KARDEX DE BODEGA / SALDOS POR BODEGA

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

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Pag. 1 de 25

| | | | PERIO | | 5-10-01 A 2015 dega:307 | 5-10-29 | | | | |
|--------------------------|--------------------|--|-------------------|--------|----------------------------|------------------|-------------------|----------------|----------------|--|
| FECHA | COMPROB. | ORIGEN / DESTINO | CANT. INGRESOS | P.TRAN | COSTO. INGRESOS | CANT. EGRESOS | COSTO. EGRESOS | SLDO FINAL | COSTO FINAL | |
| | | | | 207 | CLID D40 | | | | | |
| 210 - NOR | MAL | | | 307 - | SUR R10 | | | | | |
| ITEM: 2500 | 0 AIR EX, DAN | MPER, ASSEMBLY(v | ventolera) (Uni) |) | | | | | | |
| 2015-10-01 | | Saldo Anterior | | | | | | 4.00 | 0.00 | |
| " | IB-33 | Almacen Especial | 1.00 | | | | | 5.00 | 0.00 | |
| 2015 10 02 | EG-933 IB-35 | Bedoya Valencia Jo Almacen Especial | 1.00 | | | 1.00 | | 4.00 5.00 | 0.00 0.00 | |
| 2015-10-02 2015-10-05 | EG-1080 | Espinoza Montero L | 1.00 | | | 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 | | | 1.00 | | 4.00 | 0.00 | |
| 2015-10-07 2015-10-08 | IB-42 EG-1320 | Almacen Especial Espinoza Montero L | 1.00 | | | 1.00 | | 5.00 4.00 | 0.00 0.00 | |
| 2015-10-09 | IB-48 | Almacen Especial | 1.00 | | | | | 5.00 | 0.00 | |
| 2015-10-10 | EG-1393 | Castro Espinoza B Espinoza Montero L | | | | 1.00 | | 4.00 | 0.00 | |
| 2015-10-12 | EG-1397 IB-51 | Almacen Especial | 2.00 | | | 1.00 | | 3.00 5.00 | 0.00 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 | |
| | | SUBTOT. 25000: | 8.00 | | | 7.00 | | | 0.00 | |
| ITEM: 2500 | 3 BATT. PACK | C, CIM 5. (Uni) | | | | | | | | |
| 2015-10-01 | | Saldo Anterior | | | | | | 15.00 | 0.00 | |
| 2015-10-01 | IB-33 | Almacen Especial | 3.00 | | | 1.00 | | 18.00 | 0.00 | |
| 2015-10-02 2015-10-03 | EG-971 IB-36 | Anchundia Lucas Ca Almacen Especial | 1.00 | | | 1.00 | | 17.00 18.00 | 0.00 0.00 | |
| 2015-10-06 | EG-1132 | NuÃ'es PazmiÃ'o Lu | 1.00 | | | 1.00 | | 17.00 | 0.00 | |
| " | EG-1145 | Guerrero Guerrero | | | | 1.00 | | 16.00 | 0.00 | |
| 2015-10-07 | IB-42 | Almacen Especial | 2.00 | | | 4.00 | | 18.00 | 0.00 | |
| 2015-10-10 | EG-1390 EG-1396 | Roldan Toala Alex Baque Aguilar Jorg | | | | 1.00 1.00 | | 17.00 16.00 | 0.00 0.00 | |
| 2015-10-12 | IB-51 | Almacen Especial | 2.00 | | | 1.00 | | 18.00 | 0.00 | |
| " | EG-1502 | Roldan Toala Alex | | | | 1.00 | | 17.00 | 0.00 | |
| 2015-10-13 | IB-53 | Almacen Especial | 1.00 | | | 4.00 | | 18.00 | 0.00 | |
| " | EG-1608 EG-1643 | Castro Espinoza B Tumbaco Marcillo F | | | | 1.00 1.00 | | 17.00 16.00 | 0.00 0.00 | |
| | | CURTOT 25002 | 9.00 | | | | | | | |
| ITEM: 2500 | 4 BATT. PACK | SUBTOT. 25003: K, RECHARGEABLE | | | | 8.00 | | | 0.00 | |
| 2015-10-01 | | Saldo Anterior | | | | | | 11.00 | 0.00 | |
| 2015-10-01 | EG-889 | Espinoza Montero L | | | | 1.00 | | 10.00 | 0.00 | |
| " | EG-892 | Guale Leon Katheri | | | | 1.00 | | 9.00 | 0.00 | |
| " | EG-894 | Guale Leon Katheri | | | | 1.00 | | 8.00 | 0.00 | |
| " | EG-898 EG-911 | Roldan Toala Alex Guale Leon Katheri | | | | 1.00 1.00 | | 7.00 6.00 | 0.00 0.00 | |
| 2015-10-02 | IB-35 | Almacen Especial | 5.00 | | | 1.00 | | 11.00 | 0.00 | |
| 2015-10-05 | EG-1078 | Baque Aguilar Jorg | | | | 1.00 | | 10.00 | 0.00 | |
| 2015-10-06 | EG-1080 | Espinoza Montero L | 2.00 | | | 1.00 | | 9.00 | 0.00 | |
| 2015-10-08 | IB-41 EG-1300 | Almacen Especial Lopez BajaÑa Kevi | 2.00 | | | 1.00 | | 11.00 10.00 | 0.00 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 | | | 1.00 | | 11.00 | 0.00 | |
| 2015-10-10 | EG-1375 IB-49 | Baque Aguilar Jorg Almacen Especial | 1.00 | | | 1.00 | | 10.00 11.00 | 0.00 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 EG-1484 | Bedoya Valencia Jo Farias Riofrio Ang | | | | 1.00 1.00 | | 10.00 9.00 | 0.00 0.00 | |
| 2015-10-13 | IB-53 | Almacen Especial | 2.00 | | | 1.00 | | 11.00 | 0.00 | |
| " | EG-1644 | Espinoza Montero L | 2.00 | | | 1.00 | | 10.00 | 0.00 | |
| | | SUBTOT. 25004: | 14.00 | | | 15.00 | | | 0.00 | |
| ITEM: 2500 | 5 TERMINAL I | BLOCK , COMPRESS | | | esor). (Uni) | | | | | |
| 2015-10-01 | | Saldo Anterior | | | | | | 9.00 | 0.00 | |
| 2015-10-01 | IB-33 | Almacen Especial | 1.00 | | | | | 10.00 | 0.00 | |
| 2015 10 00 | EG-898 | Roldan Toala Alex | 1.00 | | | 1.00 | | 9.00 | 0.00 | |
| 2015-10-02 | IB-35 EG-982 | Almacen Especial NuÑes PazmiÑo Lu | 1.00 | | | 1.00 | | 10.00 9.00 | 0.00 0.00 | |
| 2015 10 02 | ID 26 | Almoon Especial | 1.00 | | | | | 10.00 | 0.00 | |

2015-10-03 IB-36

amb, Thu Oct 29 / 15 11:42:31

Almacen Especial

1.00

KARDEX DE BODEGA / SALDOS POR BODEGA

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

| | | | | Bo | dega:307 | | | | | |
|-------------|---------------|--------------------|-------------|------------|-----------|---------|---------|-------|-------|-------|
| FECHA | COMPROB. | ORIGEN / DESTINO | CANT. | P.TRAN | COSTO. | CANT. | COSTO. | SLDO | COSTO | P.UNI |
| | | | INGRESOS | | INGRESOS | EGRESOS | EGRESOS | FINAL | FINAL | |
| | | <u> </u> | | | INGINEGOO | LONLOGO | LONLOGG | | | |
| " | 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 | |
| 2010 10 07 | EG-1221 | Huacon Villacres | 1.00 | | | 1.00 | | 9.00 | 0.00 | |
| 0045 40 00 | | | 4.00 | | | 1.00 | | | | |
| 2015-10-08 | IB-43 | Almacen Especial | 1.00 | | | | | 10.00 | 0.00 | |
| 2015-10-09 | EG-1372 | Cumbe Rodriguez | | | | 1.00 | | 9.00 | 0.00 | |
| | | Ke | | | | | | | | |
| 2015-10-10 | IB-49 | Almacen Especial | 1.00 | | | | | 10.00 | 0.00 | |
| " | EG-1394 | Delgado Aguilar Li | | | | 1.00 | | 9.00 | 0.00 | |
| 0045 40 40 | | | 4.00 | | | 1.00 | | | | |
| 2015-10-12 | IB-51 | Almacen Especial | 1.00 | | | | | 10.00 | 0.00 | |
| | | | | | | | | | | |
| | | SUBTOT. 25005: | 8.00 | | | 7.00 | | | 0.00 | |
| ITEM: 2500 | 7 818242C FR | EQUENCY CONVER | TER, COMPLI | ETE. (Uni) |) | | | | | |
| | | | , | (, | | | | | | |
| 2015-10-01 | | Saldo Anterior | | | | | | 9.00 | 0.00 | |
| 2015-10-01 | IB-33 | Almacen Especial | 2.00 | | | | | 11.00 | 0.00 | |
| 2013-10-01 | | | 2.00 | | | 4.00 | | | | |
| " | EG-889 | Espinoza Montero L | | | | 1.00 | | 10.00 | 0.00 | |
| " | EG-900 | Lopez BajaÑa Kevi | | | | 1.00 | | 9.00 | 0.00 | |
| " | EG-901 | Lopez BajaÑa Kevi | | | | 1.00 | | 8.00 | 0.00 | |
| 2015-10-02 | IB-35 | Almacen Especial | 3.00 | | | | | 11.00 | 0.00 | |
| " | EG-982 | NuÃ'es PazmiÃ'o Lu | 0.00 | | | 1.00 | | 10.00 | 0.00 | |
| 0045 40 00 | | | 4.00 | | | 1.00 | | | | |
| 2015-10-03 | IB-36 | Almacen Especial | 1.00 | | | | | 11.00 | 0.00 | |
| 2015-10-05 | EG-1081 | Lopez Baja'a Kevi | | | | 1.00 | | 10.00 | 0.00 | |
| II . | EG-1089 | Guerrero Guerrero | | | | 1.00 | | 9.00 | 0.00 | |
| 2015 10 06 | | | 2.00 | | | 1.00 | | | | |
| 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 | |
| 2010 10 01 | | • | 2.00 | | | 1.00 | | | | |
| | EG-1221 | Huacon Villacres | | | | 1.00 | | 10.00 | 0.00 | |
| 2015-10-08 | IB-43 | Almacen Especial | 1.00 | | | | | 11.00 | 0.00 | |
| " | EG-1316 | Delgado Aguilar Li | | | | 1.00 | | 10.00 | 0.00 | |
| " | EG-1319 | Cumbe Rodriguez | | | | 1.00 | | 9.00 | 0.00 | |
| | 20 1010 | · · | | | | 1.00 | | 0.00 | 0.00 | |
| 0045 40 00 | ID 40 | Ke | 0.00 | | | | | 44.00 | 0.00 | |
| 2015-10-09 | IB-48 | Almacen Especial | 2.00 | | | | | 11.00 | 0.00 | |
| " | EG-1379 | Delgado Aguilar Li | | | | 1.00 | | 10.00 | 0.00 | |
| 2015-10-10 | IB-49 | Almacen Especial | 1.00 | | | | | 11.00 | 0.00 | |
| 2010 10 10 | EG-1394 | Delgado Aguilar Li | 1.00 | | | 1.00 | | 10.00 | 0.00 | |
| 0045 40 44 | | | | | | | | | | |
| 2015-10-11 | EG-1408 | Guale Leon Katheri | | | | 1.00 | | 9.00 | 0.00 | |
| 2015-10-12 | IB-51 | Almacen Especial | 2.00 | | | | | 11.00 | 0.00 | |
| " | EG-1487 | Cumbe Rodriguez | | | | 1.00 | | 10.00 | 0.00 | |
| | | Ke | | | | | | | **** | |
| 0045 40 40 | ום בס | | 4.00 | | | | | 44.00 | 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: | 17.00 | | | 16.00 | | | 0.00 | |
| ITFM: 2501: | 1 CONTACTO | R818521B (Uni) | | | | | | | | |
| 11 LW. 2001 | 1 00111710101 | 10010021B (0111) | | | | | | | | |
| 0045 40 04 | | Calda Antanian | | | | | | 20.00 | 0.00 | |
| 2015-10-01 | | Saldo Anterior | | | | | | 29.00 | 0.00 | |
| 2015-10-01 | IB-33 | Almacen Especial | 4.00 | | | | | 33.00 | 0.00 | |
| " | EG-893 | Huacon Villacres | | | | 2.00 | | 31.00 | 0.00 | |
| " | 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 | 12.00 | | | 1.00 | | 32.00 | 0.00 | |
| 0045 10 00 | | | 4.00 | | | 1.00 | | | | |
| 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 | |
| 2010-10-00 | | | | | | | | | | |
| - | EG-1071 | Guale Leon Katheri | | | | 3.00 | | 29.00 | 0.00 | |
| " | EG-1078 | Baque Aguilar Jorg | | | | 1.00 | | 28.00 | 0.00 | |
| II . | EG-1078 | Baque Aguilar Jorg | | | | 1.00 | | 27.00 | 0.00 | |
| " | EG-1081 | Lopez BajaÃ'a Kevi | | | | 8.00 | | 19.00 | 0.00 | |
| II . | | | | | | | | | | |
| | EG-1084 | Farias Riofrio Ang | | | | 1.00 | | 18.00 | 0.00 | |
| 2015-10-06 | IB-41 | Almacen Especial | 15.00 | | | | | 33.00 | 0.00 | |
| " | EG-1124 | Espinoza Montero L | | | | 2.00 | | 31.00 | 0.00 | |
| u . | EG-1127 | Farias Riofrio Ang | | | | 1.00 | | 30.00 | 0.00 | |
| " | | | | | | | | | | |
| | EG-1130 | Castro Espinoza B | | | | 3.00 | | 27.00 | 0.00 | |
| " | EG-1132 | NuÑes PazmiÑo Lu | | | | 1.00 | | 26.00 | 0.00 | |
| II . | EG-1141 | Delgado Aguilar Li | | | | 2.00 | | 24.00 | 0.00 | |
| II . | EG-1141 | Delgado Aguilar Li | | | | 1.00 | | 23.00 | 0.00 | |
| II . | | | | | | | | | | |
| | EG-1141 | Delgado Aguilar Li | | | | 2.00 | | 21.00 | 0.00 | |
| " | EG-1146 | Delgado Aguilar Li | | | | 1.00 | | 20.00 | 0.00 | |
| | | | | | | | | | | |

KARDEX DE BODEGA / SALDOS POR BODEGA

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

Bodega:307

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|---------------|------------------|------------------------|------------|-----------|------------------|-------------|---------|-------|-------|---------|
| FECHA | COMPROB. | ORIGEN / DESTINO | CANT. | P.TRAN | COSTO. | CANT. | COSTO. | SLDO | COSTO | P.UNI |
| I LOUA | COMI ROB. | TOKIOLIN DESTINO | - | 1.113/513 | | | | | | i .Oivi |
| | | | INGRESOS | | INGRESOS | EGRESOS | EGRESOS | FINAL | FINAL | |
| | ID 10 | | | | | | | | | |
| 2015-10-07 | IB-42 | Almacen Especial | 13.00 | | | | | 33.00 | 0.00 | |
| 2015-10-08 | EG-1312 | Suastegui Baque KI | | | | 1.00 | | 32.00 | 0.00 | |
| 2013-10-00 | | | | | | | | | | |
| " | EG-1316 | Delgado Aguilar Li | | | | 2.00 | | 30.00 | 0.00 | |
| u . | EG-1317 | Tumbaco Marcillo F | | | | 1.00 | | 29.00 | 0.00 | |
| | | | | | | | | | | |
| " | EG-1320 | Espinoza Montero L | | | | 4.00 | | 25.00 | 0.00 | |
| u . | EG-1321 | Bedoya Valencia Jo | | | | 1.00 | | 24.00 | 0.00 | |
| | | | | | | | | | | |
| " | EG-1321 | Bedoya Valencia Jo | | | | 2.00 | | 22.00 | 0.00 | |
| " | EG-1321 | Bedoya Valencia Jo | | | | 2.00 | | 20.00 | 0.00 | |
| | | | | | | 2.00 | | | | |
| 2015-10-09 | IB-48 | Almacen Especial | 13.00 | | | | | 33.00 | 0.00 | |
| " | EG-1380 | Bravo Quimi Robert | | | | 5.00 | | 28.00 | 0.00 | |
| | | | | | | 5.00 | | | | |
| 2015-10-10 | IB-49 | Almacen Especial | 5.00 | | | | | 33.00 | 0.00 | |
| II . | 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 | |
| 2010 10 12 | | | 10.00 | | | 4.00 | | | | |
| | EG-1480 | Nu'es Pazmi'o Lu | | | | 1.00 | | 32.00 | 0.00 | |
| " | EG-1481 | Bedoya Valencia Jo | | | | 2.00 | | 30.00 | 0.00 | |
| | | | | | | | | | | |
| | EG-1484 | Farias Riofrio Ang | | | | 3.00 | | 27.00 | 0.00 | |
| 2015-10-13 | IB-53 | Almacen Especial | 6.00 | | | | | 33.00 | 0.00 | |
| 2010 10 10 | | | 0.00 | | | 5.00 | | | | |
| | EG-1644 | Espinoza Montero L | | | | 5.00 | | 28.00 | 0.00 | |
| | | | | | | | | | | |
| | | OUDTOT OFO44 | 00.00 | | | 04.00 | | | 0.00 | |
| | | SUBTOT. 25011: | 80.00 | | | 81.00 | | | 0.00 | |
| ITFM: 25012 | 2 ALIXII IARY (| CONTACT (WHITE D | OT) (Uni) | | | | | | | |
| 11 EW. 200 12 | E /(O/(IEI/(ICI) | 501117101 (WIIII E B | 01) (0111) | | | | | | | |
| | | | | | | | | | | |
| 2015-10-01 | | Saldo Anterior | | | | | | 15.00 | 0.00 | |
| 2015-10-03 | IB-37 | Almacen Especial | 4.00 | | | | | 19.00 | 0.00 | |
| 2013-10-03 | | | 4.00 | | | | | | | |
| " | 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 | |
| 2015-10-05 | | , , | | | | 4.00 | | | | |
| 2015-10-06 | IB-41 | Almacen Especial | 4.00 | | | | | 15.00 | 0.00 | |
| " | | | | | | 2.00 | | | | |
| | 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 | |
| 2013-10-07 | | Almacen Especial | 4.00 | | | | | | | |
| 2015-10-08 | EG-1319 | Cumbe Rodriguez | | | | 4.00 | | 11.00 | 0.00 | |
| | | 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 | |
| 2013-10-09 | 10-40 | Almacen Especial | 0.00 | | | | | 13.00 | 0.00 | |
| | | | | | | | | | | |
| | | SUBTOT. 25012: | 20.00 | | | 20.00 | | | 0.00 | |
| | | | | | | 20.00 | | | 0.00 | |
| 11 EM: 25013 | 3 CAP,EVACU | ACION VALVE, LP. | (Uni) | | | | | | | |
| | • | • | ` ' | | | | | | | |
| | | | | | | | | | | |
| 2015-10-01 | | Saldo Anterior | | | | | | 20.00 | 0.00 | |
| 2015-10-01 | IB-33 | Almacen Especial | 3.00 | | | | | 23.00 | 0.00 | |
| 2013 10 01 | | • | 5.00 | | | | | | | |
| " | EG-911 | Guale Leon Katheri | | | | 1.00 | | 22.00 | 0.00 | |
| II . | EG-933 | Bedoya Valencia Jo | | | | 1.00 | | 21.00 | 0.00 | |
| | | , | | | | | | | | |
| | EG-934 | Espinoza Montero L | | | | 1.00 | | 20.00 | 0.00 | |
| 2015-10-03 | EG-1029 | Lopez BajaÑa Kevi | | | | 1.00 | | 19.00 | 0.00 | |
| | | | | | | | | | | |
| 2015-10-05 | EG-1074 | Espinoza Montero L | | | | 1.00 | | 18.00 | 0.00 | |
| II . | EG-1078 | Baque Aguilar Jorg | | | | 1.00 | | 17.00 | 0.00 | |
| | | | | | | | | | | |
| | EG-1109 | Roldan Toala Alex | | | | 1.00 | | 16.00 | 0.00 | |
| 2015-10-06 | EG-1134 | Delgado Aguilar Li | | | | 1.00 | | 15.00 | 0.00 | |
| | | | | | | | | | | |
| | EG-1141 | Delgado Aguilar Li | | | | 1.00 | | 14.00 | 0.00 | |
| " | EG-1145 | Guerrero Guerrero | | | | 1.00 | | 13.00 | 0.00 | |
| m . | EG-1146 | Delgado Aguilar Li | | | | 1.00 | | 12.00 | 0.00 | |
| 0045 45 55 | | | | | | | | | | |
| 2015-10-07 | EG-1208 | Farias Riofrio Ang | | | | 1.00 | | 11.00 | 0.00 | |
| 2015-10-08 | EG-1300 | Lopez BajaÑa Kevi | | | | 1.00 | | 10.00 | 0.00 | |
| 2010 10 00 | | | | | | | | | | |
| " | EG-1314 | Delgado Aguilar Li | | | | 1.00 | | 9.00 | 0.00 | |
| II . | EG-1319 | Cumbe Rodriguez | | | | 1.00 | | 8.00 | 0.00 | |
| | 20 1010 | | | | | 1.00 | | 0.00 | 0.00 | |
| | | Ke | | | | | | | | |
| " | EG-1320 | Espinoza Montero L | | | | 1.00 | | 7.00 | 0.00 | |
| 2015 40 40 | | • | | | | | | | | |
| 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 | | • | | | | 1.00 | | | 0.00 | |
| 2010-10-12 | | Espinoza Montero L | | | | | | 4.00 | | |
| " | EG-1502 | Roldan Toala Alex | | | | 1.00 | | 3.00 | 0.00 | |
| 2015-10-13 | IB-53 | Almacen Especial | 16.00 | | | | | 19.00 | 0.00 | |
| 2010-10-13 | | | 10.00 | | | | | | | |
| " | EG-1631 | Castro Espinoza B | | | | 1.00 | | 18.00 | 0.00 | |
| m . | EG-1643 | Tumbaco Marcillo F | | | | 1.00 | | 17.00 | 0.00 | |
| | LG-1043 | I UITIDACO IVIATUIIO F | | | | 1.00 | | 17.00 | 0.00 | |
| | | | | | | | | | | |
| | | SUBTOT. 25013: | 19.00 | | | 22.00 | | | 0.00 | |
| ITEM 0-0: | | | | | | 22.00 | | | 0.00 | |
| 11 EM: 25014 | 4 CAP,COMPF | RESSOR STOP VAL | ∨∟ . (Uni) | | | | | | | |
| | • | | . , | | | | | | | |
| 2015 40 04 | | Coldo Antorio- | | | | | | 24.00 | 0.00 | |
| 2015-10-01 | | Saldo Anterior | | | | | | 34.00 | 0.00 | |
| 2015-10-01 | IB-33 | Almacen Especial | 2.00 | | | | | 36.00 | 0.00 | |
| | EG-894 | Guale Leon Katheri | | | | 2.00 | | 34.00 | 0.00 | |
| | | | | | | | | | | |
| " | EG-933 | Bedoya Valencia Jo | | | | 2.00 | | 32.00 | 0.00 | |
| | | ÷ | | | | | | | | |
| | | | | | | | | | | |

