KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2015-08-01 A 2016-01-15

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

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ITEM: 2500	0 AIR EX, DAI	MPER, ASSEMBLY(ve	ntolera) (Uni)			
2015-09-16	IB-2	Almacen Especial	3.00		3.00	0.00
2015-09-26	IB-23	Almacen Especial	2.00		5.00	0.00
2015-09-30	EG-846	Espinoza Montero L	2.00	1.00	4.00	0.00
2015-10-01	IB-33	Almacen Especial	1.00		5.00	0.00
"	EG-933	Bedoya Valencia Jo		1.00	4.00	0.00
2015-10-02	IB-35	Almacen Especial	1.00		5.00	0.00
2015-10-05	EG-1080	Espinoza Montero L		1.00	4.00	0.00
2015-10-06	IB-41	Almacen Especial	1.00		5.00	0.00
"	EG-1146	Delgado Aguilar Li		1.00	4.00	0.00
2015-10-07	IB-42	Almacen Especial	1.00		5.00	0.00
2015-10-08	EG-1320	Espinoza Montero L		1.00	4.00	0.00
2015-10-09	IB-48	Almacen Especial	1.00	4.00	5.00	0.00
2015-10-10	EG-1393	Castro Espinoza B		1.00	4.00	0.00
2015-10-12	EG-1397 IB-51	Espinoza Montero L Almacen Especial	2.00	1.00	3.00 5.00	0.00 0.00
2013-10-12	EG-1502	Roldan Toala Alex	2.00	1.00	4.00	0.00
2015-10-13	IB-53	Almacen Especial	1.00	1.00	5.00	0.00
2013-10-13	EG-1597	Rubio Mera Luis Al	1.00	2.00	3.00	0.00
	20 1007	Rubio Mera Luis / II		2.00	0.00	0.00
		SUBTOT. 25000:	13.00	10.00		0.00
ITEM: 2500	3 BATT, PACI	K, CIM 5. (Uni)				
		, (- ,				
2015-09-16	IB-2	Almacen Especial	17.00		17.00	0.00
2015-09-16	IB-3	Almacen Especial	1.00		18.00	0.00
"	EG-4	Cumbe Rodriguez		1.00	17.00	0.00
		Ke				
2015-09-17	IB-4	Almacen Especial	1.00		18.00	0.00
2015-09-19	EG-182	Roldan Toala Alex	4.00	1.00	17.00	0.00
2015-09-21	IB-11	Almacen Especial	1.00	4.00	18.00	0.00
"	EG-238 EG-241	Anchundia Lucas Ca Tumbaco Marcillo F		1.00 1.00	17.00 16.00	0.00 0.00
"	EG-241 EG-245	Espinoza Montero L		1.00	15.00	0.00
"	EG-272	NuÃ'es PazmiÃ'o Lu		1.00	14.00	0.00
2015-09-22	IB-12	Almacen Especial	4.00	1.00	18.00	0.00
2015-09-23	EG-409	Lopez BajaÃ'a Kevi	1.00	1.00	17.00	0.00
"	EG-420	Tumbaco Marcillo F		1.00	16.00	0.00
2015-09-24	IB-17	Sur R10	2.00		18.00	0.00
"	EG-512	Anchundia Lucas Ca		1.00	17.00	0.00
"	EG-516	Lopez BajaÑa Kevi		1.00	16.00	0.00
2015-09-25	IB-18	Almacen Especial	2.00		18.00	0.00
"	EG-545	Suastegui Baque Kl		1.00	17.00	0.00
2015-09-26	IB-23	Almacen Especial	1.00		18.00	0.00
2015-09-28	IB-25	Almacen Especial	1.00	4.00	19.00	0.00
	EG-691	Espinoza Montero L		1.00	18.00	0.00
2015-09-29	EG-770	Cumbe Rodriguez		1.00	17.00	0.00
2015-09-30	IB-29	Ke Almacen Especial	1.00		18.00	0.00
2013-09-30	EG-850	Veliz BajaÃ'a Jos	1.00	1.00	17.00	0.00
п	EG-851	Delgado Aguilar Li		1.00	16.00	0.00
"	EG-852	Bedoya Valencia Jo		1.00	15.00	0.00
2015-10-01	IB-33	Almacen Especial	3.00		18.00	0.00
2015-10-02	EG-971	Anchundia Lucas Ca		1.00	17.00	0.00
2015-10-03	IB-36	Almacen Especial	1.00		18.00	0.00
2015-10-06	EG-1132	NuÑes PazmiÑo Lu		1.00	17.00	0.00
"	EG-1145	Guerrero Guerrero		1.00	16.00	0.00
2015-10-07	IB-42	Almacen Especial	2.00		18.00	0.00
2015-10-10	EG-1390	Roldan Toala Alex		1.00	17.00	0.00
	EG-1396	Baque Aguilar Jorg	0.00	1.00	16.00	0.00
2015-10-12	IB-51 EG-1502	Almacen Especial	2.00	1.00	18.00	0.00
2015-10-13	IB-53	Roldan Toala Alex Almacen Especial	1.00	1.00	17.00 18.00	0.00 0.00
2013-10-13	EG-1608	Castro Espinoza B	1.00	1.00	17.00	0.00
"	EG-1643	Tumbaco Marcillo F		1.00	16.00	0.00
	20 10 10	rambaco marcino r		1.00	10.00	0.00
		SUBTOT. 25003:	40.00	24.00		0.00
ITEM: 2500	4 BATT PACI	K, RECHARGEABLE C		=		0.00
2000		,	·· (-···)			
2015-09-16	IB-2	Almacen Especial	10.00		10.00	0.00
2015-09-16	IB-3	Almacen Especial	1.00		11.00	0.00
2015-09-22	EG-311	Baque Aguilar Jorg		1.00	10.00	0.00
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-09-23	IB-15	Almacen Especial	1.00					11.00	0.00	
2015-09-24	EG-521	Bedoya Valencia Jo				1.00		10.00	0.00	
2015-09-25	IB-18	Almacen Especial	1.00			4.00		11.00	0.00	
"	EG-542 EG-550	Guale Leon Katheri Espinoza Montero L				1.00 1.00		10.00 9.00	0.00 0.00	
2015-09-26	IB-23	Almacen Especial	2.00			1.00		11.00	0.00	
"	EG-645	Espinoza Montero L				1.00		10.00	0.00	
2015-09-28	IB-24	Almacen Especial	1.00					11.00	0.00	
2015-09-29	EG-778 IB-29	Lopez BajaA'a Kevi Almacen Especial	1.00			1.00		10.00 11.00	0.00 0.00	
2015-09-30 2015-10-01	EG-889	Espinoza Montero L	1.00			1.00		10.00	0.00	
2010 10 01	EG-892	Guale Leon Katheri				1.00		9.00	0.00	
"	EG-894	Guale Leon Katheri				1.00		8.00	0.00	
"	EG-898	Roldan Toala Alex				1.00		7.00	0.00	
2015-10-02	EG-911 IB-35	Guale Leon Katheri Almacen Especial	5.00			1.00		6.00 11.00	0.00 0.00	
2015-10-02	EG-1078	Baque Aguilar Jorg	3.00			1.00		10.00	0.00	
"	EG-1080	Espinoza Montero L				1.00		9.00	0.00	
2015-10-06	IB-41	Almacen Especial	2.00					11.00	0.00	
2015-10-08	EG-1300	Lopez BajaÃ'a Kevi				1.00		10.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		9.00	0.00	
2015-10-09	EG-1327 IB-48	Guale Leon Katheri Almacen Especial	3.00			1.00		8.00 11.00	0.00 0.00	
2013-10-03	EG-1375	Baque Aguilar Jorg	3.00			1.00		10.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00					11.00	0.00	
II .	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	
ITEM OFOO	TEDMINIAL I	SUBTOT. 25004:	31.00	-1		21.00			0.00	
11 EWI: 2500:	D LEKWINAL I	BLOCK, COMPRESS	OR (bornera d	ei compre	esor). (Uni)					
2015-09-16	IB-2	Almacen Especial	10.00					10.00	0.00	
2015-09-16	EG-5	Delgado Aguilar Li				1.00		9.00	0.00	
2015-09-17	IB-4	Almacen Especial	1.00			4.00		10.00	0.00	
2015-09-22	EG-351	Cumbe Rodriguez Ke				1.00		9.00	0.00	
2015-09-23	IB-15	Almacen Especial	1.00					10.00	0.00	
"	EG-425	Roldan Toala Alex				1.00		9.00	0.00	
2015-09-24	IB-17	Sur R10	1.00					10.00	0.00	
2015-09-28	IB-25	Almacen Especial	3.00			4.00		13.00	0.00	
"	EG-682 EG-724	Farias Riofrio Ang Lopez BajaÑa Kevi				1.00 1.00		12.00 11.00	0.00 0.00	
"	EG-725	Delgado Aguilar Li				1.00		10.00	0.00	
2015-09-30	EG-837	Guale Leon Katheri				1.00		9.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					10.00	0.00	
0045 40 00	EG-898	Roldan Toala Alex	4.00			1.00		9.00	0.00	
2015-10-02	IB-35 EG-982	Almacen Especial NuÃ'es PazmiÃ'o Lu	1.00			1.00		10.00 9.00	0.00 0.00	
2015-10-03	IB-36	Almacen Especial	1.00			1.00		10.00	0.00	
"	IB-37	Almacen Especial	1.00					11.00	0.00	
II .	EG-1027	Farias Riofrio Ang				1.00		10.00	0.00	
2015-10-06	EG-1131	Delgado Aguilar Li	4.00			1.00		9.00	0.00	
2015-10-07	IB-42 EG-1221	Almacen Especial Huacon Villacres	1.00			1.00		10.00 9.00	0.00 0.00	
2015-10-08	IB-43	Almacon Villacres Almacen Especial	1.00			1.00		10.00	0.00	
2015-10-09	EG-1372	Cumbe Rodriguez				1.00		9.00	0.00	
	15.40	Ke								
2015-10-10	IB-49	Almacen Especial	1.00			1 00		10.00	0.00	
2015-10-12	EG-1394 IB-51	Delgado Aguilar Li Almacen Especial	1.00			1.00		9.00 10.00	0.00 0.00	
2010 10 12	12 01	7 iiiilaaan Eapaalai	1.00					10.00	0.00	
		SUBTOT. 25005:	24.00			14.00			0.00	
ITEM: 2500	7 FREQUENC	Y CONVERTER, CON	IPLETE. (Uni)							
2015-09-16	IB-2	Almacen Especial	10.00					10.00	0.00	
2015-09-16	IB-3	Almacen Especial	1.00					11.00	0.00	
"	EG-26	Cumbe Rodriguez				1.00		10.00	0.00	
	50 0	Ke							= -:	
" 2045 00 47	EG-3	Delgado Aguilar Li	0.00			1.00		9.00	0.00	
2015-09-17 2015-09-18	IB-4 EG-49	Almacen Especial Espinoza Montero L	2.00			1.00		11.00 10.00	0.00 0.00	
2015-09-18	IB-8	Almacen Especial	1.00			1.00		11.00	0.00	
2015-09-20		Bedoya Valencia Jo				1.00		10.00	0.00	
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2015-09-22 18-11	FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	COSTO.	CANT.				P.UNI
EG-947	2015-09-21	IB-11	Almacen Especial	1.00	-		-	11.00	0.00	
Fig. 5251 Curbine Routinguez 1,00 0,	2015-09-22									
Section Sect	"		0 0							
2015-09-23 B-1-5 Almaeon Especial 3.00 11.00 0	"	EG-351	<u> </u>			1.00		8.00	0.00	
Color	2015-09-23	IB-15		3.00				11.00	0.00	
Sec-432	"			0.00		1.00				
SC-521 Badoya Valencia Ja	"	EG-432	Espinoza Montero L			1.00		9.00		
2015-09-25 B-18	2015-09-24			2.00						
Sc541 Baque Aguifar Jong 1.00 1.00 0.00	0045 00 05			4.00		1.00				
2015-02-63 B-23	2015-09-25		•	1.00		1.00				
EC-840 Martícue/ta Archies 1.00 1.00 0.00	2015-09-26			1.00		1.00				
Color-19-28 Espinoza Montero L 1.00 1.00 0.00	"					1.00				
10.5-09-28 18-24										
B-26				0.00		1.00				
Color	2015-09-28		•							
1.	"			2.00		1.00				
2015-09-20 EG-778 Lopiz Bajaña Kewi 1.00 1.00 0.00	"		•							
EG-937 Guale Leon Katheri 1.00 1.00 0.00			Lopez BajaÑa Kevi					10.00	0.00	
1.00 9.00 0.00	2015-09-30			1.00						
2015-10-01 B-33	"									
EG-899 Espinoza Montero L 1.00 1.00 0.00 EG-900 Lopez Bajaña Kevi 1.00 9.00 0.00 EG-901 Lopez Bajaña Kevi 1.00 8.00 0.00 EG-902 Lopez Bajaña Kevi 1.00 8.00 0.00 EG-903 Nuñaes Especial 3.00 11.00 10.00 0.00 EG-904 Nuñaes Especial 1.00 1.00 10.00 0.00 EG-905 Nuñaes Especial 1.00 1.00 10.00 0.00 EG-906 Guerrero Guerrero 1.00 9.00 0.00 EG-1098 Guerrero Guerrero 1.00 9.00 0.00 EG-1148 Depado Aquillar Li 1.00 9.00 0.00 EG-1148 Depado Aquillar Li 1.00 1.00 0.00 EG-1149 Ed-1149 Ed-1149 1.00 1.00 0.00 EG-1316 EG-1314 1.00 1.00 0.00 EG-1316 EG-1314 1.00 1.00 0.00 EG-1316 EG-1314 1.00 1.00 0.00 EG-1319 Cumbe Rodriguez 1.00 1.00 0.00 EG-1319 Cumbe Rodriguez 1.00 1.00 0.00 EG-1319 Ed-1340 1.00 1.00 0.00 EG-1319 Ed-1340 1.00 1.00 0.00 EG-1319 Ed-1340 1.00 1.00 0.00 EG-1319 Ed-140 1.00 1.00 0.00 EG-1310 Ed-140 Ed-140 Ed-140 Ed-140 Ed-140 EG-1310 Ed-140 Ed-140 Ed-140 Ed-140 Ed-140 Ed-140 EG-1310 Ed-140 Ed-140 Ed-140 Ed-140 Ed-140 Ed-140 Ed-140 EG-1310 Ed-140 Ed-14	2015-10-01		•	2 00		1.00				
" EG-900 Lopez BajaÃa Kewi 1.00 9.00 0.00 2015-10-22 IB-35 Almacen Especial 3.00 1.00 8.00 0.00 2015-10-32 IB-35 Almacen Especial 3.00 11.00 0.00 2015-10-33 IB-36 Almacen Especial 1.00 10.00 10.00 2015-10-45 EG-1881 Almacen Especial 2.00 1.00 11.00 0.00 2015-10-86 EG-1981 Almacen Especial 2.00 1.00 11.00 0.00 2015-10-97 EG-1144 Delgado Aguilar Li 1.00 10.00 0.00 " EG-1146 Delgado Aguilar Li 1.00 10.00 0.00 " EG-1216 Bl-42 Huacon Villacres 1.00 10.00 0.00 " EG-1516 Del Bl-43 Almacen Especial 1.00 10.00 0.00 " EG-1316 Delgado Aguilar Li 1.00 10.00 0.00 " EG-1319 Delgado Aguilar Li 1.00 10.00 0.00 "				2.00		1.00				
2015-10-02 E-3.5		EG-900				1.00		9.00		
G-982 NuÃes Pazmiño Lu 1.00 10.00 0.00 2015-10-05 EG-1081 Lopez Bajaña Kevi 1.00 10.00 0.00 0.00 2015-10-05 EG-1081 Lopez Bajaña Kevi 1.00 10.00 0.0						1.00				
2015-10-03 B-36	2015-10-02			3.00		1.00				
2015-10-05 EG-1081 Lopez BajaÃa Kevi 1.00 10.00 0.00 1.00 0.00 1.00 0.00 1.00 1.00 0.00 1.00 1.00 0.00 1.00 1.00 1.00 0.00 1.00	2015-10-03			1.00		1.00				
Color Colo				1.00		1.00				
' EG-1134 Delgado Aguilar Li 1.00 1.00 0.00 2015-10-07 IB-42 Almacen Especial 2.00 11.00 0.00 ' EG-1126 Huacon Villadres 1.00 10.00 0.00 2015-10-08 IB-43 Almacen Especial 1.00 11.00 0.00 ' EG-1319 Cumbe Rodriguez Ke 1.00 10.00 0.00 2015-10-09 IB-48 Almacen Especial EG-1319 Cumbe Rodriguez Ke 1.00 10.00 0.00 2015-10-10 IB-49 Almacen Especial EG-1319 Cumbe Rodriguez EG-1487 Cumbe Rodriguez EG-1644 Espinoza Montero L EG-1644 Espinoza Montero L EG-1644 Espinoza Montero L EG-1644 Espinoza Montero L EG-1648 Eg-1644 Espinoza Montero L EG-1649 Espinoza Montero L EG-1640 Eg-1640 Espinoza Montero L EG-1640 Espinoza Montero L EG-1640 Espinoza Montero L EG-260 Esp	"									
FG-1146	2015-10-06			2.00						
2015-10-07 B-42	"									
Fig. 1221 Huacon Villacres 1.00 10.00 0.00 0.00				2.00		1.00				
2015-10-08 B-43	"			2.00		1.00				
FG-1319 Cumbe Rodriguez	2015-10-08			1.00						
Control Noting Part Control Noting Part	"									
2015-10-09 B-48	"	EG-1319				1.00		9.00	0.00	
EG-1379	2015-10-09	IR-48		2.00				11.00	0.00	
2015-10-10 B-49	2013-10-03			2.00		1.00				
2015-10-12 EG-1408 Guale Leon Katheri 2.00 1.00 9.00 0.00	2015-10-10			1.00						
2015-10-12 IB-51	"									
" EG-1487 Ke Cumbe Rodriguez Ke 1.00 10.00 0.00 2015-10-13 B-53 Almacen Especial EG-1644 Espinoza Montero L 1.00 11.00 0.00 " EG-1644 Espinoza Montero L 1.00 10.00 0.00 ITEM: 25011 CONTACTOR818521B (Uni) 45.00 35.00 0.00 2015-09-16 B-2 Almacen Especial 18.00 33.00 0.00 2015-09-16 B-3 Delgado Aguilar Li 2.00 31.00 0.00 " EG-3 Delgado Aguilar Li 2.00 31.00 0.00 " EG-3 Delgado Aguilar Li 1.00 29.00 0.00 " EG-6 Castro Espinoza B 2.00 27.00 0.00 " EG-6 Castro Espinoza B 2.00 27.00 0.00 2015-09-17 IB-4 Almacen Especial 6.00 33.00 0.00 2015-09-18 EG-49 Espinoza Montero L 2.00 31.00 0.00 2015-09-19 IB-8 Almacen Especial 3.00 3.00 0.00 2015-09-20 EG-220 Guale Leon Katheri 1.00 33.00 </td <td></td> <td></td> <td></td> <td>2.00</td> <td></td> <td>1.00</td> <td></td> <td></td> <td></td> <td></td>				2.00		1.00				
Re	2013-10-12			2.00		1.00				
2015-10-13 B-53		20 1101				1.00		10.00	0.00	
SUBTOT. 25007: 45.00 35.00 0.00	2015-10-13			1.00					0.00	
TEM: 25011 CONTACTOR818521B (Uni) 2015-09-16 B-2	"	EG-1644	Espinoza Montero L			1.00		10.00	0.00	
TEM: 25011 CONTACTOR818521B (Uni) 2015-09-16 B-2			SUBTOT 25007:	45.00		35.00			0.00	
2015-09-16 B-3	ITEM: 2501	1 CONTACTO		43.00		33.00			0.00	
2015-09-16 B-3	2015-00-16	IB-2	Almacen Especial	18 00				18.00	0.00	
" EG-3 Delgado Aguilar Li 2.00 31.00 0.00 " EG-3 Delgado Aguilar Li 1.00 30.00 0.00 " EG-5 Delgado Aguilar Li 1.00 29.00 0.00 " EG-6 Castro Espinoza B 2.00 27.00 0.00 2015-09-17 IB-4 Almacen Especial 6.00 33.00 0.00 2015-09-18 EG-49 Espinoza Montero L 2.00 31.00 0.00 " EG-50 Espinoza Montero L 1.00 30.00 0.00 2015-09-19 IB-8 Almacen Especial 3.00 30.00 0.00 2015-09-20 EG-220 Guale Leon Katheri 1.00 32.00 0.00 2015-09-21 IB-11 Almacen Especial 1.00 33.00 0.00 " EG-250 Franco Mendoza Geo 3.00 30.00 0.00 2015-09-22 IB-12 Almacen Especial 3.00 2.00 31.00 0.00 " EG-298 NuÃ'es PazmiÃ'o Lu 2.00 31.00 0.00 " EG-321 Veliz BajaÃ'a Jos 3.00 28.00 0.00 2015-09-23 IB-15 Almacen Especial 5.00 31.00 0.00 " EG-388 Suastegui Baque K										
EG-5	"									
" EG-6 Castro Espinoza B 2.00 27.00 0.00 2015-09-17 IB-4 Almacen Especial 6.00 33.00 0.00 2015-09-18 EG-49 Espinoza Montero L 2.00 31.00 0.00 " EG-50 Espinoza Montero L 1.00 30.00 0.00 2015-09-19 IB-8 Almacen Especial 3.00 33.00 0.00 2015-09-20 EG-220 Guale Leon Katheri 1.00 32.00 0.00 2015-09-21 IB-11 Almacen Especial 1.00 30.00 0.00 " EG-250 Franco Mendoza 3.00 30.00 0.00 " EG-250 Franco Mendoza 3.00 30.00 0.00 " EG-250 Franco Mendoza 3.00 30.00 0.00 " EG-250 Franco Mendoza 2.00 31.00 0.00 " EG-298 NuÃ'es PazmiÃ'o Lu 2.00 31.00 0.00 " EG-321	"									
2015-09-17 IB-4 Almacen Especial 6.00 33.00 0.00	"									
2015-09-18 EG-49 Espinoza Montero L 2.00 31.00 0.00	2015-09-17			6.00		2.00				
" EG-50 Espinoza Montero L 1.00 30.00 0.00 2015-09-19 IB-8 Almacen Especial 3.00 33.00 0.00 2015-09-20 EG-220 Guale Leon Katheri 1.00 32.00 0.00 2015-09-21 IB-11 Almacen Especial 1.00 33.00 0.00 " EG-250 Franco Mendoza Geo 30.00 30.00 0.00 2015-09-22 IB-12 Almacen Especial 3.00 33.00 0.00 " EG-298 NuÃ'es PazmiÃ'o Lu 2.00 31.00 0.00 " EG-321 Veliz BajaÃ'a Jos 3.00 28.00 0.00 2015-09-23 IB-15 Almacen Especial 5.00 33.00 0.00 " EG-388 Suastegui Baque Kl 2.00 31.00 0.00 " EG-412 Espinoza Montero L 2.00 29.00 0.00 " EG-412 Espinoza Montero L 1.00 28.00 0.00				0.00		2.00				
2015-09-20 EG-220 Guale Leon Katheri 1.00 32.00 0.00 2015-09-21 IB-11 Almacen Especial 1.00 33.00 0.00	"									
2015-09-21 IB-11			•	3.00						
" EG-250 Franco Mendoza Geo 3.00 30.00 0.00 2015-09-22 IB-12 Almacen Especial 3.00 33.00 0.00 " EG-298 NuÃ'es PazmiÃ'o Lu 2.00 31.00 0.00 " EG-321 Veliz BajaÃ'a Jos 3.00 28.00 0.00 2015-09-23 IB-15 Almacen Especial 5.00 33.00 0.00 " EG-388 Suastegui Baque Kl 2.00 31.00 0.00 " EG-412 Espinoza Montero L 2.00 29.00 0.00 " EG-412 Espinoza Montero L 1.00 28.00 0.00				4.00		1.00				
Geo 2015-09-22 IB-12 Almacen Especial 3.00 33.00 0.00 "EG-298 NuÃ'es PazmiÃ'o Lu 2.00 31.00 0.00 "EG-321 Veliz BajaÃ'a Jos 3.00 28.00 0.00 2015-09-23 IB-15 Almacen Especial 5.00 33.00 0.00 "EG-388 Suastegui Baque Kl 2.00 31.00 0.00 "EG-412 Espinoza Montero L 2.00 29.00 0.00 "EG-412 Espinoza Montero L 1.00 28.00 0.00	2015-09-21			1.00		3.00				
2015-09-22 IB-12 Almacen Especial 3.00 33.00 0.00 " EG-298 NuÃ'es PazmiÃ'o Lu 2.00 31.00 0.00 " EG-321 Veliz BajaÃ'a Jos 3.00 28.00 0.00 2015-09-23 IB-15 Almacen Especial 5.00 33.00 0.00 " EG-388 Suastegui Baque Kl 2.00 31.00 0.00 " EG-412 Espinoza Montero L 2.00 29.00 0.00 " EG-412 Espinoza Montero L 1.00 28.00 0.00		LO-200				3.00		30.00	0.00	
" EG-298 NuÃ'es PazmiÃ'o Lu 2.00 31.00 0.00 " EG-321 Veliz BajaÃ'a Jos 3.00 28.00 0.00 2015-09-23 IB-15 Almacen Especial 5.00 33.00 0.00 " EG-388 Suastegui Baque Kl 2.00 31.00 0.00 " EG-412 Espinoza Montero L 2.00 29.00 0.00 " EG-412 Espinoza Montero L 1.00 28.00 0.00	2015-09-22	IB-12		3.00				33.00	0.00	
2015-09-23 B-15 Almacen Especial 5.00 33.00 0.00 EG-388 Suastegui Baque Kl 2.00 31.00 0.00 EG-412 Espinoza Montero L 2.00 29.00 0.00 EG-412 Espinoza Montero L 1.00 28.00 0.00	"		NuÃ'es PazmiÃ'o Lu					31.00	0.00	
" EG-388 Suastegui Baque Kl 2.00 31.00 0.00 " EG-412 Espinoza Montero L 2.00 29.00 0.00 " EG-412 Espinoza Montero L 1.00 28.00 0.00				5.00		3.00				
" EG-412 Espinoza Montero L 2.00 29.00 0.00 " EG-412 Espinoza Montero L 1.00 28.00 0.00	∠015-09-23 "			5.00		2 00				
" EG-412 Espinoza Montero L 1.00 28.00 0.00	"									
amb, Fri Jan 15 / 16 12:45:26 InTrTr_kardbod Pag. 3 de 92	"	EG-412	Espinoza Montero L					28.00		
	amb, Fri Ja	an 15 / 16 12:4	5:26				InTrTr	_kardbod	Pag. 3 de 92	

