

FARBEM SA
KARDEX DE BODEGA / SALDOS POR BODEGA
 PERIODO DE 2014-10-04 A 2016-01-05

Bodega:307

| FECHA | COMPROB. | ORIGEN / DESTINO | CANT. INGRESOS | P.TRAN | COSTO. INGRESOS | CANT. EGRESOS | COSTO. EGRESOS | SLDO FINAL | COSTO FINAL | P.UNI |
|-------|----------|------------------|-------------------|--------|--------------------|------------------|-------------------|---------------|----------------|-------|
|-------|----------|------------------|-------------------|--------|--------------------|------------------|-------------------|---------------|----------------|-------|

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 | |
| 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 | |

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 PERIODO DE 2014-10-04 A 2016-01-05

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| FECHA | COMPROB. | ORIGEN / DESTINO | CANT. INGRESOS | P.TRAN | COSTO. INGRESOS | CANT. EGRESOS | COSTO. EGRESOS | SLDO FINAL | COSTO FINAL | P.UNI |
|--|----------|--------------------|-------------------|--------|--------------------|------------------|-------------------|---------------|----------------|-------|
| 2015-09-22 | 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 BajaÁ'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 BajaÁ'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 BajaÁ'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 | NuÁ'es PazmiÁ'o Lu | | | | 1.00 | | 9.00 | 0.00 | |
| 2015-10-03 | IB-36 | Almacen Especial | 1.00 | | | | | 10.00 | 0.00 | |
| " | 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 | Huacon Villacres | | | | 1.00 | | 9.00 | 0.00 | |
| 2015-10-08 | IB-43 | Almacen Especial | 1.00 | | | | | 10.00 | 0.00 | |
| 2015-10-09 | EG-1372 | Cumbe Rodriguez Ke | | | | 1.00 | | 9.00 | 0.00 | |
| 2015-10-10 | IB-49 | Almacen Especial | 1.00 | | | | | 10.00 | 0.00 | |
| " | EG-1394 | Delgado Aguilar Li | | | | 1.00 | | 9.00 | 0.00 | |
| 2015-10-12 | IB-51 | Almacen Especial | 1.00 | | | | | 10.00 | 0.00 | |
| 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 Ke | | | | 1.00 | | 10.00 | 0.00 | |
| " | EG-3 | Delgado Aguilar Li | | | | 1.00 | | 9.00 | 0.00 | |
| 2015-09-17 | IB-4 | Almacen Especial | 2.00 | | | | | 11.00 | 0.00 | |

FARBEM SA
KARDEX DE BODEGA / SALDOS POR BODEGA
 PERIODO DE 2014-10-04 A 2016-01-05

Bodega:307

| FECHA | COMPROB. | ORIGEN / DESTINO | CANT. INGRESOS | P.TRAN | COSTO. INGRESOS | CANT. EGRESOS | COSTO. EGRESOS | SLDO FINAL | COSTO FINAL | P.UNI |
|------------------------------------|----------|-----------------------|-------------------|--------|--------------------|------------------|-------------------|---------------|----------------|-------|
| 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 Ke | | | | 1.00 | | 8.00 | 0.00 | |
| 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 Ke | | | | 1.00 | | 9.00 | 0.00 | |
| 2015-10-09 | IB-48 | Almacen Especial | 2.00 | | | | | 11.00 | 0.00 | |
| " | EG-1379 | Delgado Aguilar Li | | | | 1.00 | | 10.00 | 0.00 | |
| 2015-10-10 | IB-49 | Almacen Especial | 1.00 | | | | | 11.00 | 0.00 | |
| " | 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 Ke | | | | 1.00 | | 10.00 | 0.00 | |
| 2015-10-13 | IB-53 | Almacen Especial | 1.00 | | | | | 11.00 | 0.00 | |
| " | EG-1644 | Espinoza Montero L | | | | 1.00 | | 10.00 | 0.00 | |
| 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 | | | | 1.00 | | 32.00 | 0.00 | |
| " | EG-3 | Delgado Aguilar Li | | | | 2.00 | | 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 | Nuñez Pazmiño Lu | | | | 2.00 | | 31.00 | 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-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 | | | | 1.00 | | 30.00 | 0.00 | |
| " | EG-412 | Espinoza Montero L | | | | 2.00 | | 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 | | | | 1.00 | | 32.00 | 0.00 | |
| " | EG-1071 | Guale Leon Katheri | | | | 3.00 | | 29.00 | 0.00 | |
| " | EG-1078 | Baque Aguilar Jorg | | | | 1.00 | | 28.00 | 0.00 | |
| " | EG-1078 | Baque Aguilar Jorg | | | | 1.00 | | 27.00 | 0.00 | |
| " | 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 | |
| " | EG-1321 | Bedoya Valencia Jo | | | | 2.00 | | 23.00 | 0.00 | |
| " | EG-1321 | Bedoya Valencia Jo | | | | 1.00 | | 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 | | | | 2.00 | | 30.00 | 0.00 | |
| " | EG-1395 | Delgado Aguilar Li | | | | 1.00 | | 29.00 | 0.00 | |
| " | EG-1397 | Espinoza Montero L | | | | 6.00 | | 23.00 | 0.00 | |
| 2015-10-12 | IB-51 | Almacen Especial | 10.00 | | | | | 33.00 | 0.00 | |
| " | EG-1480 | NuÃ'es PazmiÃ'o Lu | | | | 1.00 | | 32.00 | 0.00 | |
| " | EG-1481 | Bedoya Valencia Jo | | | | 2.00 | | 30.00 | 0.00 | |
| " | 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 | |

