09-25	IB-21	Almacen Especial	4.00					43.00	0.00	
"	EG-571	Tecnico Farbem				6.00		37.00	0.00	
"	EG-587	Tecnico Farbem				2.00		35.00	0.00	
"	EG-588	Tecnico Farbem				4.00		31.00	0.00	
2015-09-26	IB-22	Almacen Especial	6.00					37.00	0.00	
2015-09-27	EG-648	Tecnico Farbem				1.00		36.00	0.00	
"	EG-649	Tecnico Farbem				1.00		35.00	0.00	
2015-09-28	IB-27	Almacen Especial	2.00					37.00	0.00	
"	EG-698	Tecnico Farbem				1.00		36.00	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	Tecnico Farbem				1.00		36.00	0.00	
"	EG-782	Tecnico Farbem				1.00		35.00	0.00	
"	EG-787	Tecnico Farbem				2.00		33.00	0.00	
"	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	Almacen Especial	13.00					38.00	0.00	
"	IB-30	Almacen Especial	12.00					50.00	0.00	
"	IB-31	Almacen Especial	16.00					66.00	0.00	
"	EG-847	Tecnico Farbem				2.00		64.00	0.00	
"	EG-854	Tecnico Farbem				2.00		62.00	0.00	
2015-10-01	IB-32	Almacen Especial	4.00					66.00	0.00	
"	EG-904	Tecnico Farbem				1.00		65.00	0.00	
2015-10-02	IB-34	Almacen Especial	1.00					66.00	0.00	
"	IB-34	Almacen Especial	4.00					70.00	0.00	
"	EG-973	Tecnico Farbem				3.00		67.00	0.00	
"	EG-986	Tecnico Farbem				4.00		63.00	0.00	
2015-10-03	EG-1040	Tecnico Farbem				4.00		59.00	0.00	
2015-10-05	IB-40	Almacen Especial	4.00					63.00	0.00	
"	EG-1073	Tecnico Farbem				2.00		61.00	0.00	
"	EG-1079	Tecnico Farbem				2.00		59.00	0.00	
"	EG-1100	Tecnico Farbem				2.00		57.00	0.00	
2015-10-06	IB-44	Almacen Especial	2.00					59.00	0.00	
2015-10-07	EG-1280	Tecnico Farbem				3.00		56.00	0.00	
"	EG-1286	Tecnico Farbem				4.00		52.00	0.00	
2015-10-08	EG-1356	Tecnico Farbem				2.00		50.00	0.00	
2015-10-09	IB-50	Almacen Especial	7.00					57.00	0.00	
"	EG-1386	Tecnico Farbem				1.00		56.00	0.00	
"	EG-1430	Tecnico Farbem				1.00		55.00	0.00	
2015-10-10	EG-1431	Tecnico Farbem				2.00		53.00	0.00	

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-10-12	IB-52	Almacen Especial	2.00					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	Tecnico Farbem				3.00		47.00	0.00	
"	EG-1525	Tecnico Farbem				1.00		46.00	0.00	
"	EG-1551	Tecnico Farbem				2.00		44.00	0.00	
"	EG-1553	Tecnico Farbem				1.00		43.00	0.00	
"	EG-1557	Tecnico Farbem				1.00		42.00	0.00	
2015-10-13	EG-1623	Tecnico Farbem				4.00		38.00	0.00	
"	EG-1629	Tecnico Farbem				3.00		35.00	0.00	
"	EG-1634	Tecnico Farbem				2.00		33.00	0.00	
"	EG-1639	Tecnico Farbem				4.00		29.00	0.00	

SUBTOT. 25011:

152.00

123.00

0.00

ITEM: 25012 AUXILIARY CONTACT (WHITE DOT) (Uni)

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 CAP,EVACUACION VALVE , LP. (Uni)

2015-09-17	IB-6	Almacen Especial	1.00					1.00	0.00	
2015-09-17	II-3080000	Almacen Especial	7.00					8.00	0.00	
2015-09-18	EG-134	Tecnico Farbem				1.00		7.00	0.00	
2015-09-19	EG-172	Tecnico Farbem				1.00		6.00	0.00	
2015-09-21	EG-217	Tecnico Farbem				1.00		5.00	0.00	
2015-09-22	IB-13	Almacen Especial	1.00					6.00	0.00	
2015-09-23	IB-14	Almacen Especial	2.00					8.00	0.00	
"	EG-400	Tecnico Farbem				1.00		7.00	0.00	
2015-09-25	EG-571	Tecnico Farbem				1.00		6.00	0.00	
2015-09-28	EG-717	Tecnico Farbem				1.00		5.00	0.00	
2015-09-29	IB-28	Almacen Especial	1.00					6.00	0.00	
"	EG-787	Tecnico Farbem				1.00		5.00	0.00	
2015-09-30	IB-30	Almacen Especial	1.00					6.00	0.00	
"	IB-31	Almacen Especial	4.00					10.00	0.00	
2015-10-02	EG-984	Cruz Ponce Alvaro				1.00		9.00	0.00	
2015-10-07	EG-1298	Tecnico Farbem				1.00		8.00	0.00	
2015-10-08	EG-1337	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	
"	EG-1633	Tecnico Farbem				1.00		7.00	0.00	

SUBTOT. 25013:

20.00

13.00

0.00

ITEM: 25014 CAP,COMPRESSOR STOP VALVE . (Uni)

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	
"	EG-226	Tecnico Farbem				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					10.00	0.00	
"	EG-400	Tecnico Farbem				2.00		8.00	0.00	
2015-09-25	EG-571	Tecnico Farbem				1.00		7.00	0.00	
2015-09-28	EG-717	Tecnico Farbem				2.00		5.00	0.00	
"	EG-731	Ibarra Palma Juli				1.00		4.00	0.00	
2015-09-29	IB-28	Almacen Especial	3.00					7.00	0.00	
"	EG-782	Tecnico Farbem				1.00		6.00	0.00	
2015-09-30	IB-30	Almacen Especial	6.00					12.00	0.00	
"	IB-30	Almacen Especial	1.00					13.00	0.00	
"	IB-31	Almacen Especial	9.00					22.00	0.00	
"	EG-848	Tecnico Farbem				1.00		21.00	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
"	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	
2015-10-12	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	
SUBTOT. 25014:			42.00			29.00			0.00	
ITEM: 25015 CAP,SERVICE VALVE , LP. (Uni)										
2015-09-17	II-3080000	Almacen Especial	3.00					3.00	0.00	
2015-09-18	EG-134	Tecnico Farbem				1.00		2.00	0.00	
2015-09-19	EG-172	Tecnico Farbem				1.00		1.00	0.00	
2015-09-21	EG-217	Tecnico Farbem				1.00		0.00	0.00	
2015-09-28	IB-27	Almacen Especial	2.00					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		5.00	0.00	
2015-10-07	IB-46	Almacen Especial	2.00					7.00	0.00	
"	EG-1298	Tecnico Farbem				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					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	EG-1619	Tecnico Farbem				1.00		5.00	0.00	
"	EG-1633	Tecnico Farbem				1.00		4.00	0.00	
SUBTOT. 25015:			13.00			9.00			0.00	
ITEM: 25016 COUPLING WCC, FEMALE GRD.. (Uni)										
2015-09-17	IB-6	Almacen Especial	2.00					2.00	0.00	
2015-09-17	II-3080000	Almacen Especial	47.00					49.00	0.00	
"	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	
"	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	

## 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
"	EG-694	Tecnico Farbem				1.00		42.00	0.00	
"	EG-716	Tecnico Farbem				1.00		41.00	0.00	
"	EG-731	Ibarra Palma Juli				1.00		40.00	0.00	
2015-09-29	IB-28	Almacen Especial	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	
"	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	
"	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	
"	EG-962	Tecnico Farbem				1.00		65.00	0.00	
"	EG-973	Tecnico Farbem				1.00		64.00	0.00	
"	EG-986	Tecnico Farbem				1.00		63.00	0.00	
2015-10-03	IB-38	Almacen Especial	2.00					65.00	0.00	
"	EG-1043	Tecnico Farbem				1.00		64.00	0.00	
2015-10-04	EG-1061	Tecnico Farbem				1.00		63.00	0.00	
"	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	
"	EG-1073	Tecnico Farbem				1.00		61.00	0.00	
"	EG-1085	Tecnico Farbem				1.00		60.00	0.00	
"	EG-1097	Tecnico Farbem				1.00		59.00	0.00	
"	EG-1100	Tecnico Farbem				1.00		58.00	0.00	
2015-10-06	IB-44	Almacen Especial	2.00					60.00	0.00	
"	EG-1171	Tecnico Farbem				1.00		59.00	0.00	
"	EG-1194	Tecnico Farbem				1.00		58.00	0.00	
"	EG-1195	Tecnico Farbem				1.00		57.00	0.00	
2015-10-07	IB-46	Almacen Especial	1.00					58.00	0.00	
"	IB-46	Almacen Especial	2.00					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	
"	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	IB-52	Almacen Especial	4.00					56.00	0.00	
"	EG-1470	Tecnico Farbem				1.00		55.00	0.00	
"	EG-1474	Tecnico Farbem				1.00		54.00	0.00	
2015-10-13	EG-1604	Tecnico Farbem				1.00		53.00	0.00	
"	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	

SUBTOT. 25016:

129.00

80.00

0.00

ITEM: 25017 COUPLING WCC, MALE (SC only) PQ819537C (Uni)

2015-09-17	II-3080000	Almacen Especial	112.00					112.00	0.00	
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	
"	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	

## 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
"	EG-736	Tecnico Farbem				1.00		102.00	0.00	
2015-09-29	IB-28	Almacen Especial	8.00					110.00	0.00	
"	EG-748	Villa Caicedo Erw				1.00		109.00	0.00	
2015-09-30	IB-30	Almacen Especial	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					112.00	0.00	
"	EG-973	Tecnico Farbem				1.00		111.00	0.00	
2015-10-03	EG-1043	Tecnico Farbem				1.00		110.00	0.00	
2015-10-04	EG-1061	Tecnico Farbem				1.00		109.00	0.00	
2015-10-05	IB-40	Almacen Especial	2.00					111.00	0.00	
2015-10-07	IB-46	Almacen Especial	1.00					112.00	0.00	
2015-10-08	EG-1367	Tecnico Farbem				1.00		111.00	0.00	
2015-10-09	EG-1413	Tecnico Farbem				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 EVACUACION VALVE , LP. (Uni)										
2015-09-17	II-3080000	Almacen Especial	1.00					1.00	0.00	
2015-09-22	EG-288	Tecnico Farbem				1.00		0.00	0.00	
2015-10-08	IB-47	Almacen Especial	10.00					10.00	0.00	
2015-10-13	EG-1623	Tecnico Farbem				1.00		9.00	0.00	
SUBTOT. 25020:			11.00			2.00			0.00	
ITEM: 25021 FUSE, 0.4 A (Bag of 10 pcs) (Uni)										
2015-09-17	IB-6	Almacen Especial	8.00					8.00	0.00	
2015-09-17	II-3080000	Almacen Especial	22.00					30.00	0.00	
2015-09-18	EG-130	Tecnico Farbem				2.00		28.00	0.00	
"	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	Tecnico Farbem				2.00		18.00	0.00	
"	EG-226	Tecnico Farbem				2.00		16.00	0.00	
2015-09-22	IB-13	Almacen Especial	4.00					20.00	0.00	
2015-09-23	IB-14	Almacen Especial	8.00					28.00	0.00	
"	EG-369	Tecnico Farbem				2.00		26.00	0.00	
"	EG-373	Tecnico Farbem				2.00		24.00	0.00	
"	EG-400	Tecnico Farbem				2.00		22.00	0.00	
"	EG-429	Tecnico Farbem				2.00		20.00	0.00	
2015-09-24	IB-16	Almacen Especial	2.00					22.00	0.00	
"	EG-475	Reyes Andrade Edis				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		18.00	0.00	
2015-09-29	IB-28	Almacen Especial	2.00					20.00	0.00	
"	EG-755	Tecnico Farbem				2.00		18.00	0.00	
"	EG-787	Tecnico Farbem				2.00		16.00	0.00	
"	EG-793	Tecnico Farbem				2.00		14.00	0.00	
"	EG-795	Tecnico Farbem				2.00		12.00	0.00	
2015-09-30	IB-30	Almacen Especial	8.00					20.00	0.00	
"	IB-31	Almacen Especial	18.00					38.00	0.00	
"	EG-865	Tecnico Farbem				2.00		36.00	0.00	
2015-10-01	IB-32	Almacen Especial	6.00					42.00	0.00	
"	EG-903	Tecnico Farbem				3.00		39.00	0.00	
2015-10-02	IB-34	Almacen Especial	3.00					42.00	0.00	
"	IB-34	Almacen Especial	2.00					44.00	0.00	
"	EG-962	Tecnico Farbem				2.00		42.00	0.00	
2015-10-03	IB-38	Almacen Especial	2.00					44.00	0.00	
2015-10-04	EG-1062	Cruz Ponce Alvaro				2.00		42.00	0.00	
2015-10-05	EG-1100	Tecnico Farbem				2.00		40.00	0.00	
2015-10-06	EG-1171	Tecnico Farbem				2.00		38.00	0.00	
"	EG-1186	Tecnico Farbem				2.00		36.00	0.00	
2015-10-07	IB-46	Almacen Especial	8.00					44.00	0.00	
"	IB-46	Almacen Especial	2.00					46.00	0.00	
"	EG-1298	Tecnico Farbem				2.00		44.00	0.00	
"	EG-1299	Tecnico Farbem				2.00		42.00	0.00	
2015-10-08	EG-1353	Tecnico Farbem				2.00		40.00	0.00	
"	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	
"	EG-1433	Tecnico Farbem				2.00		36.00	0.00	
2015-10-12	IB-52	Almacen Especial	2.00					38.00	0.00	
"	EG-1474	Tecnico Farbem				2.00		36.00	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-1562	Tecnico Farbem				2.00		34.00	0.00	
2015-10-13	EG-1619	Tecnico Farbem				2.00		32.00	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	
SUBTOT. 25021:			101.00			75.00			0.00	
ITEM: 25022 DRYING FILTER (box of 12 pcs) (Uni)										
2015-09-17	IB-6	Almacen Especial	6.00					6.00	0.00	
2015-09-17	II-3080000	Almacen Especial	57.00					63.00	0.00	
"	EG-57	Tecnico Farbem				1.00		62.00	0.00	
"	EG-59	Tecnico Farbem				1.00		61.00	0.00	
"	EG-60	Tecnico Farbem				1.00		60.00	0.00	
"	EG-65	Tecnico Farbem				1.00		59.00	0.00	
2015-09-18	IB-7	Almacen Especial	4.00					63.00	0.00	
"	EG-125	Arias Hurtado Dann				1.00		62.00	0.00	
"	EG-127	Tecnico Farbem				1.00		61.00	0.00	
"	EG-128	Tecnico Farbem				1.00		60.00	0.00	
"	EG-129	Tecnico Farbem				1.00		59.00	0.00	
"	EG-130	Tecnico Farbem				1.00		58.00	0.00	
"	EG-131	Tecnico Farbem				1.00		57.00	0.00	
"	EG-132	Tecnico Farbem				1.00		56.00	0.00	
"	EG-133	Tecnico Farbem				1.00		55.00	0.00	
"	EG-136	Tecnico Farbem				1.00		54.00	0.00	
"	EG-137	Cruz Ponce Alvaro				1.00		53.00	0.00	
"	EG-139	Tecnico Farbem				1.00		52.00	0.00	
"	EG-141	Tecnico Farbem				1.00		51.00	0.00	
"	EG-142	Tecnico Farbem				1.00		50.00	0.00	
"	EG-152	Tecnico Farbem				1.00		49.00	0.00	
"	EG-155	Tecnico Farbem				1.00		48.00	0.00	
"	EG-156	Tecnico Farbem				1.00		47.00	0.00	
"	EG-159	Tecnico Farbem				1.00		46.00	0.00	
"	EG-162	Tecnico Farbem				1.00		45.00	0.00	
2015-09-19	EG-166	Tecnico Farbem				1.00		44.00	0.00	
"	EG-168	Tecnico Farbem				1.00		43.00	0.00	
2015-09-21	EG-204	Tecnico Farbem				1.00		42.00	0.00	
"	EG-205	Tecnico Farbem				1.00		41.00	0.00	
"	EG-221	Tecnico Farbem				1.00		40.00	0.00	
"	EG-226	Tecnico Farbem				1.00		39.00	0.00	
"	EG-239	Tecnico Farbem				1.00		38.00	0.00	
2015-09-22	IB-13	Almacen Especial	5.00					43.00	0.00	
"	EG-286	Tecnico Farbem				1.00		42.00	0.00	
"	EG-287	Tecnico Farbem				1.00		41.00	0.00	
"	EG-289	Tecnico Farbem				1.00		40.00	0.00	
"	EG-290	Tecnico Farbem				1.00		39.00	0.00	
"	EG-297	Tecnico Farbem				1.00		38.00	0.00	
2015-09-23	IB-14	Almacen Especial	18.00					56.00	0.00	
"	EG-369	Tecnico Farbem				1.00		55.00	0.00	
"	EG-376	Tecnico Farbem				1.00		54.00	0.00	
"	EG-377	Tecnico Farbem				1.00		53.00	0.00	
"	EG-378	Tecnico Farbem				1.00		52.00	0.00	
"	EG-382	Tecnico Farbem				1.00		51.00	0.00	
"	EG-400	Tecnico Farbem				1.00		50.00	0.00	
"	EG-418	Tecnico Farbem				1.00		49.00	0.00	
"	EG-429	Tecnico Farbem				1.00		48.00	0.00	
2015-09-24	IB-16	Almacen Especial	3.00					51.00	0.00	
"	EG-465	Tecnico Farbem				1.00		50.00	0.00	
"	EG-467	Tecnico Farbem				1.00		49.00	0.00	
"	EG-470	Tecnico Farbem				1.00		48.00	0.00	
"	EG-474	Tecnico Farbem				1.00		47.00	0.00	
"	EG-475	Reyes Andrade Edis				1.00		46.00	0.00	
"	EG-477	Cruz Ponce Alvaro				1.00		45.00	0.00	
"	EG-479	Tecnico Farbem				1.00		44.00	0.00	
"	EG-502	Tecnico Farbem				1.00		43.00	0.00	
2015-09-25	IB-21	Almacen Especial	8.00					51.00	0.00	
"	EG-522	Tecnico Farbem				1.00		50.00	0.00	
"	EG-528	Tecnico Farbem				1.00		49.00	0.00	
"	EG-540	Tecnico Farbem				1.00		48.00	0.00	
"	EG-557	Tecnico Farbem				1.00		47.00	0.00	
"	EG-560	Tecnico Farbem				1.00		46.00	0.00	
"	EG-561	Tecnico Farbem				1.00		45.00	0.00	
"	EG-565	Tecnico Farbem				1.00		44.00	0.00	
"	EG-571	Tecnico Farbem				1.00		43.00	0.00	
"	EG-573	Tecnico Farbem				1.00		42.00	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	
"	EG-588	Tecnico Farbem				1.00		36.00	0.00	
2015-09-26	IB-22	Almacen Especial	14.00					50.00	0.00	
"	EG-619	Tecnico Farbem				1.00		49.00	0.00	
"	EG-625	Tecnico Farbem				1.00		48.00	0.00	
"	EG-629	Tecnico Farbem				1.00		47.00	0.00	
"	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	Tecnico Farbem				1.00		48.00	0.00	
"	EG-657	Tecnico Farbem				1.00		47.00	0.00	
"	EG-658	Tecnico Farbem				1.00		46.00	0.00	
"	EG-663	Tecnico Farbem				1.00		45.00	0.00	
"	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	Tecnico Farbem				1.00		40.00	0.00	
"	EG-711	Tecnico Farbem				1.00		39.00	0.00	
"	EG-715	Tecnico Farbem				1.00		38.00	0.00	
"	EG-717	Tecnico Farbem				1.00		37.00	0.00	
"	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	Tecnico Farbem				1.00		47.00	0.00	
"	EG-751	Tecnico Farbem				1.00		46.00	0.00	
"	EG-752	Tecnico Farbem				1.00		45.00	0.00	
"	EG-756	Tecnico Farbem				1.00		44.00	0.00	
"	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	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	11.00					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	Tecnico Farbem				1.00		152.00	0.00	
"	EG-853	Tecnico Farbem				1.00		151.00	0.00	
"	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	Tecnico Farbem				1.00		150.00	0.00	
"	EG-904	Tecnico Farbem				1.00		149.00	0.00	
"	EG-910	Tecnico Farbem				1.00		148.00	0.00	
"	EG-918	Tecnico Farbem				1.00		147.00	0.00	
"	EG-927	Tecnico Farbem				1.00		146.00	0.00	
"	EG-928	Tecnico Farbem				1.00		145.00	0.00	
"	EG-929	Tecnico Farbem				1.00		144.00	0.00	
"	EG-930	Tecnico Farbem				1.00		143.00	0.00	
"	EG-931	Tecnico Farbem				1.00		142.00	0.00	
"	EG-932	Tecnico Farbem				1.00		141.00	0.00	
"	EG-935	Cruz Ponce Alvaro				1.00		140.00	0.00	
"	EG-936	Tecnico Farbem				1.00		139.00	0.00	
2015-10-02	IB-34	Almacen Especial	5.00					144.00	0.00	
"	IB-34	Almacen Especial	12.00					156.00	0.00	
"	EG-956	Tecnico Farbem				1.00		155.00	0.00	
"	EG-961	Tecnico Farbem				1.00		154.00	0.00	
"	EG-970	Tecnico Farbem				1.00		153.00	0.00	
"	EG-974	Tecnico Farbem				1.00		152.00	0.00	
"	EG-976	Tecnico Farbem				1.00		151.00	0.00	
"	EG-980	Tecnico Farbem				1.00		150.00	0.00	
"	EG-984	Cruz Ponce Alvaro				1.00		149.00	0.00	
"	EG-986	Tecnico Farbem				1.00		148.00	0.00	
2015-10-03	IB-38	Almacen Especial	5.00					153.00	0.00	
"	EG-1042	Tecnico Farbem				1.00		152.00	0.00	
"	EG-1045	Tecnico Farbem				1.00		151.00	0.00	
"	EG-1046	Tecnico Farbem				1.00		150.00	0.00	
"	EG-1047	Tecnico Farbem				1.00		149.00	0.00	
"	EG-1048	Tecnico Farbem				1.00		148.00	0.00	