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1 201 11	l com res.		INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	1 .0.11
2015-09-24	IB-17	Sur R10	5.00					33.00	0.00	
"	EG-520	Huacon Villacres				1.00		32.00	0.00	
2015-09-25	IB-18	Almacen Especial	1.00					33.00	0.00	
"	EG-542	Guale Leon Katheri				4.00		29.00	0.00	
	EG-555 IB-23	Guerrero Guerrero Almacen Especial	8.00			4.00		25.00 33.00	0.00 0.00	
2015-09-26	EG-640	MaridueÃ'a Aviles	6.00			1.00		32.00	0.00	
"	EG-642	Suastegui Baque Kl				3.00		29.00	0.00	
2015-09-27	EG-653	Guale Leon Katheri				4.00		25.00	0.00	
"	EG-654	Bedoya Valencia Jo				1.00		24.00	0.00	
2015-09-28	IB-24	Almacen Especial	9.00					33.00	0.00	
"	IB-25	Almacen Especial	3.00			2.00		36.00	0.00	
"	EG-672 EG-678	Bedoya Valencia Jo Cumbe Rodriguez				2.00 1.00		34.00 33.00	0.00 0.00	
	20-070	Ke				1.00		33.00	0.00	
2015-09-29	EG-776	Anchundia Lucas Ca				1.00		32.00	0.00	
II .	EG-778	Lopez BajaÑa Kevi				1.00		31.00	0.00	
"	EG-781	Delgado Aguilar Li				1.00		30.00	0.00	
	EG-781 IB-29	Delgado Aguilar Li	4.00			1.00		29.00	0.00	
2015-09-30	IB-29 EG-841	Almacen Especial Espinoza Montero L	4.00			3.00		33.00 30.00	0.00 0.00	
II .	EG-874	Roldan Toala Alex				1.00		29.00	0.00	
2015-10-01	IB-33	Almacen Especial	4.00					33.00	0.00	
"	EG-893	Huacon Villacres				2.00		31.00	0.00	
"	EG-898	Roldan Toala Alex				3.00		28.00	0.00	
"	EG-900	Lopez BajaÃ'a Kevi				2.00		26.00	0.00	
"	EG-911 EG-933	Guale Leon Katheri Bedoya Valencia Jo				1.00 4.00		25.00 21.00	0.00 0.00	
2015-10-02	IB-35	Almacen Especial	12.00			4.00		33.00	0.00	
2010 10 02	EG-987	Bravo Quimi Robert	12.00			1.00		32.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00					33.00	0.00	
II .	IB-37	Almacen Especial	1.00					34.00	0.00	
"	EG-1031	Farias Riofrio Ang				1.00		33.00	0.00	
2015-10-05	EG-1071	Guale Leon Katheri				3.00		30.00	0.00	
"	EG-1071 EG-1078	Guale Leon Katheri Baque Aguilar Jorg				1.00 1.00		29.00 28.00	0.00 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	
"	EG-1084	Farias Riofrio Ang				1.00		18.00	0.00	
2015-10-06	IB-41	Almacen Especial	15.00					33.00	0.00	
"	EG-1124	Espinoza Montero L				2.00		31.00	0.00	
"	EG-1127 EG-1130	Farias Riofrio Ang Castro Espinoza B				1.00 3.00		30.00 27.00	0.00 0.00	
"	EG-1132	NuÃ'es PazmiÃ'o Lu				1.00		26.00	0.00	
"	EG-1141	Delgado Aguilar Li				1.00		25.00	0.00	
"	EG-1141	Delgado Aguilar Li				2.00		23.00	0.00	
"	EG-1141	Delgado Aguilar Li				2.00		21.00	0.00	
0045 40 07	EG-1146	Delgado Aguilar Li	10.00			1.00		20.00	0.00	
2015-10-07 2015-10-08	IB-42 EG-1312	Almacen Especial Suastegui Baque Kl	13.00			1.00		33.00 32.00	0.00 0.00	
2013-10-00	EG-1312	Delgado Aguilar Li				2.00		30.00	0.00	
"	EG-1317	Tumbaco Marcillo F				1.00		29.00	0.00	
"	EG-1320	Espinoza Montero L				4.00		25.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		24.00	0.00	
"	EG-1321	Bedoya Valencia Jo				2.00		22.00	0.00	
2015-10-09	EG-1321 IB-48	Bedoya Valencia Jo Almacen Especial	13.00			2.00		20.00 33.00	0.00 0.00	
2013-10-09	EG-1380	Bravo Quimi Robert	13.00			5.00		28.00	0.00	
2015-10-10	IB-49	Almacen Especial	5.00			0.00		33.00	0.00	
"	EG-1395	Delgado Aguilar Li				2.00		31.00	0.00	
"	EG-1395	Delgado Aguilar Li				1.00		30.00	0.00	
"	EG-1395	Delgado Aguilar Li				1.00		29.00	0.00	
	EG-1397 IB-51	Espinoza Montero L Almacen Especial	10.00			6.00		23.00 33.00	0.00 0.00	
2015-10-12	EG-1480	NuÃ'es PazmiÃ'o Lu	10.00			1.00		32.00	0.00	
"	EG-1481	Bedoya Valencia Jo				2.00		30.00	0.00	
"	EG-1484	Farias Riofrio Ang				3.00		27.00	0.00	
2015-10-13	IB-53	Almacen Especial	6.00					33.00	0.00	
"	EG-1644	Espinoza Montero L				5.00		28.00	0.00	
		CLIDTOT OFO44:	404.00			400.00			0.00	
ITEM: 2504	ο ΔΙΙΥΠΙΛΟΥ	SUBTOT. 25011: CONTACT (WHITE I	161.00			133.00			0.00	
TTEIVI. ZOUTA	L AUVILIAK!	CONTACT (VVIIIE I								
2015-09-16	IB-2	Almacen Especial	15.00					15.00	0.00	
2015-09-16	EG-19	Roldan Toala Alex				4.00		11.00	0.00	
2015-09-17	IB-4	Almacen Especial	4.00			0.00		15.00	0.00	
2015-09-25	EG-542 an 15 / 16 12:45	Guale Leon Katheri				2.00	InTrTr	13.00 _kardbod	0.00 Pag. 4 de 92	
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
I LONA	COMITIOD.	ORIGEN/ BEGING	INGRESOS	I .IIVAIN	INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	1 .0141
2015-09-26	IB-23	Almacen Especial	2.00					15.00	0.00	
2015-09-29	EG-781	Delgado Aguilar Li	2.00			4.00		11.00	0.00	
2015-09-30	IB-29	Almacen Especial	4.00					15.00	0.00	
2015-10-03		Almacen Especial	4.00					19.00	0.00	
0045.40.05	EG-1032	Anchundia Lucas Ca				4.00		15.00	0.00	
2015-10-05 2015-10-06	EG-1081 IB-41	Lopez BajaA'a Kevi	4.00			4.00		11.00 15.00	0.00	
2015-10-06	EG-1124	Almacen Especial Espinoza Montero L	4.00			2.00		13.00	0.00	
"	EG-1145	Guerrero Guerrero				2.00		11.00	0.00	
2015-10-07	IB-42	Almacen Especial	4.00					15.00	0.00	
2015-10-08	EG-1319	Cumbe Rodriguez				4.00		11.00	0.00	
	=0.4000	Ke								
"	EG-1320	Espinoza Montero L	0.00			4.00		7.00	0.00	
2015-10-09	IB-48	Almacen Especial	8.00					15.00	0.00	
		SUBTOT. 25012:	45.00			30.00			0.00	
ITEM: 2501	3 CAP.EVACL	JACION VALVE, LP.				00.00			0.00	
2015-09-16	IB-2	Almacen Especial	22.00					22.00	0.00	
2015-09-16	IB-3	Almacen Especial	1.00			1.00		23.00	0.00	
	EG-4	Cumbe Rodriguez Ke				1.00		22.00	0.00	
II .	EG-6	Castro Espinoza B				1.00		21.00	0.00	
2015-09-17	IB-4	Almacen Especial	2.00					23.00	0.00	
2015-09-18	EG-49	Espinoza Montero L				1.00		22.00	0.00	
2015-09-19	IB-8	Almacen Especial	1.00					23.00	0.00	
"	EG-180	Lopez BajaÂ'a Kevi				1.00		22.00	0.00	
2015-09-21	EG-182 IB-11	Roldan Toala Alex Almacen Especial	2.00			1.00		21.00 23.00	0.00 0.00	
2013-09-21	EG-246	Guerrero Guerrero	2.00			1.00		22.00	0.00	
2015-09-22	IB-12	Almacen Especial	1.00			1.00		23.00	0.00	
"	EG-311	Baque Aguilar Jorg				1.00		22.00	0.00	
"	EG-315	Huacon Villacres				1.00		21.00	0.00	
0045.00.00	EG-320	Huacon Villacres	0.00			1.00		20.00	0.00	
2015-09-23	IB-15 EG-412	Almacen Especial	3.00			1.00		23.00 22.00	0.00 0.00	
"	EG-412 EG-424	Espinoza Montero L Roldan Toala Alex				1.00		21.00	0.00	
"	EG-426	Delgado Aguilar Li				1.00		20.00	0.00	
2015-09-24	IB-17	Sur R10	3.00					23.00	0.00	
"	EG-516	Lopez BajaÑa Kevi				1.00		22.00	0.00	
"	EG-519	Lopez BajaÃ'a Kevi				1.00		21.00	0.00	
	EG-521	Bedoya Valencia Jo	2.00			1.00		20.00	0.00	
2015-09-25	IB-18 EG-541	Almacen Especial Baque Aguilar Jorg	3.00			1.00		23.00 22.00	0.00 0.00	
u .	EG-547	Guerrero Guerrero				1.00		21.00	0.00	
II .	EG-550	Espinoza Montero L				1.00		20.00	0.00	
2015-09-26	IB-23	Almacen Especial	3.00					23.00	0.00	
2015-09-27	EG-653	Guale Leon Katheri	4.00			1.00		22.00	0.00	
2015-09-28	IB-24 IB-25	Almacen Especial	1.00 1.00					23.00 24.00	0.00 0.00	
"	EG-678	Almacen Especial Cumbe Rodriguez	1.00			1.00		23.00	0.00	
	20 0/0	Ke				1.00		20.00	0.00	
2015-09-29	EG-764	Roldan Toala Alex				1.00		22.00	0.00	
"	EG-778	Lopez BajaÑa Kevi				1.00		21.00	0.00	
"	EG-781	Delgado Aguilar Li	0.00			1.00		20.00	0.00	
2015-09-30	IB-29 EG-846	Almacen Especial Espinoza Montero L	3.00			1.00		23.00 22.00	0.00	
"	EG-851	Delgado Aguilar Li				1.00		21.00	0.00	
"	EG-875	Delgado Aguilar Li				1.00		20.00	0.00	
2015-10-01	IB-33	Almacen Especial	3.00					23.00	0.00	
"	EG-911	Guale Leon Katheri				1.00		22.00	0.00	
"	EG-933	Bedoya Valencia Jo				1.00		21.00	0.00	
2015-10-03	EG-934 EG-1029	Espinoza Montero L Lopez BajaÑa Kevi				1.00 1.00		20.00 19.00	0.00 0.00	
2015-10-05	EG-1029 EG-1074	Espinoza Montero L				1.00		18.00	0.00	
"	EG-1078	Baque Aguilar Jorg				1.00		17.00	0.00	
"	EG-1109	Roldan Toala Alex				1.00		16.00	0.00	
2015-10-06	EG-1134	Delgado Aguilar Li				1.00		15.00	0.00	
"	EG-1141	Delgado Aguilar Li				1.00		14.00	0.00	
"	EG-1145	Guerrero Guerrero				1.00		13.00	0.00	
2015-10-07	EG-1146 EG-1208	Delgado Aguilar Li Farias Riofrio Ang				1.00 1.00		12.00 11.00	0.00 0.00	
2015-10-07	EG-1200	Lopez BajaÃ'a Kevi				1.00		10.00	0.00	
"	EG-1314	Delgado Aguilar Li				1.00		9.00	0.00	
II .	EG-1319	Cumbe Rodriguez				1.00		8.00	0.00	
"	EO 4000	Ke				4.05		7.00	2.22	
amh Eri la	EG-1320	Espinoza Montero L				1.00	INTET	7.00	0.00 Pag. 5 de 92	
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-10-10	EG-1396	Baque Aguilar Jorg				1.00		6.00	0.00	
" 2015-10-12	EG-1397 EG-1471	Espinoza Montero L Espinoza Montero L				1.00 1.00		5.00 4.00	0.00 0.00	
2013-10-12	EG-1502	Roldan Toala Alex				1.00		3.00	0.00	
2015-10-13	IB-53	Almacen Especial	16.00					19.00	0.00	
"	EG-1631	Castro Espinoza B				1.00		18.00	0.00	
	EG-1643	Tumbaco Marcillo F				1.00		17.00	0.00	
ITEM: 2501	4 CAP,COMPI	SUBTOT. 25013: RESSOR STOP VAL	65.00 VE . (Uni)			48.00			0.00	
2015-09-16	IB-2	Almacen Especial	33.00					33.00	0.00	
2015-09-16	IB-3	Almacen Especial	3.00					36.00	0.00	
"	EG-3 EG-4	Delgado Aguilar Li Cumbe Rodriguez				1.00 2.00		35.00 33.00	0.00 0.00	
2015-09-17	IB-4	Ke Almacen Especial	3.00					36.00	0.00	
2015-09-18	EG-98	Lopez BajaÃ'a Kevi	0.00			1.00		35.00	0.00	
2015-09-19	IB-8	Almacen Especial	1.00					36.00	0.00	
2015 00 21	EG-182	Roldan Toala Alex	1.00			1.00		35.00	0.00	
2015-09-21	IB-11 EG-246	Almacen Especial Guerrero Guerrero	1.00			2.00		36.00 34.00	0.00 0.00	
2015-09-22	IB-12	Almacen Especial	2.00					36.00	0.00	
"	EG-311	Baque Aguilar Jorg				1.00		35.00	0.00	
"	EG-315 EG-320	Huacon Villacres				1.00 1.00		34.00 33.00	0.00	
2015-09-23	IB-15	Huacon Villacres Almacen Especial	3.00			1.00		36.00	0.00 0.00	
"	EG-390	Tumbaco Marcillo F	0.00			1.00		35.00	0.00	
"	EG-412	Espinoza Montero L				1.00		34.00	0.00	
2015-09-24	IB-17 EG-521	Sur R10 Bedoya Valencia Jo	2.00			2.00		36.00 34.00	0.00 0.00	
2015-09-25	IB-18	Almacen Especial	2.00			2.00		36.00	0.00	
"	EG-541	Baque Aguilar Jorg				2.00		34.00	0.00	
2015-09-26	IB-23	Almacen Especial	2.00			2.00		36.00	0.00	
2015-09-27	EG-653 EG-654	Guale Leon Katheri Bedoya Valencia Jo				2.00 2.00		34.00 32.00	0.00 0.00	
2015-09-28	IB-24	Almacen Especial	4.00			2.00		36.00	0.00	
2015-09-29	EG-767	Huacon Villacres				1.00		35.00	0.00	
"	EG-770	Cumbe Rodriguez Ke				2.00		33.00	0.00	
II .	EG-771	Espinoza Montero L				2.00		31.00	0.00	
"	EG-778	Lopez BajaÑa Kevi				1.00		30.00	0.00	
"	EG-781	Delgado Aguilar Li	0.00			2.00		28.00	0.00	
2015-09-30	IB-29 EG-846	Almacen Especial Espinoza Montero L	8.00			2.00		36.00 34.00	0.00 0.00	
2015-10-01	IB-33	Almacen Especial	2.00			2.00		36.00	0.00	
"	EG-894	Guale Leon Katheri				2.00		34.00	0.00	
"	EG-933	Bedoya Valencia Jo				2.00 2.00		32.00	0.00	
2015-10-02 2015-10-03	EG-990 EG-1029	Anchundia Lucas Ca Lopez BajaÑa Kevi				1.00		30.00 29.00	0.00 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	
2015-10-06	EG-1080 EG-1126	Espinoza Montero L Anchundia Lucas Ca				2.00 1.00		25.00 24.00	0.00 0.00	
2013-10-00	EG-1146	Delgado Aguilar Li				2.00		22.00	0.00	
2015-10-07	EG-1205	Espinoza Montero L				1.00		21.00	0.00	
2015-10-08	EG-1300	Lopez BajaÃ'a Kevi				1.00		20.00	0.00	
	EG-1319	Cumbe Rodriguez Ke				1.00		19.00	0.00	
"	EG-1320	Espinoza Montero L				1.00		18.00	0.00	
2015-10-09	EG-1379	Delgado Aguilar Li				2.00		16.00	0.00	
2015-10-10	EG-1394 EG-1396	Delgado Aguilar Li Baque Aguilar Jorg				2.00 2.00		14.00 12.00	0.00 0.00	
2015-10-12	EG-1471	Espinoza Montero L				1.00		11.00	0.00	
"	EG-1487	Cumbe Rodriguez				2.00		9.00	0.00	
2015-10-13	IB-53	Ke Almacen Especial	24.00					33.00	0.00	
"	EG-1643	Tumbaco Marcillo F	24.00			1.00		32.00	0.00	
ITEM: 2501	5 CAP,SERVI	SUBTOT. 25014: CE VALVE , LP. (Uni)	90.00			58.00			0.00	
2015-09-16	IB-2	Almacen Especial	18.00					18.00	0.00	
2015-09-16	EG-3	Delgado Aguilar Li	16.00			1.00		17.00	0.00	
"	EG-4	Cumbe Rodriguez				1.00		16.00	0.00	
2045 00 40	EC 40	Ke Espinoza Mantara I				4.00		45.00	0.00	
2015-09-18 amb, Fri Ja	EG-49 an 15 / 16 12:4	Espinoza Montero L 5:26				1.00	InTrTr	15.00 _kardbod	0.00 Pag. 6 de 92	
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		K/P	RDEX DE BO		7 SALDOS P 5-08-01 A 2016		4			
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	EG-98	Lopez BajaÃ'a Kevi				1.00		14.00	0.00	
2015-09-22	EG-315 EG-320	Huacon Villacres Huacon Villacres				1.00 1.00		13.00 12.00	0.00 0.00	
2015-09-23	EG-390	Tumbaco Marcillo F				1.00		11.00	0.00	
"	EG-412	Espinoza Montero L				1.00		10.00	0.00	
2015-09-24	EG-514 EG-521	Tumbaco Marcillo F Bedoya Valencia Jo				1.00 1.00		9.00 8.00	0.00 0.00	
2015-09-25	EG-541	Baque Aguilar Jorg				1.00		7.00	0.00	
2015-09-26	IB-23	Almacen Especial	6.00					13.00	0.00	
2015-09-27	EG-654	Bedoya Valencia Jo	1.00			1.00		12.00 13.00	0.00	
2015-09-28	IB-24 IB-25	Almacen Especial Almacen Especial	1.00 1.00					14.00	0.00 0.00	
"	EG-672	Bedoya Valencia Jo				1.00		13.00	0.00	
2015-09-29	EG-767	Huacon Villacres				1.00		12.00	0.00	
"	EG-771 EG-781	Espinoza Montero L Delgado Aguilar Li				1.00 1.00		11.00 10.00	0.00 0.00	
2015-09-30	IB-29	Almacen Especial	3.00			1.00		13.00	0.00	
"	EG-846	Espinoza Montero L				1.00		12.00	0.00	
2015-10-01	IB-33 EG-923	Almacen Especial Roldan Toala Alex	1.00			1.00		13.00 12.00	0.00 0.00	
"	EG-933	Bedoya Valencia Jo				1.00		11.00	0.00	
2015-10-02	IB-35	Almacen Especial	2.00					13.00	0.00	
"	EG-990	Anchundia Lucas Ca	4.00			1.00		12.00	0.00	
2015-10-03 2015-10-06	IB-36 EG-1132	Almacen Especial NuÃ'es PazmiÃ'o Lu	1.00			1.00		13.00 12.00	0.00 0.00	
2013-10-00	EG-1145	Guerrero Guerrero				1.00		11.00	0.00	
2015-10-08	EG-1300	Lopez BajaÑa Kevi				1.00		10.00	0.00	
"	EG-1314	Delgado Aguilar Li	0.00			1.00		9.00	0.00	
2015-10-09 2015-10-12	IB-48 EG-1487	Almacen Especial Cumbe Rodriguez	2.00			1.00		11.00 10.00	0.00 0.00	
2010-10-12	20 1407	Ke				1.00		10.00	0.00	
"	EG-1587	Chocho Vera Nesto				1.00		9.00	0.00	
2015-10-13	IB-53 EG-1644	Almacen Especial Espinoza Montero L	4.00			1.00		13.00 12.00	0.00 0.00	
	EG-1044	Espinoza Montero L				1.00		12.00	0.00	
		SUBTOT. 25015:	39.00			27.00			0.00	
ITEM: 25016	6 COUPLING	WCC, FEMABLE GR	RD (Uni)							
2015-09-16	IB-2	Almacen Especial	26.00					26.00	0.00	
2015-09-16	IB-3	Almacen Especial	7.00					33.00	0.00	
"	EG-16	Guerrero Guerrero				1.00		32.00	0.00	
"	EG-17 EG-2	Guerrero Guerrero Bedoya Valencia Jo				1.00 1.00		31.00 30.00	0.00 0.00	
"	EG-3	Delgado Aguilar Li				1.00		29.00	0.00	
"	EG-6	Castro Espinoza B				1.00		28.00	0.00	
" 2015-09-17	EG-8 IB-4	Baque Aguilar Jorg Almacen Especial	6.00			1.00		27.00 33.00	0.00 0.00	
2013-09-17	EG-31	Baque Aguilar Jorg	0.00			1.00		32.00	0.00	
"	EG-33	Espinoza Montero L				1.00		31.00	0.00	
"	EG-44	Veliz BajaÑa Jos	0.00			1.00		30.00	0.00	
2015-09-18	IB-5 EG-100	Almacen Especial Delgado Aguilar Li	3.00			1.00		33.00 32.00	0.00 0.00	
"	EG-48	Huacon Villacres				1.00		31.00	0.00	
"	EG-49	Espinoza Montero L				1.00		30.00	0.00	
"	EG-51	Farias Riofrio Ang				1.00		29.00	0.00	
2015-09-19	EG-98 IB-8	Lopez BajaÄʻa Kevi Almacen Especial	5.00			1.00		28.00 33.00	0.00 0.00	
2015-09-20	EG-219	Suastegui Baque Kl	0.00			1.00		32.00	0.00	
2015-09-21	IB-11	Almacen Especial	1.00			4.00		33.00	0.00	
"	EG-233 EG-234	Tumbaco Marcillo F Lopez BajaÑa Kevi				1.00 1.00		32.00 31.00	0.00 0.00	
"	EG-245	Espinoza Montero L				1.00		30.00	0.00	
2015-09-22	IB-12	Almacen Especial	3.00					33.00	0.00	
"	EG-310	Bedoya Valencia Jo				1.00		32.00	0.00	
"	EG-313 EG-319	Baque Aguilar Jorg Tumbaco Marcillo F				1.00 1.00		31.00 30.00	0.00 0.00	
II .	EG-320	Huacon Villacres				1.00		29.00	0.00	
2015-09-23	IB-15	Almacen Especial	4.00					33.00	0.00	
"	EG-412 EG-415	Espinoza Montero L Veliz BajaÃ'a Jos				1.00 1.00		32.00 31.00	0.00 0.00	
n .	EG-426	Delgado Aguilar Li				1.00		30.00	0.00	
"	EG-431	Suastegui Baque Kl				1.00		29.00	0.00	
" 2015-09-24	EG-432 IB-17	Espinoza Montero L Sur R10	5.00			1.00		28.00 33.00	0.00 0.00	
2010-08-24 "	EG-509	Farias Riofrio Ang	5.00			1.00		33.00	0.00	
"	EG-517	Tumbaco Marcillo F				1.00		31.00	0.00	
" 	EG-518	Guerrero Guerrero				1.00	1 T -T	30.00	0.00	
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1 - 20			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	EG-519	Lopez BajaÑa Kevi				1.00		29.00	0.00	
"	EG-520	Huacon Villacres				1.00		28.00	0.00	
"	EG-521	Bedoya Valencia Jo				1.00		27.00	0.00	
2015-09-25	IB-18	Almacen Especial	6.00			4.00		33.00	0.00	
"	EG-541 EG-542	Baque Aguilar Jorg Guale Leon Katheri				1.00 1.00		32.00 31.00	0.00 0.00	
II .	EG-558	Anchundia Lucas Ca				1.00		30.00	0.00	
II .	EG-559	Anchundia Lucas Ca				1.00		29.00	0.00	
2015-09-26	IB-23	Almacen Especial	4.00					33.00	0.00	
"	EG-645	Espinoza Montero L				1.00		32.00	0.00	
2015-09-27	EG-653 EG-654	Guale Leon Katheri Bedoya Valencia Jo				1.00 1.00		31.00 30.00	0.00 0.00	
2015-09-28	IB-24	Almacen Especial	3.00			1.00		33.00	0.00	
"	IB-25	Almacen Especial	4.00					37.00	0.00	
"	EG-673	Bedoya Valencia Jo				1.00		36.00	0.00	
"	EG-678	Cumbe Rodriguez				1.00		35.00	0.00	
"	EG-687	Ke NuÑes PazmiÑo Lu				1.00		34.00	0.00	
п	EG-691	Espinoza Montero L				1.00		33.00	0.00	
2015-09-29	EG-778	Lopez BajaÃ'a Kevi				1.00		32.00	0.00	
II .	EG-779	Bedoya Valencia Jo				1.00		31.00	0.00	
"	EG-781	Delgado Aguilar Li				1.00		30.00	0.00	
2015-09-30	IB-29 EG-839	Almacen Especial Huacon Villacres	3.00			1.00		33.00 32.00	0.00 0.00	
п	EG-841	Espinoza Montero L				1.00		31.00	0.00	
"	EG-846	Espinoza Montero L				1.00		30.00	0.00	
"	EG-852	Bedoya Valencia Jo				1.00		29.00	0.00	
"	EG-869	Franco Mendoza				1.00		28.00	0.00	
2015-10-01	IB-33	Geo Almacen Especial	5.00					33.00	0.00	
2015-10-01	EG-893	Huacon Villacres	5.00			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 EG-911	Roldan Toala Alex				1.00 1.00		28.00	0.00	
"	EG-911 EG-921	Guale Leon Katheri Roldan Toala Alex				1.00		27.00 26.00	0.00 0.00	
"	EG-924	PeÃ'afiel Villamar				1.00		25.00	0.00	
"	EG-934	Espinoza Montero L				1.00		24.00	0.00	
2015-10-02	IB-35	Almacen Especial	9.00					33.00	0.00	
"	EG-959	Huacon Villacres				1.00		32.00	0.00	
"	EG-965 EG-971	Suastegui Baque Kl Anchundia Lucas Ca				1.00 1.00		31.00 30.00	0.00 0.00	
"	EG-987	Bravo Quimi Robert				1.00		29.00	0.00	
"	EG-988	NuÃ'es PazmiÃ'o Lu				1.00		28.00	0.00	
2015-10-03	IB-36	Almacen Especial	5.00					33.00	0.00	
"	IB-37 EG-1029	Almacen Especial	2.00			1.00		35.00	0.00	
"	EG-1029 EG-1032	Lopez BajaÂ'a Kevi Anchundia Lucas Ca				1.00		34.00 33.00	0.00 0.00	
2015-10-05	EG-1069	NuÃ'es PazmiÃ'o Lu				1.00		32.00	0.00	
"	EG-1074	Espinoza Montero L				1.00		31.00	0.00	
2015-10-06	IB-41	Almacen Especial	2.00					33.00	0.00	
"	EG-1122	Huacon Villacres				1.00		32.00	0.00	
"	EG-1125 EG-1135	Anchundia Lucas Ca Veliz BajaÑa Jos				1.00 1.00		31.00 30.00	0.00 0.00	
"	EG-1140	Huacon Villacres				1.00		29.00	0.00	
"	EG-1141	Delgado Aguilar Li				1.00		28.00	0.00	
"	EG-1170	Guerrero Guerrero	2.22			1.00		27.00	0.00	
2015-10-07	IB-42 EG-1143	Almacen Especial Guale Leon Katheri	6.00			1.00		33.00 32.00	0.00 0.00	
п	EG-1143 EG-1203	Huacon Villacres				1.00		32.00	0.00	
11	EG-1207	Castro Espinoza B				1.00		30.00	0.00	
II .	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 EG-1313	Almacen Especial	5.00			1.00		33.00 32.00	0.00	
п	EG-1316	Baque Aguilar Jorg Delgado Aguilar Li				1.00		32.00	0.00 0.00	
"	EG-1318	Castro Espinoza B				1.00		30.00	0.00	
"	EG-1319	Cumbe Rodriguez				1.00		29.00	0.00	
"	EO 4000	Ke						00.00	2.25	
"	EG-1320 EG-1321	Espinoza Montero L Bedoya Valencia Jo				1.00 1.00		28.00 27.00	0.00 0.00	
п	EG-1321 EG-1325	Veliz BajaÃ'a Jos				1.00		26.00	0.00	
2015-10-09	IB-48	Almacen Especial	7.00			1.00		33.00	0.00	
II .	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 amb Fri la	EG-1587 an 15 / 16 12:4:	Chocho Vera Nesto				1.00	InTrTr	32.00 _kardbod	0.00 Pag. 8 de 92	
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
I LOUA	COMI ROB.	ORIGEN/ DESTINO	INGRESOS	I .IIVAIN	INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	I .OINI
"	EG-1594	Guale Leon Katheri				1.00		31.00	0.00	
2015-10-13	IB-53	Almacen Especial	2.00			1.00		33.00	0.00	
"	EG-1617	Farias Riofrio Ang	2.00			1.00		32.00	0.00	
"	EG-1620	Huacon Villacres				1.00		31.00	0.00	
m .	EG-1625	Guale Leon Katheri				1.00		30.00	0.00	
"	EG-1643	Tumbaco Marcillo F				1.00		29.00	0.00	
"	EG-1644	Espinoza Montero L				1.00		28.00	0.00	
		SUBTOT. 25016:	124.00			96.00			0.00	
ITEM: 25017	7 COUPLING	WCC, MALE (SC on	ly) PQ819537C	(Uni)						
0045 00 40	ID 0	Al F	44.00					44.00	0.00	
2015-09-16	IB-2	Almacen Especial	11.00			1.00		11.00	0.00	
2015-09-17	EG-31 EG-36	Baque Aguilar Jorg Tumbaco Marcillo F				1.00		10.00 9.00	0.00 0.00	
2015-09-18	IB-5	Almacen Especial	2.00			1.00		11.00	0.00	
2015-09-20	EG-220	Guale Leon Katheri	2.00			1.00		10.00	0.00	
2015-09-21	IB-11	Almacen Especial	1.00			1.00		11.00	0.00	
2015-09-25	EG-559	Anchundia Lucas Ca				1.00		10.00	0.00	
2015-09-26	IB-23	Almacen Especial	1.00					11.00	0.00	
2015-09-30	EG-850	Veliz BajaÑa Jos				1.00		10.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					11.00	0.00	
"	EG-921	Roldan Toala Alex				1.00		10.00	0.00	
2015-10-02	IB-35	Almacen Especial	1.00					11.00	0.00	
"	EG-987	Bravo Quimi Robert				1.00		10.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00			4.00		11.00	0.00	
2015-10-05	EG-1069	NuÂ'es PazmiÂ'o Lu	1.00			1.00		10.00	0.00	
2015-10-06	IB-41 EG-1127	Almacen Especial Farias Riofrio Ang	1.00			1.00		11.00 10.00	0.00 0.00	
2015-10-07	IB-42	Almacen Especial	1.00			1.00		11.00	0.00	
2013-10-07	EG-1221	Huacon Villacres	1.00			1.00		10.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00			1.00		11.00	0.00	
"	EG-1319	Cumbe Rodriguez				1.00		10.00	0.00	
		Ke								
2015-10-09	IB-48	Almacen Especial	1.00					11.00	0.00	
2015-10-13	EG-1612	Huacon Villacres				1.00		10.00	0.00	
	:/	SUBTOT. 25017:	22.00			12.00			0.00	
ITEM: 25020) EVACUACIO	ON VALVE , LP. (Uni)	1							
2015 00 16	ID 0	Almanan Fanasial	10.00					10.00	0.00	
2015-09-16 2015-09-16	IB-2 IB-3	Almacen Especial Almacen Especial	10.00 2.00					10.00 12.00	0.00 0.00	
2013-09-10	EG-19	Roldan Toala Alex	2.00			1.00		11.00	0.00	
II .	EG-19	Delgado Aguilar Li				1.00		10.00	0.00	
2015-09-19	EG-176	Castro Espinoza B				1.00		9.00	0.00	
"	EG-180	Lopez BajaÃ'a Kevi				1.00		8.00	0.00	
2015-09-21	IB-11	Almacen Especial	2.00					10.00	0.00	
2015-09-25	EG-558	Anchundia Lucas Ca				1.00		9.00	0.00	
2015-09-27	EG-654	Bedoya Valencia Jo				1.00		8.00	0.00	
2015-09-28	EG-672	Bedoya Valencia Jo				1.00		7.00	0.00	
2015-09-29	EG-770	Cumbe Rodriguez				1.00		6.00	0.00	
2045 40 00	EC 4400	Ke				4.00		5.00	0.00	
2015-10-06	EG-1128 EG-1129	Suastegui Baque Kl Cumbe Rodriguez				1.00 1.00		5.00 4.00	0.00 0.00	
	EG-1129	Ke				1.00		4.00	0.00	
2015-10-07	IB-42	Almacen Especial	2.00					6.00	0.00	
2015-10-07	EG-1321	Bedoya Valencia Jo	2.00			1.00		5.00	0.00	
2015-10-09	IB-48	Almacen Especial	1.00					6.00	0.00	
2015-10-10	EG-1394	Delgado Aguilar Li				1.00		5.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00					6.00	0.00	
"	EG-1481	Bedoya Valencia Jo				1.00		5.00	0.00	
"	EG-1487	Cumbe Rodriguez				1.00		4.00	0.00	
	=0	Ke								
"	EG-1587	Chocho Vera Nesto	0.00			1.00		3.00	0.00	
2015-10-13	IB-53 EG-1631	Almacen Especial Castro Espinoza B	2.00			1.00		5.00 4.00	0.00 0.00	
	EG-1031	Casilo Espilloza B				1.00		4.00	0.00	
		SUBTOT. 25020:	20.00			16.00			0.00	
ITFM: 2502	1 FUSE 04 4	(Bag of 10 pcs) (Un				10.00			0.00	
		. (249 51 10 pos) (OII	•,							
2015-09-16	IB-2	Almacen Especial	94.00					94.00	0.00	
2015-09-16	IB-3	Almacen Especial	4.00					98.00	0.00	
"	EG-4	Cumbe Rodriguez				2.00		96.00	0.00	
		Ke								
2015-09-17	IB-4	Almacen Especial	2.00					98.00	0.00	
0045.05.15	EG-31	Baque Aguilar Jorg				2.00		96.00	0.00	
2015-09-18	IB-5	Almacen Especial	2.00			0.00		98.00	0.00	
2015-09-19	EG-181	Tumbaco Marcillo F				2.00	1TT.	96.00	0.00	
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			PERIOL	O DE 2018	5-08-01 A 2016	5-01-15				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
	IB-11	Almacen Especial	2.00			0.00		98.00	0.00	
	EG-238 IB-12	Anchundia Lucas Ca Almacen Especial	2.00			2.00		96.00 98.00	0.00 0.00	
	EG-311	Baque Aguilar Jorg	2.00			2.00		96.00	0.00	
	EG-313	Baque Aguilar Jorg				2.00		94.00	0.00	
2015-09-23 I	IB-15	Almacen Especial	4.00					98.00	0.00	
	EG-390	Tumbaco Marcillo F				2.00		96.00	0.00	
	IB-17	Sur R10	2.00			0.00		98.00	0.00	
	EG-516 IB-18	Lopez BajaÑa Kevi Almacen Especial	2.00			2.00		96.00 98.00	0.00 0.00	
	EG-556	Cumbe Rodriguez	2.00			2.00		96.00	0.00	
•	20 000	Ke				2.00		00.00	0.00	
	IB-23	Almacen Especial	2.00					98.00	0.00	
2015-09-29 E	EG-770	Cumbe Rodriguez				2.00		96.00	0.00	
" ,	EG-771	Ke Espinoza Montero L				2.00		94.00	0.00	
	EG-771	Bedoya Valencia Jo				2.00		94.00	0.00	
	EG-781	Delgado Aguilar Li				2.00		90.00	0.00	
2015-09-30 I	IB-29	Almacen Especial	8.00					98.00	0.00	
	EG-839	Huacon Villacres				2.00		96.00	0.00	
	IB-33	Almacen Especial	2.00			0.00		98.00	0.00	
	EG-920 IB-35	Espinoza Montero L Almacen Especial	2.00			2.00		96.00 98.00	0.00 0.00	
	EG-971	Anchundia Lucas Ca	2.00			2.00		96.00	0.00	
	IB-36	Almacen Especial	2.00			2.00		98.00	0.00	
2015-10-05 E	EG-1071	Guale Leon Katheri				2.00		96.00	0.00	
	EG-1078	Baque Aguilar Jorg				2.00		94.00	0.00	
	IB-41	Almacen Especial	4.00			0.00		98.00	0.00	
	EG-1124 EG-1132	Espinoza Montero L NuÃ'es PazmiÃ'o Lu				2.00 2.00		96.00 94.00	0.00 0.00	
	EG-1132 EG-1145	Guerrero Guerrero				2.00		92.00	0.00	
	IB-42	Almacen Especial	6.00					98.00	0.00	
	EG-1204	Baque Aguilar Jorg				2.00		96.00	0.00	
	EG-1217	Lopez BajaÂ'a Kevi	4.00			2.00		94.00	0.00	
	IB-43 EG-1300	Almacen Especial Lopez BajaÑa Kevi	4.00			2.00		98.00 96.00	0.00 0.00	
	EG-1313	Baque Aguilar Jorg				2.00		94.00	0.00	
	EG-1317	Tumbaco Marcillo F				2.00		92.00	0.00	
" r	EG-1321	Bedoya Valencia Jo				2.00		90.00	0.00	
	EG-1326	Baque Aguilar Jorg				2.00		88.00	0.00	
	IB-48 EG-1380	Almacen Especial	10.00			2.00		98.00	0.00	
	IB-49	Bravo Quimi Robert Almacen Especial	2.00			2.00		96.00 98.00	0.00 0.00	
	EG-1396	Baque Aguilar Jorg	2.00			2.00		96.00	0.00	
	IB-51	Almacen Especial	2.00					98.00	0.00	
" [EG-1487	Cumbe Rodriguez				2.00		96.00	0.00	
2015 10 12	ID 50	Ke	2.00					00.00	0.00	
	IB-53 EG-1643	Almacen Especial Tumbaco Marcillo F	2.00			2.00		98.00 96.00	0.00 0.00	
	LO-10 -1 5	Turibaco Marcillo I				2.00		30.00	0.00	
		SUBTOT. 25021:	160.00			64.00			0.00	
ITEM: 25022	DRYING FIL	TER (box of 12 pcs) (Uni)							
2015-09-16 I	IB-2	Almacen Especial	130.00					130.00	0.00	
	IB-3	Almacen Especial	13.00					143.00	0.00	
	EG-19	Roldan Toala Alex	10.00			1.00		142.00	0.00	
	EG-2	Bedoya Valencia Jo				1.00		141.00	0.00	
	EG-25	Baque Aguilar Jorg				1.00		140.00	0.00	
	EG-27	Suastegui Baque Kl				1.00		139.00	0.00	
	EG-3 EG-4	Delgado Aguilar Li Cumbe Rodriguez				1.00 1.00		138.00 137.00	0.00 0.00	
,	LO-4	Ke				1.00		137.00	0.00	
" [EG-5	Delgado Aguilar Li				1.00		136.00	0.00	
	EG-6	Castro Espinoza B				1.00		135.00	0.00	
	IB-4	Almacen Especial	8.00			4.00		143.00	0.00	
	EG-33 EG-35	Espinoza Montero L				1.00 1.00		142.00 141.00	0.00 0.00	
	EG-35 EG-40	Suastegui Baque Kl NuÃ'es PazmiÃ'o Lu				1.00		141.00	0.00	
	EG-41	Delgado Aguilar Li				1.00		139.00	0.00	
" E	EG-42	Suastegui Baque Kl				1.00		138.00	0.00	
	EG-43	Huacon Villacres				1.00		137.00	0.00	
	EG-45	Roldan Toala Alex	7.00			1.00		136.00	0.00	
	IB-5 EG-120	Almacen Especial Delgado Aguilar Li	7.00			1.00		143.00 142.00	0.00 0.00	
	EG-120 EG-121	Delgado Aguilar Li Delgado Aguilar Li				1.00		141.00	0.00	
" E	EG-48	Huacon Villacres				1.00		140.00	0.00	
	EG-49	Espinoza Montero L				1.00		139.00	0.00	
	n 15 / 16 12:45	112					InTrTr_	kardhod P	ag. 10 de 92	