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Pag. 3 de 25

InTrTr_kardbod

KARDEX DE BODEGA / SALDOS POR BODEGA

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

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

KARDEX DE BODEGA / SALDOS POR BODEGA

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

| FECHA | COMPROB. | ORIGEN / DESTINO | CANT. INGRESOS | P.TRAN | COSTO. INGRESOS | CANT. EGRESOS | COSTO. EGRESOS | SLDO FINAL | COSTO FINAL | P.UNI |
|------------|---------------|------------------------|-------------------|---------|--------------------|------------------|-------------------|---------------|----------------|-------|
| 2015-10-07 | IB-42 | Almacen Especial | 6.00 | | , | | , = = : = = = = | 33.00 | 0.00 | |
| 2010 10 07 | EG-1143 | Guale Leon Katheri | 0.00 | | | 1.00 | | 32.00 | 0.00 | |
| u . | EG-1203 | Huacon Villacres | | | | 1.00 | | 31.00 | 0.00 | |
| " | EG-1207 | Castro Espinoza B | | | | 1.00 | | 30.00 | 0.00 | |
| " | EG-1210 | Farias Riofrio Ang | | | | 1.00 | | 29.00 | 0.00 | |
| " | EG-1251 | Suastegui Baque Kl | | | | 1.00 | | 28.00 | 0.00 | |
| 2015-10-08 | IB-43 | Almacen Especial | 5.00 | | | | | 33.00 | 0.00 | |
| " | EG-1313 | Baque Aguilar Jorg | 0.00 | | | 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: | 44.00 | | | 44.00 | | | 0.00 | |
| ITEM: 2501 | 7 COUPLING | WCC, MALE (SC onli | y) PQ8195370 | C (Uni) | | | | | | |
| | | , | , | , | | | | | | |
| 2015-10-01 | | Saldo Anterior | | | | | | 10.00 | 0.00 | |
| 2015-10-01 | IB-33 | Almacen Especial | 1.00 | | | | | 11.00 | 0.00 | |
| " | EG-921 | Roldan Toala Alex | | | | 1.00 | | 10.00 | 0.00 | |
| 2015-10-02 | IB-35 | Almacen Especial | 1.00 | | | | | 11.00 | 0.00 | |
| " | EG-987 | Bravo Quimi Robert | | | | 1.00 | | 10.00 | 0.00 | |
| 2015-10-03 | IB-36 | Almacen Especial | 1.00 | | | | | 11.00 | 0.00 | |
| 2015-10-05 | EG-1069 | NuÑes PazmiÑo Lu | | | | 1.00 | | 10.00 | 0.00 | |
| 2015-10-06 | IB-41 | Almacen Especial | 1.00 | | | | | 11.00 | 0.00 | |
| " | 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: | 7.00 | | | 7.00 | | | 0.00 | |
| ITEM: 2502 | 0 EVACUACIO | ON VALVE , LP. (Uni) | | | | | | | | |
| | | | | | | | | | | |
| 2015-10-01 | | Saldo Anterior | | | | | | 6.00 | 0.00 | |
| 2015-10-06 | EG-1128 | Suastegui Baque Kl | | | | 1.00 | | 5.00 | 0.00 | |
| " | EG-1129 | Cumbe Rodriguez | | | | 1.00 | | 4.00 | 0.00 | |
| | 15.40 | 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 | | Almacen Especial | 1.00 | | | | | 6.00 | 0.00 | |
| " | EG-1481 | Bedoya Valencia Jo | | | | 1.00 | | 5.00 | 0.00 | |
| " | EG-1487 | Cumbe Rodriguez | | | | 1.00 | | 4.00 | 0.00 | |
| ,, | E0 4-2- | 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 | |
| ď | EG-1631 | Castro Espinoza B | | | | 1.00 | | 4.00 | 0.00 | |
| | | OUDTOT OFFICE | 0.00 | | | 0.00 | | | 0.00 | |
| ITEM 2-2- | 4 51105 5 5 5 | SUBTOT. 25020: | 6.00 | | | 8.00 | | | 0.00 | |
| 11EM: 2502 | 1 FUSE, 0.4 A | A (Bag of 10 pcs) (Uni |) | | | | | | | |
| 2045 40 04 | | Calda Antariar | | | | | | 00.00 | 0.00 | |
| 2015-10-01 | ID 22 | Saldo Anterior | 0.00 | | | | | 96.00 | 0.00 | |
| 2015-10-01 | IB-33 | Almacen Especial | 2.00 | | | 0.00 | | 98.00 | 0.00 | |
| 2015 40 00 | EG-920 | Espinoza Montero L | 0.00 | | | 2.00 | | 96.00 | 0.00 | |
| 2015-10-02 | IB-35 | Almacen Especial | 2.00 | | | 0.00 | | 98.00 | 0.00 | |
| 2015 10 02 | EG-971 | Anchundia Lucas Ca | 2.00 | | | 2.00 | | 96.00 | 0.00 | |
| 2015-10-03 | IB-36 | Almacen Especial | 2.00 | | | | | 98.00 | 0.00 | |
| | | | | | | | | | | |

KARDEX DE BODEGA / SALDOS POR BODEGA

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

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

KARDEX DE BODEGA / SALDOS POR BODEGA

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

Bodega:307

| | | | | Ьυ | uega.307 | | | | | |
|-------------------------|--------------|--------------------|-----------------|-----------|----------|---|---------|--------|-------|---------|
| FECHA | COMPROB. | ORIGEN / DESTINO | CANT. | P.TRAN | COSTO. | CANT. | COSTO. | SLDO | COSTO | P.UNI |
| I LOUA | COMI NOB. | TORIGEN / DESTINO | | 1.113/213 | | | | | | 1 .0111 |
| | | | INGRESOS | | INGRESOS | EGRESOS | EGRESOS | FINAL | FINAL | |
| " | =0.4400 | | | | | | | | | |
| " | EG-1123 | Castro Espinoza B | | | | 1.00 | | 142.00 | 0.00 | |
| " | EG-1125 | Anchundia Lucas Ca | | | | 1.00 | | 141.00 | 0.00 | |
| _ | | | | | | 1.00 | | | | |
| | 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 | |
| II . | EG-1146 | Delgado Aguilar Li | | | | 1.00 | | 135.00 | 0.00 | |
| | | | | | | 1.00 | | | | |
| 2015-10-07 | IB-42 | Almacen Especial | 8.00 | | | | | 143.00 | 0.00 | |
| " | 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 | |
| 0045 40 00 | | | 7.00 | | | 1.00 | | | | |
| 2015-10-08 | IB-43 | Almacen Especial | 7.00 | | | | | 143.00 | 0.00 | |
| " | EG-1300 | Lopez Baja'a Kevi | | | | 1.00 | | 142.00 | 0.00 | |
| " | | | | | | | | | | |
| | EG-1312 | Suastegui Baque Kl | | | | 1.00 | | 141.00 | 0.00 | |
| " | EG-1314 | Delgado Aguilar Li | | | | 1.00 | | 140.00 | 0.00 | |
| " | EG-1317 | Tumbaco Marcillo F | | | | 1.00 | | 139.00 | 0.00 | |
| | EG-1317 | | | | | | | | | |
| " | EG-1319 | Cumbe Rodriguez | | | | 1.00 | | 138.00 | 0.00 | |
| | | Ke | | | | | | | | |
| | | | | | | | | | | |
| " | EG-1320 | Espinoza Montero L | | | | 1.00 | | 137.00 | 0.00 | |
| u . | EG-1321 | Bedoya Valencia Jo | | | | 1.00 | | 136.00 | 0.00 | |
| | | | | | | | | | | |
| " | EG-1323 | Veliz BajaÑa Jos | | | | 1.00 | | 135.00 | 0.00 | |
| " | EG-1327 | Guale Leon Katheri | | | | 1.00 | | 134.00 | 0.00 | |
| | | | | | | | | | | |
| | EG-1328 | Suastegui Baque Kl | | | | 1.00 | | 133.00 | 0.00 | |
| II . | EG-1329 | Suastegui Baque Kl | | | | 1.00 | | 132.00 | 0.00 | |
| | | | | | | 1.00 | | | | |
| 2015-10-09 | IB-48 | Almacen Especial | 11.00 | | | | | 143.00 | 0.00 | |
| II . | EG-1371 | Cumbe Rodriguez | | | | 1.00 | | 142.00 | 0.00 | |
| | LG-13/1 | | | | | 1.00 | | 142.00 | 0.00 | |
| | | Ke | | | | | | | | |
| II . | EG-1376 | NuÑes PazmiÑo Lu | | | | 1.00 | | 141.00 | 0.00 | |
| | | | | | | | | | | |
| " | EG-1377 | Suastegui Baque Kl | | | | 1.00 | | 140.00 | 0.00 | |
| II . | 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 | |
| | | | | | | 1.00 | | | | |
| 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 | |
| " | EG-1397 | Espinoza Montero L | | | | 1.00 | | 138.00 | 0.00 | |
| 2045 40 44 | EG-1408 | | | | | | | | | |
| 2015-10-11 | | Guale Leon Katheri | | | | 1.00 | | 137.00 | 0.00 | |
| 2015-10-12 | IB-51 | Almacen Especial | 6.00 | | | | | 143.00 | 0.00 | |
| " | | | **** | | | 1.00 | | | | |
| | EG-1404 | Baque Aguilar Jorg | | | | 1.00 | | 142.00 | 0.00 | |
| " | EG-1471 | Espinoza Montero L | | | | 1.00 | | 141.00 | 0.00 | |
| m . | EG-1475 | Bedoya Valencia Jo | | | | 1.00 | | 140.00 | 0.00 | |
| | | | | | | | | | | |
| " | EG-1480 | NuÑes PazmiÑo Lu | | | | 1.00 | | 139.00 | 0.00 | |
| II . | 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 | |
| | | • | | | | 1.00 | | 100.00 | 0.00 | |
| | | Keຼ | | | | | | | | |
| " | EG-1499 | NuÑes PazmiÑo Lu | | | | 1.00 | | 135.00 | 0.00 | |
| " | | | | | | | | | | |
| | EG-1502 | Roldan Toala Alex | | | | 1.00 | | 134.00 | 0.00 | |
| " | EG-1587 | Chocho Vera Nesto | | | | 1.00 | | 133.00 | 0.00 | |
| 2015-10-13 | IB-53 | Almacen Especial | 10.00 | | | • | | 143.00 | 0.00 | |
| 2010-10 - 13 | | | 10.00 | | | | | | | |
| " | EG-1631 | Castro Espinoza B | | | | 1.00 | | 142.00 | 0.00 | |
| II . | EG-1642 | Bedoya Valencia Jo | | | | 1.00 | | 141.00 | 0.00 | |
| | | | | | | | | | | |
| ** | EG-1643 | Tumbaco Marcillo F | | | | 1.00 | | 140.00 | 0.00 | |
| u u | EG-1644 | Espinoza Montero L | | | | 1.00 | | 139.00 | 0.00 | |
| | _0 10-77 | Lopinoza Montoro L | | | | 1.00 | | 100.00 | 0.00 | |
| | | | | | | | | | | |
| | | SUBTOT. 25022: | 98.00 | | | 91.00 | | | 0.00 | |
| ITEM OFFI | 0 5411 05 | | | | \ | 31.00 | | | 0.00 | |
| 11 EM: 2502: | J FAN GRILL, | COND, SQUARE (gri | ı aeı motor cor | idensador |). (UNI) | | | | | |
| | | ,5 | | | • | | | | | |
| 2015-10-01 | | Saldo Anterior | | | | | | 10.00 | 0.00 | |
| | | | | | | | | | | |
| 2015-10-01 | EG-893 | Huacon Villacres | | | | 1.00 | | 9.00 | 0.00 | |
| | EG-897 | Huacon Villacres | | | | 1.00 | | 8.00 | 0.00 | |
| | | | | | | | | | | |
| " | EG-923 | Roldan Toala Alex | | | | 1.00 | | 7.00 | 0.00 | |
| m . | EG-924 | PeÃ'afiel Villamar | | | | 1.00 | | 6.00 | 0.00 | |
| 0045 10 05 | | | | | | 1.00 | | | | |
| 2015-10-02 | IB-35 | Almacen Especial | 4.00 | | | | | 10.00 | 0.00 | |
| 2015-10-03 | IB-37 | Almacen Especial | 1.00 | | | | | 11.00 | 0.00 | |
| 2010-10 - 03 | | | 1.00 | | | | | | | |
| " | EG-1029 | Lopez Baja'a Kevi | | | | 1.00 | | 10.00 | 0.00 | |
| 2015-10-05 | EG-1074 | Espinoza Montero L | | | | 1.00 | | 9.00 | 0.00 | |
| | | | | | | | | | | |
| | EG-1080 | Espinoza Montero L | | | | 1.00 | | 8.00 | 0.00 | |
| | a | | | | | | | | | |

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KARDEX DE BODEGA / SALDOS POR BODEGA