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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	
"	EG-1062	Cruz Ponce Alvaro				1.00		145.00	0.00	
2015-10-05	IB-40	Almacen Especial	7.00					152.00	0.00	
"	EG-1072	Tecnico Farbem				1.00		151.00	0.00	
"	EG-1073	Tecnico Farbem				1.00		150.00	0.00	
"	EG-1075	Tecnico Farbem				1.00		149.00	0.00	
"	EG-1077	Tecnico Farbem				1.00		148.00	0.00	
"	EG-1079	Tecnico Farbem				1.00		147.00	0.00	
"	EG-1083	Tecnico Farbem				1.00		146.00	0.00	
"	EG-1095	Tecnico Farbem				1.00		145.00	0.00	
"	EG-1096	Tecnico Farbem				1.00		144.00	0.00	
2015-10-06	IB-44	Almacen Especial	4.00					148.00	0.00	
"	EG-1179	Tecnico Farbem				1.00		147.00	0.00	
"	EG-1180	Tecnico Farbem				1.00		146.00	0.00	
"	EG-1187	Tecnico Farbem				1.00		145.00	0.00	
"	EG-1197	Tecnico Farbem				1.00		144.00	0.00	
2015-10-07	IB-46	Almacen Especial	12.00					156.00	0.00	
"	IB-46	Almacen Especial	3.00					159.00	0.00	
"	EG-1271	Tecnico Farbem				1.00		158.00	0.00	
"	EG-1276	Tecnico Farbem				1.00		157.00	0.00	
"	EG-1277	Tecnico Farbem				1.00		156.00	0.00	
"	EG-1278	Tecnico Farbem				1.00		155.00	0.00	
"	EG-1282	Tecnico Farbem				1.00		154.00	0.00	
"	EG-1283	Tecnico Farbem				1.00		153.00	0.00	
"	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	0.00	
"	EG-1296	Tecnico Farbem				1.00		149.00	0.00	
"	EG-1298	Tecnico Farbem				1.00		148.00	0.00	
2015-10-08	EG-1333	Tecnico Farbem				1.00		147.00	0.00	
"	EG-1336	Tecnico Farbem				1.00		146.00	0.00	
"	EG-1337	Tecnico Farbem				1.00		145.00	0.00	
"	EG-1342	Tecnico Farbem				1.00		144.00	0.00	
"	EG-1343	Tecnico Farbem				1.00		143.00	0.00	
"	EG-1344	Tecnico Farbem				1.00		142.00	0.00	
"	EG-1352	Tecnico Farbem				1.00		141.00	0.00	
"	EG-1353	Tecnico Farbem				1.00		140.00	0.00	
"	EG-1355	Tecnico Farbem				1.00		139.00	0.00	
"	EG-1368	Tecnico Farbem				1.00		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	
"	EG-1387	Tecnico Farbem				1.00		134.00	0.00	
"	EG-1388	Tecnico Farbem				1.00		133.00	0.00	
"	EG-1417	Tecnico Farbem				1.00		132.00	0.00	
"	EG-1420	Tecnico Farbem				1.00		131.00	0.00	
"	EG-1427	Tecnico Farbem				1.00		130.00	0.00	
"	EG-1430	Tecnico Farbem				1.00		129.00	0.00	
"	EG-1437	Tecnico Farbem				1.00		128.00	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	
"	EG-1432	Tecnico Farbem				1.00		125.00	0.00	
2015-10-12	IB-52	Almacen Especial	10.00					135.00	0.00	
"	EG-1465	Tecnico Farbem				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	Tecnico Farbem				1.00		131.00	0.00	
"	EG-1482	Tecnico Farbem				1.00		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	Tecnico Farbem				1.00		126.00	0.00	
"	EG-1491	Tecnico Farbem				1.00		125.00	0.00	
"	EG-1492	Tecnico Farbem				1.00		124.00	0.00	
"	EG-1493	Tecnico Farbem				1.00		123.00	0.00	
"	EG-1495	Tecnico Farbem				1.00		122.00	0.00	
"	EG-1497	Tecnico Farbem				1.00		121.00	0.00	
"	EG-1498	Tecnico Farbem				1.00		120.00	0.00	
"	EG-1500	Tecnico Farbem				1.00		119.00	0.00	
"	EG-1501	Tecnico Farbem				1.00		118.00	0.00	
"	EG-1505	Tecnico Farbem				1.00		117.00	0.00	
"	EG-1514	Tecnico Farbem				1.00		116.00	0.00	
"	EG-1515	Tecnico Farbem				1.00		115.00	0.00	
"	EG-1516	Tecnico Farbem				1.00		114.00	0.00	
"	EG-1517	Tecnico Farbem				1.00		113.00	0.00	
"	EG-1518	Tecnico Farbem				1.00		112.00	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
"	EG-1519	Tecnico Farbem				1.00		111.00	0.00	
"	EG-1520	Tecnico Farbem				1.00		110.00	0.00	
"	EG-1521	Tecnico Farbem				1.00		109.00	0.00	
"	EG-1522	Tecnico Farbem				1.00		108.00	0.00	
"	EG-1523	Tecnico Farbem				1.00		107.00	0.00	
"	EG-1524	Tecnico Farbem				1.00		106.00	0.00	
"	EG-1525	Tecnico Farbem				1.00		105.00	0.00	
"	EG-1526	Tecnico Farbem				1.00		104.00	0.00	
"	EG-1527	Tecnico Farbem				1.00		103.00	0.00	
"	EG-1531	Tecnico Farbem				1.00		102.00	0.00	
"	EG-1532	Tecnico Farbem				1.00		101.00	0.00	
"	EG-1548	Tecnico Farbem				1.00		100.00	0.00	
"	EG-1549	Tecnico Farbem				1.00		99.00	0.00	
"	EG-1550	Tecnico Farbem				1.00		98.00	0.00	
"	EG-1552	Tecnico Farbem				1.00		97.00	0.00	
"	EG-1554	Tecnico Farbem				1.00		96.00	0.00	
"	EG-1555	Tecnico Farbem				1.00		95.00	0.00	
"	EG-1556	Tecnico Farbem				1.00		94.00	0.00	
"	EG-1558	Tecnico Farbem				1.00		93.00	0.00	
"	EG-1561	Tecnico Farbem				1.00		92.00	0.00	
"	EG-1562	Tecnico Farbem				1.00		91.00	0.00	
2015-10-13	EG-1610	Tecnico Farbem				1.00		90.00	0.00	
"	EG-1611	Tecnico Farbem				1.00		89.00	0.00	
"	EG-1623	Tecnico Farbem				1.00		88.00	0.00	
"	EG-1626	Tecnico Farbem				1.00		87.00	0.00	
"	EG-1630	Tecnico Farbem				1.00		86.00	0.00	
"	EG-1633	Tecnico Farbem				1.00		85.00	0.00	
"	EG-1636	Tecnico Farbem				1.00		84.00	0.00	
"	EG-1637	Tecnico Farbem				1.00		83.00	0.00	
"	EG-1638	Tecnico Farbem				1.00		82.00	0.00	
"	EG-1640	Tecnico Farbem				1.00		81.00	0.00	

SUBTOT. 25022:

312.00

231.00

0.00

ITEM: 25023 FAN GRILL, COND, SQUARE (gril del motor condensador). (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				1.00		8.00	0.00	
2015-09-22	IB-13	Almacen Especial	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				1.00		8.00	0.00	
2015-09-29	IB-28	Almacen Especial	1.00					9.00	0.00	
"	EG-786	Tecnico Farbem				1.00		8.00	0.00	
2015-09-30	IB-30	Almacen Especial	1.00					9.00	0.00	
"	IB-31	Almacen Especial	1.00					10.00	0.00	
2015-10-01	IB-32	Almacen Especial	1.00					11.00	0.00	
2015-10-02	EG-986	Tecnico Farbem				1.00		10.00	0.00	
2015-10-06	EG-1180	Tecnico Farbem				1.00		9.00	0.00	
2015-10-07	EG-1276	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	
"	EG-1417	Tecnico Farbem				1.00		5.00	0.00	
2015-10-12	EG-1468	Tecnico Farbem				1.00		4.00	0.00	
"	EG-1567	Tecnico Farbem				1.00		3.00	0.00	
2015-10-13	EG-1623	Tecnico Farbem				1.00		2.00	0.00	

SUBTOT. 25023:

17.00

15.00

0.00

ITEM: 25024 HUMIDITY 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				1.00		0.00	0.00	
2015-09-30	IB-30	Almacen Especial	1.00					1.00	0.00	
"	IB-31	Almacen Especial	5.00					6.00	0.00	
2015-10-01	IB-32	Almacen Especial	1.00					7.00	0.00	
2015-10-02	EG-970	Tecnico Farbem				1.00		6.00	0.00	
"	EG-986	Tecnico Farbem				1.00		5.00	0.00	
2015-10-03	IB-38	Almacen Especial	1.00					6.00	0.00	
2015-10-05	EG-1100	Tecnico Farbem				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	EG-1633	Tecnico Farbem				1.00		5.00	0.00	

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
SUBTOT. 25024:			12.00			7.00			0.00	
ITEM: 25025 HUMIDITY SENSOR 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	0.00	
2015-10-06	EG-1171	Tecnico Farbem				1.00		0.00	0.00	
2015-10-08	IB-47	Almacen Especial	15.00					15.00	0.00	
SUBTOT. 25025:			17.00			2.00			0.00	
ITEM: 25026 HIGH PRESSURE 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	
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	
"	EG-865	Tecnico Farbem				1.00		2.00	0.00	
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	
"	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	
ITEM: 25027 HOT GAS VALVE CIM5. (Uni)										
2015-09-17	IB-6	Almacen Especial	1.00					1.00	0.00	
2015-09-17	II-3080000	Almacen Especial	4.00					5.00	0.00	
2015-09-30	IB-31	Almacen Especial	1.00					6.00	0.00	
2015-10-12	EG-1561	Tecnico Farbem				1.00		5.00	0.00	
SUBTOT. 25027:			6.00			1.00			0.00	
ITEM: 25028 HINGE PIN(vincha de puerta) (Uni)										
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	
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				1.00		25.00	0.00	
2015-10-07	IB-46	Almacen Especial	2.00					27.00	0.00	
2015-10-08	EG-1337	Tecnico Farbem				1.00		26.00	0.00	
"	EG-1368	Tecnico Farbem				2.00		24.00	0.00	
2015-10-12	IB-52	Almacen Especial	2.00					26.00	0.00	
"	EG-1474	Tecnico Farbem				1.00		25.00	0.00	
2015-10-13	EG-1623	Tecnico Farbem				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: 25029 HOT GAS VALVE / CIM 6. (Uni)										
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	EG-910	Tecnico Farbem				1.00		4.00	0.00	
2015-10-07	IB-46	Almacen Especial	1.00					5.00	0.00	
2015-10-12	EG-1473	Tecnico Farbem				1.00		4.00	0.00	
SUBTOT. 25029:			7.00			3.00			0.00	
ITEM: 25030 INTERLOCK, CONTACTOR. (Uni)										
2015-09-17	II-3080000	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	

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SUBTOT. 25030:			2.00			1.00			0.00	
ITEM: 25032 MAIN CIRCUIT BREAKER / CIM6. (Uni)										
2015-10-08	IB-47	Almacen Especial	2.00					2.00	0.00	
ITEM: 25033 SCREW AND WASHER KIT(100 PGS) (Uni)										
2015-09-17	II-3080000	Almacen Especial	130.00					130.00	0.00	
2015-09-22	EG-354	Tecnico Farbem				15.00		115.00	0.00	
"	EG-355	Tecnico Farbem				25.00		90.00	0.00	
"	EG-356	Tecnico Farbem				25.00		65.00	0.00	
"	EG-357	Tecnico Farbem				15.00		50.00	0.00	
"	EG-358	Tecnico Farbem				10.00		40.00	0.00	
"	EG-359	Tecnico Farbem				15.00		25.00	0.00	
2015-10-07	IB-46	Almacen Especial	100.00					125.00	0.00	
2015-10-08	IB-47	Almacen Especial	300.00					425.00	0.00	
SUBTOT. 25033:			530.00			105.00			0.00	
ITEM: 25034 MELT FUSE KIT(fusible de botella) (Uni)										
"	IB-47	Almacen Especial	6.00					6.00	0.00	
ITEM: 25035 MOTOR CONDENSER , FAN WITH PLUG. (Uni)										
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	3.00					4.00	0.00	
"	IB-31	Almacen Especial	3.00					7.00	0.00	
2015-10-01	IB-32	Almacen Especial	3.00					10.00	0.00	
2015-10-05	EG-1073	Tecnico Farbem				1.00		9.00	0.00	
2015-10-06	EG-1171	Tecnico Farbem				1.00		8.00	0.00	
2015-10-07	EG-1276	Tecnico Farbem				1.00		7.00	0.00	
"	EG-1289	Tecnico Farbem				1.00		6.00	0.00	
"	EG-1299	Tecnico Farbem				1.00		5.00	0.00	
2015-10-09	EG-1425	Tecnico Farbem				1.00		4.00	0.00	
2015-10-12	EG-1550	Tecnico Farbem				1.00		3.00	0.00	
2015-10-13	IB-54	Almacen Especial	2.00					5.00	0.00	
"	EG-1623	Tecnico Farbem				1.00		4.00	0.00	
"	EG-1633	Tecnico Farbem				1.00		3.00	0.00	
SUBTOT. 25035:			13.00			10.00			0.00	
ITEM: 25036 MOTOR, EVAPORATOR FAN W PLUG. (Uni)										
2015-09-17	II-3080000	Almacen Especial	13.00					13.00	0.00	
2015-09-18	EG-131	Tecnico Farbem				2.00		11.00	0.00	
"	EG-140	Tecnico Farbem				2.00		9.00	0.00	
"	EG-150	Chacon Salinas Mar				2.00		7.00	0.00	
2015-09-19	IB-9	Almacen Especial	4.00					11.00	0.00	
2015-09-21	EG-226	Tecnico Farbem				2.00		9.00	0.00	
2015-09-22	IB-13	Almacen Especial	2.00					11.00	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	Tecnico Farbem				2.00		9.00	0.00	
"	EG-666	Tecnico Farbem				1.00		8.00	0.00	
2015-09-29	IB-28	Almacen Especial	3.00					11.00	0.00	
"	EG-743	Tecnico Farbem				1.00		10.00	0.00	
"	EG-745	Tecnico Farbem				1.00		9.00	0.00	
"	EG-751	Tecnico Farbem				2.00		7.00	0.00	
2015-09-30	IB-30	Almacen Especial	4.00					11.00	0.00	
"	IB-31	Almacen Especial	1.00					12.00	0.00	
2015-10-03	EG-1026	Tecnico Farbem				1.00		11.00	0.00	
2015-10-04	EG-1054	Tecnico Farbem				1.00		10.00	0.00	
"	EG-1056	Tecnico Farbem				1.00		9.00	0.00	
2015-10-05	IB-40	Almacen Especial	3.00					12.00	0.00	
2015-10-08	EG-1337	Tecnico Farbem				2.00		10.00	0.00	
2015-10-12	IB-52	Almacen Especial	2.00					12.00	0.00	
"	EG-1462	Tecnico Farbem				2.00		10.00	0.00	
"	EG-1469	Tecnico Farbem				1.00		9.00	0.00	
"	EG-1551	Tecnico Farbem				1.00		8.00	0.00	
"	EG-1557	Tecnico Farbem				1.00		7.00	0.00	
2015-10-13	EG-1619	Tecnico Farbem				2.00		5.00	0.00	
"	EG-1633	Tecnico Farbem				1.00		4.00	0.00	
SUBTOT. 25036:			33.00			29.00			0.00	
ITEM: 25038 BSE55, COMPRESSOR OIL. (Lt)										
2015-09-17	IB-6	Almacen Especial	1.00					1.00	0.00	