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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. 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 BajaÃ'a Kevi | | | | 4.00 | | 11.00 | 0.00 | |
| 2015-10-06 | IB-41 | Almacen Especial | 4.00 | | | | | 15.00 | 0.00 | |
| " | EG-1124 | Espinoza Montero L | | | | 2.00 | | 13.00 | 0.00 | |
| " | EG-1145 | Guerrero Guerrero | | | | 2.00 | | 11.00 | 0.00 | |
| 2015-10-07 | IB-42 | Almacen Especial | 4.00 | | | | | 15.00 | 0.00 | |
| 2015-10-08 | EG-1319 | Cumbe Rodriguez | | | | 4.00 | | 11.00 | 0.00 | |
| " | 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 BajaÃ'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 BajaÃ'a Kevi | | | | 1.00 | | 22.00 | 0.00 | |
| " | EG-519 | Lopez BajaÃ'a Kevi | | | | 1.00 | | 21.00 | 0.00 | |
| " | EG-521 | Bedoya Valencia Jo | | | | 1.00 | | 20.00 | 0.00 | |
| 2015-09-25 | IB-18 | Almacen Especial | 3.00 | | | | | 23.00 | 0.00 | |
| " | EG-541 | Baque Aguilar Jorg | | | | 1.00 | | 22.00 | 0.00 | |
| " | EG-547 | Guerrero Guerrero | | | | 1.00 | | 21.00 | 0.00 | |
| " | 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-764 | Ke | | | | | | | | |
| 2015-09-29 | EG-764 | Roldan Toala Alex | | | | 1.00 | | 22.00 | 0.00 | |
| " | EG-778 | Lopez BajaÃ'a Kevi | | | | 1.00 | | 21.00 | 0.00 | |
| " | EG-781 | Delgado Aguilar Li | | | | 1.00 | | 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 | |

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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-1141 | Delgado Aguilar Li | | | | 1.00 | | 14.00 | 0.00 | |
| " | EG-1145 | Guerrero Guerrero | | | | 1.00 | | 13.00 | 0.00 | |
| " | EG-1146 | Delgado Aguilar Li | | | | 1.00 | | 12.00 | 0.00 | |
| 2015-10-07 | EG-1208 | Farias Riofrio Ang | | | | 1.00 | | 11.00 | 0.00 | |
| 2015-10-08 | EG-1300 | Lopez BajaÃ'a Kevi | | | | 1.00 | | 10.00 | 0.00 | |
| " | EG-1314 | Delgado Aguilar Li | | | | 1.00 | | 9.00 | 0.00 | |
| " | EG-1319 | Cumbe Rodriguez | | | | 1.00 | | 8.00 | 0.00 | |
| " | | Ke | | | | | | | | |
| " | 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 | | | | 2.00 | | 33.00 | 0.00 | |
| " | | Ke | | | | | | | | |
| 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 | Huacón Villacres | | | | 1.00 | | 34.00 | 0.00 | |
| " | EG-320 | Huacón 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 | Huacón Villacres | | | | 1.00 | | 35.00 | 0.00 | |
| " | EG-770 | Cumbe Rodriguez | | | | 2.00 | | 33.00 | 0.00 | |
| " | | Ke | | | | | | | | |
| " | 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 | |
| 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 | | | | | | | | |

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| FECHA | COMPROB. | ORIGEN / DESTINO | CANT. INGRESOS | P.TRAN | COSTO. INGRESOS | CANT. EGRESOS | COSTO. EGRESOS | SLDO FINAL | COSTO FINAL | P.UNI |
|--|----------|--------------------|-------------------|--------|--------------------|------------------|-------------------|---------------|----------------|-------|
| 2015-10-13 | 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 | |
| " | 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 | |

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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-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 | |
| " | 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 | |

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|--|----------|--------------------|-------------------|--------|--------------------|------------------|-------------------|---------------|----------------|-------|
| " | 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 | |
| " | EG-1129 | Cumbe Rodriguez | | | | 1.00 | | 4.00 | 0.00 | |
| | | Ke | | | | | | | | |
| 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 | |