		KA			/ SALDOS F 5-08-01 A 201	POR BODEGA	4			
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	EG-50	Espinoza Montero L				1.00		138.00	0.00	
"	EG-51	Farias Riofrio Ang				1.00		137.00	0.00	
	EG-52 EG-53	Lopez BajaÑa Kevi Farias Riofrio Ang				1.00 1.00		136.00 135.00	0.00 0.00	
"	EG-53 EG-54	NuÃ'es PazmiÃ'o Lu				1.00		134.00	0.00	
"	EG-55	NuÃ'es PazmiÃ'o Lu				1.00		133.00	0.00	
II .	EG-90	NuÃ'es PazmiÃ'o Lu				1.00		132.00	0.00	
"	EG-96	NuÑes PazmiÑo Lu				1.00		131.00	0.00	
2015-09-19	IB-8	Almacen Especial	12.00			4.00		143.00	0.00	
	EG-173 EG-176	Chiquito Tumbaco D Castro Espinoza B				1.00 1.00		142.00 141.00	0.00 0.00	
"	EG-176 EG-180	Lopez BajaÃ'a Kevi				1.00		140.00	0.00	
"	EG-182	Roldan Toala Alex				1.00		139.00	0.00	
2015-09-20	EG-219	Suastegui Baque Kl				1.00		138.00	0.00	
"	EG-220	Guale Leon Katheri				1.00		137.00	0.00	
2015-09-21	IB-11	Almacen Especial	6.00					143.00	0.00	
"	EG-232	Tumbaco Marcillo F				1.00 1.00		142.00	0.00	
"	EG-237 EG-246	Baque Aguilar Jorg Guerrero Guerrero				1.00		141.00 140.00	0.00	
II .	EG-249	Suastegui Baque Kl				1.00		139.00	0.00	
"	EG-250	Franco Mendoza				1.00		138.00	0.00	
		Geo								
"	EG-251	Guerrero Guerrero				1.00		137.00	0.00	
0045.00.00	EG-272	NuÂ'es PazmiÂ'o Lu	7.00			1.00		136.00	0.00	
2015-09-22	IB-12	Almacen Especial	7.00			1.00		143.00	0.00	
"	EG-296 EG-298	Huacon Villacres NuÑes PazmiÑo Lu				1.00 1.00		142.00 141.00	0.00 0.00	
II .	EG-302	Lopez BajaÃ'a Kevi				1.00		140.00	0.00	
II .	EG-303	Tumbaco Marcillo F				1.00		139.00	0.00	
"	EG-307	Lopez BajaÑa Kevi				1.00		138.00	0.00	
"	EG-308	Bedoya Valencia Jo				1.00		137.00	0.00	
"	EG-309	Suastegui Baque Kl				1.00		136.00	0.00	
"	EG-310 EG-311	Bedoya Valencia Jo Baque Aguilar Jorg				1.00 1.00		135.00 134.00	0.00 0.00	
II .	EG-313	Baque Aguilar Jorg				1.00		133.00	0.00	
II .	EG-318	Suastegui Baque Kl				1.00		132.00	0.00	
"	EG-319	Tumbaco Marcillo F				1.00		131.00	0.00	
2015-09-23	IB-15	Almacen Especial	12.00					143.00	0.00	
"	EG-388	Suastegui Baque Kl Tumbaco Marcillo F				1.00		142.00	0.00	
	EG-390 EG-392	NuÃ'es PazmiÃ'o Lu				1.00 1.00		141.00 140.00	0.00	
II .	EG-398	NuÃ'es PazmiÃ'o Lu				1.00		139.00	0.00	
"	EG-402	Anchundia Lucas Ca				1.00		138.00	0.00	
"	EG-403	Velez Castro Welli				1.00		137.00	0.00	
"	EG-409	Lopez BajaÑa Kevi				1.00		136.00	0.00	
"	EG-415	Veliz BajaÑa Jos				1.00		135.00	0.00	
"	EG-421 EG-422	Anchundia Lucas Ca Roldan Toala Alex				1.00 1.00		134.00	0.00	
"	EG-425	Roldan Toala Alex				1.00		133.00 132.00	0.00	
"	EG-427	Delgado Aguilar Li				1.00		131.00	0.00	
"	EG-430	Bedoya Valencia Jo				1.00		130.00	0.00	
"	EG-432	Espinoza Montero L				1.00		129.00	0.00	
2015-09-24	IB-17	Sur R10	14.00			4.00		143.00	0.00	
"	EG-508 EG-512	Bravo Quimi Robert Anchundia Lucas Ca				1.00 1.00		142.00 141.00	0.00	
п	EG-512 EG-514	Tumbaco Marcillo F				1.00		141.00	0.00	
"	EG-515	Huacon Villacres				1.00		139.00	0.00	
"	EG-516	Lopez BajaÑa Kevi				1.00		138.00	0.00	
"	EG-519	Lopez BajaÑa Kevi				1.00		137.00	0.00	
"	EG-520	Huacon Villacres				1.00		136.00	0.00	
2015-09-25	EG-521 IB-18	Bedoya Valencia Jo Almacen Especial	8.00			1.00		135.00 143.00	0.00 0.00	
2010-09-20 "	EG-538	Huacon Villacres	0.00			1.00		143.00	0.00	
"	EG-539	Huacon Villacres				1.00		141.00	0.00	
"	EG-541	Baque Aguilar Jorg				1.00		140.00	0.00	
"	EG-542	Guale Leon Katheri				1.00		139.00	0.00	
ri .	EG-548	Cumbe Rodriguez				1.00		138.00	0.00	
II .	EG-550	Ke Espinoza Montero L				1.00		137.00	0.00	
"	EG-556	Cumbe Rodriguez				1.00		136.00	0.00	
	_0 000	Ke Kodriguez				1.00		130.00	0.00	
п	EG-558	Anchundia Lucas Ca				1.00		135.00	0.00	
"	EG-559	Anchundia Lucas Ca				1.00		134.00	0.00	
"	EG-562	Bedoya Valencia Jo				1.00		133.00	0.00	
2015-09-26	IB-23 EG-636	Almacen Especial NuÑes PazmiÑo Lu	10.00			1.00		143.00	0.00	
"	EG-636 EG-641	Tumbaco Marcillo F				1.00 1.00		142.00 141.00	0.00	
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
"	EG-643	Anchundia Lucas Ca				1.00		140.00	0.00	
"	EG-644	Roldan Toala Alex				1.00		139.00	0.00	
"	EG-645	Espinoza Montero L				1.00		138.00	0.00	
2015-09-27	EG-652	Baque Aguilar Jorg				1.00		137.00	0.00	
	EG-653 EG-654	Guale Leon Katheri Bedoya Valencia Jo				1.00 1.00		136.00 135.00	0.00 0.00	
2015-09-28	IB-24	Almacen Especial	8.00			1.00		143.00	0.00	
"	IB-25	Almacen Especial	8.00					151.00	0.00	
II .	EG-672	Bedoya Valencia Jo				1.00		150.00	0.00	
"	EG-673	Bedoya Valencia Jo				1.00		149.00	0.00	
"	EG-678	Cumbe Rodriguez				1.00		148.00	0.00	
"	E0 070	Ke S · Ã · K ·				4.00		4.47.00	0.00	
"	EG-679 EG-682	Lopez BajaÑa Kevi Farias Riofrio Ang				1.00 1.00		147.00 146.00	0.00 0.00	
"	EG-722	Lopez BajaÃ'a Kevi				1.00		145.00	0.00	
II .	EG-724	Lopez BajaÃ'a Kevi				1.00		144.00	0.00	
"	EG-725	Delgado Águilar Li				1.00		143.00	0.00	
2015-09-29	EG-764	Roldan Toala Alex				1.00		142.00	0.00	
"	EG-767	Huacon Villacres				1.00		141.00	0.00	
	EG-769 EG-770	Tumbaco Marcillo F Cumbe Rodriguez				1.00 1.00		140.00 139.00	0.00 0.00	
	LG-770	Ke				1.00		139.00	0.00	
п	EG-771	Espinoza Montero L				1.00		138.00	0.00	
"	EG-772	Anchundia Lucas Ca				1.00		137.00	0.00	
"	EG-777	Veliz BajaÑa Jos				1.00		136.00	0.00	
"	EG-778	Lopez BajaÃ'a Kevi				1.00		135.00	0.00	
"	EG-779 EG-781	Bedoya Valencia Jo Delgado Aguilar Li				1.00 1.00		134.00 133.00	0.00 0.00	
II .	EG-819	Delgado Aguilar Li				1.00		132.00	0.00	
2015-09-30	IB-29	Almacen Especial	11.00					143.00	0.00	
II .	EG-836	Tumbaco Marcillo F				1.00		142.00	0.00	
"	EG-837	Guale Leon Katheri				1.00		141.00	0.00	
	EG-838 EG-839	Baque Aguilar Jorg Huacon Villacres				1.00 1.00		140.00 139.00	0.00 0.00	
"	EG-841	Espinoza Montero L				1.00		138.00	0.00	
"	EG-846	Espinoza Montero L				1.00		137.00	0.00	
"	EG-851	Delgado Aguilar Li				1.00		136.00	0.00	
"	EG-852	Bedoya Valencia Jo				1.00		135.00	0.00	
"	EG-872	Veliz BajaÑa Jos Espinoza Montero L				1.00		134.00	0.00	
"	EG-873 EG-874	Roldan Toala Alex				1.00 1.00		133.00 132.00	0.00 0.00	
2015-10-01	IB-33	Almacen Especial	11.00			1.00		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 EG-897	Suastegui Baque Kl Huacon Villacres				1.00 1.00		139.00 138.00	0.00 0.00	
II .	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	
п	EG-933 EG-934	Bedoya Valencia Jo Espinoza Montero L				1.00 1.00		132.00 131.00	0.00 0.00	
2015-10-02	IB-35	Almacen Especial	12.00			1.00		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 EG-960	Huacon Villacres Suastegui Baque Kl				1.00 1.00		139.00 138.00	0.00 0.00	
II .	EG-965	Suastegui Baque Kl				1.00		137.00	0.00	
II .	EG-971	Anchundia Lucas Ca				1.00		136.00	0.00	
"	EG-978	Ruiz Pilay Jose An				1.00		135.00	0.00	
"	EG-981	NuÃ'es PazmiÃ'o Lu				1.00		134.00	0.00	
"	EG-983 EG-985	Guale Leon Katheri Farias Riofrio Ang				1.00 1.00		133.00 132.00	0.00 0.00	
п	EG-985 EG-990	Anchundia Lucas Ca				1.00		132.00	0.00	
п	EG-993	Bedoya Valencia Jo				1.00		130.00	0.00	
"	EG-994	Cumbe Rodriguez				1.00		129.00	0.00	
	ID 05	Ke								
2015-10-03	IB-36	Almacen Especial	14.00					143.00	0.00	
"	IB-37 EG-1028	Almacen Especial Tumbaco Marcillo F	5.00			1.00		148.00 147.00	0.00 0.00	
"	EG-1029	Lopez BajaÃ'a Kevi				1.00		146.00	0.00	
"	EG-1030	Roldan Toala Alex				1.00		145.00	0.00	
"	EG-1031	Farias Riofrio Ang				1.00		144.00	0.00	
amh Eri la	EG-1032 an 15 / 16 12:4:	Anchundia Lucas Ca				1.00	InTrT-	143.00 kardbod P	0.00 ag. 12 de 92	
anno, Fii Ja	an 10 / 10 12.4	J. <u>L</u> U					""""	_narubuu P	ay. 12 UC 92	