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

Bodega:307

| | | | | Bo | dega:307 | | | | | |
|---------------|----------------------------------|-------------------------|-------------|--------|----------|---------|---------|----------|---------------|-------|
| FECHA | COMPROB. | ORIGEN / DESTINO | CANT. | P.TRAN | COSTO. | CANT. | COSTO. | SLDO | COSTO | P.UNI |
| | | | INGRESOS | | INGRESOS | EGRESOS | EGRESOS | FINAL | FINAL | |
| 2015-10-06 | EG-1138 | Guale Leon Katheri | | | | 1.00 | | 7.00 | 0.00 | |
| 2015-10-00 | | | | | | | | | | |
| 0045 40 07 | 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 BajaA'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: | 5.00 | | | 15.00 | | | 0.00 | |
| ITEM: 2502 | 4 HUMIDITY S | ENSOR CIM 5. (Uni) | | | | | | | | |
| | | (- / | | | | | | | | |
| 2015-10-01 | | Saldo Anterior | | | | | | 1.00 | 0.00 | |
| 2015-10-01 | IB-33 | Almacen Especial | 2.00 | | | | | 3.00 | 0.00 | |
| 2015-10-06 | EG-1132 | NuÃ'es PazmiÃ'o Lu | | | | 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 | | | 1.00 | | 3.00 | 0.00 | |
| 2015-10-12 | EG-1502 | Roldan Toala Alex | 2.00 | | | 1.00 | | 2.00 | 0.00 | |
| | | | 1.00 | | | 1.00 | | | 0.00 | |
| 2015-10-13 | IB-53 | Almacen Especial | 1.00 | | | 4.00 | | 3.00 | | |
| | EG-1643 | Tumbaco Marcillo F | | | | 1.00 | | 2.00 | 0.00 | |
| | | OURTOT OFFICE | 5 00 | | | 4.00 | | | 0.00 | |
| | | SUBTOT. 25024: | 5.00 | | | 4.00 | | | 0.00 | |
| ITEM: 2502 | 5 HUMIDITY S | SENSOR CIM 6. (Uni) | | | | | | | | |
| | | | | | | | | | | |
| 2015-10-01 | | Saldo Anterior | | | | | | 5.00 | 0.00 | |
| 2015-10-05 | EG-1080 | Espinoza Montero L | | | | 1.00 | | 4.00 | 0.00 | |
| 2015-10-06 | IB-41 | Almacen Especial | 1.00 | | | | | 5.00 | 0.00 | |
| 2015-10-08 | EG-1300 | Lopez BajaÑa Kevi | | | | 1.00 | | 4.00 | 0.00 | |
| " | EG-1321 | Bedoya Valencia Jo | | | | 1.00 | | 3.00 | 0.00 | |
| 2015-10-09 | IB-48 | Almacen Especial | 2.00 | | | | | 5.00 | 0.00 | |
| 2015-10-10 | EG-1396 | Baque Aguilar Jorg | 2.00 | | | 1.00 | | 4.00 | 0.00 | |
| " | EG-1397 | Espinoza Montero L | | | | 1.00 | | 3.00 | 0.00 | |
| 2015-10-12 | | Almacen Especial | 2.00 | | | 1.00 | | 5.00 | 0.00 | |
| 2013-10-12 | 10-01 | Almacen Especial | 2.00 | | | | | 3.00 | 0.00 | |
| | | SUBTOT. 25025: | 5.00 | | | 5.00 | | | 0.00 | |
| ITEM, OFOO | c HICH DDEC | | | | | 5.00 | | | 0.00 | |
| 11 EW. 2502 | 6 HIGH PRES | SURE SWITCH(hps) | (Uni) | | | | | | | |
| 0045 40 04 | | 0-14- 4-4-4 | | | | | | 0.00 | 0.00 | |
| 2015-10-01 | FO 000 | Saldo Anterior | | | | 4.00 | | 9.00 | 0.00 | |
| 2015-10-02 | | 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 | | Almacen Especial | 1.00 | | | | | 9.00 | 0.00 | |
| 2015-10-13 | | Castro Espinoza B | | | | 1.00 | | 8.00 | 0.00 | |
| 20.0.0 | | | | | | | | 0.00 | 0.00 | |
| | | SUBTOT, 25026: | 5.00 | | | 6.00 | | | 0.00 | |
| ITEM: 2502 | O LINGE DING | vincha de puerta) (Uni | | | | 0.00 | | | 0.00 | |
| 11 EW. 2302 | O TIIINGE FIIN(| vilicità de puerta) (On | 1) | | | | | | | |
| 2015-10-01 | | Saldo Anterior | | | | | | 25.00 | 0.00 | |
| | FC 002 | | | | | 1.00 | | | | |
| 2015-10-01 | | Huacon Villacres | 4.00 | | | 1.00 | | 24.00 | 0.00 | |
| 2015-10-02 | | Almacen Especial | 1.00 | | | | | 25.00 | 0.00 | |
| 2015-10-03 | IB-37 | Almacen Especial | 2.00 | | | 4.00 | | 27.00 | 0.00 | |
| | EG-1029 | Lopez BajaÂ'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 BajaÑa 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 | 1.50 | | | 1.00 | | 24.00 | 0.00 | |
| 2015-10-12 | IB-51 | Almacen Especial | 1.00 | | | 1.00 | | 25.00 | 0.00 | |
| 2010 10-12 | EG-1487 | Cumbe Rodriguez | 1.00 | | | 1.00 | | 24.00 | 0.00 | |
| | 1701 | Ke Kodriguez | | | | 1.00 | | 24.00 | 0.00 | |
| 2015 10 12 | IB-53 | Almacen Especial | 1.00 | | | | | 25.00 | 0.00 | |
| 2015-10-13 | נטייטו | Almacen Especial | 1.00 | | | | | ∠3.00 | 0.00 | |
| | | SUBTOT. 25028: | 12.00 | | | 12.00 | | | 0.00 | |
| ITEMA OFOO | 0 007 0 40 17 | | 12.00 | | | 12.00 | | | 0.00 | |
| 11 EIVI. 2502 | 9 HOT GAS V/ Oct 29 / 15 11:4 | ALVE / CIM 6. (Uni) | | | | | InTrTr | kardbod | Pag. 8 de 25 | |
| amb, mu | | ·=·· | | | | | | \a.\abbu | . ug. 0 d0 20 | |

KARDEX DE BODEGA / SALDOS POR BODEGA

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

Bodega:307

| FECHA | COMPROB. | ORIGEN / DESTINO | CANT. INGRESOS | P.TRAN | dega:307 COSTO. INGRESOS | CANT. EGRESOS | COSTO. EGRESOS | SLDO FINAL | COSTO FINAL | P.UNI |
|--------------------------|--------------------|---|---------------------|--------|--------------------------------|------------------|-------------------|----------------|----------------|-------|
| 2015-10-01 | | Saldo Anterior | | | | | | 0.00 | 0.00 | |
| ITEM: 25030 | INTERLOCK | , CONTACTOR. (Uni) |) | | | | | | | |
| 2015-10-01 | | Saldo Anterior | | | | | | 10.00 | 0.00 | |
| ITEM: 25031 | MAIN CIRCU | IIT BREAKER CIM5. | (Uni) | | | | | | | |
| 2015-10-01 | | Saldo Anterior | | | | | | 1.00 | 0.00 | |
| ITEM: 25032 | MAIN CIRCU | IIT BREAKER / CIM6 | . (Uni) | | | | | | | |
| 2015-10-01 | | Saldo Anterior | | | | | | 0.00 | 0.00 | |
| ITEM: 25034 | MELT FUSE | KIT(fusible de botella | ı) (Uni) | | | | | | | |
| 2015-10-01 | | Saldo Anterior | | | | | | 10.00 | 0.00 | |
| ITEM: 25035 | MOTOR COM | NDENSER , FAN W | ITH PLUG. (Ur | ni) | | | | | | |
| 2015-10-01 2015-10-01 | IB-33 | Saldo Anterior Almacen Especial | 1.00 | | | | | 9.00 10.00 | 0.00 0.00 | |
| 2015-10-01 | EG-1108 | Roldan Toala Alex | 1.00 | | | 1.00 | | 9.00 | 0.00 | |
| 2015-10-07 | EG-1204 | Baque Aguilar Jorg | | | | 1.00 | | 8.00 | 0.00 | |
| 2015-10-11 | EG-1219 EG-1406 | NuÑes PazmiÑo Lu Ruiz Pilay Jose An | | | | 1.00 1.00 | | 7.00 6.00 | 0.00 0.00 | |
| 2015-10-13 | IB-53 | Almacen Especial | 7.00 | | | | | 13.00 | 0.00 | |
| ITEM: 25036 | MOTOR, EV | SUBTOT. 25035: APORATOR FAN WI | 8.00 PLUG. (Uni) | | | 4.00 | | | 0.00 | |
| 2015-10-01 | | Saldo Anterior | | | | | | 25.00 | 0.00 | |
| 2015-10-01 | IB-33 | Almacen Especial | 3.00 | | | | | 28.00 | 0.00 | |
| " | EG-892 | Guale Leon Katheri | | | | 2.00 | | 26.00 | 0.00 | |
| " | EG-898 EG-911 | Roldan Toala Alex Guale Leon Katheri | | | | 2.00 1.00 | | 24.00 23.00 | 0.00 0.00 | |
| 2015-10-02 | IB-35 | Almacen Especial | 5.00 | | | 1.00 | | 28.00 | 0.00 | |
| 2015-10-07 | EG-1204 | Baque Aguilar Jorg | | | | 2.00 | | 26.00 | 0.00 | |
| 2015-10-08 | IB-43 EG-1321 | Almacen Especial | 2.00 | | | 2.00 | | 28.00 | 0.00 | |
| 2015-10-09 | IB-48 | Bedoya Valencia Jo Almacen Especial | 2.00 | | | 2.00 | | 26.00 28.00 | 0.00 0.00 | |
| " | EG-1380 | Bravo Quimi Robert | 2.00 | | | 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 | |
| ITEM: 25038 | B BSE55 COM | SUBTOT. 25036: IPRESSOR OIL. (Lt) | 15.00 | | | 12.00 | | | 0.00 | |
| | , 20200, 00 | · , | | | | | | | | |
| 2015-10-01 2015-10-13 | IB-53 | Saldo Anterior Almacen Especial | 8.00 | | | | | 0.00 8.00 | 0.00 0.00 | |
| | | SUBTOT. 25038: | 8.00 | | | | | | 0.00 | |
| ITEM: 25039 | O-RING, SIG | iHT GLASS. (Uni) | | | | | | | | |
| 2015-10-01 | FO 000 | Saldo Anterior | | | | 4.00 | | 7.00 | 0.00 | |
| 2015-10-01 2015-10-02 | EG-933 IB-35 | Bedoya Valencia Jo Almacen Especial | 1.00 | | | 1.00 | | 6.00 7.00 | 0.00 0.00 | |
| 2015-10-02 | EG-1132 | NuÃ'es PazmiÃ'o Lu | 1.00 | | | 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 | | | 4.00 | | 7.00 | 0.00 | |
| 2015-10-13 | EG-1597 EG-1614 | Rubio Mera Luis Al Lopez BajaÑa Kevi | | | | 1.00 1.00 | | 6.00 5.00 | 0.00 0.00 | |
| | | SUBTOT. 25039: | 3.00 | | | 5.00 | | | 0.00 | |
| ITEM: 25043 | 3 COMPRESS | OR VALVE PLATE,H | P. (Uni) | | | | | | | |
| 2015-10-01 | | Saldo Anterior | | | | | | 2.00 | 0.00 | |
| ITEM: 25044 | COMPRESS | OR VALVE PLATE,L | P. (Uni) | | | | | | | |
| 2015-10-01 | ID 07 | Saldo Anterior | | | | | | 5.00 | 0.00 | |
| 2015-10-03 | IB-37 | Almacen Especial | 1.00 | | | | | 6.00 | 0.00 | |

InTrTr_kardbod

KARDEX DE BODEGA / SALDOS POR BODEGA

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

Bodega:307

| | | | | Bo | dega:307 | | | | | |
|----------------|--------------------|-------------------------|-----------------|--------|----------|---------|----------|------------|--------------|-------|
| FECHA | COMPROB. | ORIGEN / DESTINO | CANT. | P.TRAN | COSTO. | CANT. | COSTO. | SLDO | COSTO | P.UNI |
| | | | INGRESOS | | INGRESOS | EGRESOS | EGRESOS | FINAL | FINAL | |
| " | EG-1039 | Franco Mendoza | | | | 1.00 | | 5.00 | 0.00 | |
| | EG-1039 | Geo | | | | 1.00 | | 5.00 | 0.00 | |
| 2015 10 07 | EC 120E | | | | | 1.00 | | 4.00 | 0.00 | |
| 2015-10-07 | EG-1205 | Espinoza Montero L | 4.00 | | | 1.00 | | | 0.00 | |
| 2015-10-08 | IB-43 | Almacen Especial | 1.00 | | | | | 5.00 | 0.00 | |
| | | | | | | | | | | |
| | | SUBTOT. 25044: | 2.00 | | | 2.00 | | | 0.00 | |
| ITEM: 25046 | 6 SOLENOID | COIL, 14W 24VDC. | (Uni) | | | | | | | |
| | | | | | | | | | | |
| 2015-10-01 | | Saldo Anterior | | | | | | 2.00 | 0.00 | |
| | | | | | | | | | | |
| ITEM: 25047 | 7 SOLENOID | COIL ,18 W 24 VDC. | (Uni) | | | | | | | |
| | | , - | (- / | | | | | | | |
| 2015-10-01 | | Saldo Anterior | | | | | | 0.00 | 0.00 | |
| | | | | | | | | | | |
| ITFM: 25048 | R SOLENOID | COIL, 10W 24 VAC | (Uni) | | | | | | | |
| 1121111 200 10 | 0022.1012 | 00.2, 10.11 2. 17.0 | (3) | | | | | | | |
| 2015-10-01 | | Saldo Anterior | | | | | | 3.00 | 0.00 | |
| 2015-10-01 | EG-892 | Guale Leon Katheri | | | | 1.00 | | 2.00 | 0.00 | |
| 2015-10-02 | IB-35 | Almacen Especial | 1.00 | | | 1.00 | | 3.00 | 0.00 | |
| 2013-10-02 | EG-990 | Anchundia Lucas Ca | 1.00 | | | 1.00 | | 2.00 | 0.00 | |
| 0045 40 00 | | | 4.00 | | | 1.00 | | | | |
| 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 | 2.00 | | | 1.00 | | 2.00 | 0.00 | |
| 2010 10 00 | 20 1010 | Ke | | | | 1.00 | | 2.00 | 0.00 | |
| " | EG-1320 | Espinoza Montero L | | | | 2.00 | | 0.00 | 0.00 | |
| 2015 10 00 | | • | 3.00 | | | 2.00 | | | | |
| 2015-10-09 | IB-48 | Almacen Especial | 3.00 | | | 4.00 | | 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: | 14.00 | | | 14.00 | | | 0.00 | |
| ITEM: 25050 | AIR EXCHAI | NGE SENSOR(senso | r de ventolera) | (Uni) | | | | | | |
| | | | , | (-) | | | | | | |
| 2015-10-01 | | Saldo Anterior | | | | | | 1.00 | 0.00 | |
| 2015-10-10 | IB-49 | Almacen Especial | 1.00 | | | | | 2.00 | 0.00 | |
| " | EG-1393 | Castro Espinoza B | | | | 1.00 | | 1.00 | 0.00 | |
| " | EG-1397 | Espinoza Montero L | | | | 1.00 | | 0.00 | 0.00 | |
| 2015-10-12 | | • | 2.00 | | | 1.00 | | | | |
| 2013-10-12 | ID-01 | Almacen Especial | 2.00 | | | | | 2.00 | 0.00 | |
| | | SUBTOT. 25050: | 3.00 | | | 2.00 | | | 0.00 | |
| ITEM, OFOE | 4 051000 | | 3.00 | | | 2.00 | | | 0.00 | |
| 11 EWI: 2505 | 1 SENSOR,O2 | 2 (CA). (UNI) | | | | | | | | |
| 0045 40 04 | | 0.11.4.4.1 | | | | | | 0.00 | 0.00 | |
| 2015-10-01 | | Saldo Anterior | | | | | | 6.00 | 0.00 | |
| 2015-10-01 | IB-33 | Almacen Especial | 2.00 | | | | | 8.00 | 0.00 | |
| " | EG-890 | Guale Leon Katheri | | | | 1.00 | | 7.00 | 0.00 | |
| " | EG-911 | Guale Leon Katheri | | | | 1.00 | | 6.00 | 0.00 | |
| 2015-10-02 | IB-35 | Almacen Especial | 2.00 | | | | | 8.00 | 0.00 | |
| 2015-10-03 | IB-37 | Almacen Especial | 1.00 | | | | | 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 | | | 1.00 | | 8.00 | 0.00 | |
| 2010 10 00 | EG-1128 | Suastegui Baque Kl | 2.00 | | | 1.00 | | 7.00 | 0.00 | |
| " | EG-1126 EG-1130 | | | | | 1.00 | | 6.00 | 0.00 | |
| " | | Castro Espinoza B | | | | | | | | |
| | EG-1134 | Delgado Aguilar Li | 2.22 | | | 1.00 | | 5.00 | 0.00 | |
| 2015-10-07 | IB-42 | Almacen Especial | 3.00 | | | 4.00 | | 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 Baja'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 | |
| m . | EG-1321 | Bedoya Valencia Jo | | | | 1.00 | | 2.00 | 0.00 | |
| 2015-10-10 | EG-1394 | Delgado Aguilar Li | | | | 1.00 | | 1.00 | 0.00 | |
| " | EG-1397 | Espinoza Montero L | | | | 1.00 | | 0.00 | 0.00 | |
| | | | | | | | | , . | | |
| | | SUBTOT. 25051: | 11.00 | | | 17.00 | | | 0.00 | |
| ITEMIN TEME | 201542NISOR;100 | | 11.00 | | | 17.00 | InTrTr_k | ardbod F | ag. 10 de 25 | |
| II MININATOROZ | E-OFFINGRY C | 92 27 (UIII) | | | | | | | ~g. 10 do 20 | |
| | | | | | | | | | | |

KARDEX DE BODEGA / SALDOS POR BODEGA

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

Bodega:307

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

2015-10-01 Saldo Anterior amb, Thu Oct 29 / 15 11:42:31

KARDEX DE BODEGA / SALDOS POR BODEGA

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

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

KARDEX DE BODEGA / SALDOS POR BODEGA

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

| | | | | D0 | uega.307 | | | | | |
|----------------|---------------|----------------------|---------------|-------------|----------|----------------|---------|-------|-------|-------|
| FECHA | COMPROB. | ORIGEN / DESTINO | CANT. | P.TRAN | COSTO. | CANT. | COSTO. | SLDO | COSTO | P.UNI |
| | | | INGRESOS | | INGRESOS | EGRESOS | EGRESOS | FINAL | FINAL | |
| | | | | | | | | | | |
| 2015-10-01 | | Saldo Anterior | | | | | | 1.00 | 0.00 | |
| | | | | | | | | | | |
| ITEM: 25060 | PRESURE T | RANSMITTER, LP N | SK (Uni) | | | | | | | |
| 11 LIVI. 25000 |) I INLOUNL I | IVANOMITTER, ET IV | OIX. (OIII) | | | | | | | |
| 2015-10-01 | | Saldo Anterior | | | | | | 1.00 | 0.00 | |
| | EG-1397 | Espinoza Montero L | | | | 1.00 | | 0.00 | 0.00 | |
| 2010 10 10 | 20 1007 | Espirioza Montero E | | | | 1.00 | | 0.00 | 0.00 | |
| | | SUBTOT. 25060: | | | | 1.00 | | | 0.00 | |
| ITEM, SECON | I DDECLIDE T | | ICIZ (Lini) | | | 1.00 | | | 0.00 | |
| 11 EW. 2306 I | I PRESURE I | RANSMITTER, HP N | ISK. (UIII) | | | | | | | |
| 2015-10-01 | | Saldo Anterior | | | | | | 1.00 | 0.00 | |
| | EC 4000 | | | | | 4.00 | | | | |
| 2015-10-09 | EG-1380 | Bravo Quimi Robert | | | | 1.00 | | 0.00 | 0.00 | |
| | | OURTOT OFOOA | | | | 4.00 | | | 0.00 | |
| ITEM OFOO | | SUBTOT. 25061: | IMAGEO 40 (1 | | \ | 1.00 | | | 0.00 | |
| 11 EM: 25063 | SCREW,CO | NTROLLER DOOR C | IM6PQ.10 (tor | nilio panei |) (Uni) | | | | | |
| | | | | | | | | | | |
| 2015-10-01 | | Saldo Anterior | | | | | | 28.00 | 0.00 | |
| 2015-10-01 | IB-33 | Almacen Especial | 3.00 | | | | | 31.00 | 0.00 | |
| " | EG-894 | Guale Leon Katheri | | | | 1.00 | | 30.00 | 0.00 | |
| " | EG-898 | Roldan Toala Alex | | | | 1.00 | | 29.00 | 0.00 | |
| " | EG-899 | Delgado Aguilar Li | | | | 1.00 | | 28.00 | 0.00 | |
| " | EG-911 | 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 | PeÑafiel Villamar | | | | 1.00 | | 24.00 | 0.00 | |
| 2015-10-02 | EG-960 | Suastegui Baque Kl | | | | 2.00 | | 22.00 | 0.00 | |
| | 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 | |
| 2013-10-03 | EG-1074 | Espinoza Montero L | | | | 1.00 | | 16.00 | 0.00 | |
| " | EG-1074 | Lopez BajaÃ'a Kevi | | | | 1.00 | | 15.00 | 0.00 | |
| " | EG-11081 | Roldan Toala Alex | | | | 1.00 | | 14.00 | 0.00 | |
| 0045 40 00 | | | | | | | | | | |
| 2015-10-06 | EG-1141 | Delgado Aguilar Li | | | | 2.00 | | 12.00 | 0.00 | |
| 0045 40 07 | 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: | 27.00 | | | 31.00 | | | 0.00 | |
| ITFM: 25065 | SIGHT GLA | SS(visor del compres | or) (Uni) | | | | | | | |
| | , c.c c_, | (| (0) | | | | | | | |
| 2015-10-01 | | Saldo Anterior | | | | | | 3.00 | 0.00 | |
| | | | | | | | | | | |
| ITEM: 25066 | 8 819530B VA | CUUM PUMP W PLU | IG CA (Lini) | | | | | | | |
| LIVI. 2000C | , 0.0000D VA | COCIVITION VVILO | | | | | | | | |
| 2015-10-01 | | Saldo Anterior | | | | | | 3.00 | 0.00 | |
| | EG-957 | Roldan Toala Alex | | | | 1.00 | | 2.00 | 0.00 | |
| | EG-1039 | Franco Mendoza | | | | 1.00 | | 1.00 | 0.00 | |
| 2010 10 00 | LO-1000 | Geo | | | | 1.00 | | 1.00 | 0.00 | |
| 2015-10-08 | IB-43 | Almacen Especial | 1.00 | | | | | 2.00 | 0.00 | |
| 2013-10-00 | EG-1317 | Tumbaco Marcillo F | 1.00 | | | 1.00 | | 1.00 | 0.00 | |
| " | | | | | | | | | | |
| | EG-1318 | Castro Espinoza B | | | | 1.00 | | 0.00 | 0.00 | |
| | | OURTOT OFFICE | 4.00 | | | 4.00 | | | 0.00 | |
| | | SUBTOT. 25066: | 1.00 | | | 4.00 | | | 0.00 | |
| 11EM: 25068 | 3 PRESSURE | TRAMSMITTER, VA | CUUM CA. (L | Jnı) | | | | | | |
| 0045 40 04 | | Calda Arteria | | | | | | 2.22 | 2.22 | |
| 2015-10-01 | EO 057 | Saldo Anterior | | | | | | 6.00 | 0.00 | |
| | EG-957 | Roldan Toala Alex | | | | 1.00 | | 5.00 | 0.00 | |
| | IB-36 | Almacen Especial | 1.00 | | | | | 6.00 | 0.00 | |
| 2015-10-05 | EG-1074 | Espinoza Montero L | | | | 1.00 | | 5.00 | 0.00 | |
| | 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 BajaÑa Kevi | | | | 1.00 | | 4.00 | 0.00 | |
| 2015-10-08 | IB-43 | Almacen Especial | 2.00 | | | | | 6.00 | 0.00 | |
| " | EG-1317 | Tumbaco Marcillo F | | | | 1.00 | | 5.00 | 0.00 | |
| " | EG-1321 | Bedoya Valencia Jo | | | | 1.00 | | 4.00 | 0.00 | |
| 2015-10-09 | IB-48 | Almacen Especial | 2.00 | | | | | 6.00 | 0.00 | |
| | | - | | | | | | | | |