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2015-09-17	II-3080000	Almacen Especial	17.00					18.00	0.00	
2015-09-18	EG-130	Tecnico Farbem				1.00		17.00	0.00	
2015-09-19	EG-168	Tecnico Farbem				1.00		16.00	0.00	
2015-09-22	EG-289	Tecnico Farbem				1.00		15.00	0.00	
"	EG-300	Tecnico Farbem				1.00		14.00	0.00	
"	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	
"	EG-471	Tecnico Farbem				1.00		11.00	0.00	
2015-09-25	IB-21	Almacen Especial	2.00					13.00	0.00	
"	EG-532	Tecnico Farbem				1.00		12.00	0.00	
"	EG-588	Tecnico Farbem				1.00		11.00	0.00	
2015-09-26	IB-22	Almacen Especial	2.00					13.00	0.00	
"	EG-617	Tecnico Farbem				1.00		12.00	0.00	
"	EG-634	Tecnico Farbem				1.00		11.00	0.00	
"	EG-637	Tecnico Farbem				1.00		10.00	0.00	
"	EG-638	Tecnico Farbem				1.00		9.00	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	Tecnico Farbem				1.00		4.00	0.00	
"	EG-1073	Tecnico Farbem				1.00		3.00	0.00	
2015-10-07	IB-46	Almacen Especial	2.00					5.00	0.00	
"	EG-1274	Tecnico Farbem				1.00		4.00	0.00	
"	EG-1283	Tecnico Farbem				1.00		3.00	0.00	
"	EG-1285	Tecnico Farbem				1.00		2.00	0.00	
"	EG-1293	Tecnico Farbem				1.00		1.00	0.00	
"	EG-1298	Tecnico Farbem				1.00		0.00	0.00	
2015-10-08	IB-47	Almacen Especial	10.00					10.00	0.00	
"	EG-1315	Tecnico Farbem				1.00		9.00	0.00	
2015-10-09	EG-1382	Tecnico Farbem				1.00		8.00	0.00	
"	EG-1420	Tecnico Farbem				1.00		7.00	0.00	
2015-10-12	EG-1482	Tecnico Farbem				1.00		6.00	0.00	
"	EG-1483	Tecnico Farbem				1.00		5.00	0.00	
"	EG-1560	Tecnico Farbem				1.00		4.00	0.00	
"	EG-1561	Tecnico Farbem				1.00		3.00	0.00	
SUBTOT. 25038:			36.00			33.00			0.00	

ITEM: 25039 O-RING, SIGHT GLASS. (Uni)

2015-09-17	II-3080000	Almacen Especial	6.00					6.00	0.00	
2015-09-22	EG-301	Tecnico Farbem				1.00		5.00	0.00	
2015-09-24	EG-479	Tecnico Farbem				1.00		4.00	0.00	
"	EG-485	Tecnico Farbem				1.00		3.00	0.00	
"	EG-502	Tecnico Farbem				1.00		2.00	0.00	
2015-09-25	IB-21	Almacen Especial	3.00					5.00	0.00	
2015-09-28	EG-656	Tecnico Farbem				1.00		4.00	0.00	
"	EG-660	Tecnico Farbem				1.00		3.00	0.00	
"	EG-669	Tecnico Farbem				1.00		2.00	0.00	
"	EG-698	Tecnico Farbem				1.00		1.00	0.00	
"	EG-717	Tecnico Farbem				1.00		0.00	0.00	
2015-09-29	IB-28	Almacen Especial	5.00					5.00	0.00	
"	EG-795	Tecnico Farbem				1.00		4.00	0.00	
2015-09-30	IB-30	Almacen Especial	5.00					9.00	0.00	
"	IB-30	Almacen Especial	1.00					10.00	0.00	
"	IB-31	Almacen Especial	1.00					11.00	0.00	
"	EG-857	Tecnico Farbem				1.00		10.00	0.00	
2015-10-02	IB-34	Almacen Especial	1.00					11.00	0.00	
2015-10-03	EG-1044	Tecnico Farbem				1.00		10.00	0.00	
"	EG-1045	Tecnico Farbem				1.00		9.00	0.00	
2015-10-05	IB-40	Almacen Especial	2.00					11.00	0.00	
2015-10-07	IB-46	Almacen Especial	1.00					12.00	0.00	
"	EG-1283	Tecnico Farbem				1.00		11.00	0.00	
2015-10-08	IB-47	Almacen Especial	20.00					31.00	0.00	
"	EG-1354	Tecnico Farbem				1.00		30.00	0.00	
"	EG-1369	Tecnico Farbem				1.00		29.00	0.00	
2015-10-09	IB-50	Almacen Especial	1.00					30.00	0.00	
"	EG-1382	Tecnico Farbem				1.00		29.00	0.00	
"	EG-1420	Tecnico Farbem				1.00		28.00	0.00	
2015-10-10	EG-1426	Tecnico Farbem				1.00		27.00	0.00	
"	EG-1431	Tecnico Farbem				1.00		26.00	0.00	
2015-10-12	IB-52	Almacen Especial	2.00					28.00	0.00	
"	EG-1528	Tecnico Farbem				1.00		27.00	0.00	

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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	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	
2015-10-02	IB-34	Almacen Especial	1.00					7.00	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)										
2015-09-17	II-3080000	Almacen Especial	4.00					4.00	0.00	
2015-09-19	EG-172	Tecnico Farbem				2.00		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	
2015-09-24	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	
2015-09-30	EG-854	Tecnico Farbem				1.00		0.00	0.00	
2015-10-01	IB-32	Almacen Especial	1.00					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					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	
2015-09-29	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	
2015-10-06	EG-1172	Tecnico Farbem				1.00		11.00	0.00	
2015-10-07	IB-46	Almacen Especial	1.00					12.00	0.00	

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"	EG-1285	Tecnico Farbem				1.00		11.00	0.00	
"	EG-1288	Tecnico Farbem				1.00		10.00	0.00	
2015-10-08	EG-1345	Tecnico Farbem				1.00		9.00	0.00	
"	EG-1355	Tecnico Farbem				1.00		8.00	0.00	
2015-10-09	IB-50	Almacen Especial	2.00					10.00	0.00	
"	EG-1384	Tecnico Farbem				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	Tecnico Farbem				1.00		5.00	0.00	
"	EG-1566	Tecnico Farbem				1.00		4.00	0.00	
2015-10-13	EG-1632	Tecnico Farbem				1.00		3.00	0.00	
"	EG-1636	Tecnico Farbem				1.00		2.00	0.00	
SUBTOT. 25051:			19.00			17.00			0.00	
ITEM: 25052 SENSOR, CO2. (Uni)										
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				1.00		10.00	0.00	
2015-09-28	IB-27	Almacen Especial	1.00					11.00	0.00	
2015-09-30	EG-866	Tecnico Farbem				1.00		10.00	0.00	
2015-10-01	EG-931	Tecnico Farbem				1.00		9.00	0.00	
"	EG-935	Cruz Ponce Alvaro				1.00		8.00	0.00	
2015-10-02	IB-34	Almacen Especial	1.00					9.00	0.00	
"	IB-34	Almacen Especial	1.00					10.00	0.00	
2015-10-07	EG-1284	Tecnico Farbem				1.00		9.00	0.00	
2015-10-08	IB-47	Almacen Especial	10.00					19.00	0.00	
"	EG-1352	Tecnico Farbem				1.00		18.00	0.00	
"	EG-1355	Tecnico Farbem				1.00		17.00	0.00	
2015-10-09	IB-50	Almacen Especial	2.00					19.00	0.00	
2015-10-10	EG-1426	Tecnico Farbem				1.00		18.00	0.00	
2015-10-12	IB-52	Almacen Especial	2.00					20.00	0.00	
"	EG-1463	Tecnico Farbem				1.00		19.00	0.00	
SUBTOT. 25052:			28.00			9.00			0.00	
ITEM: 25053 PLUG, WATER OUTLET COUPLING. (Uni)										
2015-09-17	IB-6	Almacen Especial	2.00					2.00	0.00	
2015-09-17	II-3080000	Almacen Especial	49.00					51.00	0.00	
"	EG-72	Tecnico Farbem				1.00		50.00	0.00	
2015-09-18	IB-7	Almacen Especial	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	
"	EG-132	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	
2015-09-19	EG-164	Tecnico Farbem				1.00		44.00	0.00	
"	EG-194	Tecnico Farbem				1.00		43.00	0.00	
2015-09-21	IB-10	Almacen Especial	1.00					44.00	0.00	
"	EG-224	Tecnico Farbem				1.00		43.00	0.00	
"	EG-244	Tecnico Farbem				1.00		42.00	0.00	
2015-09-22	IB-13	Almacen Especial	2.00					44.00	0.00	
"	EG-281	Tecnico Farbem				1.00		43.00	0.00	
"	EG-285	Tecnico Farbem				1.00		42.00	0.00	
"	EG-289	Tecnico Farbem				1.00		41.00	0.00	
2015-09-23	IB-14	Almacen Especial	7.00					48.00	0.00	
"	EG-369	Tecnico Farbem				1.00		47.00	0.00	
"	EG-378	Tecnico Farbem				1.00		46.00	0.00	
"	EG-400	Tecnico Farbem				1.00		45.00	0.00	
"	EG-410	Tecnico Farbem				1.00		44.00	0.00	
"	EG-411	Tecnico Farbem				1.00		43.00	0.00	
"	EG-428	Tecnico Farbem				1.00		42.00	0.00	
2015-09-24	IB-16	Almacen Especial	4.00					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	

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"	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		41.00	0.00	
"	EG-717	Tecnico Farbem				1.00		40.00	0.00	
2015-09-29	IB-28	Almacen Especial	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	21.00					65.00	0.00	
"	EG-824	Tecnico Farbem				1.00		64.00	0.00	
"	EG-825	Tecnico Farbem				1.00		63.00	0.00	
"	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					63.00	0.00	
"	EG-913	Villa Caicedo Erw				1.00		62.00	0.00	
"	EG-928	Tecnico Farbem				1.00		61.00	0.00	
"	EG-929	Tecnico Farbem				1.00		60.00	0.00	
2015-10-02	IB-34	Almacen Especial	2.00					62.00	0.00	
"	IB-34	Almacen Especial	5.00					67.00	0.00	
"	EG-954	Tecnico Farbem				1.00		66.00	0.00	
"	EG-962	Tecnico Farbem				1.00		65.00	0.00	
"	EG-973	Tecnico Farbem				1.00		64.00	0.00	
"	EG-986	Tecnico Farbem				1.00		63.00	0.00	
2015-10-03	IB-38	Almacen Especial	2.00					65.00	0.00	
"	EG-1042	Tecnico Farbem				1.00		64.00	0.00	
"	EG-1043	Tecnico Farbem				1.00		63.00	0.00	
2015-10-04	EG-1061	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	Tecnico Farbem				1.00		61.00	0.00	
"	EG-1097	Tecnico Farbem				1.00		60.00	0.00	
"	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	Almacen Especial	2.00					60.00	0.00	
"	IB-46	Almacen Especial	2.00					62.00	0.00	
"	EG-1275	Tecnico Farbem				1.00		61.00	0.00	
"	EG-1299	Tecnico Farbem				1.00		60.00	0.00	
2015-10-08	EG-1342	Tecnico Farbem				1.00		59.00	0.00	
"	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	Tecnico Farbem				1.00		56.00	0.00	
"	EG-1425	Tecnico Farbem				1.00		55.00	0.00	
2015-10-10	EG-1432	Tecnico Farbem				1.00		54.00	0.00	
2015-10-12	IB-52	Almacen Especial	3.00					57.00	0.00	
"	EG-1470	Tecnico Farbem				1.00		56.00	0.00	
"	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	Tecnico Farbem				1.00		52.00	0.00	
"	EG-1623	Tecnico Farbem				1.00		51.00	0.00	
"	EG-1628	Tecnico Farbem				1.00		50.00	0.00	
"	EG-1630	Tecnico Farbem				1.00		49.00	0.00	
"	EG-1637	Tecnico Farbem				1.00		48.00	0.00	
SUBTOT. 25053:			132.00			84.00			0.00	

ITEM: 25054 PLUG, WATER 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		48.00	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
"	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	
"	EG-141	Tecnico Farbem				1.00		44.00	0.00	
2015-09-19	EG-164	Tecnico Farbem				1.00		43.00	0.00	
2015-09-21	EG-207	Tecnico Farbem				1.00		42.00	0.00	
"	EG-217	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	Almacen Especial	4.00					46.00	0.00	
"	EG-366	Tecnico Farbem				1.00		45.00	0.00	
"	EG-369	Tecnico Farbem				1.00		44.00	0.00	
"	EG-378	Tecnico Farbem				1.00		43.00	0.00	
"	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	Tecnico Farbem				1.00		43.00	0.00	
"	EG-480	Cruz Ponce Alvaro				1.00		42.00	0.00	
"	EG-490	Tecnico Farbem				1.00		41.00	0.00	
2015-09-25	IB-21	Almacen Especial	3.00					44.00	0.00	
"	EG-525	Tecnico Farbem				1.00		43.00	0.00	
"	EG-526	Tecnico Farbem				1.00		42.00	0.00	
"	EG-585	Villa Caicedo Erw				1.00		41.00	0.00	
"	EG-588	Tecnico Farbem				1.00		40.00	0.00	
"	EG-589	Tecnico Farbem				1.00		39.00	0.00	
2015-09-26	IB-22	Almacen Especial	5.00					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	Tecnico Farbem				1.00		42.00	0.00	
"	EG-666	Tecnico Farbem				1.00		41.00	0.00	
"	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	Ibarra Palma Juli				1.00		37.00	0.00	
"	EG-733	Reyes Andrade Edis				1.00		36.00	0.00	
"	EG-734	Tecnico Farbem				1.00		35.00	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	Villa Caicedo Erw				1.00		42.00	0.00	
"	EG-782	Tecnico Farbem				1.00		41.00	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	
"	IB-31	Almacen Especial	10.00					53.00	0.00	
"	EG-848	Tecnico Farbem				1.00		52.00	0.00	
"	EG-854	Tecnico Farbem				1.00		51.00	0.00	
"	EG-860	Tecnico Farbem				1.00		50.00	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	Villa Caicedo Erw				1.00		48.00	0.00	
"	EG-929	Tecnico Farbem				1.00		47.00	0.00	
2015-10-02	IB-34	Almacen Especial	3.00					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	Tecnico Farbem				1.00		52.00	0.00	
"	EG-973	Tecnico Farbem				1.00		51.00	0.00	
"	EG-986	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	
"	EG-1067	Tecnico Farbem				1.00		49.00	0.00	
2015-10-04	EG-1061	Tecnico Farbem				1.00		48.00	0.00	
2015-10-05	IB-40	Almacen Especial	4.00					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	Tecnico Farbem				1.00		49.00	0.00	
"	EG-1173	Tecnico Farbem				1.00		48.00	0.00	
2015-10-07	IB-46	Almacen Especial	4.00					52.00	0.00	
"	IB-46	Almacen Especial	1.00					53.00	0.00	
"	EG-1275	Tecnico Farbem				1.00		52.00	0.00	
"	EG-1278	Tecnico Farbem				1.00		51.00	0.00	
2015-10-08	EG-1337	Tecnico Farbem				1.00		50.00	0.00	
"	EG-1341	Tecnico Farbem				1.00		49.00	0.00	
"	EG-1354	Tecnico Farbem				1.00		48.00	0.00	



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"	EG-1367	Tecnico Farbem				1.00		47.00	0.00	
2015-10-09	IB-50	Almacen Especial	2.00					49.00	0.00	
"	EG-1412	Tecnico Farbem				1.00		48.00	0.00	
"	EG-1413	Tecnico Farbem				1.00		47.00	0.00	
"	EG-1433	Tecnico Farbem				1.00		46.00	0.00	
2015-10-12	IB-52	Almacen Especial	4.00					50.00	0.00	
"	EG-1470	Tecnico Farbem				1.00		49.00	0.00	
"	EG-1473	Tecnico Farbem				1.00		48.00	0.00	
"	EG-1483	Tecnico Farbem				1.00		47.00	0.00	
2015-10-13	EG-1600	Tecnico Farbem				1.00		46.00	0.00	
"	EG-1623	Tecnico Farbem				1.00		45.00	0.00	
"	EG-1630	Tecnico Farbem				1.00		44.00	0.00	
SUBTOT. 25054:			117.00			73.00			0.00	
ITEM: 25055 RETREIVER SOCKET CAP/(tapa del interrogador) (Uni)										
2015-09-17	IB-6	Almacen Especial	1.00					1.00	0.00	
2015-09-17	II-3080000	Almacen Especial	6.00					7.00	0.00	
2015-09-18	EG-133	Tecnico Farbem				1.00		6.00	0.00	
"	EG-136	Tecnico Farbem				1.00		5.00	0.00	
2015-09-21	EG-217	Tecnico Farbem				1.00		4.00	0.00	
2015-09-22	IB-13	Almacen Especial	1.00					5.00	0.00	
"	EG-288	Tecnico Farbem				1.00		4.00	0.00	
2015-09-24	EG-477	Cruz Ponce Alvaro				1.00		3.00	0.00	
2015-09-29	EG-755	Tecnico Farbem				1.00		2.00	0.00	
"	EG-782	Tecnico Farbem				1.00		1.00	0.00	
"	EG-787	Tecnico Farbem				1.00		0.00	0.00	
2015-09-30	IB-30	Almacen Especial	3.00					3.00	0.00	
"	IB-31	Almacen Especial	7.00					10.00	0.00	
2015-10-01	EG-904	Tecnico Farbem				1.00		9.00	0.00	
"	EG-917	Tecnico Farbem				1.00		8.00	0.00	
2015-10-02	IB-34	Almacen Especial	2.00					10.00	0.00	
2015-10-06	EG-1180	Tecnico Farbem				1.00		9.00	0.00	
"	EG-1186	Tecnico Farbem				1.00		8.00	0.00	
2015-10-07	IB-46	Almacen Especial	2.00					10.00	0.00	
2015-10-08	EG-1368	Tecnico Farbem				1.00		9.00	0.00	
2015-10-12	EG-1474	Tecnico Farbem				1.00		8.00	0.00	
2015-10-13	EG-1633	Tecnico Farbem				1.00		7.00	0.00	
SUBTOT. 25055:			22.00			15.00			0.00	
ITEM: 25058 TRANSFORMER, 145 VA CIM5. (Uni)										
2015-09-17	II-3080000	Almacen Especial	1.00					1.00	0.00	
ITEM: 25060 PRESURE TRANSMITTER, LP NSK. (Uni)										
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	
"	EG-140	Tecnico Farbem				1.00		5.00	0.00	
"	EG-156	Tecnico Farbem				1.00		4.00	0.00	
2015-09-21	EG-217	Tecnico Farbem				1.00		3.00	0.00	
2015-09-29	EG-787	Tecnico Farbem				1.00		2.00	0.00	
2015-10-02	EG-962	Tecnico Farbem				1.00		1.00	0.00	
"	EG-986	Tecnico Farbem				1.00		0.00	0.00	
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					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	
"	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	
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	