KARDEX DE BODEGA / SALDOS POR BODEGA

			PERIODO DE 20°	15-08-01 A 201	6-01-15				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. P.TRAN		CANT.	COSTO.	SLDO	COSTO	P.UNI
2045 40 04	FC 4005	Dalmada Amillan I i	INGRESOS	INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-10-04 2015-10-05	EG-1065 IB-39	Delgado Aguilar Li Almacen Especial	1.00		1.00		142.00 143.00	0.00 0.00	
2013-10-03	EG-1074	Espinoza Montero L	1.00		1.00		142.00	0.00	
II .	EG-1078	Baque Aguilar Jorg			1.00		141.00	0.00	
"	EG-1080	Espinoza Montero L			1.00		140.00	0.00	
"	EG-1081	Lopez BajaÑa Kevi			1.00		139.00	0.00	
	EG-1084	Farias Riofrio Ang			1.00		138.00	0.00	
"	EG-1108 EG-1109	Roldan Toala Alex Roldan Toala Alex			1.00 1.00		137.00 136.00	0.00 0.00	
2015-10-06	IB-41	Almacen Especial	7.00		1.00		143.00	0.00	
"	EG-1123	Castro Espinoza B	7.00		1.00		142.00	0.00	
II .	EG-1125	Anchundia Lucas Ca			1.00		141.00	0.00	
II .	EG-1126	Anchundia Lucas Ca			1.00		140.00	0.00	
"	EG-1128	Suastegui Baque Kl			1.00		139.00	0.00	
"	EG-1131	Delgado Aguilar Li			1.00		138.00	0.00	
"	EG-1132 EG-1140	NuÃ'es PazmiÃ'o Lu Huacon Villacres			1.00 1.00		137.00 136.00	0.00 0.00	
II .	EG-1146	Delgado Aguilar Li			1.00		135.00	0.00	
2015-10-07	IB-42	Almacen Especial	8.00				143.00	0.00	
"	EG-1201	Guale Leon Katheri			1.00		142.00	0.00	
"	EG-1202	Espinoza Montero L			1.00		141.00	0.00	
	EG-1203	Huacon Villacres			1.00		140.00	0.00	
	EG-1205 EG-1206	Espinoza Montero L Roldan Toala Alex			1.00 1.00		139.00 138.00	0.00 0.00	
"	EG-1206 EG-1214	Farias Riofrio Ang			1.00		136.00	0.00	
II .	EG-1221	Huacon Villacres			1.00		136.00	0.00	
2015-10-08	IB-43	Almacen Especial	7.00		1.00		143.00	0.00	
"	EG-1300	Lopez Baja'a Kevi			1.00		142.00	0.00	
II .	EG-1312	Suastegui Baque Kl			1.00		141.00	0.00	
	EG-1314	Delgado Aguilar Li			1.00		140.00	0.00	
"	EG-1317	Tumbaco Marcillo F			1.00		139.00	0.00	
	EG-1319	Cumbe Rodriguez Ke			1.00		138.00	0.00	
"	EG-1320	Espinoza Montero L			1.00		137.00	0.00	
"	EG-1321	Bedoya Valencia Jo			1.00		136.00	0.00	
"	EG-1323	Veliz BajaA'a Jos			1.00		135.00	0.00	
	EG-1327	Guale Leon Katheri			1.00		134.00	0.00	
	EG-1328 EG-1329	Suastegui Baque Kl			1.00 1.00		133.00 132.00	0.00 0.00	
2015-10-09	IB-48	Suastegui Baque Kl Almacen Especial	11.00		1.00		143.00	0.00	
2010 10 00	EG-1371	Cumbe Rodriguez	11.00		1.00		142.00	0.00	
		Ke							
"	EG-1376	NuÃ'es PazmiÃ'o Lu			1.00		141.00	0.00	
"	EG-1377	Suastegui Baque Kl			1.00		140.00	0.00	
"	EG-1378 EG-1379	Delgado Aguilar Li Delgado Aguilar Li			1.00 1.00		139.00 138.00	0.00 0.00	
ıı .	EG-1379	Bravo Quimi Robert			1.00		137.00	0.00	
2015-10-10	IB-49	Almacen Especial	6.00		1.00		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 EG-1397	Baque Aguilar Jorg			1.00		139.00	0.00	
2015-10-11	EG-1397 EG-1408	Espinoza Montero L Guale Leon Katheri			1.00 1.00		138.00 137.00	0.00 0.00	
2015-10-11	IB-51	Almacen Especial	6.00		1.50		143.00	0.00	
"	EG-1404	Baque Aguilar Jorg			1.00		142.00	0.00	
"	EG-1471	Espinoza Montero L			1.00		141.00	0.00	
"	EG-1475	Bedoya Valencia Jo			1.00		140.00	0.00	
"	EG-1480	NuÃ'es PazmiÃ'o Lu			1.00		139.00	0.00	
"	EG-1481 EG-1484	Bedoya Valencia Jo Farias Riofrio Ang			1.00 1.00		138.00 137.00	0.00 0.00	
ıı .	EG-1487	Cumbe Rodriguez			1.00		136.00	0.00	
		Ke					700.00	0.50	
"	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	40.00		1.00		133.00	0.00	
2015-10-13	IB-53 EG-1631	Almacen Especial	10.00		1.00		143.00 142.00	0.00	
п	EG-1642	Castro Espinoza B Bedoya Valencia Jo			1.00		142.00	0.00	
"	EG-1643	Tumbaco Marcillo F			1.00		140.00	0.00	
"	EG-1644	Espinoza Montero L			1.00		139.00	0.00	
		CLIDTOT OFFICE	353.00		040.00			0.00	
ITFM: 2502	3 FAN GRILL	SUBTOT. 25022: COND. SQUARE (gr	352.00 il del motor condensado	r) (Uni)	213.00			0.00	
11 LIVI. 2002	O I / II O I VIEL,	COND, COUNTY (gr	ii doi motor condendado	.,. (5111)					
0045 00 40	ID 0	Alas a a a a	0.00				0.00	0.00	

2015-09-16 IB-2 2015-09-16 IB-3

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Almacen Especial Almacen Especial

9.00 1.00 9.00 10.00

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. IGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-09-18	EG-49	Espinoza Montero L				1.00		9.00	0.00	
2015-09-19	IB-8	Almacen Especial	1.00					10.00	0.00	
" 2015-09-20	EG-179	PeA'afiel Villamar				1.00		9.00	0.00	
2015-09-20	EG-220 IB-11	Guale Leon Katheri Almacen Especial	2.00			1.00		8.00 10.00	0.00	
2013-03-21	EG-246	Guerrero Guerrero	2.00			1.00		9.00	0.00	
2015-09-22	IB-12	Almacen Especial	1.00					10.00	0.00	
"	EG-295	Veliz BajaÑa Jos				1.00		9.00	0.00	
2015-09-23	EG-320 IB-15	Huacon Villacres Almacen Especial	2.00			1.00		8.00 10.00	0.00	
2015-09-24	EG-514	Tumbaco Marcillo F	2.00			1.00		9.00	0.00	
2015-09-25	IB-18	Almacen Especial	1.00					10.00	0.00	
"	EG-542	Guale Leon Katheri				1.00		9.00	0.00	
2015-09-26	IB-23	Almacen Especial	1.00					10.00	0.00	
2015-09-28	IB-25 EG-673	Almacen Especial Bedoya Valencia Jo	1.00			1.00		11.00 10.00	0.00	
2015-10-01	EG-893	Huacon Villacres				1.00		9.00	0.00	
"	EG-897	Huacon Villacres				1.00		8.00	0.00	
"	EG-923	Roldan Toala Alex				1.00		7.00	0.00	
2015 10 02	EG-924 IB-35	PeÃ'afiel Villamar	4.00			1.00		6.00 10.00	0.00 0.00	
2015-10-02 2015-10-03	IB-37	Almacen Especial Almacen Especial	1.00					11.00	0.00	
"	EG-1029	Lopez BajaÃ'a Kevi	1.00			1.00		10.00	0.00	
2015-10-05	EG-1074	Espinoza Montero L				1.00		9.00	0.00	
"	EG-1080	Espinoza Montero L				1.00		8.00	0.00	
2015-10-06	EG-1138 EG-1145	Guale Leon Katheri Guerrero Guerrero				1.00 1.00		7.00 6.00	0.00 0.00	
2015-10-07	EG-1143	Baque Aguilar Jorg				1.00		5.00	0.00	
"	EG-1217	Lopez BajaÃ'a Kevi				1.00		4.00	0.00	
2015-10-08	EG-1320	Espinoza Montero L				1.00		3.00	0.00	
0045 40 00	EG-1327	Guale Leon Katheri				1.00		2.00	0.00	
2015-10-09 2015-10-10	EG-1378 EG-1392	Delgado Aguilar Li Farias Riofrio Ang				1.00 1.00		1.00 0.00	0.00 0.00	
2010 10 10	20 1002	r undo rtiomo ruig				1.00		0.00	0.00	
ITEM: 2502	4 HUMIDITY S	SUBTOT. 25023: SENSOR CIM 5. (Uni)	24.00			24.00			0.00	
2015-09-26	IB-23	Almacen Especial	3.00					3.00	0.00	
2015-09-28	IB-25	Almacen Especial	1.00					4.00	0.00	
"	EG-691	Espinoza Montero L				1.00		3.00	0.00	
2015-09-29	EG-770	Cumbe Rodriguez				1.00		2.00	0.00	
2015 00 20	ID 20	Ke Almacen Especial	1.00					2.00	0.00	
2015-09-30	IB-29 EG-851	Delgado Aguilar Li	1.00			1.00		3.00 2.00	0.00 0.00	
"	EG-852	Bedoya Valencia Jo				1.00		1.00	0.00	
2015-10-01	IB-33	Almacen Especial	2.00					3.00	0.00	
2015-10-06	EG-1132	NuÃ'es PazmiÃ'o Lu				1.00		2.00	0.00	
2015-10-07	EG-1145 IB-42	Guerrero Guerrero Almacen Especial	2.00			1.00		1.00 3.00	0.00	
2015-10-07	EG-1502	Roldan Toala Alex	2.00			1.00		2.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					3.00	0.00	
"	EG-1643	Tumbaco Marcillo F				1.00		2.00	0.00	
		SUBTOT. 25024:	10.00			8.00			0.00	
ITEM: 2502	5 HUMIDITY S	SENSOR CIM 6. (Uni)	10.00			6.00			0.00	
2015-09-16	IB-2	Almacen Especial	5.00					5.00	0.00	
2015-09-23	EG-388	Suastegui Baque Kl	0.00			1.00		4.00	0.00	
"	EG-402	Anchundia Lucas Ca				1.00		3.00	0.00	
"	EG-415	Veliz BajaÃ'a Jos	2.00			1.00		2.00	0.00	
2015-09-24 2015-10-05	IB-17 EG-1080	Sur R10 Espinoza Montero L	3.00			1.00		5.00 4.00	0.00	
2015-10-06	IB-41	Almacen Especial	1.00			1.00		5.00	0.00	
2015-10-08	EG-1300	Lopez BajaÂʻa Kevi				1.00		4.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		3.00	0.00	
2015-10-09	IB-48 EG-1396	Almacen Especial	2.00			1.00		5.00 4.00	0.00 0.00	
2015-10-10	EG-1396 EG-1397	Baque Aguilar Jorg Espinoza Montero L				1.00		3.00	0.00	
2015-10-12	IB-51	Almacen Especial	2.00			1.00		5.00	0.00	
		·								
ITEM: 2502	6 HIGH PRES	SUBTOT. 25025: SURE SWITCH(hps) (Ur	13.00 ni)			8.00			0.00	
2015-09-16	IB-2	Almacen Especial	14.00					14.00	0.00	
2015-09-16	EG-16	Guerrero Guerrero	- *			1.00		13.00	0.00	
"	EG-6	Castro Espinoza B				1.00		12.00	0.00	
2015-09-18	EG-50 an 15 / 16 12:4	Espinoza Montero L				1.00	InTeT-	11.00 kardbod F	0.00 Pag. 14 de 92	
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-09-23	EG-390	Tumbaco Marcillo F				1.00		10.00	0.00	
2015-09-24	EG-512	Anchundia Lucas Ca				1.00		9.00	0.00	
2015-09-25	EG-556	Cumbe Rodriguez				1.00		8.00	0.00	
		Ke								
2015-09-26	IB-23	Almacen Especial	1.00					9.00	0.00	
"	EG-645	Espinoza Montero L				1.00		8.00	0.00	
2015-09-28	IB-24	Almacen Especial	1.00					9.00	0.00	
"	IB-25 EG-673	Almacen Especial	1.00			1.00		10.00 9.00	0.00 0.00	
2015-09-29	EG-673 EG-781	Bedoya Valencia Jo Delgado Aguilar Li				1.00		8.00	0.00	
2015-09-30	IB-29	Almacen Especial	1.00			1.00		9.00	0.00	
2015-10-02		Anchundia Lucas Ca	1.00			1.00		8.00	0.00	
2015-10-03		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		Almacen Especial	2.00			4.00		9.00	0.00	
2015-10-11 2015-10-12		Guale Leon Katheri Almacen Especial	1.00			1.00		8.00 9.00	0.00 0.00	
2015-10-12	-	Castro Espinoza B	1.00			1.00		8.00	0.00	
2010-10-13	LO-1031	Oddiio Edpinoza B				1.00		0.00	0.00	
		SUBTOT, 25026:	23.00			15.00			0.00	
ITEM: 2502	8 HINGE PIN(vincha de puerta) (Uni				.0.00			0.00	
		1 / (
2015-09-16		Almacen Especial	23.00					23.00	0.00	
2015-09-16	IB-3	Almacen Especial	2.00			4.00		25.00	0.00	
	EG-3 EG-4	Delgado Aguilar Li				1.00		24.00	0.00	
	EG-4	Cumbe Rodriguez Ke				1.00		23.00	0.00	
2015-09-17	IB-4	Almacen Especial	2.00					25.00	0.00	
"	EG-33	Espinoza Montero L	2.00			1.00		24.00	0.00	
"	EG-45	Roldan Toala Alex				2.00		22.00	0.00	
2015-09-18	IB-5	Almacen Especial	3.00					25.00	0.00	
"	EG-100	Delgado Aguilar Li				1.00		24.00	0.00	
	EG-50	Espinoza Montero L	0.00			1.00		23.00	0.00	
2015-09-19 2015-09-21	IB-8 EG-233	Almacen Especial Tumbaco Marcillo F	2.00			1.00		25.00 24.00	0.00 0.00	
2015-09-21	IB-12	Almacen Especial	1.00			1.00		25.00	0.00	
2015-09-23	EG-412	Espinoza Montero L	1.00			1.00		24.00	0.00	
"	EG-424	Roldan Toala Alex				1.00		23.00	0.00	
2015-09-24	IB-17	Sur R10	2.00					25.00	0.00	
"	EG-521	Bedoya Valencia Jo				2.00		23.00	0.00	
2015-09-25	IB-18	Almacen Especial	2.00					25.00	0.00	
"	EG-541	Baque Aguilar Jorg				1.00		24.00	0.00	
"	EG-542 EG-558	Guale Leon Katheri Anchundia Lucas Ca				1.00 1.00		23.00 22.00	0.00	
2015-09-26	IB-23	Almacen Especial	3.00			1.00		25.00	0.00 0.00	
2015-09-27	EG-653	Guale Leon Katheri	0.00			1.00		24.00	0.00	
"	EG-654	Bedoya Valencia Jo				1.00		23.00	0.00	
2015-09-28	IB-24	Almacen Especial	2.00					25.00	0.00	
"	IB-25	Almacen Especial	4.00					29.00	0.00	
"	EG-673	Bedoya Valencia Jo				1.00		28.00	0.00	
"	EG-678	Cumbe Rodriguez				1.00		27.00	0.00	
"	EG-691	Ke Espinoza Montero L				2.00		25.00	0.00	
2015-09-29	EG-769	Tumbaco Marcillo F				1.00		24.00	0.00	
"	EG-779	Bedoya Valencia Jo				1.00		23.00	0.00	
2015-09-30	IB-29	Almacen Especial	2.00					25.00	0.00	
2015-10-01	EG-893	Huacon Villacres				1.00		24.00	0.00	
2015-10-02	IB-35	Almacen Especial	1.00					25.00	0.00	
2015-10-03	IB-37	Almacen Especial	2.00			4.00		27.00	0.00	
"	EG-1029 EG-1030	Lopez Baja'a Kevi Roldan Toala Alex				1.00 1.00		26.00 25.00	0.00	
2015-10-05	EG-1030 EG-1078	Baque Aguilar Jorg				1.00		24.00	0.00 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	
II .	EG-1146	Delgado Aguilar Li				2.00		22.00	0.00	
2015-10-07	IB-42	Almacen Especial	3.00					25.00	0.00	
 2015 10 00	EG-1221	Huacon Villacres	4.00			1.00		24.00	0.00	
2015-10-08	IB-43 EG-1300	Almacen Especial Lopez BajaÑa Kevi	1.00			1.00		25.00 24.00	0.00 0.00	
2015-10-09	IB-48	Almacen Especial	1.00			1.00		25.00	0.00	
2015-10-10	EG-1396	Baque Aguilar Jorg	1.00			1.00		24.00	0.00	
2015-10-12		Almacen Especial	1.00					25.00	0.00	