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

| FECHA | COMPROB. | ORIGEN / DESTINO | CANT. | P.TRAN | COSTO. | CANT. | COSTO. | SLDO | COSTO | P.UNI |
|--------------------------|--------------------|--|----------------------|--------|----------|--------------|---------|----------------|---------------|-------|
| | | CURTOT OFFICE | INGRESOS | | INGRESOS | EGRESOS | EGRESOS | FINAL | FINAL | |
| ITEM: 25069 | 9 CA MEMBRA | SUBTOT. 25068: ANE MODULE,COMF | 6.00 PLETE. (Uni) | | | 6.00 | | | 0.00 | |
| 2015-10-01 | ID 00 | Saldo Anterior | 4.00 | | | | | 9.00 | 0.00 | |
| 2015-10-01 | IB-33 EG-899 | Almacen Especial Delgado Aguilar Li | 1.00 | | | 1.00 | | 10.00 9.00 | 0.00 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 | |
| " 2015-10-05 | EG-1028 EG-1071 | Tumbaco Marcillo F Guale Leon Katheri | | | | 1.00 1.00 | | 10.00 9.00 | 0.00 0.00 | |
| 2015-10-05 | IB-41 | Almacen Especial | 1.00 | | | 1.00 | | 10.00 | 0.00 | |
| " | EG-1130 | Castro Espinoza B | 1.00 | | | 1.00 | | 9.00 | 0.00 | |
| 2015-10-07 | IB-42 | Almacen Especial | 1.00 | | | | | 10.00 | 0.00 | |
| " | EG-1205 | Espinoza Montero L | | | | 1.00 | | 9.00 | 0.00 | |
| 2015-10-08 | EG-1251 IB-43 | Suastegui Baque Kl Almacen Especial | 2.00 | | | 1.00 | | 8.00 10.00 | 0.00 0.00 | |
| 2013-10-08 | EG-1319 | Cumbe Rodriguez | 2.00 | | | 1.00 | | 9.00 | 0.00 | |
| | | Ke | | | | | | | | |
| " | EG-1321 | Bedoya Valencia Jo | | | | 1.00 | | 8.00 | 0.00 | |
| 2015-10-09 | IB-48 EG-1377 | Almacen Especial Suastegui Baque Kl | 2.00 | | | 1.00 | | 10.00 9.00 | 0.00 0.00 | |
| 2015-10-10 | IB-49 | Almacen Especial | 1.00 | | | 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: | 12.00 | | | 11.00 | | | 0.00 | |
| ITEM: 25072 | 2 KEY PAD CI | | 12.00 | | | 11.00 | | | 0.00 | |
| 2015-10-01 | | Saldo Anterior | | | | | | 1.00 | 0.00 | |
| ITEM: 25077 | 7 EXPANSION | VALVE, EVAPORAT | OR CIM 5. (U | ni) | | | | | | |
| 2015-10-01 | | Saldo Anterior | | | | | | 1.00 | 0.00 | |
| | 8 EXPANSION | VALVE, ECONOMI | ZER CIM 5. | (Uni) | | | | | | |
| 2015-10-01 | 0.050,405,44 | Saldo Anterior | | | | | | 2.00 | 0.00 | |
| 11EM: 2508 | 3 SERVICE VA | ALVE LP. (Uni) | | | | | | | | |
| 2015-10-01 | | Saldo Anterior | | | | | | 3.00 | 0.00 | |
| 2015-10-06 | EG-1146 | Delgado Aguilar Li | | | | 1.00 | | 2.00 | 0.00 | |
| 2015-10-07 2015-10-12 | IB-42 EC 1497 | Almacen Especial Cumbe Rodriguez | 1.00 | | | 1.00 | | 3.00 2.00 | 0.00 0.00 | |
| 2013-10-12 | LG-1407 | Ke | | | | 1.00 | | 2.00 | 0.00 | |
| 2015-10-13 | IB-53 | Almacen Especial | 1.00 | | | | | 3.00 | 0.00 | |
| | | SUBTOT. 25083: | 2.00 | | | 2.00 | | | 0.00 | |
| ITEM: 25088 | 8 FUSE HOLD | ER , 0,4 A . (Uni) | | | | | | | | |
| 2015-10-01 | | Saldo Anterior | | | | | | 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 EG-1300 | Almacen Especial | 4.00 | | | 2.00 | | 20.00 | 0.00 | |
| 2015-10-08 | EG-1317 | Lopez BajaA'a Kevi Tumbaco Marcillo F | | | | 2.00 2.00 | | 18.00 16.00 | 0.00 0.00 | |
| II . | EG-1319 | Cumbe Rodriguez | | | | 2.00 | | 14.00 | 0.00 | |
| _ | | Ke | | | | | | | | |
| " 2015-10-09 | EG-1321 IB-48 | Bedoya Valencia Jo Almacen Especial | 8.00 | | | 2.00 | | 12.00 20.00 | 0.00 0.00 | |
| 2015-10-09 | EG-1380 | Bravo Quimi Robert | 6.00 | | | 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 EG-1487 | Almacen Especial Cumbe Rodriguez | 2.00 | | | 2.00 | | 20.00 18.00 | 0.00 0.00 | |
| | EG-1407 | Ke Kodriguez | | | | 2.00 | | 16.00 | 0.00 | |
| | | SUBTOT. 25088: | 16.00 | | | 18.00 | | | 0.00 | |
| | 1 OIL, VACUUI | M PUMP - 20L. (Lt) | | | | | | _ | | |
| 2015-10-01 | EC 900 | Saldo Anterior | | | | 0.05 | | 29.30 | 0.00 | |
| 2015-10-01 | EG-888 EG-889 | Chocho Vera Nesto Espinoza Montero L | | | | 0.35 0.35 | | 28.95 28.60 | 0.00 0.00 | |
| m . | EG-890 | Guale Leon Katheri | | | | 0.35 | | 28.25 | 0.00 | |
| . — | EG-892 | Guale Leon Katheri | | | | 0.35 | . — — | 27.90 | 0.00 | |
| amb, Thu (| Oct 29 / 15 11:4 | 12:31 | | | | | InTrTr_ | kardbod F | Pag. 14 de 25 | |

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

| | | | | Bo | dega:307 | | | | | |
|------------|------------|--------------------|----------|--------|----------|---------|---------|-------|-------|---------|
| FECHA | COMPROB. | ORIGEN / DESTINO | CANT. | P.TRAN | COSTO. | CANT. | COSTO. | SLDO | COSTO | P.UNI |
| 1 | COMIT ROB. | OKIOLITY BEOTING | INGRESOS | 1 | | EGRESOS | | | | 1 .0141 |
| | | | INGRESUS | | INGRESOS | EGRESUS | EGRESOS | FINAL | FINAL | |
| II . | EG-893 | Huacon Villacres | | | | 0.35 | | 27.55 | 0.00 | |
| " | | | | | | | | | | |
| | EG-894 | Guale Leon Katheri | | | | 0.35 | | 27.20 | 0.00 | |
| " | EG-895 | Veliz BajaÑa Jos | | | | 0.35 | | 26.85 | 0.00 | |
| " | EG-896 | Suastegui Baque Kl | | | | 0.35 | | 26.50 | 0.00 | |
| m . | EG-897 | Huacon Villacres | | | | 0.35 | | 26.15 | 0.00 | |
| " | | | | | | | | | | |
| | EG-898 | Roldan Toala Alex | | | | 0.35 | | 25.80 | 0.00 | |
| " | EG-899 | Delgado Aguilar Li | | | | 0.35 | | 25.45 | 0.00 | |
| II . | EG-900 | Lopez BajaÑa Kevi | | | | 0.35 | | 25.10 | 0.00 | |
| II . | EG-901 | Lopez BajaÃ'a Kevi | | | | 0.35 | | 24.75 | 0.00 | |
| | | ' ' | | | | | | | | |
| " | EG-911 | Guale Leon Katheri | | | | 0.35 | | 24.40 | 0.00 | |
| " | EG-914 | PeÃ'afiel Villamar | | | | 0.35 | | 24.05 | 0.00 | |
| II . | EG-915 | Roldan Toala Alex | | | | 0.35 | | 23.70 | 0.00 | |
| " | | | | | | | | | | |
| | EG-919 | Espinoza Montero L | | | | 0.35 | | 23.35 | 0.00 | |
| " | EG-923 | Roldan Toala Alex | | | | 0.35 | | 23.00 | 0.00 | |
| " | EG-924 | Peđafiel Villamar | | | | 0.35 | | 22.65 | 0.00 | |
| II . | EG-933 | Bedoya Valencia Jo | | | | 0.35 | | 22.30 | 0.00 | |
| " | | | | | | 0.35 | | | | |
| | EG-934 | Espinoza Montero L | | | | | | 21.95 | 0.00 | |
| 2015-10-02 | EG-953 | Suastegui Baque Kl | | | | 0.35 | | 21.60 | 0.00 | |
| " | EG-955 | Huacon Villacres | | | | 0.35 | | 21.25 | 0.00 | |
| II . | EG-959 | Huacon Villacres | | | | 0.35 | | 20.90 | 0.00 | |
| " | EG-960 | Suastegui Baque Kl | | | | 0.35 | | 20.55 | 0.00 | |
| | | | | | | | | | | |
| " | EG-978 | Ruiz Pilay Jose An | | | | 0.35 | | 20.20 | 0.00 | |
| II . | EG-981 | NuÑes PazmiÑo Lu | | | | 0.35 | | 19.85 | 0.00 | |
| m . | EG-983 | Guale Leon Katheri | | | | 0.35 | | 19.50 | 0.00 | |
| " | | | | | | | | | | |
| | EG-985 | Farias Riofrio Ang | | | | 0.35 | | 19.15 | 0.00 | |
| " | EG-987 | Bravo Quimi Robert | | | | 0.35 | | 18.80 | 0.00 | |
| " | EG-988 | NuÑes PazmiÑo Lu | | | | 0.35 | | 18.45 | 0.00 | |
| 2015-10-03 | EG-1028 | Tumbaco Marcillo F | | | | 0.35 | | 18.10 | 0.00 | |
| 2013-10-03 | | | | | | | | | | |
| " | EG-1029 | Lopez Baja'a Kevi | | | | 0.35 | | 17.75 | 0.00 | |
| " | EG-1030 | Roldan Toala Alex | | | | 0.35 | | 17.40 | 0.00 | |
| " | EG-1031 | Farias Riofrio Ang | | | | 0.35 | | 17.05 | 0.00 | |
| " | EG-1032 | 9 | | | | | | | | |
| | | Anchundia Lucas Ca | | | | 0.35 | | 16.70 | 0.00 | |
| 2015-10-04 | EG-1064 | Farias Riofrio Ang | | | | 0.35 | | 16.35 | 0.00 | |
| " | EG-1065 | Delgado Aguilar Li | | | | 0.35 | | 16.00 | 0.00 | |
| 2015-10-05 | IB-39 | Almacen Especial | 20.00 | | | 0.00 | | 36.00 | 0.00 | |
| 2013-10-03 | | • | 20.00 | | | 0.05 | | | | |
| | EG-1071 | Guale Leon Katheri | | | | 0.35 | | 35.65 | 0.00 | |
| " | EG-1074 | Espinoza Montero L | | | | 0.35 | | 35.30 | 0.00 | |
| II . | EG-1078 | Baque Aguilar Jorg | | | | 0.35 | | 34.95 | 0.00 | |
| II . | EG-1080 | Espinoza Montero L | | | | 0.35 | | 34.60 | 0.00 | |
| | | • | | | | | | | | |
| " | EG-1084 | Farias Riofrio Ang | | | | 0.35 | | 34.25 | 0.00 | |
| " | EG-1087 | Guerrero Guerrero | | | | 0.35 | | 33.90 | 0.00 | |
| II . | EG-1089 | Guerrero Guerrero | | | | 0.35 | | 33.55 | 0.00 | |
| " | EG-1108 | Roldan Toala Alex | | | | 0.35 | | 33.20 | 0.00 | |
| | | | | | | | | | | |
| " | EG-1109 | Roldan Toala Alex | | | | 0.35 | | 32.85 | 0.00 | |
| 2015-10-06 | EG-1127 | Farias Riofrio Ang | | | | 0.35 | | 32.50 | 0.00 | |
| " | EG-1128 | Suastegui Baque Kl | | | | 0.35 | | 32.15 | 0.00 | |
| " | | | | | | | | | | |
| | EG-1129 | Cumbe Rodriguez | | | | 0.35 | | 31.80 | 0.00 | |
| | | Ke | | | | | | | | |
| II . | EG-1130 | Castro Espinoza B | | | | 0.35 | | 31.45 | 0.00 | |
| " | EG-1131 | Delgado Aguilar Li | | | | 0.35 | | 31.10 | 0.00 | |
| " | | | | | | | | | | |
| | EG-1133 | Veliz BajaA'a Jos | | | | 0.35 | | 30.75 | 0.00 | |
| | EG-1134 | Delgado Aguilar Li | | | | 0.35 | | 30.40 | 0.00 | |
| " | EG-1135 | Veliz BajaÑa Jos | | | | 0.35 | | 30.05 | 0.00 | |
| " | EG-1137 | Veliz BajaÃ'a Jos | | | | 0.35 | | 29.70 | 0.00 | |
| " | EG-1140 | Huacon Villacres | | | | 0.35 | | 29.35 | 0.00 | |
| " | | | | | | | | | | |
| | EG-1141 | Delgado Aguilar Li | | | | 0.35 | | 29.00 | 0.00 | |
| 2015-10-07 | EG-1199 | Suastegui Baque Kl | | | | 0.35 | | 28.65 | 0.00 | |
| " | EG-1203 | Huacon Villacres | | | | 0.35 | | 28.30 | 0.00 | |
| " | EG-1205 | Espinoza Montero L | | | | 0.35 | | 27.95 | 0.00 | |
| | | • | | | | | | | | |
| " | EG-1206 | Roldan Toala Alex | | | | 0.35 | | 27.60 | 0.00 | |
| " | EG-1208 | Farias Riofrio Ang | | | | 0.35 | | 27.25 | 0.00 | |
| " | EG-1210 | Farias Riofrio Ang | | | | 0.35 | | 26.90 | 0.00 | |
| " | | 9 | | | | | | | | |
| | EG-1212 | Farias Riofrio Ang | | | | 0.35 | | 26.55 | 0.00 | |
| " | EG-1214 | Farias Riofrio Ang | | | | 0.35 | | 26.20 | 0.00 | |
| " | EG-1217 | Lopez BajaÑa Kevi | | | | 0.35 | | 25.85 | 0.00 | |
| " | EG-1221 | Huacon Villacres | | | | 0.35 | | 25.50 | 0.00 | |
| " | | | | | | | | | | |
| | EG-1251 | Suastegui Baque Kl | | | | 0.35 | | 25.15 | 0.00 | |
| 2015-10-08 | EG-1300 | Lopez BajaÑa Kevi | | | | 0.35 | | 24.80 | 0.00 | |
| " | EG-1313 | Baque Aguilar Jorg | | | | 0.35 | | 24.45 | 0.00 | |
| · · | EG-1316 | Delgado Aguilar Li | | | | 0.35 | | 24.10 | 0.00 | |
| " | | | | | | | | | | |
| | EG-1319 | Cumbe Rodriguez | | | | 0.35 | | 23.75 | 0.00 | |
| | | Ke | | | | | | | | |
| " | EG-1320 | Espinoza Montero L | | | | 0.35 | | 23.40 | 0.00 | |
| " | EG-1321 | Bedoya Valencia Jo | | | | 0.35 | | 23.05 | 0.00 | |
| " | EG-1321 | | | | | 0.35 | | 22.70 | 0.00 | |
| | EG-1322 | Veliz BajaÄʻa Jos | | | | 0.35 | | 22.70 | 0.00 | |