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2015-10-08	EG-1354	Tecnico Farbem				1.00		57.00	0.00	
2015-10-12	EG-1562	Tecnico Farbem				1.00		56.00	0.00	
2015-10-13	IB-54	Almacen Especial	4.00					60.00	0.00	
"	EG-1623	Tecnico Farbem				1.00		59.00	0.00	
"	EG-1633	Tecnico Farbem				2.00		57.00	0.00	
SUBTOT. 25063:			75.00			18.00			0.00	
ITEM: 25065 SIGHT GLASS(visor del compresor) (Uni)										
2015-09-17	II-3080000	Almacen Especial	1.00					1.00	0.00	
2015-09-28	EG-698	Tecnico Farbem				1.00		0.00	0.00	
SUBTOT. 25065:			1.00			1.00			0.00	
ITEM: 25066 819530B VACUUM PUMP W PLUG CA. (Uni)										
2015-09-17	II-3080000	Almacen Especial	3.00					3.00	0.00	
2015-09-18	EG-156	Tecnico Farbem				1.00		2.00	0.00	
2015-09-26	EG-634	Tecnico Farbem				1.00		1.00	0.00	
2015-09-28	IB-27	Almacen Especial	1.00					2.00	0.00	
SUBTOT. 25066:			4.00			2.00			0.00	
ITEM: 25068 PRESSURE TRANSMITTER, VACUUM CA. (Uni)										
2015-09-17	II-3080000	Almacen Especial	5.00					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 CA MEMBRANE MODULE,COMPLETE. (Uni)										
2015-09-17	II-3080000	Almacen Especial	5.00					5.00	0.00	
2015-09-22	EG-300	Tecnico Farbem				1.00		4.00	0.00	
"	EG-301	Tecnico Farbem				1.00		3.00	0.00	
2015-09-26	EG-634	Tecnico Farbem				1.00		2.00	0.00	
"	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	Tecnico Farbem				1.00		2.00	0.00	
2015-10-02	IB-34	Almacen Especial	1.00					3.00	0.00	
2015-10-07	EG-1285	Tecnico Farbem				1.00		2.00	0.00	
"	EG-1294	Tecnico Farbem				1.00		1.00	0.00	
2015-10-08	IB-47	Almacen Especial	20.00					21.00	0.00	
"	EG-1346	Tecnico Farbem				1.00		20.00	0.00	
2015-10-12	IB-52	Almacen Especial	1.00					21.00	0.00	
SUBTOT. 25069:			29.00			8.00			0.00	
ITEM: 25070 COVER FOIL ON /OFF PCB CIM5. (Uni)										
2015-09-17	II-3080000	Almacen Especial	3.00					3.00	0.00	
ITEM: 25071 COVER FOIL , LED CIM5. (Uni)										
2015-09-30	IB-31	Almacen Especial	1.00					1.00	0.00	
2015-10-04	EG-1062	Cruz Ponce Alvaro				1.00		0.00	0.00	
SUBTOT. 25071:			1.00			1.00			0.00	
ITEM: 25072 KEY PAD CIM5. (Uni)										
2015-09-30	IB-31	Almacen Especial	1.00					1.00	0.00	
2015-10-05	EG-1100	Tecnico Farbem				1.00		0.00	0.00	
2015-10-07	IB-46	Almacen Especial	1.00					1.00	0.00	
SUBTOT. 25072:			2.00			1.00			0.00	
ITEM: 25073 ON / OFF PCB CIM 5. (Uni)										
2015-09-30	IB-31	Almacen Especial	1.00					1.00	0.00	
2015-10-04	EG-1062	Cruz Ponce Alvaro				1.00		0.00	0.00	
SUBTOT. 25073:			1.00			1.00			0.00	
ITEM: 25077 EXPANSION VALVE, EVAPORATOR CIM 5. (Uni)										
2015-10-06	IB-44	Almacen Especial	2.00					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	
2015-10-12	EG-1472	Tecnico Farbem				1.00		1.00	0.00	
2015-10-13	EG-1623	Tecnico Farbem				1.00		0.00	0.00	
SUBTOT. 25077:			3.00			3.00			0.00	
ITEM: 25078 EXPANSION VALVE , ECONOMIZER CIM 5. (Uni)										

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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 SERVICE VALVE 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	IB-46	Almacen Especial	1.00					1.00	0.00	
2015-10-08	IB-47	Almacen Especial	5.00					6.00	0.00	
2015-10-13	EG-1623	Tecnico Farbem				1.00		5.00	0.00	
SUBTOT. 25083:			7.00			2.00				0.00
ITEM: 25088 FUSE HOLDER , 0,4 A . (Uni)										
2015-09-17	IB-6	Almacen Especial	2.00					2.00	0.00	
2015-09-17	II-3080000	Almacen Especial	3.00					5.00	0.00	
2015-09-18	EG-130	Tecnico Farbem				2.00		3.00	0.00	
"	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					9.00	0.00	
"	EG-429	Tecnico Farbem				2.00		7.00	0.00	
2015-09-25	EG-571	Tecnico Farbem				2.00		5.00	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	IB-31	Almacen Especial	2.00					7.00	0.00	
2015-10-01	IB-32	Almacen Especial	6.00					13.00	0.00	
2015-10-02	EG-962	Tecnico Farbem				2.00		11.00	0.00	
2015-10-03	IB-38	Almacen Especial	2.00					13.00	0.00	
2015-10-06	EG-1171	Tecnico Farbem				2.00		11.00	0.00	
2015-10-07	EG-1299	Tecnico Farbem				2.00		9.00	0.00	
2015-10-09	EG-1425	Tecnico Farbem				2.00		7.00	0.00	
2015-10-12	EG-1562	Tecnico Farbem				2.00		5.00	0.00	
2015-10-13	EG-1623	Tecnico Farbem				2.00		3.00	0.00	
SUBTOT. 25088:			24.00			21.00				0.00
ITEM: 25091 OIL, VACUUM PUMP - 20L. (Lt)										
2015-09-17	II-3080000	Almacen Especial	39.00					39.00	0.00	
2015-09-26	EG-637	Tecnico Farbem				1.00		38.00	0.00	
2015-09-28	EG-666	Tecnico Farbem				0.35		37.65	0.00	
"	EG-715	Tecnico Farbem				1.00		36.65	0.00	
"	EG-717	Tecnico Farbem				0.35		36.30	0.00	
2015-09-30	EG-866	Tecnico Farbem				0.35		35.95	0.00	
2015-10-01	EG-931	Tecnico Farbem				0.35		35.60	0.00	
2015-10-02	EG-989	Tecnico Farbem				0.35		35.25	0.00	
"	EG-991	Tecnico Farbem				0.35		34.90	0.00	
"	EG-992	Tecnico Farbem				0.35		34.55	0.00	
2015-10-03	EG-1026	Tecnico Farbem				1.00		33.55	0.00	
"	EG-1044	Tecnico Farbem				1.00		32.55	0.00	
"	EG-1045	Tecnico Farbem				1.00		31.55	0.00	
"	EG-1046	Tecnico Farbem				1.00		30.55	0.00	
"	EG-1047	Tecnico Farbem				1.00		29.55	0.00	
"	EG-1048	Tecnico Farbem				1.00		28.55	0.00	
"	EG-1049	Villa Caicedo Erw				1.00		27.55	0.00	
"	EG-1050	Villa Caicedo Erw				1.00		26.55	0.00	
"	EG-1051	Tecnico Farbem				1.00		25.55	0.00	
"	EG-1067	Tecnico Farbem				1.00		24.55	0.00	
2015-10-04	EG-1053	Tecnico Farbem				1.00		23.55	0.00	
"	EG-1055	Burgos Castillo Fr				1.00		22.55	0.00	
2015-10-05	EG-1088	Tecnico Farbem				1.00		21.55	0.00	
"	EG-1094	Tecnico Farbem				1.00		20.55	0.00	
2015-10-06	EG-1172	Tecnico Farbem				1.00		19.55	0.00	
"	EG-1182	Tecnico Farbem				1.00		18.55	0.00	
"	EG-1183	Tecnico Farbem				1.00		17.55	0.00	
"	EG-1190	Tecnico Farbem				1.00		16.55	0.00	
"	EG-1191	Tecnico Farbem				1.00		15.55	0.00	
"	EG-1192	Tecnico Farbem				1.00		14.55	0.00	
2015-10-07	IB-46	Almacen Especial	20.00					34.55	0.00	
"	EG-1274	Tecnico Farbem				1.00		33.55	0.00	
"	EG-1276	Tecnico Farbem				1.00		32.55	0.00	
"	EG-1277	Tecnico Farbem				1.00		31.55	0.00	
"	EG-1280	Tecnico Farbem				1.00		30.55	0.00	
"	EG-1281	Tecnico Farbem				1.00		29.55	0.00	
"	EG-1283	Tecnico Farbem				1.00		28.55	0.00	
"	EG-1284	Tecnico Farbem				1.00		27.55	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-1285	Tecnico Farbem				1.00		26.55	0.00	
"	EG-1286	Tecnico Farbem				1.00		25.55	0.00	
"	EG-1287	Tecnico Farbem				1.00		24.55	0.00	
"	EG-1288	Tecnico Farbem				1.00		23.55	0.00	
"	EG-1289	Tecnico Farbem				1.00		22.55	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	
"	EG-1294	Tecnico Farbem				1.00		18.55	0.00	
2015-10-08	IB-47	Almacen Especial	20.00					38.55	0.00	
"	EG-1315	Tecnico Farbem				1.00		37.55	0.00	
"	EG-1336	Tecnico Farbem				1.00		36.55	0.00	
"	EG-1341	Tecnico Farbem				1.00		35.55	0.00	
"	EG-1345	Tecnico Farbem				1.00		34.55	0.00	
"	EG-1346	Tecnico Farbem				1.00		33.55	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				1.00		30.55	0.00	
"	EG-1357	Tecnico Farbem				1.00		29.55	0.00	
"	EG-1358	Tecnico Farbem				1.00		28.55	0.00	
"	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	Almacen Especial	20.00					46.55	0.00	
"	EG-1382	Tecnico Farbem				1.00		45.55	0.00	
"	EG-1384	Tecnico Farbem				1.00		44.55	0.00	
"	EG-1386	Tecnico Farbem				1.00		43.55	0.00	
"	EG-1387	Tecnico Farbem				1.00		42.55	0.00	
"	EG-1414	Tecnico Farbem				7.00		35.55	0.00	
"	EG-1415	Tecnico Farbem				1.00		34.55	0.00	
"	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	Tecnico Farbem				1.00		30.55	0.00	
"	EG-1423	Tecnico Farbem				1.00		29.55	0.00	
"	EG-1424	Tecnico Farbem				1.00		28.55	0.00	
"	EG-1430	Tecnico Farbem				1.00		27.55	0.00	
2015-10-10	EG-1426	Tecnico Farbem				1.00		26.55	0.00	
"	EG-1428	Tecnico Farbem				1.00		25.55	0.00	
"	EG-1436	Tecnico Farbem				1.00		24.55	0.00	
"	EG-1438	Tecnico Farbem				1.00		23.55	0.00	
"	EG-1439	Tecnico Farbem				1.00		22.55	0.00	
"	EG-1440	Tecnico Farbem				1.00		21.55	0.00	
"	EG-1444	Tecnico Farbem				1.00		20.55	0.00	
"	EG-1446	Tecnico Farbem				1.00		19.55	0.00	
"	EG-1447	Tecnico Farbem				1.00		18.55	0.00	
2015-10-11	EG-1445	Tecnico Farbem				1.00		17.55	0.00	
"	EG-1448	Tecnico Farbem				1.00		16.55	0.00	
"	EG-1449	Tecnico Farbem				1.00		15.55	0.00	
"	EG-1450	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	Tecnico Farbem				1.00		11.55	0.00	
"	EG-1455	Tecnico Farbem				1.00		10.55	0.00	
"	EG-1458	Tecnico Farbem				1.00		9.55	0.00	
"	EG-1459	Tecnico Farbem				1.00		8.55	0.00	
2015-10-12	IB-52	Almacen Especial	40.00					48.55	0.00	
"	EG-1462	Tecnico Farbem				1.00		47.55	0.00	
"	EG-1468	Tecnico Farbem				1.00		46.55	0.00	
"	EG-1472	Tecnico Farbem				1.00		45.55	0.00	
"	EG-1476	Tecnico Farbem				1.00		44.55	0.00	
"	EG-1483	Tecnico Farbem				1.00		43.55	0.00	
"	EG-1485	Tecnico Farbem				1.00		42.55	0.00	
"	EG-1486	Tecnico Farbem				1.00		41.55	0.00	
"	EG-1489	Tecnico Farbem				1.00		40.55	0.00	
"	EG-1490	Tecnico Farbem				1.00		39.55	0.00	
"	EG-1491	Tecnico Farbem				1.00		38.55	0.00	
"	EG-1503	Tecnico Farbem				1.00		37.55	0.00	
"	EG-1504	Tecnico Farbem				1.00		36.55	0.00	
"	EG-1506	Tecnico Farbem				1.00		35.55	0.00	
"	EG-1518	Tecnico Farbem				1.00		34.55	0.00	
"	EG-1521	Tecnico Farbem				1.00		33.55	0.00	
"	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	Tecnico Farbem				1.00		29.55	0.00	
"	EG-1528	Tecnico Farbem				1.00		28.55	0.00	
"	EG-1529	Tecnico Farbem				1.00		27.55	0.00	

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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-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	Tecnico Farbem				1.00		22.55	0.00	
"	EG-1537	Tecnico Farbem				1.00		21.55	0.00	
"	EG-1538	Tecnico Farbem				1.00		20.55	0.00	
"	EG-1539	Tecnico Farbem				1.00		19.55	0.00	
"	EG-1540	Tecnico Farbem				1.00		18.55	0.00	
"	EG-1541	Tecnico Farbem				1.00		17.55	0.00	
"	EG-1542	Tecnico Farbem				1.00		16.55	0.00	
"	EG-1543	Tecnico Farbem				1.00		15.55	0.00	
"	EG-1545	Tecnico Farbem				1.00		14.55	0.00	
"	EG-1546	Tecnico Farbem				1.00		13.55	0.00	
"	EG-1547	Tecnico Farbem				1.00		12.55	0.00	
"	EG-1550	Tecnico Farbem				1.00		11.55	0.00	
"	EG-1551	Tecnico Farbem				1.00		10.55	0.00	
"	EG-1552	Tecnico Farbem				1.00		9.55	0.00	
"	EG-1553	Tecnico Farbem				1.00		8.55	0.00	
"	EG-1554	Tecnico Farbem				1.00		7.55	0.00	
"	EG-1555	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	
"	EG-1570	Tecnico Farbem				1.00		3.55	0.00	
2015-10-13	EG-1605	Tecnico Farbem				1.00		2.55	0.00	
"	EG-1627	Tecnico Farbem				1.00		1.55	0.00	
"	EG-1628	Tecnico Farbem				1.00		0.55	0.00	
SUBTOT. 25091:			139.00			138.45			0.00	
ITEM: 25092 POWER PLUG (box of 10pcs). (Uni)										
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				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	Tecnico Farbem				1.00		66.00	0.00	
"	EG-68	Tecnico Farbem				1.00		65.00	0.00	
"	EG-70	Tecnico Farbem				1.00		64.00	0.00	
"	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	Tecnico Farbem				1.00		59.00	0.00	
"	EG-77	Tecnico Farbem				1.00		58.00	0.00	
"	EG-78	Tecnico Farbem				1.00		57.00	0.00	
"	EG-79	Tecnico Farbem				1.00		56.00	0.00	
"	EG-80	Toala Jimenez Ped				1.00		55.00	0.00	
"	EG-81	Tecnico Farbem				1.00		54.00	0.00	
"	EG-83	Chacon Salinas Mar				1.00		53.00	0.00	
"	EG-85	Chacon Salinas Mar				1.00		52.00	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	Tecnico Farbem				1.00		47.00	0.00	
"	EG-93	Villa Caicedo Erw				1.00		46.00	0.00	
"	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	Tecnico Farbem				1.00		67.00	0.00	
"	EG-130	Tecnico Farbem				1.00		66.00	0.00	
"	EG-131	Tecnico Farbem				1.00		65.00	0.00	
"	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	Tecnico Farbem				1.00		61.00	0.00	
"	EG-140	Tecnico Farbem				1.00		60.00	0.00	
"	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	Toala Jimenez Ped				1.00		55.00	0.00	
"	EG-149	Toala Jimenez Ped				1.00		54.00	0.00	
"	EG-151	Cruz Ponce Alvaro				1.00		53.00	0.00	

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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-152	Tecnico Farbem				1.00		52.00	0.00	
"	EG-153	Tecnico Farbem				1.00		51.00	0.00	
"	EG-154	Villa Caicedo Erw				1.00		50.00	0.00	
"	EG-156	Tecnico Farbem				1.00		49.00	0.00	
"	EG-159	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	
"	EG-167	Tecnico Farbem				1.00		44.00	0.00	
"	EG-172	Tecnico Farbem				1.00		43.00	0.00	
"	EG-190	Tecnico Farbem				1.00		42.00	0.00	
"	EG-192	Tecnico Farbem				1.00		41.00	0.00	
"	EG-195	Tecnico Farbem				1.00		40.00	0.00	
"	EG-197	Tecnico Farbem				1.00		39.00	0.00	
2015-09-20	EG-198	Tecnico Farbem				1.00		38.00	0.00	
"	EG-199	Tecnico Farbem				1.00		37.00	0.00	
2015-09-21	IB-10	Almacen Especial	6.00					43.00	0.00	
"	EG-202	Tecnico Farbem				1.00		42.00	0.00	
"	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	Tecnico Farbem				1.00		37.00	0.00	
"	EG-226	Tecnico Farbem				1.00		36.00	0.00	
"	EG-227	Tecnico Farbem				1.00		35.00	0.00	
"	EG-229	Tecnico Farbem				1.00		34.00	0.00	
"	EG-230	Tecnico Farbem				1.00		33.00	0.00	
"	EG-231	Tecnico Farbem				1.00		32.00	0.00	
"	EG-236	Tecnico Farbem				1.00		31.00	0.00	
"	EG-239	Tecnico Farbem				1.00		30.00	0.00	
"	EG-244	Tecnico Farbem				1.00		29.00	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					42.00	0.00	
"	EG-278	Tecnico Farbem				1.00		41.00	0.00	
"	EG-279	Tecnico Farbem				1.00		40.00	0.00	
"	EG-280	Tecnico Farbem				1.00		39.00	0.00	
"	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	Tecnico Farbem				1.00		34.00	0.00	
"	EG-297	Tecnico Farbem				1.00		33.00	0.00	
"	EG-299	Tecnico Farbem				1.00		32.00	0.00	
"	EG-323	Tecnico Farbem				1.00		31.00	0.00	
"	EG-326	Tecnico Farbem				1.00		30.00	0.00	
"	EG-333	Tecnico Farbem				1.00		29.00	0.00	
"	EG-338	Tecnico Farbem				1.00		28.00	0.00	
2015-09-23	IB-14	Almacen Especial	11.00					39.00	0.00	
"	EG-362	Tecnico Farbem				1.00		38.00	0.00	
"	EG-363	Tecnico Farbem				1.00		37.00	0.00	
"	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	Tecnico Farbem				1.00		33.00	0.00	
"	EG-372	Tecnico Farbem				1.00		32.00	0.00	
"	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	Tecnico Farbem				1.00		27.00	0.00	
"	EG-382	Tecnico Farbem				1.00		26.00	0.00	
"	EG-384	Tecnico Farbem				1.00		25.00	0.00	
"	EG-385	Tecnico Farbem				1.00		24.00	0.00	
"	EG-386	Tecnico Farbem				1.00		23.00	0.00	
"	EG-400	Tecnico Farbem				1.00		22.00	0.00	
"	EG-405	Tecnico Farbem				1.00		21.00	0.00	
"	EG-406	Tecnico Farbem				1.00		20.00	0.00	
"	EG-413	Tecnico Farbem				1.00		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	Tecnico Farbem				1.00		32.00	0.00	
"	EG-462	Torres Catillo Liv				1.00		31.00	0.00	
"	EG-465	Tecnico Farbem				1.00		30.00	0.00	