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| FECHA | COMPROB. | ORIGEN / DESTINO | CANT. INGRESOS | P.TRAN | COSTO. INGRESOS | CANT. EGRESOS | COSTO. EGRESOS | SLDO FINAL | COSTO FINAL | P.UNI |
|---|----------|--------------------|-------------------|--------|--------------------|------------------|-------------------|---------------|----------------|-------|
| " | EG-1487 | Cumbe Rodriguez | | | | 1.00 | | 4.00 | 0.00 | |
| " | EG-1587 | Ke | | | | | | | | |
| " | 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 | | | | 2.00 | | 96.00 | 0.00 | |
| " | | Ke | | | | | | | | |
| 2015-09-17 | IB-4 | Almacen Especial | 2.00 | | | | | 98.00 | 0.00 | |
| " | EG-31 | Baque Aguilar Jorg | | | | 2.00 | | 96.00 | 0.00 | |
| 2015-09-18 | IB-5 | Almacen Especial | 2.00 | | | | | 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 | | | | 2.00 | | 96.00 | 0.00 | |
| " | | Ke | | | | | | | | |
| 2015-09-26 | IB-23 | Almacen Especial | 2.00 | | | | | 98.00 | 0.00 | |
| 2015-09-29 | EG-770 | Cumbe Rodriguez | | | | 2.00 | | 96.00 | 0.00 | |
| " | | Ke | | | | | | | | |
| " | 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 | Huacon 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 | | | | 2.00 | | 96.00 | 0.00 | |
| " | | Ke | | | | | | | | |
| 2015-10-13 | IB-53 | Almacen Especial | 2.00 | | | | | 98.00 | 0.00 | |
| " | EG-1643 | Tumbaco Marcillo F | | | | 2.00 | | 96.00 | 0.00 | |
| SUBTOT. 25021: | | | 160.00 | | | 64.00 | | | 0.00 | |
| ITEM: 25022 DRYING FILTER (box of 12 pcs) (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 | |

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|------------|----------|-----------------------|-------------------|--------|--------------------|------------------|-------------------|---------------|----------------|-------|
| " | 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 Ke | | | | 1.00 | | 137.00 | 0.00 | |
| " | EG-5 | Delgado Aguilar Li | | | | 1.00 | | 136.00 | 0.00 | |
| " | EG-6 | Castro Espinoza B | | | | 1.00 | | 135.00 | 0.00 | |
| 2015-09-17 | IB-4 | Almacen Especial | 8.00 | | | | | 143.00 | 0.00 | |
| " | EG-33 | Espinoza Montero L | | | | 1.00 | | 142.00 | 0.00 | |
| " | EG-35 | Suastegui Baque Kl | | | | 1.00 | | 141.00 | 0.00 | |
| " | EG-40 | NuÃ'es PazmiÃ'o Lu | | | | 1.00 | | 140.00 | 0.00 | |
| " | EG-41 | Delgado Aguilar Li | | | | 1.00 | | 139.00 | 0.00 | |
| " | EG-42 | Suastegui Baque Kl | | | | 1.00 | | 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 Geo | | | | 1.00 | | 138.00 | 0.00 | |
| " | 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 | |
| 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 | |

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|------------|----------|--------------------|-------------------|--------|--------------------|------------------|-------------------|---------------|----------------|-------|
| " | 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 Ke | | | | 1.00 | | 138.00 | 0.00 | |
| " | EG-550 | Espinoza Montero L | | | | 1.00 | | 137.00 | 0.00 | |
| " | EG-556 | Cumbe Rodriguez Ke | | | | 1.00 | | 136.00 | 0.00 | |
| " | 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 Ke | | | | 1.00 | | 148.00 | 0.00 | |
| " | 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 Ke | | | | 1.00 | | 139.00 | 0.00 | |
| " | 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 | |
| " | EG-933 | Bedoya Valencia Jo | | | | 1.00 | | 132.00 | 0.00 | |
| " | EG-934 | Espinoza Montero L | | | | 1.00 | | 131.00 | 0.00 | |

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|------------|----------|-----------------------|-------------------|--------|--------------------|------------------|-------------------|---------------|----------------|-------|
| 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 | |

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|---|----------|--------------------|-------------------|--------|--------------------|------------------|-------------------|---------------|----------------|-------|
| 2015-10-13 | IB-53 | Almacen Especial | 1.00 | | | | | 3.00 | 0.00 | |
| " | EG-1643 | Tumbaco Marcillo F | | | | 1.00 | | 2.00 | 0.00 | |
| SUBTOT. 25024: | | | 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 BajaA'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 BajaA'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 Ke | | | | 1.00 | | 8.00 | 0.00 | |
| 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 Ke | | | | 1.00 | | 23.00 | 0.00 | |
| 2015-09-17 | IB-4 | Almacen Especial | 2.00 | | | | | 25.00 | 0.00 | |
| " | EG-33 | Espinoza Montero L | | | | 1.00 | | 24.00 | 0.00 | |
| " | 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 | |