KARDEX DE BODEGA / SALDOS POR BODEGA

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| | | | | B0 | dega:307 | | | | | |
|---------------|-------------|------------------------|--------------|--------|----------|---------|---------|-------|-------|---------|
| FECHA | COMPROB. | ORIGEN / DESTINO | CANT. | P.TRAN | COSTO. | CANT. | COSTO. | SLDO | COSTO | P.UNI |
| 1 2017 | Toom Rob. | SILIOZITI BESTINO | INGRESOS | | INGRESOS | EGRESOS | EGRESOS | FINAL | FINAL | 1 .0.4. |
| | | | INGRESUS | | INGRESOS | EGRESUS | EGRESOS | FINAL | FINAL | |
| " | EG-1323 | Veliz BajaÑa 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 | |
| 2015-10-09 | | | | | | | | | | |
| " | EG-1375 | Baque Aguilar Jorg | | | | 0.35 | | 20.25 | 0.00 | |
| " | EG-1376 | NuÑes PazmiÑo 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 | |
| 2010 10 10 | 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 | |
| m . | EG-1397 | Espinoza Montero L | | | | 0.35 | | 16.45 | 0.00 | |
| 0045 40 40 | | | | | | | | | | |
| 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 | |
| m . | EG-1487 | Cumbe Rodriguez | | | | 0.35 | | 15.40 | 0.00 | |
| | 20 1101 | • | | | | 0.00 | | 10.10 | 0.00 | |
| | ID =0 | Ke | | | | | | | | |
| 2015-10-13 | IB-53 | Almacen Especial | 20.00 | | | | | 35.40 | 0.00 | |
| " | EG-1642 | Bedoya Valencia Jo | | | | 0.35 | | 35.05 | 0.00 | |
| " | EG-1644 | Espinoza Montero L | | | | 0.35 | | 34.70 | 0.00 | |
| | LO 1044 | Lopinoza Montero L | | | | 0.33 | | 34.70 | 0.00 | |
| | | | | | | | | | | |
| | | SUBTOT. 25091: | 40.00 | | | 34.60 | | | 0.00 | |
| ITEM: 2509 | 2 POWER PLI | JG (box of 10pcs). (Ui | ni) | | | | | | | |
| 11 LIVI. 2003 | ZIOWLINIE | od (box of Topes). (of | ''' <i>)</i> | | | | | | | |
| | | | | | | | | | | |
| 2015-10-01 | | Saldo Anterior | | | | | | 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 Baja'a Kevi | | | | 1.00 | | 59.00 | 0.00 | |
| m . | EG-901 | Lopez BajaÑa 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 | |
| m . | 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 | NuÂ'es PazmiÂ'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 | | | | 1.00 | | 55.00 | 0.00 | |
| | | Ke | | | | | | | | |
| 2015-10-03 | IB-36 | Almacen Especial | 11.00 | | | | | 66.00 | 0.00 | |
| | | | 11.00 | | | 4.00 | | | | |
| 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 BajaÑa Kevi | | | | 1.00 | | 63.00 | 0.00 | |
| " | EG-1084 | Farias Riofrio Ang | | | | 1.00 | | 62.00 | 0.00 | |
| | | | | | | | | | | |
| " | EG-1086 | NuÑes PazmiÑo 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 | |
| 2010-10-00 | | | 0.00 | | | 4.00 | | | | |
| | EG-1123 | Castro Espinoza B | | | | 1.00 | | 65.00 | 0.00 | |
| II . | EG-1125 | Anchundia Lucas Ca | | | | 1.00 | | 64.00 | 0.00 | |
| " | EG-1129 | Cumbe Rodriguez | | | | 1.00 | | 63.00 | 0.00 | |
| | | Ke | | | | 1.00 | | 00.00 | 0.00 | |
| | EQ 4:5: | | | | | | | | | |
| " | EG-1131 | Delgado Aguilar Li | | | | 1.00 | | 62.00 | 0.00 | |
| " | EG-1132 | NuÑes PazmiÑo Lu | | | | 1.00 | | 61.00 | 0.00 | |
| " | EG-1138 | Guale Leon Katheri | | | | 1.00 | | 60.00 | 0.00 | |
| " | | | | | | | | | | |
| | EG-1139 | Veliz BajaÑa Jos | | | | 1.00 | | 59.00 | 0.00 | |
| | EG-1142 | Huacon Villacres | | | | 1.00 | | 58.00 | 0.00 | |
| " | EG-1144 | Espinoza Montero L | | | | 1.00 | | 57.00 | 0.00 | |
| II . | EG-1145 | Guerrero Guerrero | | | | 1.00 | | 56.00 | 0.00 | |
| " | | | | | | | | | | |
| | EG-1146 | Delgado Aguilar Li | | | | 1.00 | | 55.00 | 0.00 | |
| 2015-10-07 | IB-42 | Almacen Especial | 11.00 | | | | | 66.00 | 0.00 | |
| | | • | | | | | | | | |