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
"	EG-468	Tecnico Farbem				1.00		29.00	0.00	
"	EG-471	Tecnico Farbem				1.00		28.00	0.00	
"	EG-472	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	Reyes Andrade Edis				1.00		24.00	0.00	
"	EG-476	Tecnico Farbem				1.00		23.00	0.00	
"	EG-477	Cruz Ponce Alvaro				1.00		22.00	0.00	
"	EG-478	Chacon Salinas Mar				1.00		21.00	0.00	
"	EG-483	Aguilar Angulo Ang				1.00		20.00	0.00	
"	EG-486	Tecnico Farbem				1.00		19.00	0.00	
"	EG-488	Aguilar Angulo Ang				1.00		18.00	0.00	
"	EG-490	Tecnico Farbem				1.00		17.00	0.00	
"	EG-492	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	Tecnico Farbem				1.00		12.00	0.00	
"	EG-497	Tecnico Farbem				1.00		11.00	0.00	
2015-09-25	IB-21	Almacen Especial	22.00					33.00	0.00	
"	EG-433	Torres Catillo Liv				1.00		32.00	0.00	
"	EG-522	Tecnico Farbem				1.00		31.00	0.00	
"	EG-524	Tecnico Farbem				1.00		30.00	0.00	
"	EG-526	Tecnico Farbem				1.00		29.00	0.00	
"	EG-527	Tecnico Farbem				1.00		28.00	0.00	
"	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	Tecnico Farbem				1.00		22.00	0.00	
"	EG-553	Reyes Andrade Edis				1.00		21.00	0.00	
"	EG-554	Tecnico Farbem				1.00		20.00	0.00	
"	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	Tecnico Farbem				1.00		16.00	0.00	
"	EG-569	Tecnico Farbem				1.00		15.00	0.00	
"	EG-584	Tecnico Farbem				1.00		14.00	0.00	
"	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	Tecnico Farbem				1.00		31.00	0.00	
"	EG-618	Tecnico Farbem				1.00		30.00	0.00	
"	EG-620	Tecnico Farbem				1.00		29.00	0.00	
"	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	Tecnico Farbem				1.00		25.00	0.00	
"	EG-630	Tecnico Farbem				1.00		24.00	0.00	
"	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					33.00	0.00	
"	EG-655	Tecnico Farbem				1.00		32.00	0.00	
"	EG-656	Tecnico Farbem				1.00		31.00	0.00	
"	EG-662	Tecnico Farbem				1.00		30.00	0.00	
"	EG-663	Tecnico Farbem				1.00		29.00	0.00	
"	EG-664	Tecnico Farbem				1.00		28.00	0.00	
"	EG-667	Tecnico Farbem				1.00		27.00	0.00	
"	EG-669	Tecnico Farbem				1.00		26.00	0.00	
"	EG-671	Tecnico Farbem				1.00		25.00	0.00	
"	EG-685	Tecnico Farbem				1.00		24.00	0.00	
"	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	Tecnico Farbem				1.00		20.00	0.00	
"	EG-708	Reyes Andrade Edis				1.00		19.00	0.00	
"	EG-710	Tecnico Farbem				1.00		18.00	0.00	
"	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	Burgos Castillo Fr				1.00		14.00	0.00	
"	EG-729	Ibarra Palma Juli				1.00		13.00	0.00	
"	EG-732	Burgos Castillo Fr				1.00		12.00	0.00	
2015-09-29	IB-28	Almacen Especial	19.00					31.00	0.00	
"	EG-740	Tecnico Farbem				1.00		30.00	0.00	

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"	EG-744	Tecnico Farbem				1.00		29.00	0.00	
"	EG-745	Tecnico Farbem				1.00		28.00	0.00	
"	EG-746	Villa Caicedo Erw				1.00		27.00	0.00	
"	EG-749	Villa Caicedo Erw				1.00		26.00	0.00	
"	EG-754	Cruz Ponce Alvaro				1.00		25.00	0.00	
"	EG-755	Tecnico Farbem				1.00		24.00	0.00	
"	EG-761	Tecnico Farbem				1.00		23.00	0.00	
"	EG-763	Tecnico Farbem				1.00		22.00	0.00	
"	EG-765	Tecnico Farbem				1.00		21.00	0.00	
"	EG-784	Tecnico Farbem				1.00		20.00	0.00	
"	EG-785	Tecnico Farbem				1.00		19.00	0.00	
"	EG-786	Tecnico Farbem				1.00		18.00	0.00	
"	EG-787	Tecnico Farbem				1.00		17.00	0.00	
"	EG-788	Tecnico Farbem				1.00		16.00	0.00	
"	EG-790	Tecnico Farbem				1.00		15.00	0.00	
"	EG-791	Tecnico Farbem				1.00		14.00	0.00	
"	EG-793	Tecnico Farbem				1.00		13.00	0.00	
"	EG-800	Tecnico Farbem				1.00		12.00	0.00	
"	EG-802	Tecnico Farbem				1.00		11.00	0.00	
"	EG-821	Tecnico Farbem				1.00		10.00	0.00	
2015-09-30	IB-30	Almacen Especial	100.00					110.00	0.00	
"	IB-30	Almacen Especial	21.00					131.00	0.00	
"	IB-31	Almacen Especial	30.00					161.00	0.00	
"	EG-824	Tecnico Farbem				1.00		160.00	0.00	
"	EG-826	Tecnico Farbem				1.00		159.00	0.00	
"	EG-828	Tecnico Farbem				1.00		158.00	0.00	
"	EG-829	Tecnico Farbem				1.00		157.00	0.00	
"	EG-830	Tecnico Farbem				1.00		156.00	0.00	
"	EG-831	Tecnico Farbem				1.00		155.00	0.00	
"	EG-832	Tecnico Farbem				1.00		154.00	0.00	
"	EG-833	Tecnico Farbem				1.00		153.00	0.00	
"	EG-842	Tecnico Farbem				1.00		152.00	0.00	
"	EG-844	Tecnico Farbem				1.00		151.00	0.00	
"	EG-847	Tecnico Farbem				1.00		150.00	0.00	
"	EG-848	Tecnico Farbem				1.00		149.00	0.00	
"	EG-855	Tecnico Farbem				1.00		148.00	0.00	
"	EG-856	Tecnico Farbem				1.00		147.00	0.00	
"	EG-860	Tecnico Farbem				1.00		146.00	0.00	
"	EG-864	Tecnico Farbem				1.00		145.00	0.00	
2015-10-01	IB-32	Almacen Especial	3.00					148.00	0.00	
"	EG-886	Tecnico Farbem				1.00		147.00	0.00	
"	EG-887	Tecnico Farbem				1.00		146.00	0.00	
"	EG-902	Tecnico Farbem				1.00		145.00	0.00	
"	EG-904	Tecnico Farbem				1.00		144.00	0.00	
"	EG-905	Villa Caicedo Erw				1.00		143.00	0.00	
"	EG-906	Villa Caicedo Erw				1.00		142.00	0.00	
"	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		138.00	0.00	
"	EG-925	Tecnico Farbem				1.00		137.00	0.00	
"	EG-928	Tecnico Farbem				1.00		136.00	0.00	
"	EG-929	Tecnico Farbem				1.00		135.00	0.00	
"	EG-930	Tecnico Farbem				1.00		134.00	0.00	
"	EG-931	Tecnico Farbem				1.00		133.00	0.00	
"	EG-932	Tecnico Farbem				1.00		132.00	0.00	
2015-10-02	IB-34	Almacen Especial	15.00					147.00	0.00	
"	IB-34	Almacen Especial	13.00					160.00	0.00	
"	EG-956	Tecnico Farbem				1.00		159.00	0.00	
"	EG-958	Tecnico Farbem				1.00		158.00	0.00	
"	EG-964	Tecnico Farbem				1.00		157.00	0.00	
"	EG-966	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		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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"	EG-1079	Tecnico Farbem				1.00		149.00	0.00	
"	EG-1082	Tecnico Farbem				1.00		148.00	0.00	
"	EG-1083	Tecnico Farbem				1.00		147.00	0.00	
"	EG-1085	Tecnico Farbem				1.00		146.00	0.00	
"	EG-1088	Tecnico Farbem				1.00		145.00	0.00	
"	EG-1091	Tecnico Farbem				1.00		144.00	0.00	
"	EG-1093	Tecnico Farbem				1.00		143.00	0.00	
"	EG-1095	Tecnico Farbem				1.00		142.00	0.00	
"	EG-1096	Tecnico Farbem				1.00		141.00	0.00	
"	EG-1097	Tecnico Farbem				1.00		140.00	0.00	
"	EG-1098	Tecnico Farbem				1.00		139.00	0.00	
"	EG-1100	Tecnico Farbem				1.00		138.00	0.00	
2015-10-06	IB-44	Almacen Especial	11.00					149.00	0.00	
"	EG-1171	Tecnico Farbem				1.00		148.00	0.00	
"	EG-1173	Tecnico Farbem				1.00		147.00	0.00	
"	EG-1174	Tecnico Farbem				1.00		146.00	0.00	
"	EG-1175	Tecnico Farbem				1.00		145.00	0.00	
"	EG-1176	Tecnico Farbem				1.00		144.00	0.00	
"	EG-1177	Tecnico Farbem				1.00		143.00	0.00	
"	EG-1178	Tecnico Farbem				1.00		142.00	0.00	
"	EG-1179	Tecnico Farbem				1.00		141.00	0.00	
"	EG-1180	Tecnico Farbem				1.00		140.00	0.00	
"	EG-1181	Tecnico Farbem				1.00		139.00	0.00	
"	EG-1182	Tecnico Farbem				1.00		138.00	0.00	
"	EG-1183	Tecnico Farbem				1.00		137.00	0.00	
"	EG-1184	Tecnico Farbem				1.00		136.00	0.00	
2015-10-07	IB-46	Almacen Especial	12.00					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	Tecnico Farbem				1.00		158.00	0.00	
"	EG-1278	Tecnico Farbem				1.00		157.00	0.00	
"	EG-1282	Tecnico Farbem				1.00		156.00	0.00	
"	EG-1283	Tecnico Farbem				1.00		155.00	0.00	
"	EG-1285	Tecnico Farbem				1.00		154.00	0.00	
"	EG-1288	Tecnico Farbem				1.00		153.00	0.00	
"	EG-1291	Tecnico Farbem				1.00		152.00	0.00	
"	EG-1293	Tecnico Farbem				1.00		151.00	0.00	
"	EG-1294	Tecnico Farbem				1.00		150.00	0.00	
"	EG-1296	Tecnico Farbem				1.00		149.00	0.00	
2015-10-08	EG-1315	Tecnico Farbem				1.00		148.00	0.00	
"	EG-1334	Tecnico Farbem				1.00		147.00	0.00	
"	EG-1336	Tecnico Farbem				1.00		146.00	0.00	
"	EG-1337	Tecnico Farbem				1.00		145.00	0.00	
"	EG-1339	Tecnico Farbem				1.00		144.00	0.00	
"	EG-1340	Tecnico Farbem				1.00		143.00	0.00	
"	EG-1342	Tecnico Farbem				1.00		142.00	0.00	
"	EG-1344	Tecnico Farbem				1.00		141.00	0.00	
"	EG-1345	Tecnico Farbem				1.00		140.00	0.00	
"	EG-1348	Tecnico Farbem				1.00		139.00	0.00	
"	EG-1349	Tecnico Farbem				1.00		138.00	0.00	
"	EG-1350	Tecnico Farbem				1.00		137.00	0.00	
"	EG-1351	Tecnico Farbem				1.00		136.00	0.00	
"	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	Tecnico Farbem				1.00		132.00	0.00	
"	EG-1368	Tecnico Farbem				1.00		131.00	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	Tecnico Farbem				1.00		127.00	0.00	
"	EG-1386	Tecnico Farbem				1.00		126.00	0.00	
"	EG-1387	Tecnico Farbem				1.00		125.00	0.00	
"	EG-1388	Tecnico Farbem				1.00		124.00	0.00	
"	EG-1411	Tecnico Farbem				1.00		123.00	0.00	
"	EG-1414	Tecnico Farbem				1.00		122.00	0.00	
"	EG-1416	Tecnico Farbem				1.00		121.00	0.00	
"	EG-1417	Tecnico Farbem				1.00		120.00	0.00	
"	EG-1418	Tecnico Farbem				1.00		119.00	0.00	
"	EG-1419	Tecnico Farbem				1.00		118.00	0.00	
"	EG-1420	Tecnico Farbem				1.00		117.00	0.00	
"	EG-1430	Tecnico Farbem				1.00		116.00	0.00	
"	EG-1437	Tecnico Farbem				1.00		115.00	0.00	
"	EG-1441	Tecnico Farbem				1.00		114.00	0.00	
2015-10-10	EG-1426	Tecnico Farbem				1.00		113.00	0.00	
"	EG-1434	Tecnico Farbem				1.00		112.00	0.00	
"	EG-1435	Tecnico Farbem				1.00		111.00	0.00	

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"	EG-1436	Tecnico Farbem				1.00		110.00	0.00	
"	EG-1438	Tecnico Farbem				1.00		109.00	0.00	
"	EG-1439	Tecnico Farbem				1.00		108.00	0.00	
"	EG-1440	Tecnico Farbem				1.00		107.00	0.00	
"	EG-1442	Tecnico Farbem				1.00		106.00	0.00	
"	EG-1443	Tecnico Farbem				1.00		105.00	0.00	
"	EG-1444	Tecnico Farbem				1.00		104.00	0.00	
"	EG-1446	Tecnico Farbem				1.00		103.00	0.00	
"	EG-1447	Tecnico Farbem				1.00		102.00	0.00	
2015-10-12	IB-52	Almacen Especial	16.00					118.00	0.00	
"	EG-1462	Tecnico Farbem				1.00		117.00	0.00	
"	EG-1467	Tecnico Farbem				1.00		116.00	0.00	
"	EG-1469	Tecnico Farbem				1.00		115.00	0.00	
"	EG-1472	Tecnico Farbem				1.00		114.00	0.00	
"	EG-1473	Tecnico Farbem				1.00		113.00	0.00	
"	EG-1483	Tecnico Farbem				1.00		112.00	0.00	
"	EG-1485	Tecnico Farbem				1.00		111.00	0.00	
"	EG-1486	Tecnico Farbem				1.00		110.00	0.00	
"	EG-1492	Tecnico Farbem				1.00		109.00	0.00	
"	EG-1493	Tecnico Farbem				1.00		108.00	0.00	
"	EG-1494	Tecnico Farbem				1.00		107.00	0.00	
"	EG-1495	Tecnico Farbem				1.00		106.00	0.00	
"	EG-1496	Tecnico Farbem				1.00		105.00	0.00	
"	EG-1498	Tecnico Farbem				1.00		104.00	0.00	
"	EG-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	Tecnico Farbem				1.00		96.00	0.00	
"	EG-1523	Tecnico Farbem				1.00		95.00	0.00	
"	EG-1527	Tecnico Farbem				1.00		94.00	0.00	
"	EG-1530	Tecnico Farbem				1.00		93.00	0.00	
"	EG-1531	Tecnico Farbem				1.00		92.00	0.00	
"	EG-1549	Tecnico Farbem				1.00		91.00	0.00	
"	EG-1552	Tecnico Farbem				1.00		90.00	0.00	
"	EG-1553	Tecnico Farbem				1.00		89.00	0.00	
"	EG-1555	Tecnico Farbem				1.00		88.00	0.00	
"	EG-1558	Tecnico Farbem				1.00		87.00	0.00	
"	EG-1561	Tecnico Farbem				1.00		86.00	0.00	
"	EG-1563	Tecnico Farbem				1.00		85.00	0.00	
"	EG-1565	Tecnico Farbem				1.00		84.00	0.00	
"	EG-1567	Tecnico Farbem				1.00		83.00	0.00	
"	EG-1570	Tecnico Farbem				1.00		82.00	0.00	
"	EG-1571	Tecnico Farbem				1.00		81.00	0.00	
"	EG-1572	Tecnico Farbem				1.00		80.00	0.00	
2015-10-13	IB-54	Almacen Especial	20.00					100.00	0.00	
"	EG-1601	Tecnico Farbem				1.00		99.00	0.00	
"	EG-1602	Tecnico Farbem				1.00		98.00	0.00	
"	EG-1603	Tecnico Farbem				1.00		97.00	0.00	
"	EG-1606	Tecnico Farbem				1.00		96.00	0.00	
"	EG-1609	Tecnico Farbem				1.00		95.00	0.00	
"	EG-1610	Tecnico Farbem				1.00		94.00	0.00	
"	EG-1611	Tecnico Farbem				1.00		93.00	0.00	
"	EG-1615	Tecnico Farbem				1.00		92.00	0.00	
"	EG-1619	Tecnico Farbem				1.00		91.00	0.00	
"	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	
"	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: 25093 Fan grill , cond ., round. (Uni)

2015-09-17 II-3080000 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

SUBTOT. 25093:

4.00

1.00

0.00

ITEM: 25094 Filter mounting ring. (Uni)

2015-09-17 II-3080000 Almacen Especial

5.00

5.00

0.00

2015-09-18 EG-140 Tecnico Farbem

1.00

4.00

0.00

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2015-09-23	IB-14	Almacen Especial	1.00					5.00	0.00	
"	EG-400	Tecnico Farbem				1.00		4.00	0.00	
2015-09-25	EG-571	Tecnico Farbem				1.00		3.00	0.00	
2015-09-29	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	
SUBTOT. 25094:			6.00			6.00			0.00	
ITEM: 25096 Cap , evacuation valve , hp. (Uni)										
2015-09-17	IB-6	Almacen Especial	2.00					2.00	0.00	
2015-09-17	II-3080000	Almacen Especial	4.00					6.00	0.00	
2015-09-18	EG-134	Tecnico Farbem				1.00		5.00	0.00	
"	EG-140	Tecnico Farbem				1.00		4.00	0.00	
2015-09-21	EG-217	Tecnico Farbem				1.00		3.00	0.00	
2015-09-22	IB-13	Almacen Especial	1.00					4.00	0.00	
2015-09-23	IB-14	Almacen Especial	1.00					5.00	0.00	
"	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 Motor bracket , evap. fan. (Uni)										
2015-09-17	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 WCC , MALE 819545B (Uni)										
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	
2015-09-19	EG-164	Tecnico Farbem				1.00		9.00	0.00	
2015-09-21	EG-224	Tecnico Farbem				1.00		8.00	0.00	
2015-09-22	EG-281	Tecnico Farbem				1.00		7.00	0.00	
2015-09-23	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					10.00	0.00	
"	EG-848	Tecnico Farbem				1.00		9.00	0.00	
2015-10-01	EG-913	Villa Caicedo Erw				1.00		8.00	0.00	
"	EG-929	Tecnico Farbem				1.00		7.00	0.00	
2015-10-02	IB-34	Almacen Especial	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	EG-1470	Tecnico Farbem				1.00		6.00	0.00	
2015-10-13	IB-54	Almacen Especial	1.00					7.00	0.00	
"	EG-1600	Tecnico Farbem				1.00		6.00	0.00	
"	EG-1630	Tecnico Farbem				1.00		5.00	0.00	
SUBTOT. 25100:			23.00			18.00			0.00	
ITEM: 25104 CABLE, P. TRANSMITTER (NSK). (Uni)										
2015-09-17	II-3080000	Almacen Especial	10.00					10.00	0.00	
2015-09-18	EG-140	Tecnico Farbem				2.00		8.00	0.00	
2015-09-21	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	
"	EG-1272	Tecnico Farbem				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 AIR EX. MOTOR (CA/AV). (Uni)										
2015-10-08	IB-47	Almacen Especial	3.00					3.00	0.00	
ITEM: 25109 INTEL RING, EVAPORATOR FAN. (Uni)										
2015-09-17	II-3080000	Almacen Especial	1.00					1.00	0.00	