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
"	EG-1487	Cumbe Rodriguez				1.00		24.00	0.00	
2015-10-13	IB-53	Ke Almacen Especial	1.00					25.00	0.00	
ITEM: 25029	HOT GAS V	SUBTOT. 25028: ALVE / CIM 6. (Uni)	60.00			35.00			0.00	
2015-09-16 2015-09-22		Almacen Especial Tumbaco Marcillo F	1.00			1.00		1.00 0.00	0.00 0.00	
ITEM: 25030) INTERLOCK	SUBTOT. 25029: , CONTACTOR. (Uni)	1.00			1.00			0.00	
2015-09-16	IB-2	Almacen Especial	10.00					10.00	0.00	
ITEM: 25031	MAIN CIRCU	JIT BREAKER CIM5. (I	Jni)							
2015-09-16	IB-3	Almacen Especial	1.00					1.00	0.00	
ITEM: 25032	2 MAIN CIRCU	JIT BREAKER / CIM6.	(Uni)							
2015-09-16 2015-09-26 2015-09-27	EG-645	Almacen Especial Espinoza Montero L Bedoya Valencia Jo	2.00			1.00 1.00		2.00 1.00 0.00	0.00 0.00 0.00	
2010 00 21	20 00 1	SUBTOT. 25032:	2.00			2.00		0.00	0.00	
ITEM: 25034	4 MELT FUSE	KIT(fusible de botella)							0.00	
2015-09-16 2015-09-24	IB-2 EG-512	Almacen Especial Anchundia Lucas Ca	10.00			1.00		10.00 9.00	0.00 0.00	
2015-09-25	IB-18 EG-550	Almacen Especial Espinoza Montero L	1.00			1.00		10.00 9.00	0.00 0.00	
2015-09-26	IB-23	Almacen Especial	1.00					10.00	0.00	
ITEM: 25035	MOTOR CO	SUBTOT. 25034: NDENSER ,FAN WIT	12.00 H PLUG. (Ur	i)		2.00			0.00	
2015-09-16 2015-09-21	IB-2 EG-246	Almacen Especial Guerrero Guerrero	13.00			1.00		13.00 12.00	0.00 0.00	
2015-09-23	EG-390	Tumbaco Marcillo F				1.00		11.00	0.00	
2015-09-24	EG-518	Guerrero Guerrero				1.00		10.00	0.00	
2015-09-25 2015-09-26	EG-542 IB-23	Guale Leon Katheri Almacen Especial	1.00			1.00		9.00 10.00	0.00 0.00	
2015-09-30	EG-851	Delgado Aguilar Li	1.00			1.00		9.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					10.00	0.00	
2015-10-05 2015-10-07	EG-1108 EG-1204	Roldan Toala Alex Baque Aguilar Jorg				1.00 1.00		9.00 8.00	0.00 0.00	
2015-10-07	EG-1204 EG-1219	NuÃ'es PazmiÃ'o Lu				1.00		7.00	0.00	
2015-10-11	EG-1406	Ruiz Pilay Jose An				1.00		6.00	0.00	
2015-10-13	IB-53	Almacen Especial	7.00					13.00	0.00	
ITEM: 25036	6 MOTOR, EV	SUBTOT. 25035: APORATOR FAN W P	22.00 LUG. (Uni)			9.00			0.00	
2015-09-16	IB-2	Almacen Especial	28.00					28.00	0.00	
2015-09-17 2015-09-18	EG-31 IB-5	Baque Aguilar Jorg Almacen Especial	1.00			1.00		27.00 28.00	0.00 0.00	
2015-09-10	EG-170	NuÃ'es PazmiÃ'o Lu	1.00			2.00		26.00	0.00	
"	EG-179	PeÑafiel Villamar				2.00		24.00	0.00	
2015-09-21	IB-11	Almacen Especial	4.00			1.00		28.00	0.00	
2015-09-23	EG-388 EG-403	Suastegui Baque Kl Velez Castro Welli				1.00 1.00		27.00 26.00	0.00 0.00	
II .	EG-408	Farias Riofrio Ang				1.00		25.00	0.00	
2015-09-24	IB-17	Sur R10	3.00					28.00	0.00	
2015-09-25	EG-533	Cumbe Rodriguez Ke				1.00		27.00	0.00	
2015-09-26	IB-23	Almacen Especial	1.00					28.00	0.00	
"	EG-636 EG-645	NuÃ'es PazmiÃ'o Lu				2.00 2.00		26.00 24.00	0.00 0.00	
2015-09-28	IB-24	Espinoza Montero L Almacen Especial	4.00			2.00		28.00	0.00	
"	IB-25	Almacen Especial	1.00					29.00	0.00	
"	EG-678	Cumbe Rodriguez Ke				1.00		28.00	0.00	
2015-09-29	EG-767	Huacon Villacres				2.00		26.00	0.00	
"	EG-779	Bedoya Valencia Jo				1.00		25.00	0.00	
2015-09-30	EG-781 IB-29	Delgado Aguilar Li Almacen Especial	5.00			2.00		23.00 28.00	0.00 0.00	
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
I LONA	COMI ROB.	ORIGEN/ BEGING	INGRESOS	I .IIVAIN	INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	1 .0141
"	EG-841	Espinoza Montero L				1.00	•	27.00	0.00	
"	EG-846	Espinoza Montero L				2.00		25.00	0.00	
2015-10-01	IB-33	Almacen Especial	3.00					28.00	0.00	
"	EG-892	Guale Leon Katheri				2.00		26.00	0.00	
"	EG-898	Roldan Toala Alex				2.00		24.00	0.00	
2015-10-02	EG-911 IB-35	Guale Leon Katheri Almacen Especial	5.00			1.00		23.00 28.00	0.00	
2015-10-02	EG-1204	Baque Aguilar Jorg	5.00			2.00		26.00	0.00	
2015-10-07	IB-43	Almacen Especial	2.00			2.00		28.00	0.00	
"	EG-1321	Bedoya Valencia Jo				2.00		26.00	0.00	
2015-10-09	IB-48	Almacen Especial	2.00					28.00	0.00	
	EG-1380	Bravo Quimi Robert				2.00		26.00	0.00	
2015-10-10	IB-49	Almacen Especial	2.00			4.00		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	
20.0.0	.2 00	7acc <u>_</u> opco.a.						20.00	0.00	
		SUBTOT. 25036:	62.00			34.00			0.00	
ITEM: 2503	B BSE55, CON	MPRESSOR OIL. (Lt)								
2045 00 40	ID 0	Al	44.00					44.00	0.00	
2015-09-16 2015-09-16	IB-2 IB-3	Almacen Especial Almacen Especial	14.00 1.00					14.00 15.00	0.00 0.00	
2013-09-10	EG-19	Roldan Toala Alex	1.00			1.00		14.00	0.00	
2015-09-17	IB-4	Almacen Especial	1.00			1.00		15.00	0.00	
"	EG-35	Suastegui Baque Kl				1.00		14.00	0.00	
II .	EG-40	NuÑes PazmiÑo Lu				1.00		13.00	0.00	
"	EG-42	Suastegui Baque Kl				1.00		12.00	0.00	
2015-09-18	IB-5 EG-48	Almacen Especial Huacon Villacres	3.00			1.00		15.00	0.00	
"	EG-46 EG-50	Espinoza Montero L				1.00 1.00		14.00 13.00	0.00	
п	EG-54	NuÃ'es PazmiÃ'o Lu				1.00		12.00	0.00	
2015-09-19	IB-8	Almacen Especial	3.00					15.00	0.00	
"	EG-177	Anchundia Lucas Ca				1.00		14.00	0.00	
2015-09-21	IB-11	Almacen Especial	1.00					15.00	0.00	
0045 00 00	EG-245	Espinoza Montero L	4.00			1.00		14.00	0.00	
2015-09-22	IB-12 EG-296	Almacen Especial Huacon Villacres	1.00			1.00		15.00 14.00	0.00 0.00	
п	EG-290	Lopez BajaÃ'a Kevi				1.00		13.00	0.00	
"	EG-308	Bedoya Valencia Jo				1.00		12.00	0.00	
"	EG-309	Suastegui Baque Kl				1.00		11.00	0.00	
"	EG-311	Baque Aguilar Jorg				1.00		10.00	0.00	
2015-09-23	IB-15	Almacen Especial	5.00			4.00		15.00	0.00	
2015-09-24	EG-430 IB-17	Bedoya Valencia Jo Sur R10	4.00			4.00		11.00 15.00	0.00	
2015-09-25	EG-539	Huacon Villacres	4.00			1.00		14.00	0.00	
"	EG-558	Anchundia Lucas Ca				1.00		13.00	0.00	
"	EG-559	Anchundia Lucas Ca				1.00		12.00	0.00	
2015-09-26	EG-642	Suastegui Baque Kl				1.00		11.00	0.00	
2015-09-28	IB-24	Almacen Especial	1.00			4.00		12.00	0.00	
2015-09-29	EG-764 EG-769	Roldan Toala Alex Tumbaco Marcillo F				1.00 1.00		11.00 10.00	0.00	
n .	EG-770	Cumbe Rodriguez				1.00		9.00	0.00	
	20110	Ke				1.00		3.00	0.00	
II .	EG-771	Espinoza Montero L				1.00		8.00	0.00	
II .	EG-781	Delgado Aguilar Li				1.00		7.00	0.00	
2015-09-30	EG-838	Baque Aguilar Jorg				5.00		2.00	0.00	
"	EG-839	Huacon Villacres				1.00		1.00	0.00	
2015-10-13	EG-841 IB-53	Espinoza Montero L Almacen Especial	8.00			1.00		0.00 8.00	0.00 0.00	
2010 10 10	15 00	7 iiiiaoon Especiai	0.00					0.00	0.00	
		SUBTOT. 25038:	42.00			34.00			0.00	
ITEM: 25039	9 O-RING, SIG	GHT GLASS. (Uni)								
0045 00 40	ID 0	Alexander Fame d'al	7.00					7.00	0.00	
2015-09-16		Almacen Especial	7.00			1.00		7.00	0.00	
2015-09-16 2015-09-17	EG-19 IB-4	Roldan Toala Alex Almacen Especial	1.00			1.00		6.00 7.00	0.00 0.00	
2015-09-17	EG-88	Delgado Aguilar Li	1.00			1.00		6.00	0.00	
2015-09-19	IB-8	Almacen Especial	1.00			1.00		7.00	0.00	
2015-09-24	EG-519	Lopez BajaÑa Kevi				1.00		6.00	0.00	
2015-09-25	IB-18	Almacen Especial	1.00					7.00	0.00	
0045.00.00	EG-559	Anchundia Lucas Ca				1.00		6.00	0.00	
2015-09-26	IB-23	Almacen Especial	1.00					7.00	0.00	
2015-09-28	IB-25 EG-682	Almacen Especial Farias Riofrio Ang	2.00			1.00		9.00 8.00	0.00 0.00	
п	EG-725	Delgado Aguilar Li				1.00		7.00	0.00	
2015-10-01	EG-933	Bedoya Valencia Jo				1.00		6.00	0.00	
2015-10-02	IB-35	Almacen Especial	1.00					7.00	0.00	
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2015-10-06	EG-1132	NuÃ'es PazmiÃ'o Lu				1.00	•	6.00	0.00	
"	EG-1145	Guerrero Guerrero				1.00		5.00	0.00	
2015-10-07	IB-42	Almacen Especial	2.00			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	
	LG-1014	Lopez Bajan a Nevi				1.00		3.00	0.00	
ITEM: 2504:	3 COMPRESS	SUBTOT. 25039: SOR VALVE PLATE,H	16.00 P (Uni)			11.00			0.00	
		, , , , , , , , , , , , , , , , , , , ,								
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
ITEM: 2504	4 COMPRESS	SOR VALVE PLATE,L	P. (Uni)							
2015-09-16	IB-2	Almacen Especial	5.00					5.00	0.00	
2015-09-20 2015-09-21	EG-220	Guale Leon Katheri Almacen Especial	1.00			1.00		4.00	0.00 0.00	
2015-09-21	IB-11 FG-309	Suastegui Baque Kl	1.00			1.00		5.00 4.00	0.00	
2015-09-23	IB-15	Almacen Especial	1.00			1.00		5.00	0.00	
"	EG-388	Suastegui Baque Kl				1.00		4.00	0.00	
2015-09-24	IB-17	Sur R10	1.00					5.00	0.00	
2015-10-03	IB-37 EG-1039	Almacen Especial Franco Mendoza	1.00			1.00		6.00 5.00	0.00 0.00	
	20-1000	Geo				1.00		3.00	0.00	
2015-10-07	EG-1205	Espinoza Montero L				1.00		4.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					5.00	0.00	
		SUBTOT. 25044:	10.00			5.00			0.00	
ITEM: 2504	6 SOLENOID	COIL, 14W 24VDC.								
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
		COIL ,18 W 24 VDC.	. ,							
2015-09-16 2015-09-16		Almacen Especial Bedoya Valencia Jo	1.00			1.00		1.00 0.00	0.00 0.00	
2010-00-10	LO 2	•						0.00		
ITEM: 2504	8 SOLENOID	SUBTOT. 25047: COIL , 10W 24 VAC.	1.00 (Uni)			1.00			0.00	
2015-09-28	IB-24	Almacen Especial	3.00					3.00	0.00	
2015-09-28	IB-25	Almacen Especial	2.00					5.00	0.00	
"	EG-668	Bedoya Valencia Jo				1.00		4.00	0.00	
2015-09-29	EG-673 EG-778	Bedoya Valencia Jo Lopez BajaÑa Kevi				1.00 2.00		3.00 1.00	0.00 0.00	
"	EG-779	Bedoya Valencia Jo				1.00		0.00	0.00	
2015-09-30	IB-29	Almacen Especial	3.00					3.00	0.00	
2015-10-01	EG-892	Guale Leon Katheri				1.00		2.00	0.00	
2015-10-02	IB-35 EG-990	Almacen Especial	1.00			1.00		3.00	0.00 0.00	
2015-10-03	IB-36	Anchundia Lucas Ca Almacen Especial	1.00			1.00		2.00 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	4.00			1.00		2.00	0.00	
2015-10-06	IB-41 EG-1146	Almacen Especial Delgado Aguilar Li	1.00			1.00		3.00 2.00	0.00 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				1.00		2.00	0.00	
"	EG-1320	Ke Espinoza Montero L				2.00		0.00	0.00	
2015-10-09	IB-48	Almacen Especial	3.00			2.00		3.00	0.00	
"	EG-1374	Castro Espinoza B				1.00		2.00	0.00	
"	EG-1375	Baque Aguilar Jorg	0.00			2.00		0.00	0.00	
2015-10-10	IB-49 EG-1397	Almacen Especial Espinoza Montero L	3.00			2.00		3.00 1.00	0.00 0.00	
2015-10-12		Almacen Especial	2.00			2.00		3.00	0.00	
ITEM: 2505	O AIR EXCHA	SUBTOT. 25048: NGE SENSOR(senso	22.00 r de ventolera)	(Uni)		19.00			0.00	
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
2015-09-25	EG-559	Anchundia Lucas Ca				1.00		0.00	0.00	
2015-09-26	IB-23	Almacen Especial	1.00					1.00	0.00	
2015-09-28	IB-25 EG-673	Almacen Especial Bedoya Valencia Jo	1.00			1.00		2.00 1.00	0.00 0.00	
2015-10-10	EG-673 IB-49	Almacen Especial	1.00			1.00		1.00 2.00	0.00	
2010 10 10	EG-1393	Castro Espinoza B	1.00			1.00		1.00	0.00	
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" 2015-10-12	EG-1397 IB-51	Espinoza Montero L Almacen Especial	2.00			1.00		0.00 2.00	0.00 0.00	
ITEM 0505	4 0511005 00	SUBTOT. 25050:	6.00			4.00			0.00	
11EM: 2505	1 SENSOR,O2	2 (CA). (Uni)								
2015-09-16	IB-2	Almacen Especial	5.00					5.00	0.00	
2015-09-16	IB-3	Almacen Especial	3.00					8.00	0.00	
"	EG-5 EG-6	Delgado Aguilar Li Castro Espinoza B				1.00 1.00		7.00 6.00	0.00 0.00	
2015-09-17	IB-4	Almacen Especial	2.00			1.00		8.00	0.00	
"	EG-31	Baque Aguilar Jorg				1.00		7.00	0.00	
"	EG-32	Castro Espinoza B				1.00		6.00	0.00	
"	EG-40 EG-44	NuÃ'es PazmiÃ'o Lu				1.00 1.00		5.00	0.00	
2015-09-18	IB-5	Veliz BajaÑa Jos Almacen Especial	4.00			1.00		4.00 8.00	0.00 0.00	
	EG-48	Huacon Villacres				1.00		7.00	0.00	
"	EG-50	Espinoza Montero L				1.00		6.00	0.00	
" 2015-09-19	EG-98 IB-8	Lopez BajaÂ'a Kevi	3.00			1.00		5.00 8.00	0.00 0.00	
2015-09-19	EG-175	Almacen Especial Espinoza Montero L	3.00			1.00		7.00	0.00	
2015-09-20	EG-214	Guale Leon Katheri				1.00		6.00	0.00	
"	EG-216	Baque Aguilar Jorg				1.00		5.00	0.00	
"	EG-218	Bravo Quimi Robert				1.00		4.00	0.00	
2015-09-21	EG-220 IB-11	Guale Leon Katheri Almacen Especial	5.00			1.00		3.00 8.00	0.00 0.00	
"	EG-246	Guerrero Guerrero	0.00			1.00		7.00	0.00	
2015-09-22	IB-12	Almacen Especial	1.00					8.00	0.00	
2015 00 22	EG-298	NuÃ'es PazmiÃ'o Lu	1.00			1.00		7.00	0.00	
2015-09-23	IB-15 EG-388	Almacen Especial Suastegui Baque Kl	1.00			1.00		8.00 7.00	0.00 0.00	
"	EG-392	NuÃ'es PazmiÃ'o Lu				1.00		6.00	0.00	
"	EG-416	Veliz BajaÑa Jos				1.00		5.00	0.00	
2015 00 24	EG-432	Espinoza Montero L	4.00			1.00		4.00	0.00	
2015-09-24 2015-09-26	IB-17 EG-642	Sur R10 Suastegui Baque Kl	4.00			1.00		8.00 7.00	0.00 0.00	
2015-09-27	EG-654	Bedoya Valencia Jo				1.00		6.00	0.00	
2015-09-28	IB-24	Almacen Especial	2.00					8.00	0.00	
"	IB-25 EG-688	Almacen Especial Chiquito Tumbaco D	1.00			1.00		9.00 8.00	0.00 0.00	
2015-09-29	EG-000 EG-771	Espinoza Montero L				1.00		7.00	0.00	
"	EG-777	Veliz BajaÑa Jos				1.00		6.00	0.00	
"	EG-779	Bedoya Valencia Jo				1.00		5.00	0.00	
2015-09-30	EG-781 IB-29	Delgado Aguilar Li Almacen Especial	4.00			1.00		4.00 8.00	0.00 0.00	
2013-09-30	EG-834	Guale Leon Katheri	4.00			1.00		7.00	0.00	
"	EG-873	Espinoza Montero L				1.00		6.00	0.00	
2015-10-01	IB-33	Almacen Especial	2.00			4.00		8.00	0.00	
"	EG-890 EG-911	Guale Leon Katheri Guale Leon Katheri				1.00 1.00		7.00 6.00	0.00 0.00	
2015-10-02	IB-35	Almacen Especial	2.00			1.00		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 EG-1108	Espinoza Montero L Roldan Toala Alex				1.00 1.00		7.00 6.00	0.00 0.00	
2015-10-06	IB-41	Almacen Especial	2.00			1.00		8.00	0.00	
"	EG-1128	Suastegui Baque Kl				1.00		7.00	0.00	
"	EG-1130	Castro Espinoza B				1.00		6.00	0.00	
2015-10-07	EG-1134 IB-42	Delgado Aguilar Li Almacen Especial	3.00			1.00		5.00 8.00	0.00 0.00	
	EG-1205	Espinoza Montero L	0.00			1.00		7.00	0.00	
II .	EG-1221	Huacon Villacres				1.00		6.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00			4.00		7.00	0.00	
"	EG-1300 EG-1317	Lopez BajaÄʻa Kevi Tumbaco Marcillo F				1.00 1.00		6.00 5.00	0.00 0.00	
"	EG-1318	Castro Espinoza B				1.00		4.00	0.00	
"	EG-1320	Espinoza Montero L				1.00		3.00	0.00	
" 2015-10-10	EG-1321 EG-1394	Bedoya Valencia Jo				1.00 1.00		2.00 1.00	0.00 0.00	
ZU13-1U-1U "	EG-1394 EG-1397	Delgado Aguilar Li Espinoza Montero L				1.00		0.00	0.00	
		SUBTOT. 25051:	46.00			46.00			0.00	
ITEM: 2505	2 SENSOR, C	O2. (Uni)								
2015-09-16	IB-2	Almacen Especial	5.00					5.00	0.00	
2015-09-16 2015-09-17	IB-3 FG-32	Almacen Especial Castro Espinoza B	1.00			1.00		6.00 5.00	0.00 0.00	
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Fig. 23 Espinozi Monterio L Care Service Express Express Final Care Service Care	FECHA	COMPROB.	ORIGEN / DESTINO				COSTO.	SLDO	COSTO	P.UNI
E-G-33	1 201 111	COMIT ROD.								1 .0.11
E6-40 NuiÃves PazmÃo Lu	"	EG-33	Espinoza Montero L			1.00		4.00	0.00	
2015-09-16 Bi-5										
Fig. 5-90 Esjanova Monterlo L 1,00 5,00 0,00						1.00				
2015-09-19 IB-8	2015-09-18			4.00		1.00				
1975-992 BC-218 Bayes Applies Jung 100	2015-00-10			1.00		1.00				
2015-09-02 ES-216 Baque Aguillat Jorg 1.00 4.00 0.00	2013-03-13			1.00		1.00				
2015-09-22 IB-11	2015-09-20									
E6-233	II .		Bravo Quimi Robert			1.00				
Fig. 246 Guerreno Guerreno 1,00 4,00 0,00	2015-09-21			3.00						
2015-09-22 B-1/2 Almacon Especial 2.00 5.00 0.00 1.00 5.00 0.00 1.00 5.00 0.00 1.00 5.00 0.00 1.00 5.00 0.00 1.	"									
EG-298	2015-09-22			2.00		1.00				
1.00	"		•	2.00		1.00				
EG-388 Susstagui Baque Ki 1.00 5.00 0.00 EG-403 Veloc Castro Well 1.00 3.00 0.00 EG-403 Veloc Castro Well 1.00 3.00 0.00 EG-412 Espinoza Ministro 3.00 1.00 3.00 0.00 EG-412 Espinoza Ministro 3.00 1.00 3.00 0.00 EG-521 Endoya Valenda 3.00 1.00 4.00 0.00 EG-521 Endoya Valenda 3.00 1.00 4.00 0.00 EG-521 Endoya Valenda 3.00 1.00 4.00 0.00 EG-547 Guarrero Guerero 1.00 5.00 0.00 EG-547 Guarrero Guerero 1.00 5.00 0.00 EG-560 Espinoza Ministro 1.00 6.00 0.00 2015-09-26 EG-560 Espinoza Ministro 1.00 6.00 0.00 2015-09-28 EG-581 Deligatio Appailar 1.00 6.00 0.00 2015-09-29 EG-781 Deligatio Appailar 1.00 6.00 0.00 EG-677 Guale Loor Kathreri 1.00 5.00 0.00 EG-681 EG-682 Guale Loor Kathreri 1.00 5.00 0.00 EG-691 EG-693 Guale Loor Kathreri 1.00 5.00 0.00 EG-691 EG-693 Guale Loor Kathreri 1.00 5.00 0.00 EG-691 EG-693 Almacen Especial 1.00 1.00 5.00 0.00 EG-691 EG-693 Guale Loor Kathreri 1.00 5.00 0.00 EG-691 EG-693 Almacen Especial 1.00 1.00 5.00 0.00 EG-693 Eg-781 Guale Loor Kathreri 1.00 5.00 0.00 EG-694 EG-695 Espinoza Ministro 1.00 5.00 0.00 EG-695 EG-695 Espinoza Ministro 1.00 5.00 0.00 EG-696 EG-696 Espinoza Ministro 1.00 5.00 0.00 EG-697 Eg-697	"	EG-350	Lopez BajaÑa Kevi					4.00		
EG-403 Velez Castro Well 1.00 4.00 0.00 2015-09-24 EG-12 Espinoza Montero L 1.00 3.00 0.00	2015-09-23			2.00						
1.00 3.00 0.00	"									
2015-09-24 IB-17										
Fig. 54 Guerrero Guerrero 1.00 5.00 0.00	2015-09-24	-	•	3.00		1.00				
2015-09-25 E8-19	"	EG-518				1.00				
G-547 Guerren Guerren 1.00 5.00 0.00						1.00				
C-550	2015-09-25			2.00		4.00				
2015-09-26 B-25										
2015-09-28 IB-25	2015-09-26			2 00		1.00				
C										
2015-09-30 B-29	II .					1.00			0.00	
1.00						1.00				
2015-10-01 B-33	2015-09-30		•	1.00		1.00				
"BG-984 Guale Leon Katheri 1.00 5.00 0.00 2015-10-04 EG-1063 NuÃes PazmiÃo Lu 1.00 5.00 0.00 2015-10-05 IB-39 Almacen Especial 1.00 5.00 0.00 "EG-1071 Guale Leon Katheri 1.00 5.00 0.00 "EG-1108 Roldan Toala Alex 1.00 4.00 0.00 2015-10-06 IB-41 Almacen Especial 2.00 6.00 0.00 2015-10-108 IB-43 Almacen Especial 1.00 5.00 0.00 2015-10-12 IB-51 Almacen Especial 1.00 5.00 0.00 2015-10-12 IB-51 Almacen Especial 1.00 28.00 0.00 ITEM: 25053 PLUG, WATER OUTLET COUPLING. (Uni) 2015-09-16 IB-2 Almacen Especial 19.00 2.00 "** EG-2 Beddya Valenicial of 1.00 23.00 0.00 "** EG-3 Delgado Aguilar L 1.00 23.00 <	2015-10-01			1.00		1.00				
2015-10-02 B-35	2013-10-01			1.00		1.00				
2015-10-05 B-39 Almacen Especial 1.00 5.00 0.00	2015-10-02			1.00						
** EG-1071 Guale Leon Katheri 1.00 5.00 0.00 2015-10-06 IB-41 Almacen Especial 2.00 6.00 0.00 2015-10-07 EG-1108 Espinoza Montero L 1.00 5.00 0.00 2015-10-10-18 IB-43 Almacen Especial 1.00 5.00 0.00 2015-10-12 IB-51 Almacen Especial 1.00 6.00 0.00 2015-10-12 IB-51 Almacen Especial 1.00 6.00 0.00 SUBTOT, 25052: 34.00 28.00 19.00 0.00 ITEM: 25053 PLUG, WATER T CULPLING. (Uni) 28.00 19.00 0.00 2015-09-16 IB-3 Almacen Especial 19.00 28.00 19.00 0.00 2015-09-16 IB-3 Almacen Especial 19.00 25.00 0.00 25.00 0.00 ** EG-2 Bedops Valencia Jo 1.00 23.00 0.00 0.00 25.00 0.00 0.00 0.00 0.00 0.00 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>1.00</td><td></td><td></td><td></td><td></td></td<>						1.00				
"OBJET-106 B IB-41 Roldan Toala Alex 1.00 4.00 0.00 2015-10-07 EG-1205 Espinoza Montero L 1.00 5.00 0.00 2015-10-10 EG-1205 Espinoza Montero L 1.00 5.00 0.00 2015-10-12 IB-51 Family Especial 1.00 5.00 0.00 2015-10-12 IB-51 Almacen Especial 1.00 5.00 0.00 ITEM: 25053 PLUG, WATER OUTLET COUPLING. (Uni) 28.00 19.00 0.00 2015-09-16 IB-3 Almacen Especial 19.00 28.00 19.00 0.00 2015-09-16 IB-3 Almacen Especial 19.00 25.00 0.00 * EG-2 Bedoya Valencial of EG-2 Bedoya Valencial of EG-3 10.00 22.00 0.00 * EG-3 Delgado Aguilar Li 1.00 23.00 0.00 * EG-6 Castro Espinoza B 1.00 23.00 0.00 * EG-8 Baque Aguilar Li 1.00 22.00 0.00 * EG-8 Baque Aguilar Li 1.00 22.00 0.00 * EG-8 Baque Aguilar Li 1.00 22.00 0.00	2015-10-05		•	1.00		4.00				
2015-10-06 B-41	"									
2015-10-07 EG-1205 Espinoza Montero L 1.00 5.00 0.00 2015-10-10 EG-1397 Espinoza Montero L 1.00 5.00 0.00 2015-10-12 B-51 Almacen Especial 1.00 5.00 0.00 2015-10-12 B-51 Almacen Especial 1.00 28.00 0	2015-10-06			2.00		1.00				
2015-10-12 EG-1397 Espinoza Montero L 1.00 5.00 0.00			•			1.00				
SUBTOT. 25052: 34.00 28.00	2015-10-08			1.00						
SUBTOT. 25052: 34.00 28.00 20.00 ITEM: 25053 PLUG, WATER OUTLET COUPLING. (Uni)			•			1.00				
TEM: 25053 PLUG, WATER OUTLET COUPLING. (Uni)	2015-10-12	IB-51	Almacen Especial	1.00				6.00	0.00	
TEM: 25053 PLUG, WATER OUTLET COUPLING. (Uni)			SUBTOT, 25052:	34.00		28.00			0.00	
2015-09-16 B-2	ITEM: 25053	B PLUG, WATI				_0.00			0.00	
2015-09-16 B-3				. ,						
" EG-2 Bedoya Valencia Jo 1.00 24.00 0.00 " EG-3 Delgado Aguilar Li 1.00 23.00 0.00 " EG-6 Castro Espinoza B 1.00 22.00 0.00 " EG-8 Baque Aguilar Jorg 1.00 21.00 0.00 " EG-31 Baque Aguilar Jorg 1.00 24.00 0.00 " EG-33 Espinoza Montero L 1.00 23.00 0.00 2015-09-18 IB-5 Almacen Especial 2.00 23.00 0.00 " EG-48 Huacon Villacres 1.00 24.00 0.00 " EG-54 Farias Riofrio Ang 1.00 22.00 0.00 " EG-55 Farias Riofrio Ang 1.00 22.00 0.00 2015-09-19 IB-8 Almacen Especial 4.00 21.00 21.00 0.00 " EG-51 Farias Riofrio Ang 1.00 24.00 0.00 0.00 0.00 0.										
" EG-3 (Castro Espinoza B) 1.00 23.00 0.00 " EG-6 (Castro Espinoza B) 1.00 22.00 0.00 " EG-8 (Castro Espinoza B) 1.00 22.00 0.00 2015-09-17 (B-4) Baque Aguilar Jorg 1.00 25.00 0.00 " EG-31 (Baque Aguilar Jorg) 1.00 24.00 0.00 " EG-33 (Espinoza Montero L) 1.00 23.00 0.00 2015-09-18 (B-5) Almacen Especial 2.00 25.00 0.00 " EG-100 (Delgado Aguilar Li (Castro Especial) 1.00 23.00 0.00 0.00 " EG-48 (Dez Baja Ara Kevi (Castro Especial) 1.00 23.00 0.00	2015-09-16			6.00		1.00				
" EG-6 (Castro Espinoza B Baque Aguilar Jorg Collision EG-8 Baque Aguilar Jorg Collision EG-8 Baque Aguilar Jorg 1.00 21.00 0.00	"									
2015-09-17 IB-4						1.00				
" EG-31 Baque Aguilar Jorg 1.00 24.00 0.00 2015-09-18 IB-5 Almacen Especial 2.00 25.00 0.00 " EG-100 Delgado Aguilar Li 1.00 24.00 0.00 " EG-48 Huacon Villacres 1.00 23.00 0.00 " EG-51 Farias Riofrio Ang 1.00 22.00 0.00 " EG-98 Lopez BajaÃ'a Kevi 1.00 21.00 0.00 2015-09-19 IB-8 Almacen Especial 4.00 25.00 0.00 2015-09-20 EG-219 Suastegui Baque Kl 1.00 24.00 0.00 2015-09-21 IB-11 Almacen Especial 2.00 25.00 0.00 2015-09-21 IB-11 Almacen Especial 2.00 25.00 0.00 " EG-233 Tumbaco Marcillo F 1.00 24.00 0.00 " EG-319 Tumbaco Marcillo F 1.00 24.00 0.00 " EG-319 Tumbaco Marcillo F 1.00 24.00 0.00						1.00				
Teg-33	2015-09-17			4.00		1.00				
2015-09-18 B-5	"									
" EG-100 Delgado Aguilar Li 1.00 24.00 0.00 " EG-48 Huacon Villacres 1.00 23.00 0.00 " EG-51 Farias Riofrio Ang 1.00 22.00 0.00 " EG-98 Lopez BajaÃ'a Kevi 1.00 21.00 0.00 2015-09-19 IB-8 Almacen Especial 4.00 25.00 0.00 2015-09-20 EG-219 Suastegui Baque Kl 1.00 24.00 0.00 " EG-220 Guale Leon Katheri 1.00 23.00 0.00 2015-09-21 IB-11 Almacen Especial 2.00 25.00 0.00 " EG-233 Tumbaco Marcillo F 1.00 24.00 0.00 " EG-234 Lopez BajaÃ'a Kevi 1.00 23.00 0.00 " EG-319 Tumbaco Marcillo F 1.00 24.00 0.00 " EG-319 Tumbaco Marcillo F 1.00 23.00 0.00 " EG-320 <td>2015-09-18</td> <td></td> <td></td> <td>2.00</td> <td></td> <td>1.00</td> <td></td> <td></td> <td></td> <td></td>	2015-09-18			2.00		1.00				
EG-51	"					1.00				
Tope										
2015-09-19 IB-8	"									
2015-09-20 EG-219 Suastegui Baque Kl 1.00 24.00 0.00	2015-00-10			4.00		1.00				
" EG-220 Guale Leon Katheri 1.00 23.00 0.00 2015-09-21 IB-11 Almacen Especial 2.00 25.00 0.00 " EG-233 Tumbaco Marcillo F 1.00 24.00 0.00 " EG-234 Lopez BajaÃ'a Kevi 1.00 23.00 0.00 2015-09-22 IB-12 Almacen Especial 2.00 25.00 0.00 " EG-319 Tumbaco Marcillo F 1.00 24.00 0.00 " EG-320 Huacon Villacres 1.00 23.00 0.00 2015-09-23 IB-15 Almacen Especial 2.00 25.00 0.00 " EG-412 Espinoza Montero L 1.00 24.00 0.00 " EG-422 Roldan Toala Alex 1.00 23.00 0.00 " EG-431 Suastegui Baque Kl 1.00 22.00 0.00 2015-09-24 IB-17 Sur R10 3.00 25.00 0.00 " EG-509 Farias Riofrio Ang 1.00 24.00 0.00 " EG-517 Tumbaco Marcillo F 1.00 23.00 0.00				4.00		1.00				
" EG-233 Tumbaco Marcillo F 1.00 24.00 0.00 " EG-234 Lopez BajaÃ'a Kevi 1.00 23.00 0.00 2015-09-22 IB-12 Almacen Especial 2.00 25.00 0.00 " EG-319 Tumbaco Marcillo F 1.00 24.00 0.00 " EG-320 Huacon Villacres 1.00 23.00 0.00 2015-09-23 IB-15 Almacen Especial 2.00 25.00 0.00 " EG-412 Espinoza Montero L 1.00 24.00 0.00 " EG-422 Roldan Toala Alex 1.00 23.00 0.00 " EG-431 Suastegui Baque Kl 1.00 22.00 0.00 2015-09-24 IB-17 Sur R10 3.00 25.00 0.00 " EG-509 Farias Riofrio Ang 1.00 24.00 0.00 " EG-517 Tumbaco Marcillo F 1.00 23.00 0.00	"									
" EG-234 Lopez BajaÃ'a Kevi 1.00 23.00 0.00 2015-09-22 IB-12 Almacen Especial 2.00 25.00 0.00 " EG-319 Tumbaco Marcillo F 1.00 24.00 0.00 " EG-320 Huacon Villacres 1.00 23.00 0.00 2015-09-23 IB-15 Almacen Especial 2.00 25.00 0.00 " EG-412 Espinoza Montero L 1.00 24.00 0.00 " EG-422 Roldan Toala Alex 1.00 23.00 0.00 " EG-431 Suastegui Baque Kl 1.00 22.00 0.00 2015-09-24 IB-17 Sur R10 3.00 25.00 0.00 " EG-509 Farias Riofrio Ang 1.00 24.00 0.00 " EG-517 Tumbaco Marcillo F 1.00 23.00 0.00	2015-09-21	IB-11	Almacen Especial	2.00				25.00	0.00	
2015-09-22 IB-12 Almacen Especial 2.00 25.00 0.00	"		-							
" EG-319 Tumbaco Marcillo F 1.00 24.00 0.00 " EG-320 Huacon Villacres 1.00 23.00 0.00 2015-09-23 IB-15 Almacen Especial 2.00 25.00 0.00 " EG-412 Espinoza Montero L 1.00 24.00 0.00 " EG-422 Roldan Toala Alex 1.00 23.00 0.00 " EG-431 Suastegui Baque Kl 1.00 22.00 0.00 2015-09-24 IB-17 Sur R10 3.00 25.00 0.00 " EG-509 Farias Riofrio Ang 1.00 24.00 0.00 " EG-517 Tumbaco Marcillo F 1.00 23.00 0.00	2015-00-22			2.00		1.00				
" EG-320 Huacon Villacres 1.00 23.00 0.00 2015-09-23 IB-15 Almacen Especial 2.00 25.00 0.00 " EG-412 Espinoza Montero L 1.00 24.00 0.00 " EG-422 Roldan Toala Alex 1.00 23.00 0.00 " EG-431 Suastegui Baque Kl 1.00 22.00 0.00 2015-09-24 IB-17 Sur R10 3.00 25.00 0.00 " EG-509 Farias Riofrio Ang 1.00 24.00 0.00 " EG-517 Tumbaco Marcillo F 1.00 23.00 0.00	2010 - 08-22		•	2.00		1 00				
2015-09-23 IB-15 Almacen Especial 2.00 25.00 0.00 " EG-412 Espinoza Montero L 1.00 24.00 0.00 " EG-422 Roldan Toala Alex 1.00 23.00 0.00 " EG-431 Suastegui Baque Kl 1.00 22.00 0.00 2015-09-24 IB-17 Sur R10 3.00 25.00 0.00 " EG-509 Farias Riofrio Ang 1.00 24.00 0.00 " EG-517 Tumbaco Marcillo F 1.00 23.00 0.00	"									
" EG-422 Roldan Toala Alex 1.00 23.00 0.00 " EG-431 Suastegui Baque Kl 1.00 22.00 0.00 2015-09-24 IB-17 Sur R10 3.00 25.00 0.00 " EG-509 Farias Riofrio Ang 1.00 24.00 0.00 " EG-517 Tumbaco Marcillo F 1.00 23.00 0.00	2015-09-23	IB-15		2.00				25.00	0.00	
EG-422 Roldal Float Alex 1.00 25.00 0.00	"									
2015-09-24 IB-17 Sur R10 3.00 25.00 0.00 " EG-509 Farias Riofrio Ang 1.00 24.00 0.00 " EG-517 Tumbaco Marcillo F 1.00 23.00 0.00										
" EG-509 Farias Riofrio Ang 1.00 24.00 0.00 " EG-517 Tumbaco Marcillo F 1.00 23.00 0.00				3 00		1.00				
" EG-517 Tumbaco Marcillo F 1.00 23.00 0.00				0.00		1.00				
amb, Fri Jan 15 / 16 12:45:26 InTrTr_kardbod Pag. 20 de 92		EG-517	Tumbaco Marcillo F					23.00	0.00	
	amb, Fri Ja	ın 15 / 16 12:45	5:26				InTrTr_l	kardbod P	ag. 20 de 92	