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|---|----------|--------------------|-------------------|--------|--------------------|------------------|-------------------|---------------|----------------|-------|
| 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 | |
| " | EG-673 | Bedoya Valencia Jo | | | | 1.00 | | 28.00 | 0.00 | |
| " | EG-678 | Cumbe Rodriguez | | | | 1.00 | | 27.00 | 0.00 | |
| " | | Ke | | | | | | | | |
| " | EG-691 | Espinoza Montero L | | | | 2.00 | | 25.00 | 0.00 | |
| 2015-09-29 | EG-769 | Tumbaco Marcillo F | | | | 1.00 | | 24.00 | 0.00 | |
| " | EG-779 | Bedoya Valencia Jo | | | | 1.00 | | 23.00 | 0.00 | |
| 2015-09-30 | IB-29 | Almacen Especial | 2.00 | | | | | 25.00 | 0.00 | |
| 2015-10-01 | EG-893 | Huacon Villacres | | | | 1.00 | | 24.00 | 0.00 | |
| 2015-10-02 | IB-35 | Almacen Especial | 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 | | | | 1.00 | | 24.00 | 0.00 | |
| | | Ke | | | | | | | | |
| 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 | |

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|---|----------|-----------------------|-------------------|--------|--------------------|------------------|-------------------|---------------|----------------|-------|
| 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) | | | | | | | | | | |
| 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 | |

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|--|----------|-----------------------|-------------------|--------|--------------------|------------------|-------------------|---------------|----------------|-------|
| " | 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 | |
| " | 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 Geo | | | | 1.00 | | 5.00 | 0.00 | |
| 2015-10-07 | EG-1205 | Espinoza Montero L | | | | 1.00 | | 4.00 | 0.00 | |
| 2015-10-08 | IB-43 | Almacen Especial | 1.00 | | | | | 5.00 | 0.00 | |
| SUBTOT. 25044: | | | 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 | |

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|--|----------|-----------------------|-------------------|--------|--------------------|------------------|-------------------|---------------|----------------|-------|
| 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 | |
| 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 | |

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|--------------------------------|----------|--------------------|-------------------|--------|--------------------|------------------|-------------------|---------------|----------------|-------|
| " | 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 | |
| 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 Ki | | | | 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 | Huacon Villacres | | | | 1.00 | | 6.00 | 0.00 | |
| 2015-10-08 | IB-43 | Almacen Especial | 1.00 | | | | | 7.00 | 0.00 | |
| " | EG-1300 | Lopez BajaÁ'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 | NuÁ'es PazmiÁ'o Lu | | | | 1.00 | | 3.00 | 0.00 | |
| " | EG-43 | Huacon Villacres | | | | 1.00 | | 2.00 | 0.00 | |
| 2015-09-18 | IB-5 | Almacen Especial | 4.00 | | | | | 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 | Huacon Villacres | | | | 1.00 | | 5.00 | 0.00 | |
| " | EG-350 | Lopez BajaÁ'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 Ki | | | | 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 | NuÁ'es PazmiÁ'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 | |

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| FECHA | COMPROB. | ORIGEN / DESTINO | CANT. INGRESOS | P.TRAN | COSTO. INGRESOS | CANT. EGRESOS | COSTO. EGRESOS | SLDO FINAL | COSTO FINAL | P.UNI |
|--|----------|--------------------|-------------------|--------|--------------------|------------------|-------------------|---------------|----------------|-------|
| 2015-10-10 | 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 | |
| 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 | |