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ITEM: 25115 SHIELD, VACUUM PUMP / GUARDA DE BOMBA DE VACIO. (Uni)										
2015-09-17	II-3080000	Almacen Especial	3.00					3.00	0.00	
ITEM: 25116 COVER,CONTROLLER DOOR CIM5. (Uni)										
2015-09-17	II-3080000	Almacen Especial	1.00					1.00	0.00	
2015-10-03	EG-1042	Tecnico Farbem				1.00		0.00	0.00	
		SUBTOT. 25116:	1.00			1.00			0.00	
ITEM: 25119 PIPE, EVAP.SUCTION 8"6" (SCI). (Uni)										
2015-10-07	IB-46	Almacen Especial	1.00					1.00	0.00	
2015-10-13	EG-1623	Tecnico Farbem				1.00		0.00	0.00	
		SUBTOT. 25119:	1.00			1.00			0.00	
ITEM: 25120 PIPE, EVAP. LIQUID (SCU). (Uni)										
2015-09-17	II-3080000	Almacen Especial	1.00					1.00	0.00	
ITEM: 25129 POWER CABLE COVER. (mt)										
2015-09-23	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)										
2015-09-17	II-3080000	Almacen Especial	52.00					52.00	0.00	
ITEM: 25143 Splice kit (box of 25 pcs). (Uni)										
2015-09-17	IB-6	Almacen Especial	3.00					3.00	0.00	
2015-09-17	II-3080000	Almacen Especial	37.00					40.00	0.00	
"	EG-57	Tecnico Farbem				1.00		39.00	0.00	
"	EG-59	Tecnico Farbem				1.00		38.00	0.00	
"	EG-62	Tecnico Farbem				1.00		37.00	0.00	
"	EG-84	Tecnico Farbem				1.00		36.00	0.00	
2015-09-18	IB-7	Almacen Especial	4.00					40.00	0.00	
"	EG-133	Tecnico Farbem				1.00		39.00	0.00	
"	EG-134	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-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-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		31.00	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		28.00	0.00	
2015-09-23	IB-14	Almacen Especial	3.00					31.00	0.00	
"	EG-367	Tecnico Farbem				1.00		30.00	0.00	
"	EG-368	Tecnico Farbem				1.00		29.00	0.00	
"	EG-371	Tecnico Farbem				1.00		28.00	0.00	
"	EG-376	Tecnico Farbem				1.00		27.00	0.00	
"	EG-380	Tecnico Farbem				1.00		26.00	0.00	
"	EG-405	Tecnico Farbem				1.00		25.00	0.00	
"	EG-407	Tecnico Farbem				1.00		24.00	0.00	
"	EG-410	Tecnico Farbem				1.00		23.00	0.00	
"	EG-414	Tecnico Farbem				1.00		22.00	0.00	
"	EG-429	Tecnico Farbem				1.00		21.00	0.00	

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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	Tecnico Farbem				1.00		28.00	0.00	
"	EG-462	Torres Catillo Liv				1.00		27.00	0.00	
"	EG-465	Tecnico Farbem				1.00		26.00	0.00	
"	EG-468	Tecnico Farbem				1.00		25.00	0.00	
"	EG-473	Cruz Ponce Alvaro				1.00		24.00	0.00	
"	EG-478	Chacon Salinas Mar				1.00		23.00	0.00	
"	EG-480	Cruz Ponce Alvaro				1.00		22.00	0.00	
"	EG-498	Tecnico Farbem				1.00		21.00	0.00	
"	EG-499	Toala Jimenez Ped				1.00		20.00	0.00	
"	EG-503	Aguilar Angulo Ang				1.00		19.00	0.00	
2015-09-25	IB-21	Almacen Especial	10.00					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	
"	EG-589	Tecnico Farbem				1.00		25.00	0.00	
2015-09-26	IB-22	Almacen Especial	4.00					29.00	0.00	
"	EG-616	Tecnico Farbem				1.00		28.00	0.00	
"	EG-618	Tecnico Farbem				1.00		27.00	0.00	
"	EG-621	Tecnico Farbem				1.00		26.00	0.00	
"	EG-622	Tecnico Farbem				1.00		25.00	0.00	
"	EG-626	Tecnico Farbem				1.00		24.00	0.00	
2015-09-27	EG-650	Tecnico Farbem				1.00		23.00	0.00	
2015-09-28	IB-27	Almacen Especial	6.00					29.00	0.00	
"	EG-662	Tecnico Farbem				1.00		28.00	0.00	
"	EG-667	Tecnico Farbem				1.00		27.00	0.00	
"	EG-696	Burgos Castillo Fr				1.00		26.00	0.00	
"	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					28.00	0.00	
"	EG-750	Tecnico Farbem				1.00		27.00	0.00	
"	EG-756	Tecnico Farbem				1.00		26.00	0.00	
"	EG-761	Tecnico Farbem				1.00		25.00	0.00	
"	EG-801	Tecnico Farbem				1.00		24.00	0.00	
2015-09-30	IB-30	Almacen Especial	4.00					28.00	0.00	
"	IB-31	Almacen Especial	4.00					32.00	0.00	
"	EG-828	Tecnico Farbem				1.00		31.00	0.00	
"	EG-843	Tecnico Farbem				1.00		30.00	0.00	
"	EG-848	Tecnico Farbem				1.00		29.00	0.00	
"	EG-849	Tecnico Farbem				1.00		28.00	0.00	
"	EG-855	Tecnico Farbem				1.00		27.00	0.00	
"	EG-861	Tecnico Farbem				1.00		26.00	0.00	
"	EG-863	Tecnico Farbem				1.00		25.00	0.00	
2015-10-01	IB-32	Almacen Especial	1.00					26.00	0.00	
"	EG-913	Villa Caicedo Erw				1.00		25.00	0.00	
"	EG-918	Tecnico Farbem				1.00		24.00	0.00	
"	EG-925	Tecnico Farbem				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				1.00		31.00	0.00	
2015-10-03	IB-38	Almacen Especial	1.00					32.00	0.00	
"	EG-1045	Tecnico Farbem				1.00		31.00	0.00	
2015-10-05	IB-40	Almacen Especial	1.00					32.00	0.00	
"	EG-1073	Tecnico Farbem				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	Tecnico Farbem				1.00		28.00	0.00	
"	EG-1091	Tecnico Farbem				1.00		27.00	0.00	
"	EG-1099	Tecnico Farbem				1.00		26.00	0.00	
2015-10-06	IB-44	Almacen Especial	5.00					31.00	0.00	
"	EG-1174	Tecnico Farbem				1.00		30.00	0.00	
"	EG-1176	Tecnico Farbem				1.00		29.00	0.00	
"	EG-1180	Tecnico Farbem				1.00		28.00	0.00	
"	EG-1185	Tecnico Farbem				1.00		27.00	0.00	
"	EG-1186	Tecnico Farbem				1.00		26.00	0.00	
"	EG-1188	Tecnico Farbem				1.00		25.00	0.00	
"	EG-1189	Tecnico Farbem				1.00		24.00	0.00	
"	EG-1197	Tecnico Farbem				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	Tecnico Farbem				1.00		30.00	0.00	
"	EG-1277	Tecnico Farbem				1.00		29.00	0.00	
"	EG-1293	Tecnico Farbem				1.00		28.00	0.00	
2015-10-08	IB-47	Almacen Especial	25.00					53.00	0.00	
"	EG-1315	Tecnico Farbem				1.00		52.00	0.00	
"	EG-1335	Tecnico Farbem				1.00		51.00	0.00	

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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-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	Tecnico Farbem				1.00		45.00	0.00	
"	EG-1425	Tecnico Farbem				1.00		44.00	0.00	
"	EG-1437	Tecnico Farbem				1.00		43.00	0.00	
2015-10-12	IB-52	Almacen Especial	6.00					49.00	0.00	
"	EG-1463	Tecnico Farbem				1.00		48.00	0.00	
"	EG-1490	Tecnico Farbem				1.00		47.00	0.00	
"	EG-1492	Tecnico Farbem				1.00		46.00	0.00	
"	EG-1516	Tecnico Farbem				1.00		45.00	0.00	
"	EG-1557	Tecnico Farbem				1.00		44.00	0.00	
"	EG-1559	Tecnico Farbem				1.00		43.00	0.00	
2015-10-13	EG-1639	Tecnico Farbem				1.00		42.00	0.00	
SUBTOT. 25143:			157.00			115.00			0.00	
ITEM: 25159 ASPA MOTOR 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	
SUBTOT. 25159:			2.00			1.00			0.00	
ITEM: 25160 BATTERY MICRO 2I. (Uni)										
2015-10-08	IB-47	Almacen Especial	5.00					5.00	0.00	
ITEM: 25163 BOBINA UNLOADER (USV). (Uni)										
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 CONTACTOR 30 AMP10-00431-07 (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	
SUBTOT. 25169:			4.00			3.00			0.00	
ITEM: 25170 CONTACTOR 12 AMP. (Uni)										
2015-09-17	II-3080000	Almacen Especial	3.00					3.00	0.00	
2015-09-28	EG-657	Tecnico Farbem				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 SWITCH, HI PRESSURE / SWICTH HPS HEMBRA. (Uni)										
2015-09-17	II-3080000	Almacen Especial	3.00					3.00	0.00	
2015-09-23	IB-14	Almacen Especial	1.00					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: 25177 SIGHTGLASS (W/ MOISTURE IND.) / VISOR DE BOTELLA. (Uni)										
2015-09-17	II-3080000	Almacen Especial	3.00					3.00	0.00	
ITEM: 25178 SENSOR, THERMISTOR, SUPPLY. (Uni)										
2015-09-17	II-3080000	Almacen Especial	15.00					15.00	0.00	
2015-09-18	EG-123	Tecnico Farbem				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	

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2015-09-24	IB-16	Almacen Especial	2.00					13.00	0.00	
"	EG-465	Tecnico Farbem				1.00		12.00	0.00	
2015-09-25	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	Tecnico Farbem				2.00		7.00	0.00	
"	EG-714	Tecnico Farbem				1.00		6.00	0.00	
2015-09-29	EG-783	Tecnico Farbem				2.00		4.00	0.00	
"	EG-800	Tecnico Farbem				1.00		3.00	0.00	
2015-09-30	EG-855	Tecnico Farbem				2.00		1.00	0.00	
2015-10-01	EG-922	Tecnico Farbem				1.00		0.00	0.00	
SUBTOT. 25178:			23.00			23.00			0.00	
ITEM: 25179 SENSOR, COMBINATION RETURN. (Uni)										
2015-09-17	II-3080000	Almacen Especial	7.00					7.00	0.00	
2015-09-18	EG-151	Cruz Ponce Alvaro				1.00		6.00	0.00	
2015-09-28	EG-726	Burgos Castillo Fr				1.00		5.00	0.00	
"	EG-729	Ibarra Palma Juli				1.00		4.00	0.00	
2015-09-29	IB-28	Almacen Especial	1.00					5.00	0.00	
"	EG-753	Tecnico Farbem				1.00		4.00	0.00	
2015-09-30	IB-30	Almacen Especial	1.00					5.00	0.00	
"	EG-848	Tecnico Farbem				1.00		4.00	0.00	
2015-10-03	EG-1041	Tecnico Farbem				1.00		3.00	0.00	
SUBTOT. 25179:			9.00			6.00			0.00	
ITEM: 25180 KIT, AMBIENT/DEFROST SENSOR. (Uni)										
2015-09-17	II-3080000	Almacen Especial	1.00					1.00	0.00	
2015-09-23	IB-14	Almacen Especial	2.00					3.00	0.00	
"	EG-418	Tecnico Farbem				1.00		2.00	0.00	
2015-09-24	EG-465	Tecnico Farbem				1.00		1.00	0.00	
2015-09-25	IB-21	Almacen Especial	1.00					2.00	0.00	
2015-09-28	EG-703	Tecnico Farbem				1.00		1.00	0.00	
2015-09-30	IB-31	Almacen Especial	3.00					4.00	0.00	
"	EG-826	Tecnico Farbem				1.00		3.00	0.00	
2015-10-01	IB-32	Almacen Especial	1.00					4.00	0.00	
"	EG-922	Tecnico Farbem				1.00		3.00	0.00	
"	EG-926	Tecnico Farbem				1.00		2.00	0.00	
2015-10-02	IB-34	Almacen Especial	2.00					4.00	0.00	
2015-10-05	EG-1083	Tecnico Farbem				1.00		3.00	0.00	
2015-10-07	IB-46	Almacen Especial	1.00					4.00	0.00	
"	EG-1295	Tecnico Farbem				1.00		3.00	0.00	
SUBTOT. 25180:			11.00			8.00			0.00	
ITEM: 25182 TAPONES NEGROS DE VALVULA. (Uni)										
2015-09-17	II-3080000	Almacen Especial	1.00					1.00	0.00	
2015-09-23	IB-14	Almacen Especial	1.00					2.00	0.00	
2015-09-28	EG-680	Tecnico Farbem				1.00		1.00	0.00	
2015-09-29	IB-28	Almacen Especial	1.00					2.00	0.00	
2015-09-30	IB-31	Almacen Especial	3.00					5.00	0.00	
2015-10-07	IB-46	Almacen Especial	1.00					6.00	0.00	
"	EG-1275	Tecnico Farbem				1.00		5.00	0.00	
2015-10-08	IB-47	Almacen Especial	5.00					10.00	0.00	
2015-10-09	IB-50	Almacen Especial	1.00					11.00	0.00	
2015-10-13	EG-1640	Tecnico Farbem				1.00		10.00	0.00	
SUBTOT. 25182:			13.00			3.00			0.00	
ITEM: 25183 TAPON DE FITTING ALTA . (Uni)										
2015-09-17	II-3080000	Almacen Especial	13.00					13.00	0.00	
2015-09-30	EG-848	Tecnico Farbem				1.00		12.00	0.00	
2015-10-02	IB-34	Almacen Especial	1.00					13.00	0.00	
SUBTOT. 25183:			14.00			1.00			0.00	
ITEM: 25184 TAPON DE FITTING BAJA. (Uni)										
2015-09-17	II-3080000	Almacen Especial	6.00					6.00	0.00	
ITEM: 25187 TRANSDUCER, KIT / TRANSDUCER 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	EG-918	Tecnico Farbem				2.00		0.00	0.00	
SUBTOT. 25187:			4.00			4.00			0.00	
ITEM: 25188 TRANSDUCER, PRESSURE / TRANSDUCER CPT. (Uni)										

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2015-09-17	II-3080000	Almacen Especial	1.00					1.00	0.00	
2015-09-22	EG-287	Tecnico Farbem				1.00		0.00	0.00	
SUBTOT. 25188:			1.00			1.00			0.00	
ITEM: 25190 POWERPACK, STEEPER MOTOR / MODULO STEEPER MOTOR. (Uni)										
2015-09-17	II-3080000	Almacen Especial	2.00					2.00	0.00	
2015-10-07	EG-1295	Tecnico Farbem				1.00		1.00	0.00	
2015-10-12	EG-1569	Tecnico Farbem				1.00		0.00	0.00	
SUBTOT. 25190:			2.00			2.00			0.00	
ITEM: 25191 MOTOR EVAPORADOR . (Uni)										
2015-09-17	II-3080000	Almacen Especial	2.00					2.00	0.00	
2015-09-25	EG-561	Tecnico Farbem				1.00		1.00	0.00	
2015-09-26	IB-22	Almacen Especial	1.00					2.00	0.00	
2015-09-30	IB-31	Almacen Especial	2.00					4.00	0.00	
"	EG-855	Tecnico Farbem				1.00		3.00	0.00	
"	EG-861	Tecnico Farbem				1.00		2.00	0.00	
2015-10-02	IB-34	Almacen Especial	1.00					3.00	0.00	
2015-10-06	EG-1197	Tecnico Farbem				1.00		2.00	0.00	
SUBTOT. 25191:			6.00			4.00			0.00	
ITEM: 25192 MOTOR CONDENSADOR . (Uni)										
2015-09-17	II-3080000	Almacen Especial	2.00					2.00	0.00	
2015-10-01	EG-932	Tecnico Farbem				1.00		1.00	0.00	
SUBTOT. 25192:			2.00			1.00			0.00	
ITEM: 25198 PISTON STIPPER . (Uni)										
2015-09-17	II-3080000	Almacen Especial	2.00					2.00	0.00	
ITEM: 25199 PUERTA PANEL ELECTRICO. (Uni)										
2015-09-23	IB-14	Almacen Especial	1.00					1.00	0.00	
2015-09-28	EG-703	Tecnico Farbem				1.00		0.00	0.00	
2015-10-08	IB-47	Almacen Especial	1.00					1.00	0.00	
SUBTOT. 25199:			2.00			1.00			0.00	
ITEM: 25202 VALVULA TXV HERMETICA . (Uni)										
2015-09-30	IB-31	Almacen Especial	1.00					1.00	0.00	
ITEM: 25203 VALVULA REGULADORA. (Uni)										
2015-09-17	II-3080000	Almacen Especial	1.00					1.00	0.00	
2015-10-07	EG-1295	Tecnico Farbem				1.00		0.00	0.00	
SUBTOT. 25203:			1.00			1.00			0.00	
ITEM: 25204 VALVULA SOLENOIDE COMPLETA. (Uni)										
2015-09-17	II-3080000	Almacen Especial	1.00					1.00	0.00	
ITEM: 25205 VALVULA TERMOSTATICA QV. (Uni)										
2015-09-17	II-3080000	Almacen Especial	2.00					2.00	0.00	
2015-09-23	EG-376	Tecnico Farbem				1.00		1.00	0.00	
2015-09-24	IB-16	Almacen Especial	1.00					2.00	0.00	
"	EG-465	Tecnico Farbem				1.00		1.00	0.00	
2015-09-25	IB-21	Almacen Especial	1.00					2.00	0.00	
2015-09-30	IB-31	Almacen Especial	1.00					3.00	0.00	
SUBTOT. 25205:			5.00			2.00			0.00	
ITEM: 25206 WINDOW KIT (PUERTA DE WINDOW). (Uni)										
2015-09-17	II-3080000	Almacen Especial	1.00					1.00	0.00	
ITEM: 25209 VISOR DE HUMEDAD. (Uni)										
2015-10-08	IB-47	Almacen Especial	1.00					1.00	0.00	
ITEM: 25214 VALVE STEPPER MOTOR. (Uni)										
2015-09-17	II-3080000	Almacen Especial	2.00					2.00	0.00	
ITEM: 25223 VALVULA SOLENOIDE LIV. (Uni)										