KARDEX DE BODEGA / SALDOS POR BODEGA

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

Bodega:307

| FEC-940 COMPROG. CRISTON CANT. PTRAN COSTO. CANT. COSTO. SLID. COSTO. PUN. | | | | | Во | dega:307 | | | | | |
|--|--------------|---------------------------|--------------------------------|----------|--------|----------|---------|---------|-----------|---------------|--------|
| C-2011 Cause Leon Katheri C-2017 Catherin Eginoza B 1.00 4.00 0. | FECHA | COMPROB | ORIGEN / DESTINO | CANT | P TRAN | COSTO | CANT | COSTO | SLDO | COSTO | PLINI |
| EG-1201 Gustel Lenn Katheri 1.00 65.00 0.00 0.00 1. | 1 | COMI ROB. | ONIGENT BEGINNG | | 1 .110 | | | | | | 1 .0.4 |
| ES-1203 | | | | INGRESUS | | INGRESUS | EGRESUS | EGRESUS | FINAL | FINAL | |
| E6-1203 | " | EG-1201 | Guale Leon Katheri | | | | 1.00 | | 65.00 | 0.00 | |
| E0-1204 Baque Aguillar Jorg 1.00 63.00 0.00 1.00 1.00 1.00 0. | " | | | | | | | | | | |
| E6-1207 Castro Espinozo B | | | | | | | | | | | |
| Ec. 1-206 | | | | | | | | | | | |
| E6-1212 Faries Richrio Ang 1.00 50.00 0.00 C6-1214 Faries Richrio Ang 1.00 50.00 0.00 C6-1250 Cocket Vera Nesto 1.00 50.00 0.00 C6-1311 Castro Espiniza B 1.00 64.00 0.00 C6-1312 Suspenju Barque K 1.00 62.00 0.00 C6-1312 Suspenju Barque K 1.00 62.00 0.00 C6-1312 Castro Espiniza Montreo L 1.00 61.00 0.00 C6-1318 Castro Espiniza Montreo L 1.00 61.00 0.00 C6-1318 C6-1321 Espiniza Montreo L 1.00 61.00 0.00 C6-1321 Espiniza Montreo L 1.00 61.00 0.00 C6-1328 Sussenju Barque K 1.00 50.00 0.00 C6-1328 Sussenju Barque K 1.00 57.00 0.00 C6-1339 Sussenju Barque K 1.00 57.00 0.00 C6-1339 Sussenju Barque K 1.00 65.00 0.00 C6-1339 | " | EG-1207 | Castro Espinoza B | | | | 1.00 | | 62.00 | 0.00 | |
| E6-1212 Faries Richrio Ang 1.00 50.00 0.00 C6-1214 Faries Richrio Ang 1.00 50.00 0.00 C6-1250 Cocket Vera Nesto 1.00 50.00 0.00 C6-1311 Castro Espiniza B 1.00 64.00 0.00 C6-1312 Suspenju Barque K 1.00 62.00 0.00 C6-1312 Suspenju Barque K 1.00 62.00 0.00 C6-1312 Castro Espiniza Montreo L 1.00 61.00 0.00 C6-1318 Castro Espiniza Montreo L 1.00 61.00 0.00 C6-1318 C6-1321 Espiniza Montreo L 1.00 61.00 0.00 C6-1321 Espiniza Montreo L 1.00 61.00 0.00 C6-1328 Sussenju Barque K 1.00 50.00 0.00 C6-1328 Sussenju Barque K 1.00 57.00 0.00 C6-1339 Sussenju Barque K 1.00 57.00 0.00 C6-1339 Sussenju Barque K 1.00 65.00 0.00 C6-1339 | " | EG-1208 | Farias Riofrio Ang | | | | 1.00 | | 61.00 | 0.00 | |
| E61221 | m . | | | | | | 1.00 | | | | |
| Color-10-08 | | | • | | | | | | | | |
| 2015-10-108 64-32 | | | | | | | | | | | |
| EG-1250 Chocho Veria Nesto | " | EG-1221 | Huacon Villacres | | | | 1.00 | | 58.00 | 0.00 | |
| EG-1250 Chocho Veria Nesto | 2015-10-08 | IB-43 | Almacen Especial | 8.00 | | | | | 66.00 | 0.00 | |
| EG-1311 Castro Espinoza B | " | | • | | | | 1 00 | | | | |
| EG-1319 Curbe Rodriguez | " | | | | | | | | | | |
| EG-1910 Submissipal installar in Submissipal installar installa | | | | | | | | | | | |
| E-9-1320 Expiroza Montero L 1.00 61.00 0.00 | | EG-1312 | | | | | | | | | |
| Fe-1320 Espinoza Montero L 1.00 | " | EG-1319 | Cumbe Rodriguez | | | | 1.00 | | 62.00 | 0.00 | |
| EG-1321 Espinoza Montero L 1,00 61,00 0,00 0,00 1,00 61,00 0,00 0,00 1, | | | Ke | | | | | | | | |
| EG-1326 Badow Aguilar Jorg 1.00 60.00 0.00 0.00 EG-1326 Bayes Aguilar Jorg 1.00 58.00 0.00 0.00 EG-1326 Susstagu Baque RI 1.00 58.00 0.0 | " | EC 1220 | | | | | 1.00 | | 61.00 | 0.00 | |
| FG-1328 Baqué Aguillar Jorg 1.00 55.00 0.00 | | | | | | | | | | | |
| EG-1328 Susistegiu Baque KI 1.00 58.00 0.00 | " | | | | | | | | | | |
| G-130 | " | EG-1326 | Baque Aguilar Jorg | | | | 1.00 | | 59.00 | 0.00 | |
| G-130 | " | FG-1328 | Suastegui Bague KI | | | | 1.00 | | 58.00 | 0.00 | |
| 2015-10-09 B-48 | " | | | | | | | | | | |
| EG-1377 Roldan Totale Alex 1.00 | 0045 40 00 | | | 0.00 | | | 1.00 | | | | |
| EG-1377 Suastegui Baque KI | 2015-10-09 | | | 9.00 | | | | | | | |
| EG-1376 | " | EG-1370 | Roldan Toala Alex | | | | 1.00 | | 65.00 | 0.00 | |
| EG-1378 Delgado Aguilar Li 1.00 63.00 0.00 62.00 0.00 62.01 0.00 62.00 0.00 62.01 0.00 62.00 0.00 66.00 0.0 | " | EG-1377 | Suastegui Bague Kl | | | | 1.00 | | 64.00 | 0.00 | |
| EG-1380 Bravo Quirili Robert 1.00 62.00 0.00 | m . | | | | | | | | | | |
| 1.00 | , | | | | | | | | | | |
| EG-1390 Roldan Toala Alex 1.00 66.00 0.00 | | | | | | | 1.00 | | | | |
| EG-1391 | 2015-10-10 | IB-49 | Almacen Especial | 4.00 | | | | | 66.00 | 0.00 | |
| EG-1391 | " | EG-1390 | Roldan Toala Alex | | | | 1.00 | | 65.00 | 0.00 | |
| " EG-1392 Farias Riofrico Ang." " EG-1392 Farias Riofrico Ang." " EG-1397 Espinoza Montero L. 1.00 62.00 0.00 " EG-1499 Nux es Pazmiño Lu 1.00 65.00 0.00 " EG-1409 Nux es Pazmiño Lu 1.00 65.00 0.00 " EG-1409 Nux es Pazmiño Lu 1.00 65.00 0.00 " EG-1471 Espinoza Montero L 1.00 65.00 0.00 " EG-1471 Espinoza Montero L 1.00 65.00 0.00 " EG-1471 Espinoza Montero L 1.00 65.00 0.00 " EG-1474 Espinoza Montero L 1.00 65.00 0.00 " EG-1475 Esdoya Valencia Jo 1.00 65.00 0.00 " EG-1487 Cumbe Rodriguez 1.00 65.00 0.00 " EG-1487 Nux es Pazmiño Lu 1.00 65.00 0.00 " EG-1489 Nux es Pazmiño Lu 1.00 65.00 0.00 " EG-1489 Nux es Pazmiño Lu 1.00 65.00 0.00 " EG-1489 Rodriguez 1.00 65.00 0.00 " EG-1499 Nux es Pazmiño Lu 1.00 65.00 0.00 " EG-1502 Rolata Toella Alex 1.00 65.00 0.00 " EG-1502 Rolata Rotela Alex 1.00 65.00 0.00 " EG-1607 Guale Leon Katheri 1.00 65.00 0.00 " EG-1607 Guale Leon Katheri 1.00 65.00 0.00 " EG-1604 Espinoza Montero L 1.00 65.00 0.00 " EG-1644 Espinoza Montero L 1.00 65.00 0.00 " EG-1644 Espinoza Montero L 1.00 65.00 0.00 " EG-1644 Espinoza Montero L 1.00 65.00 0.00 " EG-1645 Saldo Anterior 1.00 65.00 0.00 " EG-1645 Saldo Anterior 1.00 65.00 0.00 " EG-1658 Saldo Anterior 1.00 1.00 0.00 " EG-1659 Saldo Anterior 1.00 1.00 0.00 " EG-1659 Rolata Toda Alex 1.00 1.00 0.00 " EG-1659 Rolata Roterior 1.00 0.00 0.00 0.00 0.00 " EG-1659 Rolata | m . | | | | | | | | | | |
| EG-1398 Baque Agullar Jorg 1.00 62.00 0.00 | " | | | | | | | | | | |
| " EG-1397 Espinoza Montero L 1.00 61.00 0.00 " EG-1409 NuĀes PazmiĀo Lu 1.00 60.00 0.00 " EG-1409 NuĀes PazmiĀo Lu 1.00 69.00 0.00 " EG-1471 Espinoza Montero L 1.00 65.00 0.00 " EG-1471 Espinoza Montero L 1.00 65.00 0.00 " EG-1471 Espinoza Montero L 1.00 65.00 0.00 " EG-1472 Espinoza Montero L 1.00 65.00 0.00 " EG-1473 Espinoza Montero L 1.00 65.00 0.00 " EG-1474 Farias Riofrio Ang 1.00 62.00 0.00 " EG-1484 Farias Riofrio Ang 1.00 62.00 0.00 " EG-1489 NuĀes PazmiĀ'o Lu 1.00 62.00 0.00 " EG-1489 NuĀes PazmiĀ'o Lu 1.00 60.00 0.00 " EG-1499 NuĀes PazmiĀ'o Lu 1.00 60.00 0.00 " EG-1502 Roldan Toala Alex 1.00 60.00 0.00 " EG-1503 Almacen Especial 7.00 60.00 0.00 " EG-1607 Guale Leon Katheri 1.00 65.00 0.00 " EG-1622 Guale Leon Katheri 1.00 65.00 0.00 " EG-1625 Quale Leon Katheri 1.00 65.00 0.00 " EG-1625 Quale Leon Katheri 1.00 65.00 0.00 " EG-1625 Quale Leon Katheri 1.00 65.00 0.00 " EG-1625 Valie Leon Katheri 1.00 65.00 0.00 " EG-1626 Valie Leon Katheri 1.00 65.00 0.00 " EG-1627 Valie Leon Katheri 1.00 65.00 0.00 " EG-1628 Valie Leon Katheri 1.00 65.00 0.00 " EG-1629 Valie Leon Katheri 1.00 0.00 0.00 " EG-1629 Valie Leon Katheri 1.00 0.00 0.00 " EG-1629 Valie Leon Valie | | | | | | | | | | | |
| 2015-10-11 EG-1407 NuÃes PazmiÃo Lu | " | | | | | | | | | | |
| 2015-10-11 EG-1407 NuÃes PazmiÃo Lu 1.00 50.00 | " | EG-1397 | Espinoza Montero L | | | | 1.00 | | 61.00 | 0.00 | |
| " EG-1409 NuÃes PazmiÃo Lu 1.00 59.00 0.00 2015-10-12 IB-51 Almacen Especial 7.00 1.00 65.00 0.00 66.00 0.00 | 2015-10-11 | FG-1407 | NuÑes PazmiÑo Lu | | | | 1.00 | | 60.00 | 0.00 | |
| 2015-10-12 B-51 | | | | | | | | | | | |
| * EG-1471 Espinoza Montero L * EG-1475 Bedoya Valencia Jo * EG-1484 Farias Riofrio Ang * EG-1487 Cumbe Rodriguez Ke * EG-1488 Farias Riofrio Ang * EG-1487 Cumbe Rodriguez Ke * EG-1489 NuÃ-es PazmiÃo Lu * EG-1502 Roldan Toala Alex * 1.00 60.00 0.00 * EG-1592 Roldan Toala Alex * 1.00 60.00 0.00 * EG-1593 Almacen Especial * 7.00 * EG-1593 Almacen Especial * 7.00 * EG-1622 Guale Leon Katheri * 1.00 60.00 0.00 * EG-1622 Guale Leon Katheri * 1.00 60.00 0.00 * EG-1622 Guale Leon Katheri * 1.00 60.00 0.00 * EG-1624 Espinoza Montero L * EG-1625 Guale Leon Katheri * 1.00 60.00 0.00 * EG-1644 Espinoza Montero L * University Substitution Substitu | 0045 40 40 | | | 7.00 | | | 1.00 | | | | |
| EG-1475 Bedoya Valencia Jo 1.00 64.00 0.00 EG-1487 Cumbe Rodriguez 1.00 62.00 0.00 EG-1487 Cumbe Rodriguez 1.00 62.00 0.00 EG-1489 Nuñ-se Pazmiño Lu 1.00 61.00 0.00 EG-1502 Roldan Toala Alex 1.00 60.00 0.00 EG-1504 Guale Leon Katheri 1.00 59.00 0.00 EG-1507 Guale Leon Katheri 1.00 65.00 0.00 EG-1607 Guale Leon Katheri 1.00 65.00 0.00 EG-1607 Guale Leon Katheri 1.00 65.00 0.00 EG-1607 Guale Leon Katheri 1.00 65.00 0.00 EG-1625 Guale Leon Katheri 1.00 63.00 0.00 EG-1625 Guale Leon Katheri 1.00 63.00 0.00 EG-1625 Guale Leon Katheri 1.00 63.00 0.00 EG-1626 Guale Leon Katheri 1.00 63.00 0.00 EG-1627 Guale Leon Katheri 1.00 63.00 0.00 EG-1628 Guale Leon Katheri 1.00 63.00 0.00 EG-1629 Filter mounting ring. (Uni) | 2015-10-12 | | | 7.00 | | | | | | | |
| EG-1487 Setupa Valenta Juliana 1.00 63.00 0.00 | " | EG-1471 | Espinoza Montero L | | | | 1.00 | | 65.00 | 0.00 | |
| " EG-1484 Farias Riofrio Ang " EG-1487 Cumbe Rodriguez | m . | FG-1475 | Bedova Valencia Jo | | | | 1.00 | | 64.00 | 0.00 | |
| EG-1487 | m . | | | | | | | | | | |
| EG-149/ | , | | | | | | | | | | |
| ** EG-1499 NuÃes PazmíÃo Lu ** EG-1504 Guale Leon Katheri EG-1504 Guale Leon Katheri 1.00 60.00 0.00 ** EG-1504 Guale Leon Katheri 1.00 65.00 0.00 ** EG-1607 Guale Leon Katheri 1.00 65.00 0.00 ** EG-1607 Guale Leon Katheri 1.00 65.00 0.00 ** EG-1622 Guale Leon Katheri 1.00 63.00 0.00 ** EG-1622 Guale Leon Katheri 1.00 63.00 0.00 ** EG-1642 Espinoza Montero L SUBTOT. 25092: 82.00 79.00 ** EG-1644 Espinoza Montero L ** SUBTOT. 25092: 82.00 ** SUBTOT. 25092: 82.00 ** SUBTOT. 25094: 1.00 ** EG-10-01 Saldo Anterior 2015-10-01 EG-933 Bedoya Valencia Jo ** EG-934 Espinoza Montero L 2015-10-02 EG-937 Roldan Toala Alex ** Subtorial Alexa SCa 1.00 ** EG-971 Anchundia Lucas Ca 2015-10-02 EG-1029 Lopez BajaÃ'a Kevi ** EG-970 Anchundia Lucas Ca 2015-10-03 EG-1029 Lopez BajaÃ'a Kevi ** EG-1032 Anchundia Lucas Ca 1.00 ** EG-1032 Anchundia Lucas Ca 1.00 ** EG-1038 Roldan Toala Alex 1.00 ** EG-1039 Anchundia Lucas Ca 1.00 ** EG-1078 Baque Aguilar Li 1.00 ** EG-1078 Baque Aguilar Li 1.00 ** EG-1078 Baque Aguilar Li 1.00 ** EG-1376 Deligado Aguilar Li 1.00 ** EG-1376 Deligado Aguilar Li 1.00 ** EG-1378 Deligado Aguilar Li 1.00 ** Control | | EG-1487 | | | | | 1.00 | | 62.00 | 0.00 | |
| " EG-1502 Roldan Toala Alex | | | | | | | | | | | |
| EG-1592 Rollar I rollar Arek EG-1592 Guale Leon Katheri EG-1593 Almacen Especial EG-1697 Guale Leon Katheri EG-1697 Guale Leon Katheri EG-1697 Guale Leon Katheri EG-1692 Guale Leon Katheri EG-1693 Guale Leon Katheri EG-1694 Espinoza Montero L EG-1694 Espinoza Montero L EG-1694 Espinoza Montero L EG-1694 Filter mounting ring. (Uni) EURTOT. 25092: EG-10-06 EG-1135 Veliz BajaÑa Jos EG-10-10 EG-1135 EG-10-10 EG-1136 E | " | EG-1499 | NuÑes PazmiÑo Lu | | | | 1.00 | | 61.00 | 0.00 | |
| EG-1594 Guale Leon Katheri 7.00 59.00 0.00 | " | | Roldan Toala Alex | | | | | | | | |
| 2015-10-13 B-53 | , | | | | | | | | | | |
| G-1607 Guale Leon Katheri 1.00 65.00 0.00 G-1622 Guale Leon Katheri 1.00 64.00 0.00 EG-1625 Guale Leon Katheri 1.00 63.00 0.00 EG-1625 Guale Leon Katheri 1.00 63.00 0.00 EG-1624 Espinoza Montero L 1.00 62.00 0.00 SUBTOT. 25092: 82.00 79.00 79.00 ITEM: 25094 Filter mounting ring. (Uni) | | | | | | | 1.00 | | | | |
| * EG-1622 Guale Leon Katheri 1.00 63.00 0.00 EG-1625 Guale Leon Katheri 1.00 63.00 0.00 EG-1625 Guale Leon Katheri 1.00 63.00 0.00 EG-1625 Guale Leon Katheri 1.00 63.00 0.00 EG-1626 Guale Leon Katheri 1.00 62.00 0.00 EG-1626 Guale Leon Katheri 1.00 62.00 0.00 EG-1626 Guale Leon Katheri 1.00 79.00 EG-1626 Guale Leon Katheri 1.00 0.00 EG-1626 EG-1735 Veliz BajaÑa Jos 1.00 0.00 EG-170-06 EG-1735 Veliz BajaÑa Jos 1.00 0.00 EG-170-01 EG-933 Edoya Valencia Jo 1.00 15.00 0.00 EG-957 Roldan Toala Alex 1.00 15.00 0.00 EG-957 Roldan Toala Alex 1.00 15.00 0.00 EG-957 Roldan Toala Alex 1.00 15.00 0.00 EG-971 Anchundia Lucas Ca 1.00 15.00 0.00 EG-990 Anchundia Lucas Ca 1.00 15.00 0.00 EG-990 Roldan Toala Alex 1.00 15.00 0.00 EG-950 Anchundia Lucas Ca 1.00 15.00 0.00 EG-950 Roldan Toala Alex 1.00 15.00 0.00 EG-950 Roldan Toala Alex 1.00 15.00 0.00 EG-10-03 EG-1029 Lopez Bajaña Kevi 1.00 15.00 0.00 EG-1032 Anchundia Lucas Ca 1.00 15.00 0.00 EG-1032 Anchundia Lucas Ca 1.00 0.00 0.00 EG-1032 Anchundia Lucas Ca 1.00 0.00 0.00 EG-1050 EG-1071 Guale Leon Katheri 1.00 9.00 0.00 EG-1006 EG-1146 Delgado Aguilar Li 1.00 0.00 0.00 EG-1008 EG-1146 Delgado Aguilar Li 1.00 0.00 0.00 EG-1146 Delgado Aguilar Li 1.00 0.00 0.00 EG-1378 Delgado Aguilar Li 1.00 0.00 0.00 0.00 0.00 EG-1378 Delgado Aguilar Li 1.00 0.00 0.00 0.00 0.00 EG-1378 Delgado Aguilar Li 1.00 0.00 0.00 0.00 0.00 0.00 EG-1378 Delgado Aguilar Li 1.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 | 2015-10-13 | IB-53 | Almacen Especial | 7.00 | | | | | 66.00 | 0.00 | |
| * EG-1622 Guale Leon Katheri 1.00 63.00 0.00 EG-1625 Guale Leon Katheri 1.00 62.00 0.00 EG-1625 Guale Leon Katheri 1.00 62.00 0.00 EG-1626 EG-1625 Guale Leon Katheri 1.00 79.00 EG-1626 EG-1 | " | EG-1607 | Guale Leon Katheri | | | | 1.00 | | 65.00 | 0.00 | |
| " EG-1625 Guale Leon Katheri Espinoza Montero L 1.00 63.00 0.00 " EG-1644 Espinoza Montero L 1.00 62.00 0.00 SUBTOT. 25092: 82.00 79.00 0.00 ITEM: 25094 Filter mounting ring. (Uni) 2015-10-01 Saldo Anterior 4.00 0.00 SUBTOT. 25094: 1.00 1.00 3.00 0.00 ITEM: 25096 Cap , evacuation valve , hp. (Uni) 2015-10-01 EG-930 Bedoya Valencia Jo 1.00 15.00 0.00 "EG-933 Bedoya Valencia Jo 1.00 15.00 0.00 "EG-934 Espinoza Montero L 1.00 14.00 0.00 2015-10-01 EG-957 Roldan Toala Alex 1.00 13.00 0.00 "EG-971 Anchundia Lucas Ca 1.00 11.00 0.00 0.00 "EG-1030 Roldan Toala Alex 1.00 10.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 | m . | | | | | | | | | | |
| " EG-1644 Espinoza Montero L SUBTOT. 25092: 82.00 79.00 TTEM: 25094 Filter mounting ring. (Uni) | " | | | | | | | | | | |
| SUBTOT. 25092: 82.00 79.00 0.00 ITEM: 25094 Filter mounting ring. (Uni) 2015-10-01 Saldo Anterior 2015-10-06 EG-1135 Veliz BajaÄ'a Jos 1.00 3.00 0.00 SUBTOT. 25094: 1.00 0.00 ITEM: 25096 Cap , evacuation valve , hp. (Uni) 2015-10-01 EG-933 Bedoya Valencia Jo 1.00 15.00 0.00 ** EG-934 Espinoza Montero L 1.00 15.00 0.00 2015-10-02 EG-957 Roldan Toala Alex 1.00 13.00 0.00 ** EG-991 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 BajaÄ'a Kevi 1.00 11.00 0.00 ** EG-1030 Roldan Toala Alex 1.00 11.00 0.00 2015-10-05 EG-1030 Roldan Toala Alex 1.00 10.00 0.00 ** EG-1030 Roldan Toala Alex 1.00 0.00 0.00 ** EG-1031 Guele Leon Katheri 1.00 0.00 0.00 2015-10-06 EG-1146 Delgado Aguilar Li 1.00 0.00 0.00 2015-10-06 EG-1316 Delgado Aguilar Li 1.00 0.00 0.00 ** EG-1319 Cumbe Rodriguez 1.00 0.00 0.00 ** EG-1319 Cumbe Rodriguez 1.00 0.00 0.00 ** EG-1378 Delgado Aguilar Li 1.00 0.00 0.00 ** EG-1378 Delgado Aguilar Li 1.00 0.00 0.00 | | | | | | | | | | | |
| TTEM: 25094 Filter mounting ring. (Uni) | " | EG-1644 | Espinoza Montero L | | | | 1.00 | | 62.00 | 0.00 | |
| TEM: 25094 Filter mounting ring. (Uni) | | | | | | | | | | | |
| TTEM: 25094 Filter mounting ring. (Uni) | | | SUBTOT, 25092: | 82.00 | | | 79.00 | | | 0.00 | |
| 2015-10-01 | ITEM: 2500. | 1 Eiltor mountie | | 02.00 | | | | | | 0.00 | |
| 2015-10-06 EG-1135 Veliz BajaĀ'a Jos 1.00 3.00 0.00 SUBTOT. 25094: 1.00 0.00 ITEM: 25096 Cap , evacuation valve , hp. (Uni) 2015-10-01 | 11 EW. 25094 | + Filler Illouriui | ig iliig. (Oili) | | | | | | | | |
| 2015-10-06 EG-1135 Veliz BajaĀ'a Jos 1.00 3.00 0.00 SUBTOT. 25094: 1.00 0.00 ITEM: 25096 Cap , evacuation valve , hp. (Uni) 2015-10-01 | | | | | | | | | | | |
| SUBTOT. 25094: 1.00 0.00 | | | | | | | | | | 0.00 | |
| SUBTOT. 25094: 1.00 0.00 | 2015-10-06 | EG-1135 | Veliz BaiaÑa Jos | | | | 1.00 | | 3.00 | 0.00 | |
| TEM: 25096 | | | • | | | | | | | | |
| TEM: 25096 | | | SUBTOT 25004 | | | | 1.00 | | | 0.00 | |
| 2015-10-01 EG-933 Bedoya Valencia Jo 1.00 15.00 0.00 | ITEM OFFICE | 0.0 | | | | | 1.00 | | | 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 " EG-990 Lopez BajaĂ'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 9.00 0.00 " EG-1032 Anchundia Lucas Ca 1.00 8.00 0.00 " 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 0.00 " EG-1378 Delgado Aguilar Li 1.00 0.00 0.00 SUBTOT. 25096: 16.00 0.00 | H EM: 25090 | ь Сар, evacua | ation vaive , hp. (Uni) | | | | | | | | |
| 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 " EG-990 Lopez BajaĂ'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 9.00 0.00 " EG-1032 Anchundia Lucas Ca 1.00 8.00 0.00 " 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 0.00 " EG-1378 Delgado Aguilar Li 1.00 0.00 0.00 SUBTOT. 25096: 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 " EG-1029 Lopez BajaĂ'a Kevi 1.00 10.00 0.00 " EG-1030 Roldan Toala Alex 1.00 9.00 0.00 " EG-1031 Anchundia Lucas Ca 1.00 9.00 0.00 " EG-1032 Anchundia Lucas Ca 1.00 9.00 0.00 " 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 " EG-1378 Delgado Aguilar Li 1.00 0.00 0.00 SUBTOT. 25096: 16.00 0.00 | 2015-10-01 | | Saldo Anterior | | | | | | 16.00 | 0.00 | |
| " EG-934 Espinoza Montero L 1.00 14.00 0.00 2015-10-02 EG-957 Roldan Toala Alex 1.00 13.00 0.00 " EG-971 Anchundia Lucas Ca 1.00 12.00 0.00 " EG-990 Anchundia Lucas Ca 1.00 11.00 0.00 2015-10-03 EG-1029 Lopez BajaÃ'a Kevi 1.00 10.00 0.00 " EG-1030 Roldan Toala Alex 1.00 9.00 0.00 " EG-1032 Anchundia Lucas Ca 1.00 8.00 0.00 2015-10-05 EG-1071 Guale Leon Katheri 1.00 7.00 0.00 " 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 2015-10-08 EG-1316 Delgado Aguilar Li 1.00 2.00 0.00 " EG-1319 Cumbe Rodriguez 1.00 1.00 0.00 EG | | FG-933 | | | | | 1 00 | | | | |
| 2015-10-02 EG-957 Roldan Toala Alex 1.00 13.00 0.00 | | | - | | | | | | | | |
| " EG-971 Anchundia Lucas Ca 1.00 12.00 0.00 " EG-990 Anchundia Lucas Ca 1.00 11.00 0.00 2015-10-03 EG-1029 Lopez BajaÃ'a Kevi 1.00 10.00 0.00 " EG-1030 Roldan Toala Alex 1.00 9.00 0.00 " EG-1032 Anchundia Lucas Ca 1.00 8.00 0.00 2015-10-05 EG-1071 Guale Leon Katheri 1.00 7.00 0.00 " 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 0.00 0.00 EG-10-10-09 EG-1378 Delgado Aguilar Li 1.00 0.00 0.00 2015-10-09 EG-1378 Delgado Aguilar Li 1.00 0.00 0.00 | | | • | | | | | | | | |
| " EG-990 Anchundia Lucas Ca 1.00 11.00 0.00 2015-10-03 EG-1029 Lopez BajaÃ'a Kevi 1.00 10.00 0.00 " EG-1030 Roldan Toala Alex 1.00 9.00 0.00 " EG-1032 Anchundia Lucas Ca 1.00 8.00 0.00 2015-10-05 EG-1071 Guale Leon Katheri 1.00 7.00 0.00 " 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: 16.00 0.00 0.00 | 2015-10-02 | | | | | | | | | | |
| " EG-990 Anchundia Lucas Ca 1.00 11.00 0.00 2015-10-03 EG-1029 Lopez BajaÃ'a Kevi 1.00 10.00 0.00 " EG-1030 Roldan Toala Alex 1.00 9.00 0.00 " EG-1032 Anchundia Lucas Ca 1.00 8.00 0.00 2015-10-05 EG-1071 Guale Leon Katheri 1.00 7.00 0.00 " 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: 16.00 0.00 0.00 | " | EG-971 | Anchundia Lucas Ca | | | | 1.00 | | 12.00 | 0.00 | |
| 2015-10-03 EG-1029 Lopez BajaÃ'a Kevi 1.00 10.00 0.00 EG-1030 Roldan Toala Alex 1.00 9.00 0.00 EG-1032 Anchundia Lucas Ca 1.00 8.00 0.00 2015-10-05 EG-1071 Guale Leon Katheri 1.00 7.00 0.00 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: 16.00 0.00 | II . | | Anchundia Lucas Ca | | | | | | | | |
| " 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 Ke 1.00 1.00 0.00 2015-10-09 EG-1378 Delgado Aguilar Li 1.00 0.00 0.00 SUBTOT. 25096: 16.00 0.00 | 2015-10 02 | | | | | | | | | | |
| " 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 Ke 1.00 1.00 0.00 2015-10-09 EG-1378 Delgado Aguilar Li 1.00 0.00 0.00 SUBTOT. 25096: 16.00 0.00 | 2010-10-03 | | | | | | | | | | |
| 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 SUBTOT. 25096: 16.00 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 Ke 1.00 1.00 0.00 2015-10-09 EG-1378 Delgado Aguilar Li 1.00 0.00 0.00 SUBTOT. 25096: 16.00 0.00 | " | EG-1032 | Anchundia Lucas Ca | | | | 1.00 | | | 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 Ke 1.00 1.00 0.00 2015-10-09 EG-1378 Delgado Aguilar Li 1.00 0.00 0.00 SUBTOT. 25096: 16.00 0.00 | 2015-10-05 | EG-1071 | Guale Leon Katheri | | | | 1.00 | | | 0.00 | |
| 2015-10-06 EG-1146 Delgado Aguilar Li 1.00 4.00 0.00 2015-10-07 EG-1208 Farias Riofrio Ang 1.00 3.00 0.00 2015-10-08 EG-1316 Delgado Aguilar Li 1.00 2.00 0.00 " EG-1319 Cumbe Rodriguez Ke 1.00 1.00 0.00 2015-10-09 EG-1378 Delgado Aguilar Li 1.00 0.00 0.00 SUBTOT. 25096: 16.00 0.00 | " | | | | | | | | | | |
| 2015-10-07 EG-1208 Farias Riofrio Ang 1.00 3.00 0.00 2015-10-08 EG-1316 Delgado Aguilar Li 1.00 2.00 0.00 " EG-1319 Cumbe Rodriguez Ke 1.00 1.00 0.00 2015-10-09 EG-1378 Delgado Aguilar Li 1.00 0.00 0.00 SUBTOT. 25096: 16.00 0.00 | 2045 40 00 | | | | | | | | | | |
| 2015-10-08 EG-1316 " EG-1316 " EG-1319 " Cumbe Rodriguez Ke Delgado Aguilar Li 1.00 1.00 0.00 1.00 0.00 1.00 0.00 0.0 | | | | | | | | | | | |
| " EG-1319 Cumbe Rodriguez Ke 1.00 1.00 0.00 2015-10-09 EG-1378 Delgado Aguilar Li 1.00 0.00 0.00 SUBTOT. 25096: 16.00 0.00 | 2015-10-07 | | ⊦arias Riofrio Ang | | | | | | 3.00 | | |
| " EG-1319 Cumbe Rodriguez Ke 1.00 1.00 0.00 2015-10-09 EG-1378 Delgado Aguilar Li 1.00 0.00 0.00 SUBTOT. 25096: 16.00 0.00 | 2015-10-08 | EG-1316 | Delgado Aquilar Li | | | | 1.00 | | 2.00 | 0.00 | |
| Ke 2015-10-09 EG-1378 Delgado Aguilar Li 1.00 0.00 0.00 SUBTOT. 25096: 16.00 0.00 | " | | 0 | | | | | | | | |
| 2015-10-09 EG-1378 Delgado Aguilar Li 1.00 0.00 0.00 SUBTOT. 25096: 16.00 0.00 | | 0.0 | • | | | | 1.00 | | 1.00 | 0.00 | |
| SUBTOT. 25096: 16.00 0.00 | 001= 1= = | EQ 40=0 | | | | | | | | | |
| | 2015-10-09 | EG-1378 | Delgado Aguilar Li | | | | 1.00 | | 0.00 | 0.00 | |
| | | | | | | | | | | | |
| | | | SUBTOT. 25096: | | | | 16.00 | | | 0.00 | |
| amb, Thu Oct 29 / 15 11:42:31 InTrTr_kardbod Pag. 17 de 25 | ITEM: 2500 | 8 Motor brook | | | | | | | | 0.00 | |
| a.i.e.,e 55.25716 11.12.61 | amh Thu | Oct 29 / 15 11 / | er, evap. ian. (UIII) 12:31 | | | | | InTrTr | kardbod F | Pag. 17 de 25 | |
| | anno, mu | - 3. <u>-</u> 0 / 10 11.5 | | | | | | | | ~g uo 20 | |