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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-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 | |
| " | EG-1122 | Huacon Villacres | | | | 1.00 | | 24.00 | 0.00 | |
| " | EG-1131 | Delgado Aguilar Li | | | | 1.00 | | 23.00 | 0.00 | |
| " | EG-1135 | Veliz BajaÃ'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 Ke | | | | 1.00 | | 24.00 | 0.00 | |
| " | 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 BajaÃ'a Jos | | | | 1.00 | | 21.00 | 0.00 | |
| 2015-10-09 | IB-48 | Almacen Especial | 4.00 | | | | | 25.00 | 0.00 | |
| " | EG-1380 | Bravo Quimi Robert | | | | 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 Ke | | | | 1.00 | | 27.00 | 0.00 | |
| " | 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 BajaÃ'a Jos | | | | 1.00 | | 27.00 | 0.00 | |
| " | EG-45 | Roldan Toala Alex | | | | 1.00 | | 26.00 | 0.00 | |
| 2015-09-18 | IB-5 | Almacen Especial | 5.00 | | | | | 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 | PeÃ'afiel Villamar | | | | 1.00 | | 27.00 | 0.00 | |
| 2015-09-19 | IB-8 | Almacen Especial | 4.00 | | | | | 31.00 | 0.00 | |
| 2015-09-20 | EG-206 | Bedoya Valencia Jo | | | | 1.00 | | 30.00 | 0.00 | |
| " | EG-219 | Suastegui Baque Kl | | | | 1.00 | | 29.00 | 0.00 | |
| 2015-09-21 | IB-11 | Almacen Especial | 2.00 | | | | | 31.00 | 0.00 | |
| " | EG-245 | Espinoza Montero L | | | | 1.00 | | 30.00 | 0.00 | |
| 2015-09-22 | IB-12 | Almacen Especial | 1.00 | | | | | 31.00 | 0.00 | |
| " | 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 BajaÃ'a Kevi | | | | 1.00 | | 30.00 | 0.00 | |
| " | EG-412 | Espinoza Montero L | | | | 1.00 | | 29.00 | 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-431 | Suastegui Baque KI | | | | 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 | |
| " | 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 KI | | | | 1.00 | | 29.00 | 0.00 | |
| " | EG-897 | Huacon Villacres | | | | 1.00 | | 28.00 | 0.00 | |
| " | EG-915 | Roldan Toala Alex | | | | 1.00 | | 27.00 | 0.00 | |
| " | EG-921 | Roldan Toala Alex | | | | 1.00 | | 26.00 | 0.00 | |
| 2015-10-02 | IB-35 | Almacen Especial | 5.00 | | | | | 31.00 | 0.00 | |
| " | EG-965 | Suastegui Baque KI | | | | 1.00 | | 30.00 | 0.00 | |
| " | EG-971 | Anchundia Lucas Ca | | | | 1.00 | | 29.00 | 0.00 | |
| " | EG-987 | Bravo Quimi Robert | | | | 1.00 | | 28.00 | 0.00 | |
| 2015-10-03 | IB-36 | Almacen Especial | 3.00 | | | | | 31.00 | 0.00 | |
| " | IB-37 | Almacen Especial | 1.00 | | | | | 32.00 | 0.00 | |
| " | EG-1032 | Anchundia Lucas Ca | | | | 1.00 | | 31.00 | 0.00 | |
| 2015-10-04 | 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 KI | | | | 1.00 | | 27.00 | 0.00 | |
| 2015-10-08 | IB-43 | Almacen Especial | 4.00 | | | | | 31.00 | 0.00 | |
| " | EG-1250 | Chocho Vera Nesto | | | | 1.00 | | 30.00 | 0.00 | |
| " | EG-1313 | Baque Aguilar Jorg | | | | 1.00 | | 29.00 | 0.00 | |
| " | EG-1319 | Cumbe Rodriguez 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 | |

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Bodega:307

| FECHA | COMPROB. | ORIGEN / DESTINO | CANT. INGRESOS | P.TRAN | COSTO. INGRESOS | CANT. EGRESOS | COSTO. EGRESOS | SLDO FINAL | COSTO FINAL | P.UNI |
|--|----------|--------------------|-------------------|--------|--------------------|------------------|-------------------|---------------|----------------|-------|
| 2015-10-11 | EG-1405 | Guale Leon Katheri | | | | 1.00 | | 27.00 | 0.00 | |
| 2015-10-12 | IB-51 | Almacen Especial | 3.00 | | | | | 30.00 | 0.00 | |
| " | EG-1484 | Farias Riofrio Ang | | | | 1.00 | | 29.00 | 0.00 | |
| " | EG-1487 | Cumbe Rodriguez | | | | 1.00 | | 28.00 | 0.00 | |
| " | | Ke | | | | | | | | |
| " | EG-1587 | Chocho Vera Nesto | | | | 1.00 | | 27.00 | 0.00 | |
| " | EG-1594 | Guale Leon Katheri | | | | 1.00 | | 26.00 | 0.00 | |
| 2015-10-13 | IB-53 | Almacen Especial | 5.00 | | | | | 31.00 | 0.00 | |
| " | EG-1620 | Huacón 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 | | | | 1.00 | | 15.00 | 0.00 | |
| | | Ke | | | | | | | | |
| 2015-09-17 | IB-4 | Almacen Especial | 1.00 | | | | | 16.00 | 0.00 | |
| 2015-09-18 | EG-47 | Tumbaco Marcillo F | | | | 1.00 | | 15.00 | 0.00 | |
| 2015-09-19 | IB-8 | Almacen Especial | 1.00 | | | | | 16.00 | 0.00 | |
| 2015-09-21 | EG-238 | Anchundia Lucas Ca | | | | 1.00 | | 15.00 | 0.00 | |
| " | EG-245 | Espinoza Montero L | | | | 1.00 | | 14.00 | 0.00 | |
| " | 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 | | | | 1.00 | | 12.00 | 0.00 | |
| | | Ke | | | | | | | | |
| 2015-09-30 | IB-29 | Almacen Especial | 1.00 | | | | | 13.00 | 0.00 | |
| " | EG-852 | Bedoya Valencia Jo | | | | 1.00 | | 12.00 | 0.00 | |
| 2015-10-01 | IB-33 | Almacen Especial | 1.00 | | | | | 13.00 | 0.00 | |
| 2015-10-02 | EG-993 | Bedoya Valencia Jo | | | | 1.00 | | 12.00 | 0.00 | |
| 2015-10-06 | 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 | |