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2015-09-17	II-3080000	Almacen Especial	3.00					3.00	0.00	
2015-09-30	IB-31	Almacen Especial	1.00					4.00	0.00	
		SUBTOT. 25223:	4.00						0.00	
ITEM: 25224 VALVULA SOLENOIDE ESV. (Uni)										
2015-09-17	II-3080000	Almacen Especial	1.00					1.00	0.00	
ITEM: 25229 CAPACITOR MOTOR CONDENSADOR. (Uni)										
2015-09-17	II-3080000	Almacen Especial	1.00					1.00	0.00	
2015-09-24	EG-468	Tecnico Farbem				1.00		0.00	0.00	
		SUBTOT. 25229:	1.00			1.00			0.00	
ITEM: 25234 DIGITAL UNLOADER VALVE. (Uni)										
2015-09-17	II-3080000	Almacen Especial	1.00					1.00	0.00	
2015-09-25	EG-553	Reyes Andrade Edis				1.00		0.00	0.00	
2015-09-26	IB-22	Almacen Especial	1.00					1.00	0.00	
		SUBTOT. 25234:	2.00			1.00			0.00	
ITEM: 25241 COIL EVAPORADOR CARRIER 69NT40-51. (Uni)										
2015-09-17	II-3080000	Almacen Especial	1.00					1.00	0.00	
ITEM: 25242 SENSOR DEL COMPRESOR. (Uni)										
2015-09-17	II-3080000	Almacen Especial	1.00					1.00	0.00	
ITEM: 25249 COIL ASSY, VALVE EEX TXV. (Uni)										
2015-10-08	IB-47	Almacen Especial	1.00					1.00	0.00	
ITEM: 25252 CIRCUIT BREAKER . (Uni)										
2015-10-08	IB-47	Almacen Especial	2.00					2.00	0.00	
2015-10-10	EG-1432	Tecnico Farbem				1.00		1.00	0.00	
"	EG-1434	Tecnico Farbem				1.00		0.00	0.00	
		SUBTOT. 25252:	2.00			2.00			0.00	
ITEM: 25255 COIL CONDENSER TK. (Uni)										
2015-09-17	II-3080000	Almacen Especial	7.00					7.00	0.00	
2015-09-25	EG-582	Tecnico Farbem				1.00		6.00	0.00	
2015-09-28	EG-718	Tecnico Farbem				1.00		5.00	0.00	
2015-10-01	EG-929	Tecnico Farbem				1.00		4.00	0.00	
		SUBTOT. 25255:	7.00			3.00			0.00	
ITEM: 25257 FITTING ALTA . (Uni)										
2015-09-23	IB-14	Almacen Especial	1.00					1.00	0.00	
2015-10-05	EG-1077	Tecnico Farbem				1.00		0.00	0.00	
2015-10-08	IB-47	Almacen Especial	10.00					10.00	0.00	
		SUBTOT. 25257:	11.00			1.00			0.00	
ITEM: 25258 FITTING BAJA . (Uni)										
2015-09-17	II-3080000	Almacen Especial	2.00					2.00	0.00	
2015-10-01	EG-887	Tecnico Farbem				1.00		1.00	0.00	
2015-10-02	IB-34	Almacen Especial	1.00					2.00	0.00	
2015-10-05	EG-1077	Tecnico Farbem				1.00		1.00	0.00	
		SUBTOT. 25258:	3.00			2.00			0.00	
ITEM: 25260 KIT PROBE . (Uni)										
2015-09-17	II-3080000	Almacen Especial	15.00					15.00	0.00	
2015-09-17	EG-65	Tecnico Farbem				1.00		14.00	0.00	
2015-09-18	IB-7	Almacen Especial	1.00					15.00	0.00	
"	EG-124	Tecnico Farbem				1.00		14.00	0.00	
2015-09-22	EG-276	Tecnico Farbem				1.00		13.00	0.00	
2015-09-28	EG-680	Tecnico Farbem				2.00		11.00	0.00	
2015-09-29	IB-28	Almacen Especial	2.00					13.00	0.00	
"	EG-741	Tecnico Farbem				2.00		11.00	0.00	
"	EG-754	Cruz Ponce Alvaro				2.00		9.00	0.00	
2015-09-30	IB-30	Almacen Especial	4.00					13.00	0.00	
"	IB-31	Almacen Especial	8.00					21.00	0.00	

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"	EG-825	Tecnico Farbem				1.00		20.00	0.00	
"	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	Almacen Especial	2.00					19.00	0.00	
"	IB-34	Almacen Especial	2.00					21.00	0.00	
"	EG-972	Tecnico Farbem				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	
"	EG-1077	Tecnico Farbem			1.00			18.00	0.00	
2015-10-09	EG-1385	Tecnico Farbem			1.00			17.00	0.00	
"	EG-1388	Tecnico Farbem			1.00			16.00	0.00	
"	EG-1418	Tecnico Farbem			1.00			15.00	0.00	
"	EG-1441	Tecnico Farbem			1.00			14.00	0.00	
SUBTOT. 25260:			36.00			22.00			0.00	

ITEM: 25261 KEY PAD . (Uni)

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	
"	EG-136	Tecnico Farbem				1.00		4.00	0.00	
2015-09-21	EG-316	Tecnico Farbem				1.00		3.00	0.00	
2015-09-22	IB-13	Almacen Especial	1.00					4.00	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				1.00		3.00	0.00	
2015-09-25	IB-21	Almacen Especial	1.00					4.00	0.00	
"	EG-567	Tecnico Farbem				1.00		3.00	0.00	
2015-09-26	IB-22	Almacen Especial	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	Tecnico Farbem				1.00		6.00	0.00	
"	EG-929	Tecnico Farbem				1.00		5.00	0.00	
2015-10-02	IB-34	Almacen Especial	1.00					6.00	0.00	
"	IB-34	Almacen Especial	1.00					7.00	0.00	
"	EG-972	Tecnico Farbem				1.00		6.00	0.00	
2015-10-03	IB-38	Almacen Especial	1.00					7.00	0.00	
2015-10-05	EG-1077	Tecnico Farbem				1.00		6.00	0.00	
"	EG-1092	Tecnico Farbem				1.00		5.00	0.00	
2015-10-06	IB-44	Almacen Especial	1.00					6.00	0.00	
2015-10-07	IB-46	Almacen Especial	2.00					8.00	0.00	
"	EG-1297	Tecnico Farbem				1.00		7.00	0.00	
2015-10-09	IB-50	Almacen Especial	1.00					8.00	0.00	
"	EG-1388	Tecnico Farbem				1.00		7.00	0.00	
"	EG-1441	Tecnico Farbem				1.00		6.00	0.00	
2015-10-12	EG-1464	Tecnico Farbem				1.00		5.00	0.00	
SUBTOT. 25261:			21.00			16.00			0.00	

ITEM: 25262 KIT OIL SIGHT GLASS . (Uni)

2015-09-17	IB-6	Almacen Especial	1.00					1.00	0.00	
2015-09-22	EG-289	Tecnico Farbem				1.00		0.00	0.00	
2015-09-23	IB-14	Almacen Especial	3.00					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	Tecnico Farbem				1.00		2.00	0.00	
"	EG-1441	Tecnico Farbem				1.00		1.00	0.00	
SUBTOT. 25262:			5.00			4.00			0.00	

ITEM: 25266 GASKET DE VALVE DE ALTA. (Uni)

2015-10-08	IB-47	Almacen Especial	5.00					5.00	0.00	
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ITEM: 25269 SWICTH HPS DEL COMP COOPELAN. (Uni)

2015-09-17	II-3080000	Almacen Especial	3.00					3.00	0.00	
2015-09-25	EG-565	Tecnico Farbem				1.00		2.00	0.00	
2015-09-26	IB-22	Almacen Especial	1.00					3.00	0.00	
2015-10-10	EG-1434	Tecnico Farbem				1.00		2.00	0.00	

SUBTOT. 25269:			4.00			2.00			0.00	
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ITEM: 25274 TORNILLO DEL PANEL ELECTRICO W WASHER. (Uni)

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	
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ITEM: 25278 VALVE EXPANSION TXV. (Uni)

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-10-08	IB-47	Almacen Especial	1.00					1.00	0.00	
ITEM: 25280 MOTOR EVAPORADOR . (Uni)										
2015-09-17	II-3080000	Almacen Especial	3.00					3.00	0.00	
2015-09-18	EG-127	Tecnico Farbem				1.00		2.00	0.00	
2015-09-23	IB-14	Almacen Especial	1.00					3.00	0.00	
"	EG-397	Tecnico Farbem				1.00		2.00	0.00	
2015-09-26	EG-633	Tecnico Farbem				1.00		1.00	0.00	
2015-09-28	IB-27	Almacen Especial	1.00					2.00	0.00	
2015-09-30	IB-31	Almacen Especial	4.00					6.00	0.00	
"	EG-862	Tecnico Farbem				1.00		5.00	0.00	
2015-10-02	IB-34	Almacen Especial	1.00					6.00	0.00	
2015-10-07	IB-46	Almacen Especial	1.00					7.00	0.00	
"	EG-1296	Tecnico Farbem				1.00		6.00	0.00	
"	EG-1297	Tecnico Farbem				1.00		5.00	0.00	
		SUBTOT. 25280:	11.00			6.00			0.00	
ITEM: 25281 MOTOR CONDENSADOR. (Uni)										
2015-09-17	II-3080000	Almacen Especial	3.00					3.00	0.00	
ITEM: 25283 CABLE CONECTOR TK (MICRO)41-3602 (Uni)										
2015-09-17	II-3080000	Almacen Especial	1.00					1.00	0.00	
ITEM: 25286 STEEPER MOTOR. (Uni)										
2015-09-17	II-3080000	Almacen Especial	14.00					14.00	0.00	
2015-09-30	IB-31	Almacen Especial	1.00					15.00	0.00	
2015-10-07	IB-46	Almacen Especial	1.00					16.00	0.00	
2015-10-12	EG-1477	Tecnico Farbem				1.00		15.00	0.00	
		SUBTOT. 25286:	16.00			1.00			0.00	
ITEM: 25297 MAGNETY CONTACTOR119891J (Uni)										
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 MOTORIZER VALVE. (Uni)										
2015-09-17	II-3080000	Almacen Especial	4.00					4.00	0.00	
2015-09-23	EG-374	Tecnico Farbem				1.00		3.00	0.00	
2015-09-30	IB-31	Almacen Especial	3.00					6.00	0.00	
		SUBTOT. 25299:	7.00			1.00			0.00	
ITEM: 25301 HIHG PRESURE SWITH (hps). (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	
2015-09-25	EG-522	Tecnico Farbem				1.00		1.00	0.00	
"	EG-552	Tecnico Farbem				1.00		0.00	0.00	
2015-09-26	IB-22	Almacen Especial	1.00					1.00	0.00	
2015-09-30	IB-31	Almacen Especial	1.00					2.00	0.00	
		SUBTOT. 25301:	4.00			2.00			0.00	
ITEM: 25303 PCB W/ DISPLAY BOARD. (Uni)										
2015-10-08	IB-47	Almacen Especial	1.00					1.00	0.00	
ITEM: 25305 COMPRESSOR SCROLL1940675 (Uni)										
2015-09-17	II-3080000	Almacen Especial	2.00					2.00	0.00	
2015-09-22	EG-286	Tecnico Farbem				1.00		1.00	0.00	
"	EG-297	Tecnico Farbem				1.00		0.00	0.00	
		SUBTOT. 25305:	2.00			2.00			0.00	
ITEM: 25310 COIL SOLENOID VALVE095528J (Uni)										
2015-09-17	II-3080000	Almacen Especial	1.00					1.00	0.00	
2015-09-23	EG-374	Tecnico Farbem				1.00		0.00	0.00	
		SUBTOT. 25310:	1.00			1.00			0.00	
ITEM: 25311 CONTROL PANEL ( DISPLAY ). (Uni)										

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"	IB-14	Almacen Especial	1.00					1.00	0.00	
2015-09-30	IB-31	Almacen Especial	1.00					2.00	0.00	
		SUBTOT. 25311:	2.00						0.00	
ITEM: 25313 PRESURE SENSOR. (Uni)										
2015-09-23	IB-14	Almacen Especial	1.00					1.00	0.00	
ITEM: 25314 GRILL MOTOR COND. (Uni)										
2015-09-17	II-3080000	Almacen Especial	1.00					1.00	0.00	
2015-10-07	IB-46	Almacen Especial	1.00					2.00	0.00	
		SUBTOT. 25314:	2.00						0.00	
ITEM: 25319 ACCESSORIES FOR SENSOR. (Uni)										
2015-09-17	II-3080000	Almacen Especial	2.00					2.00	0.00	
2015-09-21	EG-221	Tecnico Farbem				2.00		0.00	0.00	
		SUBTOT. 25319:	2.00			2.00			0.00	
ITEM: 25320 SENSOR DE AMBIENTE. (Uni)										
2015-09-17	II-3080000	Almacen Especial	1.00					1.00	0.00	
2015-10-01	EG-909	Tecnico Farbem				1.00		0.00	0.00	
2015-10-02	IB-34	Almacen Especial	1.00					1.00	0.00	
		SUBTOT. 25320:	2.00			1.00			0.00	
ITEM: 25321 MAGNETY CONTACTOR119893J (Uni)										
2015-10-08	IB-47	Almacen Especial	2.00					2.00	0.00	
ITEM: 25322 SOLENOID VALVE BODY (TXV LSV). (Uni)										
2015-09-23	IB-14	Almacen Especial	1.00					1.00	0.00	
2015-09-30	IB-31	Almacen Especial	1.00					2.00	0.00	
		SUBTOT. 25322:	2.00						0.00	
ITEM: 25324 NAME PLATE. (Uni)										
2015-09-23	IB-14	Almacen Especial	1.00					1.00	0.00	
ITEM: 25335 CONTACTOR 30 AMP10-00431-12 (Uni)										
2015-09-17	IB-6	Almacen Especial	1.00					1.00	0.00	
2015-09-18	EG-123	Tecnico Farbem				1.00		0.00	0.00	
		SUBTOT. 25335:	1.00			1.00			0.00	
ITEM: 25337 VALVE, EXPANSION. (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-703	Tecnico Farbem				1.00		1.00	0.00	
2015-09-30	IB-31	Almacen Especial	3.00					4.00	0.00	
2015-10-05	EG-1083	Tecnico Farbem				1.00		3.00	0.00	
2015-10-06	EG-1197	Tecnico Farbem				1.00		2.00	0.00	
		SUBTOT. 25337:	5.00			3.00			0.00	
ITEM: 25338 KIT RELAY MP3000. (Uni)										
2015-09-17	II-3080000	Almacen Especial	9.00					9.00	0.00	
2015-09-18	EG-125	Arias Hurtado Dann				2.00		7.00	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	0.00	
		SUBTOT. 25338:	9.00			9.00			0.00	
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	

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2015-10-05	IB-40	Almacen Especial	1.00					1.00	0.00	
2015-10-08	IB-47	Almacen Especial	1.00					2.00	0.00	
SUBTOT. 25340:			6.00			4.00			0.00	
ITEM: 25341 CONTACTOR CLIP KIT (Uni)										
"	IB-47	Almacen Especial	10.00					10.00	0.00	
ITEM: 25343 SWITCH HPCO (Uni)										
2015-10-08	IB-47	Almacen Especial	2.00					2.00	0.00	
ITEM: 25347 SENSOR HUMIDITY W/BACKET (Uni)										
2015-09-17	II-3080000	Almacen Especial	7.00					7.00	0.00	
2015-09-17	EG-67	Arias Hurtado Dann				1.00		6.00	0.00	
"	EG-69	Echeverria Barzola				1.00		5.00	0.00	
2015-09-18	IB-7	Almacen Especial	2.00					7.00	0.00	
2015-09-25	EG-560	Tecnico Farbem				1.00		6.00	0.00	
2015-09-26	IB-22	Almacen Especial	1.00					7.00	0.00	
"	EG-628	Tecnico Farbem				1.00		6.00	0.00	
2015-09-28	EG-732	Burgos Castillo Fr				1.00		5.00	0.00	
2015-09-30	EG-823	Tecnico Farbem				1.00		4.00	0.00	
"	EG-830	Tecnico Farbem				1.00		3.00	0.00	
2015-10-12	EG-1470	Tecnico Farbem				1.00		2.00	0.00	
2015-10-13	EG-1609	Tecnico Farbem				1.00		1.00	0.00	
SUBTOT. 25347:			10.00			9.00			0.00	
ITEM: 25355 VALVE, SOLENOID (Uni)										
2015-09-23	IB-14	Almacen Especial	1.00					1.00	0.00	
ITEM: 25358 CONTROLLER ASSY (Uni)										
2015-09-17	II-3080000	Almacen Especial	2.00					2.00	0.00	
ITEM: 25362 COIL-VALVE-LIQ (Uni)										
2015-09-17	II-3080000	Almacen Especial	1.00					1.00	0.00	
ITEM: 25369 MODULE DISPLAY (Uni)										
2015-09-17	II-3080000	Almacen Especial	2.00					2.00	0.00	
2015-09-23	IB-14	Almacen Especial	1.00					3.00	0.00	
"	EG-376	Tecnico Farbem				1.00		2.00	0.00	
2015-09-24	IB-16	Almacen Especial	1.00					3.00	0.00	
2015-09-30	IB-31	Almacen Especial	1.00					4.00	0.00	
"	EG-830	Tecnico Farbem				1.00		3.00	0.00	
"	EG-848	Tecnico Farbem				1.00		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	
SUBTOT. 25369:			7.00			4.00			0.00	
ITEM: 25372 SWITCH LPCO (Uni)										
2015-10-08	IB-47	Almacen Especial	2.00					2.00	0.00	
ITEM: 25373 CURTAIN KIT, EXCL TOOLS (Uni)										
2015-09-17	II-3080000	Almacen Especial	24.00					24.00	0.00	
2015-09-18	EG-391	Pibaque Villacrese				1.00		23.00	0.00	
2015-09-23	EG-458	Tecnico Farbem				1.00		22.00	0.00	
2015-09-25	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	Tecnico Farbem				1.00		18.00	0.00	
"	EG-739	Tecnico Farbem				1.00		17.00	0.00	
2015-09-29	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	Tecnico Farbem				1.00		13.00	0.00	
"	EG-939	Tecnico Farbem				1.00		12.00	0.00	
"	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	

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"	EG-944	Tecnico Farbem				1.00		7.00	0.00	
"	EG-945	Tecnico Farbem				1.00		6.00	0.00	
"	EG-946	Tecnico Farbem				1.00		5.00	0.00	
"	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	
"	EG-996	Tecnico Farbem				1.00		1.00	0.00	
SUBTOT. 25373:			24.00			23.00			0.00	
ITEM: 25378 COIL VARNISH (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	
"	EG-418	Tecnico Farbem				1.00		1.00	0.00	
SUBTOT. 25378:			2.00			1.00			0.00	
ITEM: 25380 SENSOR PT100,6.0 (BOX OF 20) (Uni)										
2015-09-17	II-3080000	Almacen Especial	9.00					9.00	0.00	
2015-09-22	EG-352	Tecnico Farbem				3.00		6.00	0.00	
2015-09-24	EG-481	Tecnico Farbem				3.00		3.00	0.00	
2015-09-25	IB-21	Almacen Especial	3.00					6.00	0.00	
2015-10-02	IB-34	Almacen Especial	4.00					10.00	0.00	
2015-10-07	IB-46	Almacen Especial	2.00					12.00	0.00	
2015-10-08	IB-47	Almacen Especial	3.00					15.00	0.00	
SUBTOT. 25380:			21.00			6.00			0.00	
ITEM: 25381 ACCESSORIES ASSY (Uni)										
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	
SUBTOT. 25381:			4.00						0.00	
ITEM: 25382 FAN MOTOR (Uni)										
2015-10-07	IB-46	Almacen Especial	1.00					1.00	0.00	
SUBTOTAL GRUPO			3,749.00			2,127.45			0.00	
220 - MIPRO										
ITEM: 25076 CONTROLLER DOOR CIM 5818310B (Uni)										
2015-09-17	II-3080000	Almacen Especial	2.00					2.00	0.00	
2015-10-04	EG-1062	Cruz Ponce Alvaro				1.00		1.00	0.00	
2015-10-07	IB-46	Almacen Especial	1.00					2.00	0.00	
SUBTOT. 25076:			3.00			1.00			0.00	
ITEM: 25079 CONTROLLER DOOR CIM 6 8310C (Uni)										
2015-10-06	IB-44	Almacen Especial	1.00					1.00	0.00	
2015-10-08	IB-47	Almacen Especial	3.00					4.00	0.00	
SUBTOT. 25079:			4.00						0.00	
ITEM: 25089 EVAPORATOR COIL. (Uni)										
2015-09-17	II-3080000	Almacen Especial	4.00					4.00	0.00	
2015-09-18	EG-139	Tecnico Farbem				1.00		3.00	0.00	
"	EG-153	Tecnico Farbem				1.00		2.00	0.00	
"	EG-162	Tecnico Farbem				1.00		1.00	0.00	
2015-09-22	EG-290	Tecnico Farbem				1.00		0.00	0.00	
2015-09-28	IB-27	Almacen Especial	1.00					1.00	0.00	
"	EG-694	Tecnico Farbem				1.00		0.00	0.00	
2015-09-30	IB-31	Almacen Especial	3.00					3.00	0.00	
2015-10-01	EG-931	Tecnico Farbem				1.00		2.00	0.00	
"	EG-935	Cruz Ponce Alvaro				1.00		1.00	0.00	
2015-10-02	IB-34	Almacen Especial	1.00					2.00	0.00	
2015-10-05	EG-1073	Tecnico Farbem				1.00		1.00	0.00	
2015-10-07	IB-46	Almacen Especial	2.00					3.00	0.00	
"	EG-1298	Tecnico Farbem				1.00		2.00	0.00	
2015-10-08	IB-47	Almacen Especial	1.00					3.00	0.00	
2015-10-09	IB-50	Almacen Especial	1.00					4.00	0.00	
2015-10-12	EG-1482	Tecnico Farbem				1.00		3.00	0.00	
2015-10-13	EG-1623	Tecnico Farbem				1.00		2.00	0.00	