KARDEX DE BODEGA / SALDOS POR BODEGA

			PERIOD	O DE 201	5-08-01 A 2016	6-01-15				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
"	FO 540	0	INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
	EG-518 EG-519	Guerrero Guerrero				1.00 1.00		22.00 21.00	0.00	
"	EG-520	Lopez BajaÂ'a Kevi Huacon Villacres				1.00		20.00	0.00	
"	EG-521	Bedoya Valencia Jo				1.00		19.00	0.00	
2015-09-25	IB-18	Almacen Especial	6.00					25.00	0.00	
"	EG-541	Baque Aguilar Jorg				1.00		24.00	0.00	
"	EG-542	Guale Leon Katheri				1.00		23.00	0.00	
2015-09-26	EG-559 IB-23	Anchundia Lucas Ca Almacen Especial	3.00			1.00		22.00 25.00	0.00	
2013-09-20	EG-645	Espinoza Montero L	3.00			1.00		24.00	0.00	
2015-09-27	EG-653	Guale Leon Katheri				1.00		23.00	0.00	
II .	EG-654	Bedoya Valencia Jo				1.00		22.00	0.00	
2015-09-28	IB-24	Almacen Especial	3.00					25.00	0.00	
"	IB-25 EG-678	Almacen Especial Cumbe Rodriguez	3.00			1.00		28.00 27.00	0.00 0.00	
	LG-070	Ke				1.00		27.00	0.00	
"	EG-687	NuÃ'es PazmiÃ'o Lu				1.00		26.00	0.00	
"	EG-691	Espinoza Montero L				1.00		25.00	0.00	
2015-09-29	EG-778	Lopez BajaÃ'a Kevi				1.00		24.00	0.00	
"	EG-779	Bedoya Valencia Jo				1.00		23.00	0.00	
2015-09-30	EG-781 IB-29	Delgado Aguilar Li Almacen Especial	3.00			1.00		22.00 25.00	0.00	
2010 00 00	EG-839	Huacon Villacres	3.00			1.00		24.00	0.00	
II .	EG-841	Espinoza Montero L				1.00		23.00	0.00	
II .	EG-846	Espinoza Montero L				1.00		22.00	0.00	
"	EG-852	Bedoya Valencia Jo	4.00			1.00		21.00	0.00	
2015-10-01	IB-33 EG-893	Almacen Especial Huacon Villacres	4.00			1.00		25.00 24.00	0.00	
"	EG-894	Guale Leon Katheri				1.00		23.00	0.00	
"	EG-896	Suastegui Baque Kl				1.00		22.00	0.00	
"	EG-897	Huacon Villacres				1.00		21.00	0.00	
"	EG-898	Roldan Toala Alex				1.00		20.00	0.00	
"	EG-911	Guale Leon Katheri				1.00		19.00	0.00	
"	EG-919 EG-921	Espinoza Montero L Roldan Toala Alex				1.00 1.00		18.00 17.00	0.00	
"	EG-923	Roldan Toala Alex				1.00		16.00	0.00	
II .	EG-924	PeÃ'afiel Villamar				1.00		15.00	0.00	
II .	EG-934	Espinoza Montero L				1.00		14.00	0.00	
2015-10-02	IB-35	Almacen Especial	11.00			4.00		25.00	0.00	
	EG-959 EG-965	Huacon Villacres Suastegui Bague Kl				1.00 1.00		24.00 23.00	0.00	
II .	EG-903 EG-971	Anchundia Lucas Ca				1.00		22.00	0.00	
II .	EG-987	Bravo Quimi Robert				1.00		21.00	0.00	
"	EG-988	NuÑes PazmiÑo Lu				1.00		20.00	0.00	
2015-10-03		Almacen Especial	5.00					25.00	0.00	
"	IB-37 EG-1029	Almacen Especial	2.00			1.00		27.00 26.00	0.00	
"	EG-1029 EG-1032	Lopez BajaA'a Kevi Anchundia Lucas Ca				1.00		25.00	0.00	
2015-10-04	EG-1064	Farias Riofrio Ang				1.00		24.00	0.00	
2015-10-05	IB-39	Almacen Especial	1.00					25.00	0.00	
"	EG-1069	NuÃ'es PazmiÃ'o Lu				1.00		24.00	0.00	
	EG-1074	Espinoza Montero L	2.00			1.00		23.00	0.00	
2015-10-06	IB-41 EG-1122	Almacen Especial Huacon Villacres	2.00			1.00		25.00 24.00	0.00 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 EG-1170	Delgado Aguilar Li				1.00		20.00	0.00	
2015-10-07	EG-1170 IB-42	Guerrero Guerrero Almacen Especial	6.00			1.00		19.00 25.00	0.00 0.00	
	EG-1203	Huacon Villacres	0.00			1.00		24.00	0.00	
"	EG-1210	Farias Riofrio Ang				1.00		23.00	0.00	
0045 43 35	EG-1251	Suastegui Baque Kl				1.00		22.00	0.00	
2015-10-08	IB-43	Almacen Especial	3.00			1.00		25.00	0.00	
	EG-1319	Cumbe Rodriguez Ke				1.00		24.00	0.00	
"	EG-1320	Espinoza Montero L				1.00		23.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		22.00	0.00	
"	EG-1325	Veliz BajaÃ'a Jos	=			1.00		21.00	0.00	
2015-10-09	IB-48	Almacen Especial	4.00			1.00		25.00	0.00	
2015-10-10	EG-1380 IB-49	Bravo Quimi Robert Almacen Especial	1.00			1.00		24.00 25.00	0.00 0.00	
2015-10-12		Guale Leon Katheri	1.00			1.00		24.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					25.00	0.00	
"	EG-1617	Farias Riofrio Ang				1.00		24.00	0.00	
	EG-1624 EG-1643	Huacon Villacres Tumbaco Marcillo F				1.00		23.00 22.00	0.00	
amb. Fri .la	EG-1643 an 15 / 16 12:4					1.00	InTrTr		o.00 ag. 21 de 92	
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO.	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
"	EG-1644	Espinoza Montero L				1.00		21.00	0.00	
		SUBTOT. 25053:	102.00			81.00			0.00	
11EM: 25054	4 PLUG, WAT	ER INLET COUPLING	i. (Uni)							
2015-09-16	IB-2	Almacen Especial	25.00					25.00	0.00	
2015-09-16	IB-3 EG-19	Almacen Especial Roldan Toala Alex	6.00			1.00		31.00 30.00	0.00 0.00	
"	EG-2	Bedoya Valencia Jo				1.00		29.00	0.00	
"	EG-3	Delgado Aguilar Li				1.00		28.00	0.00	
"	EG-4	Cumbe Rodriguez Ke				1.00		27.00	0.00	
"	EG-6	Castro Espinoza B	5 00			1.00		26.00	0.00	
2015-09-17	IB-4 EG-31	Almacen Especial Baque Aguilar Jorg	5.00			1.00		31.00 30.00	0.00 0.00	
"	EG-33	Espinoza Montero L				1.00		29.00	0.00	
"	EG-37	Guale Leon Katheri				1.00		28.00	0.00	
"	EG-44	Veliz Baja'a Jos				1.00		27.00	0.00	
2015-09-18	EG-45 IB-5	Roldan Toala Alex Almacen Especial	5.00			1.00		26.00 31.00	0.00 0.00	
"	EG-47	Tumbaco Marcillo F	0.00			1.00		30.00	0.00	
"	EG-49	Espinoza Montero L				1.00		29.00	0.00	
"	EG-51 EG-99	Farias Riofrio Ang PeÑafiel Villamar				1.00		28.00 27.00	0.00	
2015-09-19	IB-8	Almacen Especial	4.00			1.00		31.00	0.00 0.00	
2015-09-20	EG-206	Bedoya Valencia Jo	4.00			1.00		30.00	0.00	
"	EG-219	Suastegui Baque Kl				1.00		29.00	0.00	
2015-09-21	IB-11 EG-245	Almacen Especial	2.00			1.00		31.00 30.00	0.00 0.00	
2015-09-22	IB-12	Espinoza Montero L Almacen Especial	1.00			1.00		31.00	0.00	
"	EG-311	Baque Aguilar Jorg				1.00		30.00	0.00	
"	EG-320	Huacon Villacres				1.00		29.00	0.00	
"	EG-322 EG-346	Guerrero Guerrero Anchundia Lucas Ca				1.00 1.00		28.00 27.00	0.00 0.00	
2015-09-23	IB-15	Almacen Especial	4.00			1.00		31.00	0.00	
"	EG-409	Lopez BajaÑa Kevi				1.00		30.00	0.00	
"	EG-412	Espinoza Montero L				1.00		29.00	0.00	
2015-09-24	EG-431 IB-17	Suastegui Baque Kl Sur R10	3.00			1.00		28.00 31.00	0.00 0.00	
"	EG-509	Farias Riofrio Ang	0.00			1.00		30.00	0.00	
"	EG-512	Anchundia Lucas Ca				1.00		29.00	0.00	
"	EG-517 EG-518	Tumbaco Marcillo F Guerrero Guerrero				1.00 1.00		28.00 27.00	0.00 0.00	
"	EG-520	Huacon Villacres				1.00		26.00	0.00	
"	EG-521	Bedoya Valencia Jo				1.00		25.00	0.00	
2015-09-25	IB-18	Almacen Especial	6.00			1.00		31.00	0.00	
"	EG-538 EG-551	Huacon Villacres Tumbaco Marcillo F				1.00 1.00		30.00 29.00	0.00 0.00	
"	EG-559	Anchundia Lucas Ca				1.00		28.00	0.00	
2015-09-26	IB-23	Almacen Especial	3.00					31.00	0.00	
" 2015-09-27	EG-644 EG-654	Roldan Toala Alex Bedoya Valencia Jo				1.00 1.00		30.00 29.00	0.00 0.00	
2015-09-28	IB-24	Almacen Especial	2.00			1.00		31.00	0.00	
"	IB-25	Almacen Especial	3.00					34.00	0.00	
"	EG-678	Cumbe Rodriguez				1.00		33.00	0.00	
m .	EG-691	Ke Espinoza Montero L				1.00		32.00	0.00	
m .	EG-725	Delgado Aguilar Li				1.00		31.00	0.00	
2015-09-29	EG-771	Espinoza Montero L				1.00		30.00	0.00	
2015-09-30	EG-781 IB-29	Delgado Aguilar Li Almacen Especial	2.00			1.00		29.00 31.00	0.00 0.00	
2013-03-30	EG-839	Huacon Villacres	2.00			1.00		30.00	0.00	
"	EG-850	Veliz BajaÑa Jos				1.00		29.00	0.00	
" 2015 10 01	EG-852 IB-33	Bedoya Valencia Jo	2.00			1.00		28.00	0.00	
2015-10-01	EG-893	Almacen Especial Huacon Villacres	3.00			1.00		31.00 30.00	0.00 0.00	
n .	EG-896	Suastegui Baque Kl				1.00		29.00	0.00	
"	EG-897	Huacon Villacres				1.00		28.00	0.00	
"	EG-915 EG-921	Roldan Toala Alex Roldan Toala Alex				1.00 1.00		27.00 26.00	0.00 0.00	
2015-10-02	IB-35	Almacen Especial	5.00			1.00		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	
2015-10-03	EG-987 IB-36	Bravo Quimi Robert Almacen Especial	3.00			1.00		28.00 31.00	0.00 0.00	
"	IB-37	Almacen Especial	1.00					32.00	0.00	
" 	EG-1032	Anchundia Lucas Ca				1.00		31.00	0.00	
amb, Fri Ja	an 15 / 16 12:4	0:20					in i r i r_	_kardbod P	ag. 22 de 92	

KARDEX DE BODEGA / SALDOS POR BODEGA PERIODO DE 2015-08-01 A 2016-01-15

			PERIOD	O DE 201	5-08-01 A 201	6-01-15				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			I IIIONEGGG		INCKLOCO		LONLOGG			
2015-10-04	EG-1064	Farias Riofrio Ang				1.00		30.00	0.00	
"	EG-1065	Delgado Aguilar Li				1.00		29.00	0.00	
2015-10-05	IB-39	Almacen Especial	2.00					31.00	0.00	
"	EG-1069	NuÃ'es PazmiÃ'o Lu				1.00		30.00	0.00	
2015-10-06	IB-41	Almacen Especial	1.00					31.00	0.00	
"	EG-1125	Anchundia Lucas Ca	1.00			1.00		30.00	0.00	
"	EG-1125 EG-1126					1.00		29.00		
		Anchundia Lucas Ca							0.00	
	EG-1127	Farias Riofrio Ang				1.00		28.00	0.00	
"	EG-1129	Cumbe Rodriguez				1.00		27.00	0.00	
		Ke								
"	EG-1132	NuÃ'es PazmiÃ'o Lu				1.00		26.00	0.00	
"	EG-1134	Delgado Aguilar Li				1.00		25.00	0.00	
"	EG-1141	Delgado Aguilar Li				1.00		24.00	0.00	
"		0 0				1.00				
,	EG-1145	Guerrero Guerrero						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	
m .	EG-1221	Huacon Villacres				1.00		28.00	0.00	
"	EG-1251	Suastegui Baque Kl				1.00		27.00	0.00	
0045 40 00			4.00			1.00				
2015-10-08	IB-43	Almacen Especial	4.00					31.00	0.00	
"	EG-1250	Chocho Vera Nesto				1.00		30.00	0.00	
"	EG-1313	Baque Aguilar Jorg				1.00		29.00	0.00	
"	EG-1319	Cumbe Rodriguez				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 BajaA'a Jos				1.00		25.00	0.00	
2015-10-09	IB-48	Almacen Especial	6.00					31.00	0.00	
"	EG-1379	Delgado Aguilar Li				1.00		30.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00					31.00	0.00	
"	EG-1390	Roldan Toala Alex				1.00		30.00	0.00	
"	EG-1395	Delgado Aguilar Li				1.00		29.00	0.00	
"	EG-1397					1.00				
0045 40 44		Espinoza Montero L						28.00	0.00	
2015-10-11	EG-1405	Guale Leon Katheri				1.00		27.00	0.00	
2015-10-12	IB-51	Almacen Especial	3.00					30.00	0.00	
"	EG-1484	Farias Riofrio Ang				1.00		29.00	0.00	
"	EG-1487	Cumbe Rodriguez				1.00		28.00	0.00	
		Ke								
"	EG-1587	Chocho Vera Nesto				1.00		27.00	0.00	
"	EG-1594	Guale Leon Katheri				1.00		26.00	0.00	
2045 40 42			F 00			1.00				
2015-10-13	IB-53	Almacen Especial	5.00					31.00	0.00	
	EG-1620	Huacon Villacres				1.00		30.00	0.00	
"	EG-1643	Tumbaco Marcillo F				1.00		29.00	0.00	
"	EG-1644	Espinoza Montero L				1.00		28.00	0.00	
		SUBTOT. 25054:	115.00			87.00			0.00	
ITEM: 2505	5 RETREIVER	SOCKET CAP/(tapa		r) (Lini)		000			0.00	
11 LIVI. 2000	O INCHNEIVEN	COUNT OAI /(tapa	i dei iiiterrogade)) (0111)						
2015-09-16	ID 0	Almacen Especial	16.00					16.00	0.00	
	IB-2	•	16.00			4.00		16.00	0.00	
2015-09-16	EG-4	Cumbe Rodriguez				1.00		15.00	0.00	
		Ke								
2015-09-17	IB-4	Almacen Especial	1.00					16.00	0.00	
2015-09-18	EG-47	Tumbaco Marcillo F				1.00		15.00	0.00	
2015-09-19	IB-8	Almacen Especial	1.00					16.00	0.00	
2015-09-21	EG-238	Anchundia Lucas Ca				1.00		15.00	0.00	
"	EG-245	Espinoza Montero L				1.00		14.00	0.00	
"		NuÃ'es PazmiÃ'o Lu								
	EG-272		0.00			1.00		13.00	0.00	
2015-09-22	IB-12	Almacen Especial	3.00					16.00	0.00	
"	EG-320	Huacon Villacres				1.00		15.00	0.00	
2015-09-23	EG-420	Tumbaco Marcillo F				1.00		14.00	0.00	
2015-09-24	EG-512	Anchundia Lucas Ca				1.00		13.00	0.00	
2015-09-25	EG-551	Tumbaco Marcillo F				1.00		12.00	0.00	
2015-09-26	IB-23	Almacen Especial	1.00			50		13.00	0.00	
2015-09-29	EG-770	Cumbe Rodriguez	1.00			1.00		12.00	0.00	
2010-09-29	LO-770					1.00		12.00	0.00	
0045 00 00	ID OC	Ke	4.00					40.00	2.22	
2015-09-30	IB-29	Almacen Especial	1.00					13.00	0.00	
"	EG-852	Bedoya Valencia Jo				1.00		12.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					13.00	0.00	
		Bedoya Valencia Jo				1.00		12.00	0.00	
2015-10-02	EG-993									
2015-10-02 2015-10-06		NuÃ'es PazmiÃ'o Lu				1.00		11.00	0.00	
	EG-1132	NuÑes PazmiÑo Lu				1.00				
2015-10-06	EG-1132 EG-1145	NuÑes PazmiÑo Lu Guerrero Guerrero				1.00 1.00		10.00	0.00	
2015-10-06	EG-1132 EG-1145 EG-1396	NuÃ'es PazmiÃ'o Lu Guerrero Guerrero Baque Aguilar Jorg				1.00 1.00 1.00		10.00 9.00	0.00 0.00	
2015-10-06	EG-1132 EG-1145 EG-1396 EG-1502	NuÑes PazmiÑo Lu Guerrero Guerrero				1.00 1.00		10.00	0.00	

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
ITEM: 25058	B TRANSFOR	SUBTOT. 25055: MER, 145 VA CIM5	24.00 i. (Uni)			17.00			0.00	
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 25060	PRESURE 1	TRANSMITTER, LP N	NSK. (Uni)							
2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	
2015-09-18 2015-09-22	EG-50 EG-347	Espinoza Montero L Delgado Aguilar Li				1.00 1.00		2.00 1.00	0.00 0.00	
2015-10-10	EG-1397	Espinoza Montero L				1.00		0.00	0.00	
ITEM: 2506	1 PRESURE 1	SUBTOT. 25060: FRANSMITTER, HP I	3.00 NSK. (Uni)			3.00			0.00	
2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	
2015-09-23	EG-390	Tumbaco Marcillo F				1.00		2.00	0.00	
2015-09-30 2015-10-09	EG-846 EG-1380	Espinoza Montero L Bravo Quimi Robert				1.00 1.00		1.00 0.00	0.00 0.00	
2010 10 00	20 .000							0.00		
ITEM: 25063	3 SCREW,CO	SUBTOT. 25061: NTROLLER DOOR (3.00 CIM6PQ.10 (tori	nillo panel) (Uni)	3.00			0.00	
2015-09-16	IB-2	Almacen Especial	29.00					29.00	0.00	
2015-09-16	IB-3	Almacen Especial	2.00					31.00	0.00	
2015-09-17	EG-19 IB-4	Roldan Toala Alex Almacen Especial	1.00			1.00		30.00 31.00	0.00 0.00	
2015-09-18	EG-100	Delgado Aguilar Li	1.00			1.00		30.00	0.00	
0045 00 40	EG-50	Espinoza Montero L	2.00			1.00		29.00	0.00	
2015-09-19 2015-09-20	IB-8 EG-206	Almacen Especial Bedoya Valencia Jo	2.00			1.00		31.00 30.00	0.00 0.00	
"	EG-220	Guale Leon Katheri				1.00		29.00	0.00	
2015-09-21	IB-11 EG-233	Almacen Especial Tumbaco Marcillo F	2.00			1.00		31.00 30.00	0.00 0.00	
"	EG-234	Lopez BajaÃ'a Kevi				1.00		29.00	0.00	
"	EG-246	Guerrero Guerrero	0.00			1.00		28.00	0.00	
2015-09-22	IB-12 EG-309	Almacen Especial Suastegui Baque Kl	3.00			1.00		31.00 30.00	0.00 0.00	
"	EG-318	Suastegui Baque Kl				2.00		28.00	0.00	
" 2015-09-23	EG-322 IB-15	Guerrero Guerrero Almacen Especial	4.00			1.00		27.00 31.00	0.00 0.00	
2013-09-23	EG-388	Suastegui Baque Kl	4.00			1.00		30.00	0.00	
"	EG-412	Espinoza Montero L				1.00		29.00	0.00	
"	EG-431 EG-432	Suastegui Baque Kl Espinoza Montero L				2.00 2.00		27.00 25.00	0.00 0.00	
II .	EG-434	Cumbe Rodriguez				2.00		23.00	0.00	
2015-09-24	IB-17	Ke Sur R10	8.00					31.00	0.00	
"	EG-507	MaridueÃ'a Aviles				2.00		29.00	0.00	
"	EG-509 EG-514	Farias Riofrio Ang Tumbaco Marcillo F				2.00 2.00		27.00 25.00	0.00 0.00	
"	EG-519	Lopez BajaÃ'a Kevi				1.00		24.00	0.00	
"	EG-521	Bedoya Valencia Jo	0.00			2.00		22.00	0.00	
2015-09-25	IB-18 EG-541	Almacen Especial Baque Aguilar Jorg	9.00			1.00		31.00 30.00	0.00 0.00	
"	EG-542	Guale Leon Katheri				2.00		28.00	0.00	
"	EG-550 EG-556	Espinoza Montero L Cumbe Rodriguez				1.00 2.00		27.00 25.00	0.00 0.00	
		Ke								
"	EG-558 EG-559	Anchundia Lucas Ca				2.00		23.00	0.00	
2015-09-26	IB-23	Anchundia Lucas Ca Almacen Especial	10.00			2.00		21.00 31.00	0.00 0.00	
2015-09-27	EG-653	Guale Leon Katheri				2.00		29.00	0.00	
2015-09-28	EG-654 IB-24	Bedoya Valencia Jo Almacen Especial	3.00			1.00		28.00 31.00	0.00 0.00	
"	IB-25	Almacen Especial	2.00					33.00	0.00	
"	EG-678	Cumbe Rodriguez Ke				1.00		32.00	0.00	
2015 00 20	EG-687	NuÃ'es PazmiÃ'o Lu				1.00		31.00	0.00	
2015-09-29	EG-778 EG-781	Lopez BajaÑa Kevi Delgado Aguilar Li				1.00 1.00		30.00 29.00	0.00 0.00	
2015-09-30	IB-29	Almacen Especial	2.00					31.00	0.00	
"	EG-841 EG-851	Espinoza Montero L Delgado Aguilar Li				1.00 1.00		30.00 29.00	0.00 0.00	
II .	EG-875	Delgado Aguilar Li				1.00		28.00	0.00	
2015-10-01	IB-33 EG-894	Almacen Especial Guale Leon Katheri	3.00			1.00		31.00 30.00	0.00 0.00	
amb. Fri Ja	EG-894 an 15 / 16 12:4					1.00	InTrTr		0.00 ag. 24 de 92	
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KARDEX DE BODEGA / SALDOS POR BODEGA

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	5-08-01 A 2016 COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
I LONA	COMI ROB.	ORIGEN/ BESTINO	INGRESOS	I .IIXAN	INGRESOS	EGRESOS		FINAL	FINAL	1 .0111
"	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	PeA'afiel Villamar				1.00		24.00	0.00	
2015-10-02 2015-10-03	EG-960 EG-1029	Suastegui Baque Kl Lopez BajaÑa Kevi				2.00 1.00		22.00 21.00	0.00 0.00	
2013-10-03	EG-1029 EG-1032	Anchundia Lucas Ca				2.00		19.00	0.00	
2015-10-05	EG-1071	Guale Leon Katheri				2.00		17.00	0.00	
"	EG-1074	Espinoza Montero L				1.00		16.00	0.00	
"	EG-1081	Lopez BajaÑa Kevi				1.00		15.00	0.00	
"	EG-1108	Roldan Toala Alex				1.00		14.00	0.00	
2015-10-06	EG-1141 EG-1146	Delgado Aguilar Li				2.00 1.00		12.00 11.00	0.00 0.00	
2015-10-07		Delgado Aguilar Li Huacon Villacres				1.00		10.00	0.00	
"	EG-1210	Farias Riofrio Ang				1.00		9.00	0.00	
II .	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	
2015-10-09	EG-1329 EG-1379	Suastegui Baque Kl Delgado Aguilar Li				1.00 1.00		1.00 0.00	0.00 0.00	
2015-10-09	IB-53	Almacen Especial	24.00			1.00		24.00	0.00	
2010 10 10	15 00	7 amaden Especial	24.00					24.00	0.00	
		SUBTOT. 25063:	104.00			80.00			0.00	
ITEM: 2506	5 SIGHT GLA	SS(visor del compres	sor) (Uni)							
2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	
2013-09-10	10-2	Aimacen Especiai	3.00					3.00	0.00	
ITEM: 2506	6 819530B VA	CUUM PUMP W PLU	JG CA. (Uni)							
2015-09-16	IB-2	Almacen Especial	3.00			4.00		3.00	0.00	
2015-09-23 2015-09-24	EG-412 IB-17	Espinoza Montero L Sur R10	1.00			1.00		2.00 3.00	0.00 0.00	
2015-09-25	EG-550	Espinoza Montero L	1.00			1.00		2.00	0.00	
2015-09-26	IB-23	Almacen Especial	1.00			1.00		3.00	0.00	
2015-09-27	EG-653	Guale Leon Katheri				1.00		2.00	0.00	
2015-09-28	IB-24	Almacen Especial	1.00					3.00	0.00	
2015-10-02	EG-957	Roldan Toala Alex				1.00		2.00	0.00	
2015-10-03	EG-1039	Franco Mendoza Geo				1.00		1.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					2.00	0.00	
"	EG-1317	Tumbaco Marcillo F	1.00			1.00		1.00	0.00	
"	EG-1318	Castro Espinoza B				1.00		0.00	0.00	
ITEM, OFOC	o DDECCUDE	SUBTOT. 25066:	7.00			7.00			0.00	
11 EIVI: 2506	8 PRESSURE	TRAMSMITTER, VA	CUUM CA. (L	(וחנ						
2015-09-16	IB-2	Almacen Especial	6.00					6.00	0.00	
2015-09-17	EG-32	Castro Espinoza B				1.00		5.00	0.00	
2015-09-18	IB-5	Almacen Especial	1.00					6.00	0.00	
"	EG-50	Espinoza Montero L	4.00			1.00		5.00	0.00	
2015-09-19 2015-09-25	IB-8 EG-548	Almacen Especial	1.00			1.00		6.00 5.00	0.00 0.00	
2013-09-23	LG-340	Cumbe Rodriguez Ke				1.00		5.00	0.00	
"	EG-549	NuÑes PazmiÑo Lu				1.00		4.00	0.00	
2015-09-26	IB-23	Almacen Especial	2.00					6.00	0.00	
2015-09-27	EG-653	Guale Leon Katheri				1.00		5.00	0.00	
2015-09-28	IB-24	Almacen Especial	1.00					6.00	0.00	
2015-10-02		Roldan Toala Alex	4.00			1.00		5.00	0.00	
2015-10-03 2015-10-05	IB-36 EG-1074	Almacen Especial Espinoza Montero L	1.00			1.00		6.00 5.00	0.00 0.00	
2015-10-05	IB-41	Almacen Especial	1.00			1.00		6.00	0.00	
2015-10-07		Farias Riofrio Ang	1.50			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	
2015-10-09	EG-1321 IB-48	Bedoya Valencia Jo Almacen Especial	2.00			1.00		4.00 6.00	0.00 0.00	
2010-10-09	ים דט	Annacon Lapecial	2.00					0.00	0.00	
		SUBTOT. 25068:	17.00			11.00			0.00	
ITEM: 2506	9 CA MEMBR	ANE MODULE,COM	PLETE. (Uni)							
2015-09-16	IB-2	Almacen Especial	8.00					8.00	0.00	
2015-09-16	IB-3	Almacen Especial	2.00					10.00	0.00	
		- 00	00				1. T.T. 1		0.50	