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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-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 | | | | 2.00 | | 23.00 | 0.00 | |
| | | Ke | | | | | | | | |
| 2015-09-24 | IB-17 | Sur R10 | 8.00 | | | | | 31.00 | 0.00 | |
| " | EG-507 | MaridueÃ'a Aviles | | | | 2.00 | | 29.00 | 0.00 | |
| " | EG-509 | Farias Riofrio Ang | | | | 2.00 | | 27.00 | 0.00 | |
| " | EG-514 | 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 | |
| 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 | | | | 2.00 | | 25.00 | 0.00 | |
| | | Ke | | | | | | | | |
| " | 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 | | | | 1.00 | | 32.00 | 0.00 | |
| | | Ke | | | | | | | | |
| " | 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 | Huacon 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)

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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 | 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 | |
| " | 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 Ke | | | | 1.00 | | 5.00 | 0.00 | |
| " | 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 | |

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|---|----------|-----------------------|-------------------|--------|--------------------|------------------|-------------------|---------------|----------------|-------|
| " | EG-1205 | Espinoza Montero L | | | | 1.00 | | 9.00 | 0.00 | |
| " | EG-1251 | Suastegui Baque KI | | | | 1.00 | | 8.00 | 0.00 | |
| 2015-10-08 | IB-43 | Almacen Especial | 2.00 | | | | | 10.00 | 0.00 | |
| " | EG-1319 | Cumbe Rodriguez Ke | | | | 1.00 | | 9.00 | 0.00 | |
| " | 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 KI | | | | 1.00 | | 9.00 | 0.00 | |
| 2015-10-10 | IB-49 | Almacen Especial | 1.00 | | | | | 10.00 | 0.00 | |
| " | EG-1397 | Espinoza Montero L | | | | 1.00 | | 9.00 | 0.00 | |
| 2015-10-12 | IB-51 | Almacen Especial | 1.00 | | | | | 10.00 | 0.00 | |
| SUBTOT. 25069: | | | 34.00 | | | 24.00 | | | 0.00 | |
| ITEM: 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 Ke | | | | 1.00 | | 3.00 | 0.00 | |
| 2015-09-21 | EG-272 | NuÃ'es PazmiÃ'o Lu | | | | 1.00 | | 2.00 | 0.00 | |
| 2015-09-24 | EG-516 | Lopez BajaÃ'a Kevi | | | | 1.00 | | 1.00 | 0.00 | |
| SUBTOT. 25072: | | | 4.00 | | | 3.00 | | | 0.00 | |
| ITEM: 25077 EXPANSION VALVE, EVAPORATOR CIM 5. (Uni) | | | | | | | | | | |
| 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 BajaÃ'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 BajaÃ'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 BajaÃ'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: 25094 OIL VACUUM PUMP - 20L. (Lt) | | | | | | | | | | |

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|------------|----------|-----------------------|-------------------|--------|--------------------|------------------|-------------------|---------------|----------------|-------|
| 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 | NuÃ'es PazmiÃ'o Lu | | | | 0.35 | | 34.85 | 0.00 | |
| " | EG-41 | Delgado Aguilar Li | | | | 0.35 | | 34.50 | 0.00 | |
| " | EG-43 | Huacon Villacres | | | | 0.35 | | 34.15 | 0.00 | |
| " | EG-44 | Veliz BajaÃ'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 | NuÃ'es PazmiÃ'o Lu | | | | 0.35 | | 32.05 | 0.00 | |
| " | EG-98 | Lopez BajaÃ'a Kevi | | | | 0.35 | | 31.70 | 0.00 | |
| 2015-09-19 | EG-175 | Espinoza Montero L | | | | 0.35 | | 31.35 | 0.00 | |
| " | EG-177 | Anchundia Lucas Ca | | | | 0.35 | | 31.00 | 0.00 | |
| " | EG-179 | PeÃ'afiel Villamar | | | | 0.35 | | 30.65 | 0.00 | |
| " | 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 Ke | | | | 0.35 | | 34.55 | 0.00 | |
| 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 | |

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|------------|----------|-----------------------|-------------------|--------|--------------------|------------------|-------------------|---------------|----------------|-------|
| " | 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 Geo | | | | 0.35 | | 31.40 | 0.00 | |
| " | EG-869 | Franco Mendoza Geo | | | | 0.35 | | 31.05 | 0.00 | |
| " | EG-870 | Guale Leon Katheri | | | | 0.35 | | 30.70 | 0.00 | |
| " | EG-871 | Guale Leon Katheri | | | | 0.35 | | 30.35 | 0.00 | |
| " | EG-872 | Veliz 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 | |
| " | 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 | |

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|--|----------|-----------------------|-------------------|--------|--------------------|------------------|-------------------|---------------|----------------|-------|
| " | 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 | |
| " | 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 Ke | | | | 0.35 | | 15.40 | 0.00 | |
| 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 | Huacon 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 | |