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SUBTOT. 25089:			13.00			11.00			0.00	
ITEM: 25090 CONDENSER COIL819526B (Uni)										
2015-09-17	II-3080000	Almacen Especial	8.00					8.00	0.00	
2015-10-05	EG-1079	Tecnico Farbem				1.00		7.00	0.00	
SUBTOT. 25090:			8.00			1.00			0.00	
ITEM: 25117 PIPE, EVAP.SUCTION (SCU). (Uni)										
2015-09-17	II-3080000	Almacen Especial	1.00					1.00	0.00	
ITEM: 25168 COIL CONDENSADOR. (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	Tecnico Farbem				1.00		4.00	0.00	
"	EG-152	Tecnico Farbem				1.00		3.00	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					3.00	0.00	
"	EG-930	Tecnico Farbem				1.00		2.00	0.00	
2015-10-02	IB-34	Almacen Especial	1.00					3.00	0.00	
"	IB-34	Almacen Especial	1.00					4.00	0.00	
2015-10-04	EG-1058	Tecnico Farbem				1.00		3.00	0.00	
2015-10-05	IB-40	Almacen Especial	1.00					4.00	0.00	
2015-10-07	EG-1295	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: 25316 EVAPORADOR 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										
ITEM: 25008 CABLE,FC TO COMPRESSOR. (Uni)										
2015-09-17	IB-6	Almacen Especial	1.00					1.00	0.00	
2015-09-17	II-3080000	Almacen Especial	18.00					19.00	0.00	
"	EG-57	Tecnico Farbem				1.00		18.00	0.00	
2015-09-18	IB-7	Almacen Especial	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	Tecnico Farbem				1.00		15.00	0.00	
"	EG-172	Tecnico Farbem				1.00		14.00	0.00	
2015-09-21	EG-207	Tecnico Farbem				1.00		13.00	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					15.00	0.00	
"	EG-373	Tecnico Farbem				1.00		14.00	0.00	
"	EG-400	Tecnico Farbem				1.00		13.00	0.00	
2015-09-24	IB-16	Almacen Especial	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	Almacen Especial	3.00					13.00	0.00	
"	EG-717	Tecnico Farbem				1.00		12.00	0.00	
2015-09-29	IB-28	Almacen Especial	1.00					13.00	0.00	
"	EG-782	Tecnico Farbem				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	
"	IB-31	Almacen Especial	7.00					20.00	0.00	
2015-10-01	IB-32	Almacen Especial	3.00					23.00	0.00	
"	EG-917	Tecnico Farbem				1.00		22.00	0.00	
2015-10-02	IB-34	Almacen Especial	1.00					23.00	0.00	
"	EG-962	Tecnico Farbem				1.00		22.00	0.00	

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"	EG-963	Garcia Cabrera Lui				1.00		21.00	0.00	
"	EG-973	Tecnico Farbem				1.00		20.00	0.00	
"	EG-984	Cruz Ponce Alvaro				1.00		19.00	0.00	
"	EG-986	Tecnico Farbem				1.00		18.00	0.00	
2015-10-03	IB-38	Almacen Especial	1.00					19.00	0.00	
2015-10-04	EG-1062	Cruz Ponce Alvaro				1.00		18.00	0.00	
2015-10-05	EG-1073	Tecnico Farbem				1.00		17.00	0.00	
"	EG-1079	Tecnico Farbem				1.00		16.00	0.00	
"	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	
"	EG-1347	Tecnico Farbem				1.00		16.00	0.00	
2015-10-09	EG-1433	Tecnico Farbem				1.00		15.00	0.00	
2015-10-10	EG-1428	Tecnico Farbem				1.00		14.00	0.00	
2015-10-12	IB-52	Almacen Especial	2.00					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	
"	EG-1568	Tecnico Farbem				1.00		8.00	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 CONTROLLERMODULE CIM 6.1 (Uni)										
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 818515A DISPLAY PCB CIM 5. (Uni)										
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 818513A USER PANEL CIM 6. (Uni)										
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: 25041 818511C POWER MEAS MODULE CIM6. (Uni)										
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	
SUBTOT. 25041:			10.00			1.00			0.00	
ITEM: 25042 818511B POWER MEAS PCB CIM5. (Uni)										
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					5.00	0.00	
"	EG-986	Tecnico Farbem				1.00		4.00	0.00	
2015-10-04	EG-1062	Cruz Ponce Alvaro				1.00		3.00	0.00	
2015-10-07	IB-46	Almacen Especial	2.00					5.00	0.00	
2015-10-08	EG-1337	Tecnico Farbem				1.00		4.00	0.00	
2015-10-12	IB-52	Almacen Especial	1.00					5.00	0.00	
SUBTOT. 25042:			11.00			6.00			0.00	
ITEM: 25074 CABLE , P . TRANSMITTER( AKS ) (Uni)										



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2015-09-17	II-3080000	Almacen Especial	3.00					3.00	0.00	
ITEM: 25075 CABLE SET , X1-X2-X3 CIM5. (Uni)										
2015-09-30	IB-31	Almacen Especial	2.00					2.00	0.00	
2015-10-02	EG-986	Tecnico Farbem				1.00		1.00	0.00	
2015-10-04	EG-1062	Cruz Ponce Alvaro				1.00		0.00	0.00	
		SUBTOT. 25075:	2.00			2.00			0.00	
ITEM: 25080 MOTOR CABLE, ADAPTER KIT . (Uni)										
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	
"	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	
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	Almacen Especial	3.00					11.00	0.00	
2015-10-03	EG-1026	Tecnico Farbem				1.00		10.00	0.00	
2015-10-04	EG-1054	Tecnico Farbem				1.00		9.00	0.00	
"	EG-1056	Tecnico Farbem				1.00		8.00	0.00	
2015-10-05	IB-40	Almacen Especial	3.00					11.00	0.00	
"	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	
"	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	
2015-10-13	EG-1633	Tecnico Farbem				1.00		21.00	0.00	
		SUBTOT. 25080:	41.00			20.00			0.00	
ITEM: 25082 818255C CONTROLLER MODULE 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					5.00	0.00	
2015-10-04	EG-1062	Cruz Ponce Alvaro				1.00		4.00	0.00	
2015-10-07	IB-46	Almacen Especial	2.00					6.00	0.00	
		SUBTOT. 25082:	8.00			2.00			0.00	
ITEM: 25085 POWER CABLE, 4x4.0mm2 1500ft/ CABLE 460V (457 MTS) (mt)										
2015-09-17	II-3080000	Almacen Especial	263.00					263.00	0.00	
2015-09-17	EG-57	Tecnico Farbem				8.00		255.00	0.00	
"	EG-59	Tecnico Farbem				8.00		247.00	0.00	
"	EG-62	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					465.00	0.00	
"	EG-201	Tecnico Farbem				18.00		447.00	0.00	

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"	EG-202	Tecnico Farbem				18.00		429.00	0.00	
"	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	Tecnico Farbem				6.00		373.00	0.00	
"	EG-239	Tecnico Farbem				8.00		365.00	0.00	
"	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	Tecnico Farbem				6.00		310.00	0.00	
"	EG-291	Toala Jimenez Ped				6.00		304.00	0.00	
"	EG-292	Tecnico Farbem				18.00		286.00	0.00	
"	EG-293	Tecnico Farbem				8.00		278.00	0.00	
"	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	
"	EG-345	Tecnico Farbem				6.00		226.00	0.00	
2015-09-23	EG-372	Tecnico Farbem				18.00		208.00	0.00	
"	EG-374	Tecnico Farbem				5.00		203.00	0.00	
"	EG-376	Tecnico Farbem				10.00		193.00	0.00	
"	EG-378	Tecnico Farbem				18.00		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	Tecnico Farbem				18.00		133.00	0.00	
"	EG-405	Tecnico Farbem				6.00		127.00	0.00	
"	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					550.00	0.00	
"	EG-465	Tecnico Farbem				10.00		540.00	0.00	
"	EG-472	Aguilar Angulo Ang				18.00		522.00	0.00	
"	EG-477	Cruz Ponce Alvaro				18.00		504.00	0.00	
"	EG-478	Chacon Salinas Mar				6.00		498.00	0.00	
"	EG-480	Cruz Ponce Alvaro				5.00		493.00	0.00	
"	EG-482	Tecnico Farbem				18.00		475.00	0.00	
"	EG-483	Aguilar Angulo Ang				18.00		457.00	0.00	
"	EG-488	Aguilar Angulo Ang				18.00		439.00	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	
"	EG-503	Aguilar Angulo Ang				10.00		381.00	0.00	
2015-09-25	EG-523	Tecnico Farbem				18.00		363.00	0.00	
"	EG-528	Tecnico Farbem				18.00		345.00	0.00	
"	EG-529	Tecnico Farbem				18.00		327.00	0.00	
"	EG-530	Tecnico Farbem				18.00		309.00	0.00	
"	EG-532	Tecnico Farbem				8.00		301.00	0.00	
"	EG-552	Tecnico Farbem				18.00		283.00	0.00	
"	EG-554	Tecnico Farbem				18.00		265.00	0.00	
"	EG-560	Tecnico Farbem				18.00		247.00	0.00	
"	EG-565	Tecnico Farbem				18.00		229.00	0.00	
"	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	Tecnico Farbem				18.00		157.00	0.00	
"	EG-589	Tecnico Farbem				10.00		147.00	0.00	
2015-09-26	EG-617	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	Tecnico Farbem				6.00		59.00	0.00	
"	EG-628	Tecnico Farbem				18.00		41.00	0.00	
2015-09-27	EG-650	Tecnico Farbem				8.00		33.00	0.00	
2015-09-28	IB-27	Almacen Especial	457.00					490.00	0.00	
"	EG-658	Tecnico Farbem				18.00		472.00	0.00	
"	EG-660	Tecnico Farbem				18.00		454.00	0.00	
"	EG-661	Tecnico Farbem				18.00		436.00	0.00	
"	EG-662	Tecnico Farbem				8.00		428.00	0.00	
"	EG-667	Tecnico Farbem				7.00		421.00	0.00	
"	EG-684	Tecnico Farbem				18.00		403.00	0.00	
"	EG-696	Burgos Castillo Fr				6.00		397.00	0.00	
"	EG-698	Tecnico Farbem				18.00		379.00	0.00	
"	EG-703	Tecnico Farbem				12.00		367.00	0.00	

## 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
"	EG-711	Tecnico Farbem				10.00		357.00	0.00	
"	EG-712	Tecnico Farbem				18.00		339.00	0.00	
"	EG-713	Tecnico Farbem				18.00		321.00	0.00	
"	EG-720	Tecnico Farbem				18.00		303.00	0.00	
2015-09-29	EG-747	Villa Caicedo Erw				18.00		285.00	0.00	
"	EG-750	Tecnico Farbem				6.00		279.00	0.00	
"	EG-753	Tecnico Farbem				18.00		261.00	0.00	
"	EG-756	Tecnico Farbem				6.00		255.00	0.00	
"	EG-761	Tecnico Farbem				6.00		249.00	0.00	
"	EG-763	Tecnico Farbem				18.00		231.00	0.00	
"	EG-765	Tecnico Farbem				18.00		213.00	0.00	
"	EG-785	Tecnico Farbem				18.00		195.00	0.00	
"	EG-788	Tecnico Farbem				18.00		177.00	0.00	
"	EG-790	Tecnico Farbem				18.00		159.00	0.00	
"	EG-791	Tecnico Farbem				18.00		141.00	0.00	
"	EG-795	Tecnico Farbem				18.00		123.00	0.00	
"	EG-801	Tecnico Farbem				12.00		111.00	0.00	
2015-09-30	IB-30	Almacen Especial	457.00					568.00	0.00	
"	EG-824	Tecnico Farbem				18.00		550.00	0.00	
"	EG-828	Tecnico Farbem				8.00		542.00	0.00	
"	EG-829	Tecnico Farbem				18.00		524.00	0.00	
"	EG-831	Tecnico Farbem				18.00		506.00	0.00	
"	EG-845	Torres Catillo Liv				18.00		488.00	0.00	
"	EG-848	Tecnico Farbem				8.00		480.00	0.00	
"	EG-853	Tecnico Farbem				18.00		462.00	0.00	
"	EG-855	Tecnico Farbem				6.00		456.00	0.00	
"	EG-856	Tecnico Farbem				18.00		438.00	0.00	
"	EG-858	Tecnico Farbem				18.00		420.00	0.00	
"	EG-860	Tecnico Farbem				18.00		402.00	0.00	
"	EG-861	Tecnico Farbem				6.00		396.00	0.00	
"	EG-863	Tecnico Farbem				8.00		388.00	0.00	
2015-10-01	EG-886	Tecnico Farbem				18.00		370.00	0.00	
"	EG-912	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	Tecnico Farbem				8.00		314.00	0.00	
"	EG-929	Tecnico Farbem				18.00		296.00	0.00	
"	EG-930	Tecnico Farbem				18.00		278.00	0.00	
2015-10-02	EG-969	Tecnico Farbem				18.00		260.00	0.00	
"	EG-977	Tecnico Farbem				6.00		254.00	0.00	
"	EG-980	Tecnico Farbem				18.00		236.00	0.00	
2015-10-03	EG-1047	Tecnico Farbem				18.00		218.00	0.00	
2015-10-04	EG-1058	Tecnico Farbem				18.00		200.00	0.00	
2015-10-05	EG-1070	Burgos Castillo Fr				18.00		182.00	0.00	
"	EG-1072	Tecnico Farbem				18.00		164.00	0.00	
"	EG-1073	Tecnico Farbem				10.00		154.00	0.00	
"	EG-1077	Tecnico Farbem				18.00		136.00	0.00	
"	EG-1079	Tecnico Farbem				18.00		118.00	0.00	
"	EG-1082	Tecnico Farbem				8.00		110.00	0.00	
"	EG-1090	Tecnico Farbem				6.00		104.00	0.00	
"	EG-1097	Tecnico Farbem				18.00		86.00	0.00	
"	EG-1098	Tecnico Farbem				18.00		68.00	0.00	
"	EG-1099	Tecnico Farbem				6.00		62.00	0.00	
2015-10-06	IB-44	Almacen Especial	457.00					519.00	0.00	
"	EG-1173	Tecnico Farbem				18.00		501.00	0.00	
"	EG-1179	Tecnico Farbem				18.00		483.00	0.00	
"	EG-1180	Tecnico Farbem				8.00		475.00	0.00	
"	EG-1181	Tecnico Farbem				18.00		457.00	0.00	
"	EG-1185	Tecnico Farbem				6.00		451.00	0.00	
"	EG-1187	Tecnico Farbem				18.00		433.00	0.00	
"	EG-1189	Tecnico Farbem				6.00		427.00	0.00	
"	EG-1197	Tecnico Farbem				10.00		417.00	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	Tecnico Farbem				18.00		349.00	0.00	
"	EG-1285	Tecnico Farbem				18.00		331.00	0.00	
"	EG-1290	Tecnico Farbem				18.00		313.00	0.00	
"	EG-1293	Tecnico Farbem				10.00		303.00	0.00	
"	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	
"	EG-1337	Tecnico Farbem				10.00		714.00	0.00	
"	EG-1340	Tecnico Farbem				18.00		696.00	0.00	
"	EG-1342	Tecnico Farbem				18.00		678.00	0.00	
"	EG-1343	Tecnico Farbem				6.00		672.00	0.00	

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**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
"	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	Tecnico Farbem				6.00		620.00	0.00	
"	EG-1382	Tecnico Farbem				18.00		602.00	0.00	
"	EG-1386	Tecnico Farbem				18.00		584.00	0.00	
"	EG-1388	Tecnico Farbem				18.00		566.00	0.00	
"	EG-1411	Tecnico Farbem				18.00		548.00	0.00	
"	EG-1420	Tecnico Farbem				18.00		530.00	0.00	
"	EG-1425	Tecnico Farbem				6.00		524.00	0.00	
"	EG-1430	Tecnico Farbem				18.00		506.00	0.00	
"	EG-1437	Tecnico Farbem				6.00		500.00	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	Tecnico Farbem				6.00		440.00	0.00	
"	EG-1558	Tecnico Farbem				18.00		422.00	0.00	
"	EG-1567	Tecnico Farbem				18.00		404.00	0.00	
2015-10-13	IB-54	Almacen Especial	457.00					861.00	0.00	
"	EG-1600	Tecnico Farbem				18.00		843.00	0.00	
"	EG-1601	Tecnico Farbem				18.00		825.00	0.00	
"	EG-1610	Tecnico Farbem				18.00		807.00	0.00	
"	EG-1611	Tecnico Farbem				18.00		789.00	0.00	
"	EG-1615	Tecnico Farbem				18.00		771.00	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	Tecnico Farbem				18.00		663.00	0.00	
"	EG-1638	Tecnico Farbem				18.00		645.00	0.00	

SUBTOT. 25085: 3,462.00 2,817.00 0.00

ITEM: 25097 AIR EX. MODULE , FRONT818274A (Uni)

2015-09-17	II-3080000	Almacen Especial	1.00		1.00	0.00
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ITEM: 25146 CABLE, SOLENOID COIL. (Uni)

2015-10-08	IB-47	Almacen Especial	2.00		2.00	0.00
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ITEM: 25296 COIL ELECTRONIC . (Uni)

2015-09-17	II-3080000	Almacen Especial	5.00		5.00	0.00
2015-09-18	EG-135	Tecnico Farbem		1.00	4.00	0.00
2015-09-23	EG-374	Tecnico Farbem		1.00	3.00	0.00
2015-09-25	EG-522	Tecnico Farbem		1.00	2.00	0.00
2015-09-29	EG-790	Tecnico Farbem		1.00	1.00	0.00
2015-10-02	EG-956	Tecnico Farbem		1.00	0.00	0.00
2015-10-07	IB-46	Almacen Especial	1.00		1.00	0.00

SUBTOT. 25296: 6.00 5.00 0.00

SUBTOTAL GRUPO 3,606.00 2,900.00 0.00

## 283 - GENERADOR

ITEM: 25081 818512A CONTROLLER MODULE ( CA ). (Uni)

2015-09-17	II-3080000	Almacen Especial	2.00		2.00	0.00
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## 9999 - NO DEFINIDO

ITEM: 25351 PROYECTO KIT DE VENTILACION. (Uni)

2015-09-17	II-3080000	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	Tecnico Farbem		1.00	9.00	0.00
"	EG-677	Tecnico Farbem		1.00	8.00	0.00

SUBTOT. 25351: 12.00 4.00 0.00

SUBTOTAL GRUPO 12.00 4.00 0.00

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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
TOTAL BODEGA **									0.00	
SUMA GENERAL ***									0.00	