KARDEX DE BODEGA / SALDOS POR BODEGA

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

| | | | | Bo | dega:307 | | | | | |
|--------------------------|--------------------|---|--------------------|-----------|--------------------|------------------|-------------------|----------------|----------------------|-------|
| FECHA | COMPROB. | ORIGEN / DESTINO | CANT. INGRESOS | P.TRAN | COSTO. INGRESOS | CANT. EGRESOS | COSTO. EGRESOS | SLDO FINAL | COSTO FINAL | P.UNI |
| 2015-10-01 | FO 4407 | Saldo Anterior | | | | 4.00 | | 1.00 | 0.00 | |
| 2015-10-12 | | Cumbe Rodriguez Ke | | | | 1.00 | | 0.00 | 0.00 | |
| 2015-10-13 | IB-53 | Almacen Especial | 1.00 | | | | | 1.00 | 0.00 | |
| ITEM: 2510 | 0 COUPLIN W | SUBTOT. 25098: CC , MALE 819545B | 1.00 (Uni) | | | 1.00 | | | 0.00 | |
| 2015-10-01 2015-10-06 | EC 1170 | Saldo Anterior Guerrero Guerrero | | | | 1.00 | | 3.00 2.00 | 0.00 0.00 | |
| 2015-10-00 | | Almacen Especial Guale Leon Katheri | 1.00 | | | 1.00 | | 3.00 2.00 | 0.00 0.00 0.00 | |
| " | EG-1221 | Huacon Villacres | 0.00 | | | 1.00 | | 1.00 | 0.00 | |
| 2015-10-08 2015-10-11 | | Almacen Especial Guale Leon Katheri | 2.00 | | | 1.00 | | 3.00 2.00 | 0.00 0.00 | |
| 2015-10-12 2015-10-13 | | Guale Leon Katheri Almacen Especial | 2.00 | | | 1.00 | | 1.00 3.00 | 0.00 0.00 | |
| | | SUBTOT. 25100: | 5.00 | | | 5.00 | | | 0.00 | |
| ITEM: 2510 | 8 AIR EX. MO | TOR (CA/AV). (Uni) | | | | | | | | |
| 2015-10-01 2015-10-05 | EG-1080 | Saldo Anterior Espinoza Montero L | | | | 1.00 | | 3.00 2.00 | 0.00 0.00 | |
| 2015-10-06 2015-10-10 | IB-41 IB-49 | Almacen Especial Almacen Especial | 1.00 1.00 | | | | | 3.00 4.00 | 0.00 0.00 | |
| " | EG-1393 | Castro Espinoza B | | | | 1.00 | | 3.00 | 0.00 | |
| ITEM: 2511 | 5 SHIELD, VA | SUBTOT. 25108: CUUM PUMP / GUA | 2.00 RDA DE BOM | IBA DE VA | ACIO. (Uni) | 2.00 | | | 0.00 | |
| 2015-10-01 | FO 000 | Saldo Anterior | | | | 4.00 | | 3.00 | 0.00 | |
| 2015-10-01 2015-10-02 | IB-35 | Delgado Aguilar Li Almacen Especial | 1.00 | | | 1.00 | | 2.00 3.00 | 0.00 0.00 | |
| 2015-10-03 | IB-37 EG-1032 | Almacen Especial Anchundia Lucas Ca | 1.00 | | | 1.00 | | 4.00 3.00 | 0.00 | |
| 2015-10-10 2015-10-12 | | Espinoza Montero L Almacen Especial | 1.00 | | | 1.00 | | 2.00 3.00 | 0.00 0.00 | |
| ITEM: 2512 | 6 COND FRAI | SUBTOT. 25115: ME, SQUARE (L=162 | 3.00 5MM) (Uni) | | | 3.00 | | | 0.00 | |
| 2015-10-01 | 0 00110.110.1 | Saldo Anterior | ownvi). (Orii) | | | | | 1.00 | 0.00 | |
| ITEM: 2513 | 7 RECEIVER,\ | WATER COOLED CO | ND. (Uni) | | | | | | | |
| 2015-10-01 | | Saldo Anterior | , , | | | | | 1.00 | 0.00 | |
| ITEM: 2514 | 1 Fuse, 10 A (I | Bag of 10 pcs). (Uni) | | | | | | | | |
| 2015-10-01 | | Saldo Anterior | | | | | | 15.00 | 0.00 | |
| ITEM: 2514 | 2 CABLE CUT | TER (ABRAZADERA | DE CABLE). (| Uni) | | | | | | |
| 2015-10-01 2015-10-05 | EG-1078 | Saldo Anterior Baque Aguilar Jorg | | | | 1.00 | | 1.00 0.00 | 0.00 0.00 | |
| ITEM: 2514 | 3 Splice kit (bo | SUBTOT. 25142: ox of 25 pcs). (Uni) | | | | 1.00 | | | 0.00 | |
| 2015-10-01 | ID 00 | Saldo Anterior | 2.00 | | | | | 28.00 | 0.00 | |
| 2015-10-01 | IB-33 EG-890 | Almacen Especial Guale Leon Katheri | 2.00 | | | 1.00 | | 30.00 29.00 | 0.00 0.00 | |
| " | EG-897 EG-899 | Huacon Villacres Delgado Aguilar Li | | | | 1.00 1.00 | | 28.00 27.00 | 0.00 0.00 | |
| " | EG-916 | Suastegui Baque Kl Roldan Toala Alex | | | | 1.00 | | 26.00 | 0.00 0.00 | |
| 2015-10-02 | EG-923 IB-35 | Almacen Especial | 5.00 | | | 1.00 | | 25.00 30.00 | 0.00 | |
| " | EG-952 EG-965 | MaridueÑa Aviles Suastegui Baque Kl | | | | 1.00 1.00 | | 29.00 28.00 | 0.00 0.00 | |
| 2015-10-03 | IB-36 | Almacen Especial | 2.00 | | | | | 30.00 | 0.00 | |
| 2015-10-05 | EG-1071 EG-1108 | Guale Leon Katheri Roldan Toala Alex | | | | 1.00 1.00 | | 29.00 28.00 | 0.00 0.00 | |
| 2015-10-06 | IB-41 EG-1121 | Almacen Especial Suastegui Baque Kl | 2.00 | | | 1.00 | | 30.00 29.00 | 0.00 0.00 | |
| | | | | | | | | _3.00 | 3.30 | |

KARDEX DE BODEGA / SALDOS POR BODEGA

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

Bodega:307

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

InTrTr_kardbod

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

KARDEX DE BODEGA / SALDOS POR BODEGA

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

| FECHA | COMPROB. | ORIGEN / DESTINO | CANT. | P.TRAN | COSTO. | CANT. | COSTO. | SLDO | COSTO | P.UNI |
|--------------------------|------------------|--|------------------|---------|------------|---------|---------|---------------|--------------|-------|
| | <u> </u> | | INGRESOS | | INGRESOS | EGRESOS | EGRESOS | FINAL | FINAL | |
| 2015-10-01 2015-10-06 | | Saldo Anterior Espinoza Montero L | 4.00 | | | 1.00 | | 3.00 2.00 | 0.00 0.00 | |
| 2015-10-07 | IB-42 | Almacen Especial | 1.00 | | | 4.00 | | 3.00 | 0.00 | |
| ITEM: 25182 | 2 TAPONES N | SUBTOT. 25180: EGROS DE VALVUL | 1.00 A. (Uni) | | | 1.00 | | | 0.00 | |
| 2015-10-01 2015-10-01 | IB-33 | Saldo Anterior Almacen Especial | 1.00 | | | | | 1.00 2.00 | 0.00 0.00 | |
| 2015-10-02 | EG-993 IB-36 | Bedoya Valencia Jo Almacen Especial | 1.00 | | | 1.00 | | 1.00 2.00 | 0.00 0.00 | |
| 2013-10-03 | ъ-30 | SUBTOT. 25182: | 2.00 | | | 1.00 | | 2.00 | 0.00 | |
| ITEM: 25183 | 3 TAPON DE F | FITTING ALTA . (Uni | | | | 1.00 | | | 0.00 | |
| 2015-10-01 2015-10-12 | EG-1475 | Saldo Anterior Bedoya Valencia Jo | | | | 1.00 | | 3.00 2.00 | 0.00 0.00 | |
| | IB-53 | Almacen Especial | 1.00 | | | | | 3.00 | 0.00 | |
| ITEM: 25184 | 4 TAPON DE F | SUBTOT. 25183: FITTING BAJA. (Uni) | 1.00 | | | 1.00 | | | 0.00 | |
| 2015-10-01 | | Saldo Anterior | | | | | | 7.00 | 0.00 | |
| ITEM: 25187 | 7 TRANSDUCE | ER, KIT / TRANSDUC | ER EPT. (Uni |) | | | | | | |
| 2015-10-01 2015-10-08 | FG-1311 | Saldo Anterior Castro Espinoza B | | | | 1.00 | | 3.00 2.00 | 0.00 0.00 | |
| 2010-10-00 | 20 1011 | SUBTOT. 25187: | | | | 1.00 | | 2.00 | 0.00 | |
| ITEM: 25190 | POWERPAC | K, STEEPER MOTOR | R / MODULO S | STEEPER | MOTOR. (Un | | | | 0.00 | |
| 2015-10-01 | | Saldo Anterior | | | | | | 1.00 | 0.00 | |
| ITEM: 25191 | 1 MOTOR EVA | APORADOR . (Uni) | | | | | | | | |
| 2015-10-06 2015-10-06 | | Almacen Especial Espinoza Montero L | 1.00 | | | 1.00 | | 1.00 0.00 | 0.00 0.00 | |
| ITEM: 25198 | B PISTON STI | SUBTOT. 25191: PPER . (Uni) | 1.00 | | | 1.00 | | | 0.00 | |
| 2015-10-01 | | Saldo Anterior | | | | | | 1.00 | 0.00 | |
| ITEM: 25201 | 1 VALVULA TX | (V ECONOMIZADOR | . (Uni) | | | | | | | |
| 2015-10-01 | | Saldo Anterior | | | | | | 1.00 | 0.00 | |
| ITEM: 25203 | 3 VALVULA RE | EGULADORA. (Uni) | | | | | | | | |
| 2015-10-01 | | Saldo Anterior | | | | | | 0.00 | 0.00 | |
| ITEM: 25209 | VISOR DE H | UMEDAD. (Uni) | | | | | | | | |
| 2015-10-01 | | Saldo Anterior | | | | | | 1.00 | 0.00 | |
| ITEM: 25252 | 2 CIRCUIT BR | EAKER . (Uni) | | | | | | | | |
| 2015-10-01 | | Saldo Anterior | | | | | | 2.00 | 0.00 | |
| | 3 CONTACTO | R 25 AMP. (Uni) | | | | | | | | |
| 2015-10-01 | | Saldo Anterior | | | | | | 0.00 | 0.00 | |
| | 5 COIL CONDE | ENSER TK. (Uni) | | | | | | 0.00 | 0.00 | |
| 2015-10-01 2015-10-12 | EG-1404 | Saldo Anterior Baque Aguilar Jorg | 0.00 | | | 1.00 | | 2.00 1.00 | 0.00 | |
| 2015-10-13 | נט-טו | Almacen Especial SUBTOT. 25255: | 2.00 | | | 1.00 | | 3.00 | 0.00 | |
| ITEM: 25260 | KIT PROBE . | | 2.00 | | | 1.00 | | | 0.00 | |
| 2015-10-01 2015-10-06 | EG-1126 | Saldo Anterior Anchundia Lucas Ca | | | | 2.00 | | 11.00 9.00 | 0.00 0.00 | |
| | Oct 29 / 15 11:4 | | | | | | InTrTr_ | kardbod F | ag. 20 de 25 | |

KARDEX DE BODEGA / SALDOS POR BODEGA

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

| | | | PERIOL | | 5-10-01 A 2015 dega:307 | -10-29 | | | | |
|--------------------------|------------------|--|-------------------|----------|----------------------------|------------------|-------------------|---------------|----------------|-------|
| FECHA | COMPROB. | ORIGEN / DESTINO | CANT. INGRESOS | P.TRAN | COSTO. INGRESOS | CANT. EGRESOS | COSTO. EGRESOS | SLDO FINAL | COSTO FINAL | P.UNI |
| 2015-10-07 | IB-42 | Almacen Especial | 2.00 | | | | | 11.00 | 0.00 | |
| ITEM: 2526 | 1 KEY PAD . (I | SUBTOT. 25260: Uni) | 2.00 | | | 2.00 | | | 0.00 | |
| 2015-10-01 | | Saldo Anterior | | | | | | 6.00 | 0.00 | |
| 2015-10-02 2015-10-03 | EG-975 IB-36 | Roldan Toala Alex Almacen Especial | 1.00 | | | 1.00 | | 5.00 6.00 | 0.00 0.00 | |
| 2015-10-07 2015-10-08 | EG-1209 | NuÃ'es PazmiÃ'o Lu Almacen Especial | 1.00 | | | 1.00 | | 5.00 6.00 | 0.00 0.00 | |
| 2013-10-00 | 10-43 | SUBTOT, 25261: | | | | 0.00 | | 0.00 | | |
| ITEM: 25262 | 2 KIT OIL SIGI | HT GLASS . (Uni) | 2.00 | | | 2.00 | | | 0.00 | |
| 2015-10-01 | | Saldo Anterior | | | | | | 1.00 | 0.00 | |
| ITEM: 25266 | 6 GASKET DE | VALVE DE ALTA. (U | Jni) | | | | | | | |
| 2015-10-01 | | Saldo Anterior | | | | | | 10.00 | 0.00 | |
| ITEM: 25274 | 4 TORNILLO D | DEL PANEL ELECTR | ICO W WASHE | R. (Uni) | | | | | | |
| 2015-10-01 2015-10-06 | EG-1126 | Saldo Anterior Anchundia Lucas Ca | | | | 1.00 | | 2.00 1.00 | 0.00 0.00 | |
| 2015-10-07 | IB-42 EG-1202 | Almacen Especial Espinoza Montero L | 1.00 | | | 1.00 | | 2.00 | 0.00 | |
| | LG-1202 | · | 4.00 | | | | | 1.00 | | |
| ITEM: 25278 | 8 VALVE EXP | SUBTOT. 25274: ANSION TXV. (Uni) | 1.00 | | | 2.00 | | | 0.00 | |
| 2015-10-01 | | Saldo Anterior | | | | | | 2.00 | 0.00 | |
| ITEM: 25279 | 9 VALVULA DI | E EXPANSION MAGI | NUM. (Uni) | | | | | | | |
| 2015-10-01 | | Saldo Anterior | | | | | | 1.00 | 0.00 | |
| ITEM: 25280 | MOTOR EVA | APORADOR . (Uni) | | | | | | | | |
| 2015-10-01 | | Saldo Anterior | | | | | | 3.00 | 0.00 | |
| ITEM: 2528 | 1 MOTOR COI | NDENSADOR. (Uni) | | | | | | | | |
| 2015-10-01 | | Saldo Anterior | | | | | | 2.00 | 0.00 | |
| ITEM: 25286 | 6 STEEPER M | IOTOR. (Uni) | | | | | | | | |
| 2015-10-01 | | Saldo Anterior | | | | | | 1.00 | 0.00 | |
| ITEM: 25299 | 9 BODY MOTO | ORIZER VALVE. (Uni |) | | | | | | | |
| 2015-10-01 | | Saldo Anterior | | | | | | 1.00 | 0.00 | |
| ITEM: 25309 | 9 SOLENOID \ | VALVE. (Uni) | | | | | | | | |
| 2015-10-01 | | Saldo Anterior | | | | | | 1.00 | 0.00 | |
| ITEM: 2532 | 1 MAGNETY C | CONTACTOR119893 | J (Uni) | | | | | | | |
| 2015-10-01 | | Saldo Anterior | | | | | | 1.00 | 0.00 | |
| ITEM: 25322 | 2 SOLENOID \ | VALVE BODY (TXV L | .SV). (Uni) | | | | | | | |
| 2015-10-01 | | Saldo Anterior | | | | | | 2.00 | 0.00 | |
| ITEM: 25324 | 4 NAME PLAT | E. (Uni) | | | | | | | | |
| 2015-10-01 | | Saldo Anterior | | | | | | 0.00 | 0.00 | |
| ITEM: 2533 | 5 CONTACTO | R 30 AMP10-00431-1 | 2 (Uni) | | | | | | | |
| 2015-10-01 | | Saldo Anterior | | | | | | 3.00 | 0.00 | |
| ITEM: 2533 | 7 VALVE, EXP | ANSION. (Uni) | | | | | | | | |
| 2015-10-01 2015-10-08 | FG-1250 | Saldo Anterior Chocho Vera Nesto | | | | 1.00 | | 1.00 0.00 | 0.00 0.00 | |
| 2010 10-00 | 20.200 | 10.04 | | | | 1.00 | | 0.00 | 0.00 | |

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KARDEX DE BODEGA / SALDOS POR BODEGA

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

| | | | | B0 | dega:307 | | | | | |
|--------------------------|--------------------|---|-------------------|--------|--------------------|------------------|-------------------|---------------|----------------|-------|
| FECHA | COMPROB. | ORIGEN / DESTINO | CANT. INGRESOS | P.TRAN | COSTO. INGRESOS | CANT. EGRESOS | COSTO. EGRESOS | SLDO FINAL | COSTO FINAL | P.UNI |
| 2015-10-09 | IB-48 | Almacen Especial | 1.00 | | | | | 1.00 | 0.00 | |
| ITEM: 05046 | . KEVDAD AO | SUBTOT. 25337: | 1.00 | | | 1.00 | | | 0.00 | |
| 11 EWI: 25340 |) KEYPAD AS | SY (UNI) | | | | | | | | |
| 2015-10-01 2015-10-12 | FG-1475 | Saldo Anterior Bedoya Valencia Jo | | | | 1.00 | | 1.00 0.00 | 0.00 0.00 | |
| 2015-10-13 | | Almacen Especial | 1.00 | | | | | 1.00 | 0.00 | |
| ITEM: 25341 | 1 CONTACTO | SUBTOT. 25340: R CLIP KIT (Uni) | 1.00 | | | 1.00 | | | 0.00 | |
| 2015-10-01 | | Saldo Anterior | | | | | | 10.00 | 0.00 | |
| ITEM: 25343 | 3 SWITCH HP | CO (Uni) | | | | | | | | |
| 2015-10-01 | | Saldo Anterior | | | | | | 3.00 | 0.00 | |
| 2015-10-07 | | Espinoza Montero L Almacen Especial | 1.00 | | | 1.00 | | 2.00 3.00 | 0.00 | |
| 2015-10-08 | IB-43 | • | | | | | | 3.00 | 0.00 | |
| ITEM: 25347 | 7 SENSOR HU | SUBTOT. 25343: JMIDITY W/BRACKE | 1.00 Γ (Uni) | | | 1.00 | | | 0.00 | |
| 2015-10-01 | | Saldo Anterior | | | | | | 3.00 | 0.00 | |
| ITEM: 25364 | 4 VALVE, REL | IEF (Uni) | | | | | | | | |
| 2015-10-01 | | Saldo Anterior | | | | | | 2.00 | 0.00 | |
| ITEM: 25369 | 9 MODULE DI | SPLAY (Uni) | | | | | | | | |
| 2015-10-01 | | Saldo Anterior | | | | | | 0.00 | 0.00 | |
| ITEM: 25372 | 2 SWITCH LPC | CO (Uni) | | | | | | | | |
| 2015-10-01 | | Saldo Anterior | | | | | | 0.00 | 0.00 | |
| ITEM: 25373 | 3 CURTAIN KI | T, EXCL TOOLS (Un | i) | | | | | | | |
| 2015-10-01 | | Saldo Anterior | | | | | | 0.00 | 0.00 | |
| ITEM: 25380 | SENSOR PT | 100,6.0 (BOX OF 20) | (Uni) | | | | | | | |
| 2015-10-01 | | Saldo Anterior | | | | | | 22.00 | 0.00 | |
| | | | | | | | | | | |
| | | SUBTOTAL GRUPO | 827.00 | | | 856.60 | | | 0.00 | |
| 220 - MIPR | RO | OKOI O | | | | | | | | |
| ITEM: 25076 | 6 CONTROLLE | ER DOOR CIM 5818 | 310B (Uni) | | | | | | | |
| 2015-10-01 | | Saldo Anterior | | | | | | 1.00 | 0.00 | |
| ITEM: 25079 | O CONTROLLE | ER DOOR CIM 6 83 | 10C (Uni) | | | | | | | |
| 2015-10-01 | | Saldo Anterior | | | | | | 4.00 | 0.00 | |
| 2015-10-10 2015-10-12 | EG-1397 IB-51 | Espinoza Montero L Almacen Especial | 1.00 | | | 1.00 | | 3.00 4.00 | 0.00 0.00 | |
| 2015-10-13 | EG-1614 | Lopez BajaÑa Kevi | 1.00 | | | 1.00 | | 3.00 | 0.00 | |
| " | EG-1622 | Guale Leon Katheri | | | | 1.00 | | 2.00 | 0.00 | |
| ITEM: 25089 | 9 EVAPORATO | SUBTOT. 25079: OR COIL. (Uni) | 1.00 | | | 3.00 | | | 0.00 | |
| 2015-10-01 | | Saldo Anterior | | | | | | 4.00 | 0.00 | |
| 2015-10-01 | IB-33 EG-899 | Almacen Especial Delgado Aguilar Li | 1.00 | | | 1.00 | | 5.00 4.00 | 0.00 0.00 | |
| 2015-10-02 | IB-35 | Almacen Especial | 1.00 | | | | | 5.00 | 0.00 | |
| " 2015-10-03 | EG-990 IB-36 | Anchundia Lucas Ca Almacen Especial | 1.00 | | | 1.00 | | 4.00 5.00 | 0.00 0.00 | |
| " | IB-37 | Almacen Especial | 3.00 | | | 4.00 | | 8.00 | 0.00 | |
| n . | EG-1028 EG-1029 | Tumbaco Marcillo F Lopez BajaÑa Kevi | | | | 1.00 1.00 | | 7.00 6.00 | 0.00 0.00 | |
| ا ماده | EG-1032 | Anchundia Lucas Ca | | | | 1.00 | 1TT | 5.00 | 0.00 | |
| amb, Thu (| Oct 29 / 15 11:4 | HZ.3 I | | | | | in i r i r_ | kardbod P | ag. 22 de 25 | |