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|------------|----------|--------------------|-------------------|--------|--------------------|------------------|-------------------|---------------|----------------|-------|
| " | 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 | |
| " | 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 | Huacón 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 | Huacón 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 | |

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|------------|----------|-----------------------|-------------------|--------|--------------------|------------------|-------------------|---------------|----------------|-------|
| " | EG-673 | Bedoya Valencia Jo | | | | 1.00 | | 70.00 | 0.00 | |
| " | EG-678 | Cumbe Rodriguez Ke | | | | 1.00 | | 69.00 | 0.00 | |
| " | 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 Ke | | | | 1.00 | | 60.00 | 0.00 | |
| " | EG-771 | Espinoza Montero L | | | | 1.00 | | 59.00 | 0.00 | |
| " | EG-774 | Veliz BajaÃ'a Jos | | | | 1.00 | | 58.00 | 0.00 | |
| " | 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 | |
| " | 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 | |

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|--|----------|--------------------|-------------------|--------|--------------------|------------------|-------------------|---------------|----------------|-------|
| 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 | Huacón 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 | Huacón 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 | |
| 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 | |

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|--|----------|---------------------|-------------------|--------|--------------------|------------------|-------------------|---------------|----------------|-------|
| " | 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 | | | | 1.00 | | 23.00 | 0.00 | |
| | | Ke | | | | | | | | |
| 2015-09-29 | EG-767 | Huacón Villacres | | | | 1.00 | | 22.00 | 0.00 | |
| " | EG-770 | Cumbe Rodriguez | | | | 1.00 | | 21.00 | 0.00 | |
| | | Ke | | | | | | | | |
| " | EG-771 | Espinoza Montero L | | | | 1.00 | | 20.00 | 0.00 | |
| " | EG-778 | Lopez Bajaña'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 Bajaña'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 | |
| " | EG-1078 | Baque Aguilar Jorg | | | | 2.00 | | 5.00 | 0.00 | |
| 2015-10-06 | EG-1146 | Delgado Aguilar Li | | | | 1.00 | | 4.00 | 0.00 | |
| 2015-10-07 | EG-1208 | Farias Riofrio Ang | | | | 1.00 | | 3.00 | 0.00 | |
| 2015-10-08 | EG-1316 | Delgado Aguilar Li | | | | 1.00 | | 2.00 | 0.00 | |
| " | EG-1319 | Cumbe Rodriguez | | | | 1.00 | | 1.00 | 0.00 | |
| | | Ke | | | | | | | | |
| 2015-10-09 | EG-1378 | Delgado Aguilar Li | | | | 1.00 | | 0.00 | 0.00 | |
| | | 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 | | | | 1.00 | | 0.00 | 0.00 | |
| | | Ke | | | | | | | | |
| 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 | Huacón 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 | |

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|---|----------|--------------------|-------------------|--------|--------------------|------------------|-------------------|---------------|----------------|-------|
| 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 | |
| 2015-09-16 | EG-4 | Cumbe Rodriguez | | | | 1.00 | | 2.00 | 0.00 | |
| | | Ke | | | | | | | | |
| 2015-09-23 | EG-412 | Espinoza Montero L | | | | 1.00 | | 1.00 | 0.00 | |
| 2015-10-05 | EG-1078 | Baque Aguilar Jorg | | | | 1.00 | | 0.00 | 0.00 | |
| 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 | |

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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-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 THREAD ROD, COMP. MOUNTING. (Uni) | | | | | | | | | | |
| 2015-09-16 | IB-2 | Almacen Especial | 1.00 | | | | | 1.00 | 0.00 | |
| 2015-09-16 | EG-4 | Cumbe Rodriguez | | | | 1.00 | | 0.00 | 0.00 | |
| " | | Ke | | | | | | | | |
| 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 DISCO DE RUPTURA, PRESSURE RELIEF / DISCO DE RUPTURA . (Uni) | | | | | | | | | | |

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|---|----------|--------------------|-------------------|--------|--------------------|------------------|-------------------|---------------|----------------|-------|
| 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 | Huacn 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 | |
| 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 | |

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|--|----------|--------------------|-------------------|--------|--------------------|------------------|-------------------|---------------|----------------|-------|
| 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) | | | | | | | | | | |
| 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 | |

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|--|----------|-----------------------|-------------------|--------|--------------------|------------------|-------------------|---------------|----------------|-------|
| 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) | | | | | | | | | | |
| 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 BajaÃ'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 | |

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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 | 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 BajaÃ'a Kevi | | | | 1.00 | | 0.00 | 0.00 | |
| 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 | |

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|--|----------|-----------------------|-------------------|--------|--------------------|------------------|-------------------|---------------|----------------|-------|
| " | 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 | |
| " | 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 | |