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KARDEX DE BODEGA / SALDOS POR BODEGA PERIODO DE 2015-08-01 A 2016-01-15

			PERIOD	O DE 2015	5-08-01 A 2016	S-01-15				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
"	EG-3	Delgado Aguilar Li	•			1.00	•	9.00	0.00	
2015-09-17	IB-4	Almacen Especial	1.00					10.00	0.00	
"	EG-32	Castro Espinoza B				1.00		9.00	0.00	
"	EG-40	NuÃ'es PazmiÃ'o Lu				1.00		8.00	0.00	
2015-09-18	IB-5	Almacen Especial	2.00			4.00		10.00	0.00	
2015 00 10	EG-50	Espinoza Montero L	1.00			1.00		9.00	0.00	
2015-09-19 2015-09-20	IB-8 EG-216	Almacen Especial	1.00			1.00		10.00 9.00	0.00 0.00	
2013-09-20	EG-218	Baque Aguilar Jorg Bravo Quimi Robert				1.00		8.00	0.00	
2015-09-21	IB-11	Almacen Especial	2.00			1.00		10.00	0.00	
	EG-233	Tumbaco Marcillo F	2.00			1.00		9.00	0.00	
2015-09-22	IB-12	Almacen Especial	1.00					10.00	0.00	
2015-09-23	EG-412	Espinoza Montero L				1.00		9.00	0.00	
2015-09-24	IB-17	Sur R10	1.00					10.00	0.00	
"	EG-519	Lopez BajaÑa Kevi				1.00		9.00	0.00	
	EG-520	Huacon Villacres	2.00			1.00		8.00	0.00	
2015-09-25 2015-09-27	IB-18 EG-653	Almacen Especial Guale Leon Katheri	2.00			1.00		10.00 9.00	0.00 0.00	
2013-03-21	EG-654	Bedoya Valencia Jo				1.00		8.00	0.00	
2015-09-28	IB-24	Almacen Especial	2.00			1.00		10.00	0.00	
2015-09-30	EG-870	Guale Leon Katheri				1.00		9.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					10.00	0.00	
"	EG-899	Delgado Aguilar Li				1.00		9.00	0.00	
"	EG-933	Bedoya Valencia Jo	0.00			1.00		8.00	0.00	
2015-10-02	IB-35	Almacen Especial	2.00					10.00	0.00	
2015-10-03	IB-37 EG-1028	Almacen Especial Tumbaco Marcillo F	1.00			1.00		11.00 10.00	0.00 0.00	
2015-10-05	EG-1028	Guale Leon Katheri				1.00		9.00	0.00	
2015-10-06	IB-41	Almacen Especial	1.00			1.00		10.00	0.00	
	EG-1130	Castro Espinoza B				1.00		9.00	0.00	
2015-10-07	IB-42	Almacen Especial	1.00					10.00	0.00	
II .	EG-1205	Espinoza Montero L				1.00		9.00	0.00	
"	EG-1251	Suastegui Baque Kl				1.00		8.00	0.00	
2015-10-08	IB-43	Almacen Especial	2.00			4.00		10.00	0.00	
	EG-1319	Cumbe Rodriguez				1.00		9.00	0.00	
"	EG-1321	Ke Bedoya Valencia Jo				1.00		8.00	0.00	
2015-10-09	IB-48	Almacen Especial	2.00			1.00		10.00	0.00	
2010 10 00	EG-1377	Suastegui Baque Kl	2.00			1.00		9.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00					10.00	0.00	
II .	EG-1397	Espinoza Montero L				1.00		9.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00					10.00	0.00	
ITEM: 2507	2 KEY PAD C	SUBTOT. 25069: IM5. (Uni)	34.00			24.00			0.00	
0045 00 40	ID 0		4.00					4.00	0.00	
2015-09-16		Almacen Especial	4.00			4.00		4.00	0.00	
2015-09-16	EG-4	Cumbe Rodriguez Ke				1.00		3.00	0.00	
2015-09-21	EG-272	NuÃ'es PazmiÃ'o Lu				1.00		2.00	0.00	
2015-09-24		Lopez BajaÃ'a Kevi				1.00		1.00	0.00	
ITEM: 2507	7 EXPANSION	SUBTOT. 25072: I VALVE, EVAPORA	4.00 TOR CIM 5. (Ur	ıi)		3.00			0.00	
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 2507	8 EXPANSION	VALVE, ECONOM	IZER CIM 5. (Jni)						
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
ITEM: 2508	3 SERVICE VA	ALVE LP. (Uni)								
2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	
2015-09-18	EG-49	Espinoza Montero L				1.00		2.00	0.00	
2015-09-19	IB-8	Almacen Especial	1.00					3.00	0.00	
"	EG-180	Lopez BajaÂ'a Kevi	4.00			1.00		2.00	0.00	
2015-09-21	IB-11 EG-769	Almacen Especial Tumbaco Marcillo F	1.00			1.00		3.00 2.00	0.00	
2015-09-29 2015-09-30	EG-769 IB-29	Almacen Especial	1.00			1.00		3.00	0.00	
2015-09-30	EG-1146	Delgado Aguilar Li	1.00			1.00		2.00	0.00	
2015-10-07		Almacen Especial	1.00			1.00		3.00	0.00	
2015-10-12		Cumbe Rodriguez	, ,			1.00		2.00	0.00	
		Ke								
2015-10-13	IB-53	Almacen Especial	1.00					3.00	0.00	
		SUBTOT. 25083:	8.00			5.00			0.00	
ITEM SEGG	0. ELICE LIALD		0.00			5.00			0.00	

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ITEM6,25088 F\$USE HQL:40526, 0,4 A. (Uni)

			PERIOD		5-08-01 A 201					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-09-16	IB-2	Almacen Especial	20.00			0.00		20.00	0.00	
2015-09-19 2015-09-21	EG-182 IB-11	Roldan Toala Alex Almacen Especial	2.00			2.00		18.00 20.00	0.00 0.00	
2015-09-21	EG-390	Tumbaco Marcillo F	2.00			2.00		18.00	0.00	
2015-09-24	IB-17	Sur R10	2.00			2.00		20.00	0.00	
2015-09-27	EG-654	Bedoya Valencia Jo				2.00		18.00	0.00	
2015-09-28	IB-24	Almacen Especial	2.00					20.00	0.00	
2015-09-29	EG-771	Espinoza Montero L				2.00		18.00	0.00	
"	EG-779	Bedoya Valencia Jo				2.00		16.00	0.00	
2015-09-30	EG-781 IB-29	Delgado Aguilar Li Almacen Especial	6.00			2.00		14.00 20.00	0.00	
2015-10-05	EG-1071	Guale Leon Katheri	0.00			2.00		18.00	0.00	
2010 10 00	EG-1081	Lopez BajaÃ'a Kevi				2.00		16.00	0.00	
2015-10-06	IB-41	Almacen Especial	4.00					20.00	0.00	
2015-10-08	EG-1300	Lopez BajaÑa Kevi				2.00		18.00	0.00	
"	EG-1317	Tumbaco Marcillo F				2.00		16.00	0.00	
"	EG-1319	Cumbe Rodriguez				2.00		14.00	0.00	
"	EG-1321	Ke Bedoya Valencia Jo				2.00		12.00	0.00	
2015-10-09	IB-48	Almacen Especial	8.00			2.00		20.00	0.00	
"	EG-1380	Bravo Quimi Robert				2.00		18.00	0.00	
2015-10-10	IB-49	Almacen Especial	2.00					20.00	0.00	
"	EG-1397	Espinoza Montero L				2.00		18.00	0.00	
2015-10-12	IB-51	Almacen Especial	2.00			0.00		20.00	0.00	
	EG-1487	Cumbe Rodriguez				2.00		18.00	0.00	
		Ke								
		SUBTOT. 25088:	48.00			30.00			0.00	
ITEM: 2509	1 OIL, VACUU	IM PUMP - 20L. (Lt)								
		, ,								
2015-09-16	IB-2	Almacen Especial	38.00					38.00	0.00	
2015-09-16	EG-25 EG-3	Baque Aguilar Jorg				0.35 0.35		37.65 37.30	0.00 0.00	
"	EG-5	Delgado Aguilar Li Delgado Aguilar Li				0.35		36.95	0.00	
m .	EG-6	Castro Espinoza B				0.35		36.60	0.00	
2015-09-17	EG-31	Baque Aguilar Jorg				0.35		36.25	0.00	
II .	EG-32	Castro Espinoza B				0.35		35.90	0.00	
"	EG-35	Suastegui Baque Kl				0.35		35.55	0.00	
"	EG-39	Baque Aguilar Jorg				0.35		35.20	0.00	
"	EG-40 EG-41	NuÑes PazmiÑo Lu Delgado Aguilar Li				0.35 0.35		34.85 34.50	0.00 0.00	
п	EG-43	Huacon Villacres				0.35		34.15	0.00	
II .	EG-44	Veliz BajaÑa Jos				0.35		33.80	0.00	
2015-09-18	EG-100	Delgado Aguilar Li				0.35		33.45	0.00	
"	EG-48	Huacon Villacres				0.35		33.10	0.00	
"	EG-49	Espinoza Montero L				0.35		32.75	0.00	
"	EG-50 EG-54	Espinoza Montero L NuÑes PazmiÑo Lu				0.35 0.35		32.40 32.05	0.00 0.00	
"	EG-98	Lopez BajaÃ'a Kevi				0.35		31.70	0.00	
2015-09-19	EG-175	Espinoza Montero L				0.35		31.35	0.00	
"	EG-177	Anchundia Lucas Ca				0.35		31.00	0.00	
"	EG-179	PeÑafiel Villamar				0.35		30.65	0.00	
"	EG-180	Lopez BajaÂ'a Kevi				0.35		30.30	0.00	
2015-09-20	EG-181 EG-206	Tumbaco Marcillo F Bedoya Valencia Jo				0.35 0.35		29.95 29.60	0.00 0.00	
2013-09-20 "	EG-206 EG-214	Guale Leon Katheri				0.35		29.60	0.00	
"	EG-216	Baque Aguilar Jorg				0.35		28.90	0.00	
"	EG-218	Bravo Quimi Robert				0.35		28.55	0.00	
"	EG-219	Suastegui Baque Kl				0.35		28.20	0.00	
"	EG-220	Guale Leon Katheri				0.35		27.85	0.00	
2015-09-21	EG-233 EG-234	Tumbaco Marcillo F Lopez BajaÑa Kevi				0.35 0.35		27.50 27.15	0.00 0.00	
"	EG-234 EG-246	Guerrero Guerrero				0.35		26.80	0.00	
2015-09-22	EG-295	Veliz BajaÃ'a Jos				0.35		26.45	0.00	
"	EG-296	Huacon Villacres				0.35		26.10	0.00	
"	EG-298	NuÃ'es PazmiÃ'o Lu				0.35		25.75	0.00	
"	EG-307	Lopez BajaÃ'a Kevi				0.35		25.40	0.00	
"	EG-308	Bedoya Valencia Jo				0.35		25.05	0.00	
	EG-309 EG-315	Suastegui Baque Kl Huacon Villacres				0.35 0.35		24.70 24.35	0.00 0.00	
"	EG-315 EG-317	Huacon Villacres Huacon Villacres				0.35		24.35	0.00	
"	EG-317	Tumbaco Marcillo F				0.35		23.65	0.00	
"	EG-322	Guerrero Guerrero				0.35		23.30	0.00	
2015-09-23	EG-388	Suastegui Baque Kl				0.35		22.95	0.00	
"	EG-392	NuÃ'es PazmiÃ'o Lu				0.35		22.60	0.00	
	EG-396	NuÃ'es PazmiÃ'o Lu				0.35		22.25	0.00	
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
"	EG-403	Velez Castro Welli				0.35		21.90	0.00	
"	EG-416	Veliz BajaÃ'a Jos				0.35		21.55	0.00	
"	EG-425	Roldan Toala Alex				0.35		21.20	0.00	
	EG-426	Delgado Aguilar Li				0.35		20.85	0.00	
"	EG-431 EG-432	Suastegui Baque Kl Espinoza Montero L				0.35 0.35		20.50 20.15	0.00 0.00	
2015-09-24	EG-432 EG-509	Farias Riofrio Ang				0.35		19.80	0.00	
"	EG-514	Tumbaco Marcillo F				0.35		19.45	0.00	
"	EG-515	Huacon Villacres				0.35		19.10	0.00	
"	EG-518	Guerrero Guerrero				0.35		18.75	0.00	
"	EG-519	Lopez BajaÂ'a Kevi				0.35		18.40	0.00	
"	EG-520 EG-521	Huacon Villacres Bedoya Valencia Jo				0.35 0.35		18.05 17.70	0.00	
2015-09-25	IB-18	Almacen Especial	20.00			0.55		37.70	0.00	
"	EG-537	Suastegui Baque Kl				0.35		37.35	0.00	
"	EG-538	Huacon Villacres				0.35		37.00	0.00	
"	EG-541	Baque Aguilar Jorg				0.35		36.65	0.00	
	EG-542 EG-547	Guale Leon Katheri Guerrero Guerrero				0.35 0.35		36.30 35.95	0.00	
2015-09-26	EG-645	Espinoza Montero L				0.35		35.60	0.00	
2015-09-27	EG-652	Baque Aguilar Jorg				0.35		35.25	0.00	
"	EG-654	Bedoya Valencia Jo				0.35		34.90	0.00	
2015-09-28	EG-678	Cumbe Rodriguez				0.35		34.55	0.00	
2015-09-29	EG-767	Ke Huacon Villacres				0.35		34.20	0.00	
2015-09-29	EG-767 EG-771	Espinoza Montero L				0.35		33.85	0.00	
"	EG-773	Veliz BajaÃ'a Jos				0.35		33.50	0.00	
"	EG-776	Anchundia Lucas Ca				0.35		33.15	0.00	
"	EG-777	Veliz BajaÃ'a Jos				0.35		32.80	0.00	
"	EG-778 EG-779	Lopez BajaÂ'a Kevi				0.35		32.45	0.00	
"	EG-779 EG-781	Bedoya Valencia Jo Delgado Aguilar Li				0.35 0.35		32.10 31.75	0.00 0.00	
2015-09-30	EG-868	Franco Mendoza				0.35		31.40	0.00	
"	EG-869	Geo Franco Mendoza				0.35		31.05	0.00	
"		Geo								
"	EG-870 EG-871	Guale Leon Katheri Guale Leon Katheri				0.35		30.70	0.00	
"	EG-871 EG-872	Veliz BajaÑa Jos				0.35 0.35		30.35 30.00	0.00 0.00	
"	EG-873	Espinoza Montero L				0.35		29.65	0.00	
"	EG-874	Roldan Toala Alex				0.35		29.30	0.00	
2015-10-01	EG-888	Chocho Vera Nesto				0.35		28.95	0.00	
"	EG-889	Espinoza Montero L				0.35		28.60	0.00	
"	EG-890 EG-892	Guale Leon Katheri Guale Leon Katheri				0.35 0.35		28.25 27.90	0.00 0.00	
"	EG-893	Huacon Villacres				0.35		27.55	0.00	
II .	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	
"	EG-897 EG-898	Huacon Villacres Roldan Toala Alex				0.35 0.35		26.15 25.80	0.00 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	
"	EG-901	Lopez BajaÃ'a Kevi				0.35		24.75	0.00	
п П	EG-911 EG-914	Guale Leon Katheri PeÑafiel Villamar				0.35		24.40	0.00	
п	EG-914 EG-915	Roldan Toala Alex				0.35 0.35		24.05 23.70	0.00 0.00	
н	EG-919	Espinoza Montero L				0.35		23.35	0.00	
"	EG-923	Roldan Toala Alex				0.35		23.00	0.00	
"	EG-924	PeÄʻafiel Villamar				0.35		22.65	0.00	
	EG-933 EG-934	Bedoya Valencia Jo Espinoza Montero L				0.35 0.35		22.30 21.95	0.00	
2015-10-02	EG-953	Suastegui Baque Kl				0.35		21.60	0.00	
"	EG-955	Huacon Villacres				0.35		21.25	0.00	
"	EG-959	Huacon Villacres				0.35		20.90	0.00	
"	EG-960 EG-978	Suastegui Baque Kl				0.35		20.55 20.20	0.00	
"	EG-978 EG-981	Ruiz Pilay Jose An NuÑes PazmiÑo Lu				0.35 0.35		20.20 19.85	0.00 0.00	
п	EG-983	Guale Leon Katheri				0.35		19.50	0.00	
"	EG-985	Farias Riofrio Ang				0.35		19.15	0.00	
"	EG-987	Bravo Quimi Robert				0.35		18.80	0.00	
	EG-988	NuÃ'es PazmiÃ'o Lu				0.35		18.45	0.00	
2015-10-03	EG-1028 EG-1029	Tumbaco Marcillo F Lopez BajaÑa Kevi				0.35 0.35		18.10 17.75	0.00 0.00	
n .	EG-1030	Roldan Toala Alex				0.35		17.73	0.00	
"	EG-1031	Farias Riofrio Ang				0.35		17.05	0.00	
ii Amerika i n en e	EG-1032	Anchundia Lucas Ca				0.35	L-T-T	16.70	0.00	
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		-	PERIOD		5-08-01 A 201					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-10-04	EG-1064	Farias Riofrio Ang				0.35		16.35	0.00	
"	EG-1065	Delgado Aguilar Li				0.35		16.00	0.00	
2015-10-05	IB-39	Almacen Especial	20.00					36.00	0.00	
"	EG-1071	Guale Leon Katheri				0.35		35.65	0.00	
"	EG-1074	Espinoza Montero L				0.35		35.30	0.00	
"	EG-1078	Baque Aguilar Jorg				0.35		34.95	0.00	
	EG-1080	Espinoza Montero L				0.35		34.60	0.00	
"	EG-1084 EG-1087	Farias Riofrio Ang Guerrero Guerrero				0.35 0.35		34.25 33.90	0.00 0.00	
"	EG-1089	Guerrero Guerrero				0.35		33.55	0.00	
"	EG-1009 EG-1108	Roldan Toala Alex				0.35		33.20	0.00	
п	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								
"	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 BajaÂ'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	
II .	EG-1137 EG-1140	Veliz BajaÑa Jos Huacon Villacres				0.35 0.35		29.70 29.35	0.00 0.00	
п	EG-1141	Delgado Aguilar Li				0.35		29.00	0.00	
2015-10-07	EG-1199	Suastegui Baque Kl				0.35		28.65	0.00	
"	EG-1203	Huacon Villacres				0.35		28.30	0.00	
"	EG-1205	Espinoza Montero L				0.35		27.95	0.00	
"	EG-1206	Roldan Toala Alex				0.35		27.60	0.00	
"	EG-1208	Farias Riofrio Ang				0.35		27.25	0.00	
"	EG-1210	Farias Riofrio Ang				0.35		26.90	0.00	
"	EG-1212	Farias Riofrio Ang				0.35		26.55	0.00	
"	EG-1214	Farias Riofrio Ang				0.35		26.20	0.00	
"	EG-1217	Lopez BajaÂ'a Kevi				0.35		25.85	0.00	
m .	EG-1221 EG-1251	Huacon Villacres Suastegui Baque Kl				0.35 0.35		25.50 25.15	0.00 0.00	
2015-10-08	EG-1300	Lopez BajaÃ'a Kevi				0.35		24.80	0.00	
"	EG-1313	Baque Aguilar Jorg				0.35		24.45	0.00	
"	EG-1316	Delgado Aguilar Li				0.35		24.10	0.00	
"	EG-1319	Cumbe Rodriguez				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-1322	Veliz BajaÃ'a Jos				0.35		22.70	0.00	
"	EG-1323	Veliz BajaÃ'a Jos				0.35		22.35	0.00	
"	EG-1324 EG-1327	Veliz BajaÑa Jos Guale Leon Katheri				0.35 0.35		22.00 21.65	0.00 0.00	
"	EG-1328	Suastegui Baque Kl				0.35		21.03	0.00	
п	EG-1329	Suastegui Baque Kl				0.35		20.95	0.00	
2015-10-09	EG-1374	Castro Espinoza B				0.35		20.60	0.00	
"	EG-1375	Baque Aguilar Jorg				0.35		20.25	0.00	
"	EG-1376	Nu'es PazmiÑo Ľu				0.35		19.90	0.00	
"	EG-1377	Suastegui Baque Kl				0.35		19.55	0.00	
"	EG-1379	Delgado Aguilar Li				1.00		18.55	0.00	
"	EG-1380	Bravo Quimi Robert				0.35		18.20	0.00	
2015-10-10	EG-1389	Suastegui Baque Kl				0.35		17.85	0.00	
"	EG-1391 EG-1394	Delgado Aguilar Li Delgado Aguilar Li				0.35 0.35		17.50 17.15	0.00 0.00	
"	EG-1395	Delgado Aguilar Li				0.35		16.80	0.00	
"	EG-1397	Espinoza Montero L				0.35		16.45	0.00	
2015-10-12	EG-1481	Bedoya Valencia Jo				0.35		16.10	0.00	
"	EG-1484	Farias Riofrio Ang				0.35		15.75	0.00	
"	EG-1487	Cumbe Rodriguez				0.35		15.40	0.00	
		Ke								
2015-10-13	IB-53	Almacen Especial	20.00					35.40	0.00	
"	EG-1642	Bedoya Valencia Jo				0.35		35.05	0.00	
"	EG-1644	Espinoza Montero L				0.35		34.70	0.00	
		CLIDTOT SECON	00.00			60.00			0.00	
ITEM: 2500	2 DUNED DI 1	SUBTOT. 25091:	98.00			63.30			0.00	
11 ⊑IVI. ∠5U92	Z FOWER PLU	JG (box of 10pcs). (Ur	" <i>)</i>							
2015-09-16	IB-2	Almacen Especial	51.00					51.00	0.00	
2015-09-16	IB-3	Almacen Especial	15.00					66.00	0.00	
"	EG-16	Guerrero Guerrero				1.00		65.00	0.00	
"	EG-3	Delgado Aguilar Li				1.00		64.00	0.00	
"	EG-6	Castro Espinoza B				1.00		63.00	0.00	
"	EG-7	Chiquito Tumbaco D				1.00		62.00	0.00	
2015-09-17	IB-4	Almacen Especial	4.00				1 *-*	66.00	0.00	
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		IX.	AKDEX DE BI PERIOT		5-08-01 A 2016		`			
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1 - 20			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	EG-29	Baque Aguilar Jorg				1.00		65.00	0.00	
"	EG-30	Suastegui Baque Kl				1.00		64.00	0.00	
"	EG-32	Castro Espinoza B				1.00		63.00	0.00	
"	EG-33	Espinoza Montero L				1.00		62.00	0.00	
"	EG-34 EG-35	Baque Aguilar Jorg Suastegui Baque Kl				1.00 1.00		61.00 60.00	0.00 0.00	
"	EG-36	Tumbaco Marcillo F				1.00		59.00	0.00	
"	EG-37	Guale Leon Katheri				1.00		58.00	0.00	
"	EG-39	Baque Aguilar Jorg				1.00		57.00	0.00	
"	EG-40	NuÃ'es PazmiÃ'o Lu				1.00		56.00	0.00	
0045.00.40	EG-41	Delgado Aguilar Li	44.00			1.00		55.00	0.00	
2015-09-18	IB-5 EG-100	Almacen Especial Delgado Aguilar Li	11.00			1.00		66.00 65.00	0.00 0.00	
II .	EG-47	Tumbaco Marcillo F				1.00		64.00	0.00	
"	EG-48	Huacon Villacres				1.00		63.00	0.00	
II .	EG-49	Espinoza Montero L				1.00		62.00	0.00	
"	EG-50	Espinoza Montero L				1.00		61.00	0.00	
	EG-51 EG-52	Farias Riofrio Ang Lopez BajaÑa Kevi				1.00 1.00		60.00 59.00	0.00	
"	EG-52 EG-53	Farias Riofrio Ang				1.00		58.00	0.00	
"	EG-54	NuÃ'es PazmiÃ'o Lu				1.00		57.00	0.00	
"	EG-55	NuÃ'es PazmiÃ'o Lu				1.00		56.00	0.00	
II .	EG-88	Delgado Aguilar Li				1.00		55.00	0.00	
"	EG-90	NuÃ'es PazmiÃ'o Lu				1.00		54.00	0.00	
	EG-96 EG-99	NuÂ'es PazmiÂ'o Lu PeÃ'afiel Villamar				1.00 1.00		53.00 52.00	0.00 0.00	
2015-09-19	IB-8	Almacen Especial	14.00			1.00		66.00	0.00	
"	EG-171	Farias Riofrio Ang	1 1.00			1.00		65.00	0.00	
"	EG-174	Castro Espinoza B				1.00		64.00	0.00	
"	EG-178	Espinoza Montero L				1.00		63.00	0.00	
"	EG-181	Tumbaco Marcillo F				1.00		62.00	0.00	
2015-09-20	EG-182 EG-211	Roldan Toala Alex Roldan Toala Alex				1.00 1.00		61.00 60.00	0.00 0.00	
2013-09-20	EG-211	Tumbaco Marcillo F				1.00		59.00	0.00	
"	EG-215	Baque Aguilar Jorg				1.00		58.00	0.00	
2015-09-21	IB-11	Almacen Especial	8.00					66.00	0.00	
"	EG-209	NuÃ'es PazmiÃ'o Lu				1.00		65.00	0.00	
"	EG-232 EG-234	Tumbaco Marcillo F Lopez BajaÑa Kevi				1.00 1.00		64.00 63.00	0.00 0.00	
"	EG-238	Anchundia Lucas Ca				1.00		62.00	0.00	
"	EG-241	Tumbaco Marcillo F				1.00		61.00	0.00	
"	EG-252	Tumbaco Marcillo F				1.00		60.00	0.00	
2015-09-22	IB-12	Almacen Especial	6.00					66.00	0.00	
"	EG-303	Tumbaco Marcillo F				1.00		65.00	0.00	
"	EG-304 EG-306	Bedoya Valencia Jo Roldan Toala Alex				1.00 1.00		64.00 63.00	0.00	
II .	EG-308	Bedoya Valencia Jo				1.00		62.00	0.00	
"	EG-309	Suastegui Baque Kl				1.00		61.00	0.00	
II .	EG-310	Bedoya Valencia Jo				1.00		60.00	0.00	
"	EG-313	Baque Aguilar Jorg				1.00		59.00	0.00	
	EG-314 EG-318	Espinoza Montero L Suastegui Baque Kl				1.00 1.00		58.00 57.00	0.00 0.00	
"	EG-320	Huacon Villacres				1.00		56.00	0.00	
"	EG-346	Anchundia Lucas Ca				1.00		55.00	0.00	
"	EG-347	Delgado Aguilar Li				1.00		54.00	0.00	
2015-09-23	IB-15	Almacen Especial	12.00			4.00		66.00	0.00	
"	EG-388 EG-390	Suastegui Baque Kl Tumbaco Marcillo F				1.00 1.00		65.00 64.00	0.00 0.00	
"	EG-393	Anchundia Lucas Ca				1.00		63.00	0.00	
"	EG-394	NuÃ'es PazmiÃ'o Lu				1.00		62.00	0.00	
"	EG-395	NuÃ'es PazmiÃ'o Lu				1.00		61.00	0.00	
"	EG-398	NuÃ'es PazmiÃ'o Lu				1.00		60.00	0.00	
"	EG-399	Lopez BajaÃ'a Kevi				1.00		59.00	0.00	
"	EG-401 EG-404	Farias Riofrio Ang Baque Aguilar Jorg				1.00 1.00		58.00 57.00	0.00 0.00	
"	EG-419	Tumbaco Marcillo F				1.00		56.00	0.00	
"	EG-420	Tumbaco Marcillo F				1.00		55.00	0.00	
"	EG-423	NuÃ'es PazmiÃ'o Lu				1.00		54.00	0.00	
2015-09-24	IB-17	Sur R10	12.00			4.05		66.00	0.00	
"	EG-504 EG-505	PeÑafiel Villamar Farias Riofrio Ang				1.00 1.00		65.00 64.00	0.00	
11	EG-505 EG-510	Anchundia Lucas Ca				1.00		63.00	0.00 0.00	
"	EG-513	Roldan Toala Alex				1.00		62.00	0.00	
"	EG-514	Tumbaco Marcillo F				1.00		61.00	0.00	
"	EG-517	Tumbaco Marcillo F				1.00		60.00	0.00	
	EG-520 EG-521	Huacon Villacres Bedoya Valencia Jo				1.00 1.00		59.00 58.00	0.00 0.00	
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-09-25	IB-18	Almacen Especial	8.00					66.00	0.00	
"	EG-535	NuÑes PazmiÑo Lu				1.00		65.00	0.00	
	EG-537	Suastegui Baque Kl				1.00		64.00	0.00	
"	EG-539	Huacon Villacres				1.00		63.00	0.00	
	EG-543 EG-545	Suastegui Baque Kl Suastegui Baque Kl				1.00 1.00		62.00 61.00	0.00 0.00	
"	EG-546	Bedoya Valencia Jo				1.00		60.00	0.00	
"	EG-547	Guerrero Guerrero				1.00		59.00	0.00	
"	EG-555	Guerrero Guerrero				1.00		58.00	0.00	
"	EG-556	Cumbe Rodriguez Ke				1.00		57.00	0.00	
"	EG-558 EG-562	Anchundia Lucas Ca Bedoya Valencia Jo				1.00 1.00		56.00 55.00	0.00 0.00	
2015-09-26	IB-23	Almacen Especial	11.00					66.00	0.00	
"	EG-635	Farias Riofrio Ang				1.00		65.00	0.00	
"	EG-636	NuÃ'es PazmiÃ'o Lu				1.00		64.00	0.00	
"	EG-641	Tumbaco Marcillo F				1.00		63.00	0.00	
"	EG-643 EG-644	Anchundia Lucas Ca Roldan Toala Alex				1.00 1.00		62.00 61.00	0.00	
"	EG-645	Espinoza Montero L				1.00		60.00	0.00	
2015-09-28	IB-24	Almacen Especial	6.00			1.00		66.00	0.00	
"	IB-25	Almacen Especial	5.00					71.00	0.00	
"	EG-673	Bedoya Valencia Jo				1.00		70.00	0.00	
"	EG-678	Cumbe Rodriguez Ke				1.00		69.00	0.00	
"	EG-681	Farias Riofrio Ang				1.00		68.00	0.00	
"	EG-691	Espinoza Montero L				1.00		67.00	0.00	
"	EG-725	Delgado Aguilar Li				1.00		66.00	0.00	
2015-09-29	EG-757	Guale Leon Katheri				1.00		65.00	0.00	
	EG-760 EG-762	Guale Leon Katheri Tumbaco Marcillo F				1.00 1.00		64.00 63.00	0.00	
"	EG-764	Roldan Toala Alex				1.00		62.00	0.00	
II .	EG-769	Tumbaco Marcillo F				1.00		61.00	0.00	
"	EG-770	Cumbe Rodriguez Ke				1.00		60.00	0.00	
m .	EG-771	Espinoza Montero L				1.00		59.00	0.00	
"	EG-774	Veliz BajaÃ'a Jos				1.00		58.00	0.00	
II .	EG-775	PeÃ'afiel Villamar				1.00		57.00	0.00	
"	EG-776	Anchundia Lucas Ca				1.00		56.00	0.00	
"	EG-778	Lopez BajaÑa Kevi				1.00		55.00	0.00	
"	EG-779	Bedoya Valencia Jo				1.00		54.00	0.00	
	EG-781	Delgado Aguilar Li				1.00		53.00	0.00	
2015-09-30	EG-819 IB-29	Delgado Aguilar Li Almacen Especial	14.00			1.00		52.00 66.00	0.00 0.00	
2010 00 00	EG-835	PeÃ'afiel Villamar	14.00			1.00		65.00	0.00	
"	EG-836	Tumbaco Marcillo F				1.00		64.00	0.00	
"	EG-837	Guale Leon Katheri				1.00		63.00	0.00	
"	EG-839	Huacon Villacres				1.00		62.00	0.00	
"	EG-846	Espinoza Montero L				1.00		61.00	0.00	
"	EG-851	Delgado Aguilar Li				1.00		60.00	0.00	
2015-10-01	EG-874 IB-33	Roldan Toala Alex	7.00			1.00		59.00	0.00	
2010-10-01 "	EG-890	Almacen Especial Guale Leon Katheri	7.00			1.00		66.00 65.00	0.00	
m .	EG-891	Guale Leon Katheri				1.00		64.00	0.00	
п	EG-893	Huacon Villacres				1.00		63.00	0.00	
"	EG-896	Suastegui Baque Kl				1.00		62.00	0.00	
"	EG-897	Huacon Villacres				1.00		61.00	0.00	
"	EG-899	Delgado Aguilar Li				1.00		60.00	0.00	
"	EG-900	Lopez BajaÃ'a Kevi				1.00		59.00	0.00	
"	EG-901 EG-915	Lopez BajaÂ'a Kevi Roldan Toala Alex				1.00 1.00		58.00 57.00	0.00	
II .	EG-919	Espinoza Montero L				1.00		56.00	0.00	
"	EG-920	Espinoza Montero L				1.00		55.00	0.00	
"	EG-921	Roldan Toala Alex				1.00		54.00	0.00	
2015-10-02	IB-35	Almacen Especial	12.00					66.00	0.00	
"	EG-952	MaridueÃ'a Aviles				1.00		65.00	0.00	
"	EG-953	Suastegui Baque Kl				1.00		64.00	0.00	
	EG-955	Huacon Villacres				1.00		63.00	0.00	
"	EG-960 EG-978	Suastegui Baque Kl Ruiz Pilay Jose An				1.00 1.00		62.00 61.00	0.00	
"	EG-981	NuÃ'es PazmiÃ'o Lu				1.00		60.00	0.00	
"	EG-982	NuÃ'es PazmiÃ'o Lu				1.00		59.00	0.00	
"	EG-983	Guale Leon Katheri				1.00		58.00	0.00	
"	EG-985	Farias Riofrio Ang				1.00		57.00	0.00	
"	EG-990	Anchundia Lucas Ca				1.00		56.00	0.00	
"	EG-994	Cumbe Rodriguez				1.00		55.00	0.00	
		Ke								