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

| | | | | Bo | dega:307 | | | | | |
|-----------------|---------------|----------------------|----------------|-----------|----------|---------|---------|-------|-------|---------|
| FECHA | COMPROB. | ORIGEN / DESTINO | CANT. | P.TRAN | COSTO. | CANT. | COSTO. | SLDO | COSTO | P.UNI |
| I LOUIA | COMI NOD. | OKIOLIV BEOTINO | | 1.110/314 | | | | | | 1 .0141 |
| | | | INGRESOS | | INGRESOS | EGRESOS | EGRESOS | FINAL | FINAL | |
| 2015-10-04 | EG-1065 | Delgado Aguilar Li | | | | 1.00 | | 4.00 | 0.00 | |
| | | | 4.00 | | | 1.00 | | | | |
| 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 | | 2.00 | | | | | 5.00 | 0.00 | |
| | | Almacen Especial | 2.00 | | | | | | | |
| 2015-10-08 | EG-1300 | Lopez Baja'a Kevi | | | | 1.00 | | 4.00 | 0.00 | |
| " | EG-1317 | Tumbaco Marcillo F | | | | 1.00 | | 3.00 | 0.00 | |
| II . | 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 | |
| 11 | EG-1380 | Bravo Quimi Robert | | | | 1.00 | | 2.00 | 0.00 | |
| 0045 40 40 | | | | | | | | | | |
| 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 | |
| 11 | 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 | |
| 2013-10-13 | | | 1.00 | | | 4.00 | | | | |
| " | EG-1642 | Bedoya Valencia Jo | | | | 1.00 | | 0.00 | 0.00 | |
| | | | | | | | | | | |
| | | SUBTOT. 25089: | 13.00 | | | 17.00 | | | 0.00 | |
| ITEM OFOO | | | 10.00 | | | 17.00 | | | 0.00 | |
| 11 EM: 2509 | 0 CONDENSE | R COIL819526B (Uni) | | | | | | | | |
| | | | | | | | | | | |
| 2015-10-01 | | Saldo Anterior | | | | | | 4.00 | 0.00 | |
| | FC 022 | | | | | 1.00 | | | | |
| 2015-10-01 | EG-933 | Bedoya Valencia Jo | | | | 1.00 | | 3.00 | 0.00 | |
| | | | | | | | | | | |
| | | SUBTOT, 25090: | | | | 1.00 | | | 0.00 | |
| ITEM: 2511 | 7 DIDE EVAD | SUCTION (SCU). (Un | :\ | | | | | | | |
| II EIVI. 23 I I | / FIFE, EVAF. | 30011014 (300). (011 | 1) | | | | | | | |
| | | | | | | | | | | |
| " | | Saldo Anterior | | | | | | 1.00 | 0.00 | |
| | | | | | | | | | | |
| ITEM: OF40 | 0 0011 00110 | ENICADOD (LIE!) | | | | | | | | |
| 11 EW: 2516 | 8 COIL COND | ENSADOR. (Uni) | | | | | | | | |
| | | | | | | | | | | |
| 2015-10-01 | | Saldo Anterior | | | | | | 1.00 | 0.00 | |
| | ID 22 | | 1.00 | | | | | | | |
| 2015-10-01 | IB-33 | Almacen Especial | 1.00 | | | | | 2.00 | 0.00 | |
| | | | | | | | | | | |
| | | SUBTOT. 25168: | 1.00 | | | | | | 0.00 | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | SUBTOTAL | 15.00 | | | 21.00 | | | 0.00 | |
| | | GRUPO | | | | | | | | |
| 230 - INEN | I | 0.10. 0 | | | | | | | | |
| 230 - INEN | l | | | | | | | | | |
| | | | | | | | | | | |
| ITEM: 2500 | R CARLE FC T | O COMPRESSOR. (U | lni) | | | | | | | |
| 11 EW. 2300 | 6 CABLE, FC I | O COMPRESSOR. (C | 'I II <i>)</i> | | | | | | | |
| | | | | | | | | | | |
| " | | Saldo Anterior | | | | | | 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 | | | 50 | | 17.00 | 0.00 | |
| 2010-10-0Z | | | 3.00 | | | 4.00 | | | | |
| | EG-982 | NuÃ'es PazmiÃ'o 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 | | | 1.00 | | 17.00 | 0.00 | |
| | | _ 0 | | | | | | | | |
| 2015-10-05 | EG-1081 | Lopez Baja'a Kevi | | | | 1.00 | | 16.00 | 0.00 | |
| " | EG-1089 | Guerrero Guerrero | | | | 1.00 | | 15.00 | 0.00 | |
| 2015-10-06 | IB-41 | Almacen Especial | 2.00 | | | 50 | | 17.00 | 0.00 | |
| 2010-10-00 | | | 2.00 | | | | | | | |
| п | EG-1131 | Delgado Aguilar Li | | | | 1.00 | | 16.00 | 0.00 | |
| " | EG-1134 | Delgado Aguilar Li | | | | 1.00 | | 15.00 | 0.00 | |
| m . | EG-1146 | Delgado Aguilar Li | | | | 1.00 | | 14.00 | 0.00 | |
| 0045 40 05 | | | | | | 1.00 | | | | |
| 2015-10-07 | IB-42 | Almacen Especial | 3.00 | | | | | 17.00 | 0.00 | |
| " | EG-1221 | Huacon Villacres | | | | 1.00 | | 16.00 | 0.00 | |
| 2015-10-08 | IB-43 | Almacen Especial | 1.00 | | | | | 17.00 | 0.00 | |
| 2010-10-00 | | | 1.00 | | | | | | | |
| | EG-1316 | Delgado Aguilar Li | | | | 1.00 | | 16.00 | 0.00 | |
| " | EG-1319 | Cumbe Rodriguez | | | | 1.00 | | 15.00 | 0.00 | |
| | | Ke | | | | | | | _ | |
| " | EO 4000 | | | | | | | 4400 | 2.22 | |
| | EG-1320 | Espinoza Montero L | | | | 1.00 | | 14.00 | 0.00 | |
| 2015-10-09 | IB-48 | Almacen Especial | 3.00 | | | | | 17.00 | 0.00 | |
| II . | EG-1372 | Cumbe Rodriguez | | | | 1.00 | | 16.00 | 0.00 | |
| | | · · | | | | 1.00 | | 10.00 | 0.50 | |
| 001-1- | ID 46 | Ke | | | | | | | | |
| 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 | |
| | | | 2.22 | | | 1.00 | | | | |
| 2015-10-12 | IB-51 | Almacen Especial | 2.00 | | | | | 17.00 | 0.00 | |
| | | | | | | | | | | |

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| | | | | Во | dega:307 | | | | | |
|--------------------------|-------------------------------|--|------------------------|--------|--------------------|------------------|-------------------|----------------|----------------|-------|
| FECHA | COMPROB. | ORIGEN / DESTINO | CANT. INGRESOS | P.TRAN | COSTO. INGRESOS | CANT. EGRESOS | COSTO. EGRESOS | SLDO FINAL | COSTO FINAL | P.UNI |
| " | EG-1487 | Cumbe Rodriguez Ke | | | | 1.00 | • | 16.00 | 0.00 | |
| 2015-10-13 | IB-53 EG-1644 | Almacen Especial Espinoza Montero L | 1.00 | | | 1.00 | | 17.00 16.00 | 0.00 0.00 | |
| | EG-1044 | SUBTOT. 25008: | 20.00 | | | 19.00 | | 16.00 | 0.00 | |
| ITEM: 25018 | 8 818515A DIS | SPLAY PCB CIM 5. | | | | 19.00 | | | 0.00 | |
| 2015-10-01 | | Saldo Anterior | | | | | | 3.00 | 0.00 | |
| ITEM: 25019 | 9 818513A US | ER PANEL CIM 6. | (Uni) | | | | | | | |
| 2015-10-01 2015-10-01 | IB_33 | Saldo Anterior Almacen Especial | 1.00 | | | | | 2.00 3.00 | 0.00 0.00 | |
| 2010-10-01 | טס פו | SUBTOT. 25019: | 1.00 | | | | | 3.00 | 0.00 | |
| ITEM: 2504 | 1 818511C PC | OWER MEAS MODUL | | | | | | | 0.00 | |
| " | E0 054 | Saldo Anterior | | | | 4.00 | | 3.00 | 0.00 | |
| 2015-10-02 2015-10-06 | | MaridueÑa Aviles Delgado Aguilar Li | | | | 1.00 1.00 | | 2.00 1.00 | 0.00 0.00 | |
| 2015-10-00 | | Almacen Especial | 1.00 | | | 1.00 | | 2.00 | 0.00 | |
| 2015-10-13 | | Almacen Especial | 1.00 | | | | | 3.00 | 0.00 | |
| | | SUBTOT. 25041: | 2.00 | | | 2.00 | | | 0.00 | |
| ITEM: 25042 | 2 818511B PC | WER MEAS PCB CIN | И5. (Uni) | | | | | | | |
| 2015-10-01 | | Saldo Anterior | | | | | | 3.00 | 0.00 | |
| ITEM: 2506 | 2 TERMINAL E | BLOK PCB CIM 5. (Ui | ni) | | | | | | | |
| 2015-10-01 | | Saldo Anterior | | | | | | 0.00 | 0.00 | |
| 2015-10-10 | IB-49 EG-1396 | Almacen Especial Baque Aguilar Jorg | 1.00 | | | 1.00 | | 1.00 0.00 | 0.00 0.00 | |
| | 20 1000 | Baque Agailar Gorg | | | | 1.00 | | 0.00 | 0.00 | |
| ITEM: 2507 | 4 CABLE , P . | SUBTOT. 25062: TRAMSMITTER(AM | 1.00 (S) (Uni) | | | 1.00 | | | 0.00 | |
| 2015-10-01 | | Saldo Anterior | | | | | | 2.00 | 0.00 | |
| ITEM: 2507 | 5 CABLE SET | , X1-X2-X3 CIM | 5. (Uni) | | | | | | | |
| 2015-10-01 2015-10-06 | FG-1145 | Saldo Anterior Guerrero Guerrero | | | | 1.00 | | 1.00 0.00 | 0.00 0.00 | |
| 2010 10 00 | 20 1110 | SUBTOT. 25075: | | | | 1.00 | | 0.00 | 0.00 | |
| ITEM: 2508 | 0 MOTOR CAI | BLE, ADAPTER KIT . | (Uni) | | | 1.00 | | | 0.00 | |
| 2015-10-01 | | Saldo Anterior | | | | | | 11.00 | 0.00 | |
| 2015-10-01 | IB-33 | Almacen Especial | 2.00 | | | | | 13.00 | 0.00 | |
| 0045 40 00 | EG-911 | Guale Leon Katheri | 4.00 | | | 1.00 | | 12.00 | 0.00 | |
| 2015-10-02 | IB-35 EG-957 | Almacen Especial Roldan Toala Alex | 1.00 | | | 1.00 | | 13.00 12.00 | 0.00 0.00 | |
| 2015-10-03 | IB-36 | Almacen Especial | 1.00 | | | 1.00 | | 13.00 | 0.00 | |
| " | IB-37 | Almacen Especial | 1.00 | | | | | 14.00 | 0.00 | |
| " | EG-1039 | Franco Mendoza Geo | | | | 1.00 | | 13.00 | 0.00 | |
| 2015-10-05 | EG-1108 | Roldan Toala Alex | | | | 1.00 | | 12.00 | 0.00 | |
| 2015-10-06 | IB-41 | Almacen Especial | 1.00 | | | | | 13.00 | 0.00 | |
| 2015-10-07 | EG-1204 | Baque Aguilar Jorg | | | | 1.00 | | 12.00 | 0.00 | |
| " 2015-10-08 | EG-1219 IB-43 | NuÑes PazmiÑo Lu Almacen Especial | 2.00 | | | 1.00 | | 11.00 13.00 | 0.00 0.00 | |
| 2015-10-06 | EG-1317 | Tumbaco Marcillo F | 2.00 | | | 1.00 | | 12.00 | 0.00 | |
| m . | 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 | |
| ITEM: 2508 | 2 818255C CC | SUBTOT. 25080: ONTROLLER MODUL | 11.00 E CIM5. (Uni) | | | 9.00 | | | 0.00 | |
| 2015-10-01 | | Saldo Anterior | | | | | | 3.00 | 0.00 | |
| 2015-10-01 | IB-33 | Almacen Especial | 1.00 | | | | | 4.00 | 0.00 | |
| 2015-10-06 | EG-1132 | NuÃ'es PazmiÃ'o Lu | 4.00 | | | 1.00 | | 3.00 | 0.00 | |
| 2015-10-07 | − IB-42 Oct 29 / 15 − 11:₄ | Almacen Especial | 1.00 | | | | InTrT- | 4.00 | 0.00 | |
| amb, mu | JUL 28 / 10 11.4 | 1 ∠.∪ I | | | | | | kardbod P | ag. 24 de 25 | |

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

| FECHA | COMPROB. | ORIGEN / DESTINO | CANT. INGRESOS | P.TRAN | COSTO. INGRESOS | CANT. EGRESOS | COSTO. EGRESOS | SLDO FINAL | COSTO FINAL | P.UNI |
|---|--------------------|--|-------------------|--------|--------------------|------------------|-------------------|------------------|----------------|-------|
| 2015-10-10 | EG-1396 | Baque Aguilar Jorg | | | | 1.00 | | 3.00 | 0.00 | |
| 2015-10-12 2015-10-13 | IB-51 IB-53 | Almacen Especial Almacen Especial | 1.00 1.00 | | | | | 4.00 5.00 | 0.00 0.00 | |
| | | SUBTOT. 25082: | 4.00 | | | 2.00 | | | 0.00 | |
| ITEM: 25085 POWER CABLE, 4x4.0mm2 1500ft/ CABLE 460V (457 MTS) (mt) | | | | | | | | | | |
| 2015-10-01 | | Saldo Anterior | | | | | | 383.00 | 0.00 | |
| 2015-10-01 | EG-890 | Guale Leon Katheri | | | | 12.00 | | 371.00 | 0.00 | |
| " | EG-891 EG-901 | Guale Leon Katheri Lopez BajaÃ'a Kevi | | | | 18.00 18.00 | | 353.00 335.00 | 0.00 0.00 | |
| " | EG-915 | Roldan Toala Alex | | | | 18.00 | | 317.00 | 0.00 | |
| " | EG-933 | Bedoya Valencia Jo | | | | 18.00 | | 299.00 | 0.00 | |
| 2015-10-02 | EG-978 | Ruiz Pilay Jose An | | | | 18.00 | | 281.00 | 0.00 | |
| " | EG-990 | Anchundia Lucas Ca | | | | 18.00 | | 263.00 | 0.00 | |
| 2015-10-05 | EG-1071 EG-1078 | Guale Leon Katheri | | | | 6.00 18.00 | | 257.00 239.00 | 0.00 0.00 | |
| 2015-10-06 | EG-1076 EG-1125 | Baque Aguilar Jorg Anchundia Lucas Ca | | | | 18.00 | | 239.00 | 0.00 | |
| 2013-10-00 | 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 EG-1145 | Veliz BajaÃ'a Jos | | | | 10.00 | | 177.00 | 0.00 | |
| 2015-10-07 | EG-1145 EG-1198 | Guerrero Guerrero Guale Leon Katheri | | | | 5.00 18.00 | | 172.00 154.00 | 0.00 0.00 | |
| 2013-10-07 | EG-1200 | Tumbaco Marcillo F | | | | 18.00 | | 136.00 | 0.00 | |
| " | EG-1201 | Guale Leon Katheri | | | | 18.00 | | 118.00 | 0.00 | |
| II . | EG-1212 | Farias Riofrio Ang | | | | 18.00 | | 100.00 | 0.00 | |
| " | EG-1214 | Farias Riofrio Ang | | | | 18.00 | | 82.00 | 0.00 | |
| 2015-10-08 | EG-1312 | Suastegui Baque Kl | | | | 18.00 | | 64.00 | 0.00 | |
| | EG-1319 | Cumbe Rodriguez Ke | | | | 18.00 | | 46.00 | 0.00 | |
| " | EG-1321 | Bedoya Valencia Jo | | | | 6.00 | | 40.00 | 0.00 | |
| 2015-10-09 | EG-1373 | Huacon Villacres | | | | 10.00 | | 30.00 | 0.00 | |
| 2015-10-10 | EG-1396 | Baque Aguilar Jorg | | | | 3.00 | | 27.00 | 0.00 | |
| " | EG-1397 | Espinoza Montero L | | | | 18.00 | | 9.00 | 0.00 | |
| 2015-10-12 | IB-51 EG-1479 | Almacen Especial PeÑafiel Villamar | 914.00 | | | 18.00 | | 923.00 905.00 | 0.00 0.00 | |
| " | EG-1479 EG-1502 | Roldan Toala Alex | | | | 18.00 | | 887.00 | 0.00 | |
| | LO-1302 | Roldan Todia Alex | | | | 10.00 | | 007.00 | 0.00 | |
| | | SUBTOT. 25085: | 914.00 | | | 410.00 | | | 0.00 | |
| ITEM: 25146 | 6 CABLE, SOL | ENOID COIL. (Uni) | | | | | | | | |
| 2015-10-01 | | Saldo Anterior | | | | | | 0.00 | 0.00 | |
| ITEM: 25296 COIL ELECTRONIC . (Uni) | | | | | | | | | | |
| 2015-10-01 | | Saldo Anterior | | | | | | 2.00 | 0.00 | |
| 2015-10-01 | | Saldo Afficilor | | | | | | 2.00 | 0.00 | |
| | | OUDTOTA: | | | | | | | • - | |
| | | SUBTOTAL GRUPO | 953.00 | | | 444.00 | | | 0.00 | |
| 9999 - NO | DEFINIDO | GROPO | | | | | | | | |
| ITEM: 25351 PROYECTO KIT DE VENTILACION. (Uni) | | | | | | | | | | |
| 2015-10-01 | | Saldo Anterior | , | | | | | 20.00 | 0.00 | |
| 2010-10-01 | | Saluo Afficitor | | | | | | 20.00 | 0.00 | |
| | | TOTAL BODEGA ** | | | | | | | 0.00 | |
| | | TOTAL BODEGA | | | | | | | 0.00 | |
| | | SUMA GENERAL | | | | | | | 0.00 | |