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|---|----------|--------------------|-------------------|--------|--------------------|------------------|-------------------|---------------|----------------|-------|
| " | 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 | PeÃ'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 BajaÃ'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 | | | | 1.00 | | 4.00 | 0.00 | |
| " | | Ke | | | | | | | | |
| " | EG-771 | Espinoza Montero L | | | | 1.00 | | 3.00 | 0.00 | |
| " | EG-778 | Lopez BajaÃ'a Kevi | | | | 1.00 | | 2.00 | 0.00 | |
| " | EG-779 | Bedoya Valencia Jo | | | | 1.00 | | 1.00 | 0.00 | |
| " | 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 | |
| " | | Ke | | | | | | | | |
| 2015-10-13 | IB-53 | Almacen Especial | 1.00 | | | | | 1.00 | 0.00 | |
| " | EG-1642 | Bedoya Valencia Jo | | | | 1.00 | | 0.00 | 0.00 | |
| | | SUBTOT. 25089: | 34.00 | | | 34.00 | | | 0.00 | |
| ITEM: 25090 CONDENSER COIL819526B (Uni) | | | | | | | | | | |

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|---|----------|--------------------|-------------------|--------|--------------------|------------------|-------------------|---------------|----------------|-------|
| 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 | |
| " | EG-351 | Cumbe Rodriguez | | | | 1.00 | | 14.00 | 0.00 | |
| | | Ke | | | | | | | | |
| 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 Ki | | | | 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 | Huacon Villacres | | | | 1.00 | | 16.00 | 0.00 | |
| " | EG-898 | Roldan Toala Alex | | | | 1.00 | | 15.00 | 0.00 | |
| " | EG-934 | Espinoza Montero L | | | | 1.00 | | 14.00 | 0.00 | |
| 2015-10-02 | IB-35 | Almacen Especial | 3.00 | | | | | 17.00 | 0.00 | |
| " | EG-982 | 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 | |

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|---|----------|-----------------------|-------------------|--------|--------------------|------------------|-------------------|---------------|----------------|-------|
| 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) | | | | | | | | | | |
| 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 1844TRAMSMITTER(AKS) (Uni) | | | | | | | | | | |

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|---|----------|-----------------------|-------------------|--------|--------------------|------------------|-------------------|---------------|----------------|-------|
| 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 | |
| " | EG-1039 | Franco Mendoza Geo | | | | 1.00 | | 13.00 | 0.00 | |
| 2015-10-05 | EG-1108 | Roldan Toala Alex | | | | 1.00 | | 12.00 | 0.00 | |
| 2015-10-06 | IB-41 | Almacen Especial | 1.00 | | | | | 13.00 | 0.00 | |
| 2015-10-07 | EG-1204 | Baque Aguilar Jorg | | | | 1.00 | | 12.00 | 0.00 | |
| " | EG-1219 | Nu  es Pazmi  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 Ke | | | | 1.00 | | 12.00 | 0.00 | |
| 2015-10-13 | IB-53 | Almacen Especial | 1.00 | | | | | 13.00 | 0.00 | |
| SUBTOT. 25080: | | | 38.00 | | | 25.00 | | | 0.00 | |
| ITEM: 25082 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 Ke | | | | 1.00 | | 1.00 | 0.00 | |
| 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 Baja  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 Ke | | | | 1.00 | | 3.00 | 0.00 | |
| 2015-09-30 | IB-29 | Almacen Especial | 1.00 | | | | | 4.00 | 0.00 | |
| " | EG-852 | Bedoya Valencia Jo | | | | 1.00 | | 3.00 | 0.00 | |
| 2015-10-01 | IB-33 | Almacen Especial | 1.00 | | | | | 4.00 | 0.00 | |
| 2015-10-06 | EG-1132 | Nu  es Pazmi  o Lu | | | | 1.00 | | 3.00 | 0.00 | |
| 2015-10-07 | IB-42 | Almacen Especial | 1.00 | | | | | 4.00 | 0.00 | |

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|---|----------|--------------------|-------------------|--------|--------------------|------------------|-------------------|---------------|----------------|-------|
| 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 | |
| " | 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 | Huacón 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 | | | | 10.00 | | 211.00 | 0.00 | |
| " | | Ke | | | | | | | | |
| " | EG-1131 | Delgado Aguilar Li | | | | 18.00 | | 193.00 | 0.00 | |
| " | EG-1132 | NuÃ'es PazmiÃ'o Lu | | | | 6.00 | | 187.00 | 0.00 | |
| " | EG-1139 | Veliz 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 | | | | 18.00 | | 46.00 | 0.00 | |
| " | | Ke | | | | | | | | |
| " | EG-1321 | Bedoya Valencia Jo | | | | 6.00 | | 40.00 | 0.00 | |
| 2015-10-09 | EG-1373 | Huacón Villacres | | | | 10.00 | | 30.00 | 0.00 | |
| 2015-10-10 | EG-1396 | Baque Aguilar Jorg | | | | 3.00 | | 27.00 | 0.00 | |

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|--|----------|--------------------|-------------------|--------|--------------------|------------------|-------------------|---------------|----------------|-------|
| " | 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 | |
| SUMA GENERAL *** | | | | | | | | | 0.00 | |