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
2015 10 00	ID 00		INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-10-03 2015-10-05	IB-36 EG-1068	Almacen Especial NuÑes PazmiÑo Lu	11.00			1.00		66.00 65.00	0.00	
2015-10-05	EG-1008 EG-1078	Baque Aguilar Jorg				1.00		64.00	0.00	
п	EG-1070	Lopez BajaÃ'a Kevi				1.00		63.00	0.00	
"	EG-1084	Farias Riofrio Ang				1.00		62.00	0.00	
"	EG-1086	NuÃ'es PazmiÃ'o Lu				1.00		61.00	0.00	
"	EG-1087	Guerrero Guerrero				1.00		60.00	0.00	
2015-10-06	IB-41	Almacen Especial	6.00					66.00	0.00	
"	EG-1123	Castro Espinoza B				1.00		65.00	0.00	
"	EG-1125	Anchundia Lucas Ca Cumbe Rodriguez				1.00 1.00		64.00	0.00	
	EG-1129	Ke Kodriguez				1.00		63.00	0.00	
m .	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 1.00		57.00	0.00	
"	EG-1145 EG-1146	Guerrero Guerrero Delgado Aguilar Li				1.00		56.00 55.00	0.00	
2015-10-07	IB-42	Almacen Especial	11.00			1.00		66.00	0.00	
	EG-1201	Guale Leon Katheri				1.00		65.00	0.00	
"	EG-1203	Huacon Villacres				1.00		64.00	0.00	
"	EG-1204	Baque Aguilar Jorg				1.00		63.00	0.00	
"	EG-1207	Castro Espinoza B				1.00		62.00	0.00	
"	EG-1208	Farias Riofrio Ang				1.00		61.00	0.00	
11	EG-1212 EG-1214	Farias Riofrio Ang Farias Riofrio Ang				1.00 1.00		60.00 59.00	0.00	
"	EG-1214 EG-1221	Huacon Villacres				1.00		58.00	0.00	
2015-10-08	IB-43	Almacen Especial	8.00			1.00		66.00	0.00	
"	EG-1250	Chocho Vera Nesto				1.00		65.00	0.00	
II .	EG-1311	Castro Espinoza B				1.00		64.00	0.00	
"	EG-1312	Suastegui Baque Kl				1.00		63.00	0.00	
	EG-1319	Cumbe Rodriguez				1.00		62.00	0.00	
"	EG-1320	Ke Espinoza Montero L				1.00		61.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		60.00	0.00	
"	EG-1326	Baque Aguilar Jorg				1.00		59.00	0.00	
II .	EG-1328	Suastegui Baque Kl				1.00		58.00	0.00	
"	EG-1330	Suastegui Baque Kl				1.00		57.00	0.00	
2015-10-09	IB-48	Almacen Especial Roldan Toala Alex	9.00			1.00		66.00	0.00	
"	EG-1370 EG-1377	Suastegui Baque Kl				1.00		65.00 64.00	0.00	
m .	EG-1378	Delgado Aguilar Li				1.00		63.00	0.00	
"	EG-1380	Bravo Quimi Robert				1.00		62.00	0.00	
2015-10-10	IB-49	Almacen Especial	4.00					66.00	0.00	
"	EG-1390	Roldan Toala Alex				1.00		65.00	0.00	
"	EG-1391 EG-1392	Delgado Aguilar Li Farias Riofrio Ang				1.00 1.00		64.00 63.00	0.00	
"	EG-1396	Baque Aguilar Jorg				1.00		62.00	0.00	
m .	EG-1397	Espinoza Montero L				1.00		61.00	0.00	
2015-10-11	EG-1407	NuÃ'es PazmiÃ'o Lu				1.00		60.00	0.00	
II .	EG-1409	NuÃ'es PazmiÃ'o Lu				1.00		59.00	0.00	
2015-10-12	IB-51	Almacen Especial	7.00					66.00	0.00	
"	EG-1471	Espinoza Montero L				1.00		65.00	0.00	
"	EG-1475 EG-1484	Bedoya Valencia Jo Farias Riofrio Ang				1.00 1.00		64.00 63.00	0.00 0.00	
п	EG-1487	Cumbe Rodriguez				1.00		62.00	0.00	
	- · · ·	Ke						22.00	3.30	
"	EG-1499	NuÑes PazmiÑo Lu				1.00		61.00	0.00	
"	EG-1502	Roldan Toala Alex				1.00		60.00	0.00	
	EG-1594	Guale Leon Katheri	7.00			1.00		59.00	0.00	
2015-10-13	IB-53 EG-1607	Almacen Especial Guale Leon Katheri	7.00			1.00		66.00 65.00	0.00	
п	EG-1622	Guale Leon Katheri				1.00		64.00	0.00	
II .	EG-1625	Guale Leon Katheri				1.00		63.00	0.00	
"	EG-1644	Espinoza Montero L				1.00		62.00	0.00	
		SUBTOT. 25092:	259.00			197.00			0.00	
ITEM: 2509	4 Filter mounti		200.00			107.00			0.00	
2015-09-16	IB-2	Almacen Especial	6.00					6.00	0.00	
2015-09-16	EG-3	Delgado Aguilar Li				1.00		5.00	0.00	
2015-09-17 2015-09-22	IB-4 EG-318	Almacen Especial	1.00			1.00		6.00 5.00	0.00 0.00	
2015-09-22	IB-15	Suastegui Baque Kl Almacen Especial	1.00			1.00		6.00	0.00	
2015-09-24		Anchundia Lucas Ca	1.00			1.00		5.00	0.00	
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-09-25	IB-18	Almacen Especial	1.00		•		•	6.00	0.00	
"	EG-550	Espinoza Montero L				1.00		5.00	0.00	
2015-09-30 2015-10-06	EG-846 EG-1135	Espinoza Montero L Veliz BajaÑa Jos				1.00 1.00		4.00 3.00	0.00 0.00	
2015-10-06	EG-1135	Veliz Dajan a 305				1.00		3.00	0.00	
		SUBTOT. 25094:	9.00			6.00			0.00	
ITEM: 2509	6 Cap , evacua	ation valve , hp. (Uni)								
2015-09-16	IB-2	Almacen Especial	21.00					21.00	0.00	
2015-09-16	IB-3	Almacen Especial	2.00					23.00	0.00	
"	EG-3	Delgado Aguilar Li				2.00		21.00	0.00	
	EG-4	Cumbe Rodriguez Ke				1.00		20.00	0.00	
2015-09-17	IB-4	Almacen Especial	3.00					23.00	0.00	
2015-09-18	EG-49	Espinoza Montero L				1.00		22.00	0.00	
2015-09-19	IB-8 EG-182	Almacen Especial Roldan Toala Alex	1.00			1.00		23.00 22.00	0.00 0.00	
2015-09-21	IB-11	Almacen Especial	1.00			1.00		23.00	0.00	
"	EG-246	Guerrero Guerrero				2.00		21.00	0.00	
2015-09-22	IB-12	Almacen Especial	2.00			4.00		23.00	0.00	
2015-09-23 2015-09-24	EG-426 IB-17	Delgado Aguilar Li Sur R10	1.00			1.00		22.00 23.00	0.00 0.00	
2013-03-24	EG-518	Guerrero Guerrero	1.00			1.00		22.00	0.00	
"	EG-521	Bedoya Valencia Jo				1.00		21.00	0.00	
2015-09-25	IB-18	Almacen Especial	2.00			4.00		23.00	0.00	
"	EG-541 EG-542	Baque Aguilar Jorg Guale Leon Katheri				1.00 1.00		22.00 21.00	0.00 0.00	
2015-09-26	IB-23	Almacen Especial	2.00			1.00		23.00	0.00	
2015-09-27	EG-653	Guale Leon Katheri				1.00		22.00	0.00	
" 2015-09-28	EG-654 IB-24	Bedoya Valencia Jo Almacen Especial	2.00			1.00		21.00 23.00	0.00 0.00	
2015-09-26	IB-24 IB-25	Almacen Especial	1.00					24.00	0.00	
"	EG-678	Cumbe Rodriguez				1.00		23.00	0.00	
0045 00 00	FO 707	Ke				4.00		00.00	0.00	
2015-09-29	EG-767 EG-770	Huacon Villacres Cumbe Rodriguez				1.00 1.00		22.00 21.00	0.00 0.00	
	20110	Ke				1.00		21.00	0.00	
II .	EG-771	Espinoza Montero L				1.00		20.00	0.00	
"	EG-778 EG-779	Lopez BajaÑa Kevi Bedoya Valencia Jo				1.00 1.00		19.00 18.00	0.00 0.00	
II .	EG-781	Delgado Aguilar Li				1.00		17.00	0.00	
2015-09-30	IB-29	Almacen Especial	1.00					18.00	0.00	
"	EG-846	Espinoza Montero L				1.00		17.00	0.00	
2015-10-01	EG-852 EG-933	Bedoya Valencia Jo Bedoya Valencia Jo				1.00 1.00		16.00 15.00	0.00 0.00	
2013-10-01	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 EG-990	Anchundia Lucas Ca				1.00		12.00	0.00	
2015-10-03	EG-990 EG-1029	Anchundia Lucas Ca Lopez BajaÑa Kevi				1.00 1.00		11.00 10.00	0.00 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 EG-1078	Guale Leon Katheri Baque Aguilar Jorg				1.00 2.00		7.00 5.00	0.00 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 EG-1319	Delgado Aguilar Li Cumbe Rodriguez				1.00 1.00		2.00 1.00	0.00 0.00	
	LG-1319	Ke				1.00		1.00	0.00	
2015-10-09	EG-1378	Delgado Aguilar Li				1.00		0.00	0.00	
		CURTOT OFFICE	20.00			20.00			0.00	
ITEM: 25098	8 Motor brack	SUBTOT. 25096: tet , evap. fan. (Uni)	39.00			39.00			0.00	
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
2015-10-12	EG-1487	Cumbe Rodriguez				1.00		0.00	0.00	
0045 40 40	ID 50	Ke	4.00					4.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					1.00	0.00	
		SUBTOT. 25098:	2.00			1.00			0.00	
ITEM: 2510	0 COUPLIN W	/CC , MALE 819545B (l	Jni)							
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
2015-09-22	EG-346	Anchundia Lucas Ca	2.00			1.00		1.00	0.00	
2015-09-24	EG-517	Tumbaco Marcillo F				1.00		0.00	0.00	
2015-09-28 2015-10-06	IB-24 FG-1170	Almacen Especial Guerrero Guerrero	3.00			1.00		3.00 2.00	0.00 0.00	
	an 15 / 16 12:4					1.00	InTrTr_l		ag. 33 de 92	
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT.	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-10-07	IB-42	Almacen Especial	1.00					3.00	0.00	
"	EG-1143	Guale Leon Katheri				1.00		2.00	0.00	
2015-10-08	EG-1221 IB-43	Huacon Villacres Almacen Especial	2.00			1.00		1.00 3.00	0.00 0.00	
2015-10-00	EG-1405	Guale Leon Katheri	2.00			1.00		2.00	0.00	
2015-10-12	EG-1594	Guale Leon Katheri				1.00		1.00	0.00	
2015-10-13	IB-53	Almacen Especial	2.00					3.00	0.00	
		SUBTOT, 25100:	10.00			7.00			0.00	
ITEM: 25108	B AIR EX. MO	TOR (CA/AV). (Uni)								
2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	
2015-10-05	EG-1080	Espinoza Montero L	5.00			1.00		2.00	0.00	
2015-10-06	IB-41	Almacen Especial	1.00					3.00	0.00	
2015-10-10	IB-49 EG-1393	Almacen Especial Castro Espinoza B	1.00			1.00		4.00 3.00	0.00 0.00	
	EG-1393	Castro Espirioza B				1.00		3.00	0.00	
		SUBTOT. 25108:	5.00			2.00			0.00	
ITEM: 2511	5 SHIELD, VA	CUUM PUMP / GUA	RDA DE BOM	BA DE VA	ACIO. (Uni)					
2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	
2015-09-16	EG-3	Delgado Aguilar Li				1.00		2.00	0.00	
2015-09-17 2015-09-23	IB-4 EG-412	Almacen Especial Espinoza Montero L	1.00			1.00		3.00 2.00	0.00 0.00	
2015-09-24	IB-17	Sur R10	1.00			1.00		3.00	0.00	
"	EG-520	Huacon Villacres				1.00		2.00	0.00	
2015-09-25 2015-09-27	IB-18 EG-654	Almacen Especial Bedoya Valencia Jo	1.00			1.00		3.00 2.00	0.00 0.00	
2015-09-27	IB-24	Almacen Especial	1.00			1.00		3.00	0.00	
2015-10-01	EG-899	Delgado Aguilar Li				1.00		2.00	0.00	
2015-10-02	IB-35	Almacen Especial	1.00					3.00	0.00	
2015-10-03	IB-37 EG-1032	Almacen Especial Anchundia Lucas Ca	1.00			1.00		4.00 3.00	0.00 0.00	
2015-10-10	EG-1397	Espinoza Montero L				1.00		2.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00					3.00	0.00	
		SUBTOT. 25115:	10.00			7.00			0.00	
ITEM: 25126	6 COND. FRA	ME, SQUARE (L=162				7.00			0.00	
2015-09-25		Almacen Especial	1.00					1.00	0.00	
2010 00 20	15 10	7 imacon Especial	1.00					1.00	0.00	
ITEM: 25137	7 RECEIVER,	WATER COOLED CO	ND. (Uni)							
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 2514	1 Fuse, 10 A (Bag of 10 pcs). (Uni)								
2015-09-16	IB-2	Almacen Especial	15.00					15.00	0.00	
		TER (ABRAZADERA		Uni)						
		·		,						
2015-09-16 2015-09-16	IB-2 EG-4	Almacen Especial Cumbe Rodriguez	3.00			1.00		3.00 2.00	0.00 0.00	
2010 00 10	20 .	Ke				1.00		2.00	0.00	
2015-09-23	EG-412	Espinoza Montero L				1.00		1.00	0.00	
2015-10-05	EG-1078	Baque Aguilar Jorg				1.00		0.00	0.00	
		SUBTOT. 25142:	3.00			3.00			0.00	
ITEM: 25143	3 Splice kit (bo	x of 25 pcs). (Uni)								
2015-09-16	IB-2	Almacen Especial	28.00					28.00	0.00	
2015-09-16	IB-3	Almacen Especial	2.00					30.00	0.00	
2015-09-17	EG-37	Guale Leon Katheri				1.00		29.00	0.00	
2015-09-18	EG-38 IB-5	Bedoya Valencia Jo Almacen Especial	2.00			1.00		28.00 30.00	0.00 0.00	
"	EG-55	NuÃ'es PazmiÃ'o Lu				1.00		29.00	0.00	
"	EG-58	Chiquito Tumbaco D				1.00		28.00	0.00	
2015-09-19	EG-88 IB-8	Delgado Aguilar Li Almacen Especial	3.00			1.00		27.00 30.00	0.00 0.00	
2015-09-20	EG-208	Suastegui Baque Kl				1.00		29.00	0.00	
2015-09-21	IB-11	Almacen Especial	1.00			4.00		30.00	0.00	
" 2015-09-22	EG-209 IB-12	NuÑes PazmiÑo Lu Almacen Especial	1.00			1.00		29.00 30.00	0.00 0.00	
2010 00 22	EG-305	Lopez BajaÑa Kevi	1.00			1.00		29.00	0.00	
"	EG-310	Bedoya Valencia Jo	2.22			1.00		28.00	0.00	
2015-09-23	IB-15 EG-404	Almacen Especial Baque Aguilar Jorg	2.00			1.00		30.00 29.00	0.00 0.00	
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KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2015-08-01 A 2016-01-15

			PERIOD	O DE 2015-08-01 A 2016	6-01-15				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN COSTO.	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
"	EG-430	Bedoya Valencia Jo	INGRESUS	INGRESOS	1.00	EGRESOS	28.00	0.00	
m .	EG-434	Cumbe Rodriguez			1.00		27.00	0.00	
		Ke							
2015-09-24	IB-17	Sur R10	3.00				30.00	0.00	
"	EG-507	MaridueÃ'a Aviles			1.00		29.00	0.00	
2015-09-25	EG-508 IB-18	Bravo Quimi Robert Almacen Especial	2.00		1.00		28.00 30.00	0.00 0.00	
2015-09-28	IB-16 IB-25	Almacen Especial	2.00				32.00	0.00	
"	EG-673	Bedoya Valencia Jo	2.00		1.00		31.00	0.00	
"	EG-723	Farias Riofrio Ang			1.00		30.00	0.00	
2015-09-29	EG-758	Guale Leon Katheri			1.00		29.00	0.00	
"	EG-781	Delgado Aguilar Li			1.00		28.00	0.00	
2015-09-30	EG-818 IB-29	Roldan Toala Alex Almacen Especial	3.00		1.00		27.00 30.00	0.00 0.00	
2013-09-30	EG-836	Tumbaco Marcillo F	3.00		1.00		29.00	0.00	
m .	EG-850	Veliz BajaÃ'a Jos			1.00		28.00	0.00	
2015-10-01	IB-33	Almacen Especial	2.00				30.00	0.00	
"	EG-890	Guale Leon Katheri			1.00		29.00	0.00	
"	EG-897	Huacon Villacres			1.00		28.00	0.00	
"	EG-899 EG-916	Delgado Aguilar Li Suastegui Baque Kl			1.00 1.00		27.00 26.00	0.00 0.00	
m .	EG-923	Roldan Toala Alex			1.00		25.00	0.00	
2015-10-02	IB-35	Almacen Especial	5.00				30.00	0.00	
"	EG-952	MaridueÑa Aviles			1.00		29.00	0.00	
II .	EG-965	Suastegui Baque Kl			1.00		28.00	0.00	
2015-10-03	IB-36	Almacen Especial	2.00				30.00	0.00	
2015-10-05	EG-1071	Guale Leon Katheri			1.00		29.00	0.00	
0045 40 00	EG-1108	Roldan Toala Alex	0.00		1.00		28.00	0.00	
2015-10-06	IB-41 EG-1121	Almacen Especial	2.00		1.00		30.00 29.00	0.00 0.00	
"	EG-1121	Suastegui Baque Kl Cumbe Rodriguez			1.00		28.00	0.00	
	20 1120	Ke			1.00		20.00	0.00	
"	EG-1132	NuÃ'es PazmiÃ'o Lu			1.00		27.00	0.00	
"	EG-1136	Roldan Toala Alex			1.00		26.00	0.00	
"	EG-1139	Veliz BajaÑa Jos			1.00		25.00	0.00	
"	EG-1145	Guerrero Guerrero			1.00		24.00	0.00	
2015-10-07	IB-42	Almacen Especial	6.00		4.00		30.00	0.00	
2015-10-08	EG-1321 EG-1324	Bedoya Valencia Jo			1.00 1.00		29.00 28.00	0.00 0.00	
"	EG-1324 EG-1326	Veliz BajaÄʻa Jos Baque Aguilar Jorg			1.00		27.00	0.00	
II .	EG-1329	Suastegui Baque Kl			1.00		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	
"	EG-1376	NuÑes PazmiÑo Lu			1.00		28.00	0.00	
2015-10-10	IB-49	Almacen Especial	2.00				30.00	0.00	
"	EG-1396	Baque Aguilar Jorg			1.00		29.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00		4.00		30.00	0.00	
2015-10-13	EG-1480 IB-53	NuÑes PazmiÑo Lu Almacen Especial	1.00		1.00		29.00 30.00	0.00 0.00	
2015-10-13	EG-1625	Guale Leon Katheri	1.00		1.00		29.00	0.00	
	LO-1025	Oddic Econ Natheri			1.00		25.00	0.00	
		SUBTOT. 25143:	74.00		45.00			0.00	
ITEM: 2514	4 THREAD RC	DD, COMP. MOUNTIN	NG. (Uni)						
2045 00 46	ID 0	Almana, Famasial	4.00				4.00	0.00	
2015-09-16 2015-09-16		Almacen Especial Cumbe Rodriguez	1.00		1.00		1.00 0.00	0.00 0.00	
2015-09-16	EG-4	Ke			1.00		0.00	0.00	
		No							
		SUBTOT. 25144:	1.00		1.00			0.00	
ITEM: 2514	5 LED PCB CII	M 5. (Uni)							
п	ID 0		4.00				4.00	0.00	
	IB-2	Almacen Especial	1.00				1.00	0.00	
ITEM: 25158	8 ASPA MOTO	OR EVAPORADOR. (I	Uni)						
2015-09-16	IB-2	Almacen Especial	1.00				1.00	0.00	
ITEM: 25159	9 ASPA MOTO	OR CONDENSADOR	. (Uni)						
2015-09-16		Almacen Especial	2.00				2.00	0.00	
		·	2.00				2.00	0.00	
	BATERY MIC	, ,	4.00				4.00	2.22	
2015-09-16		Almacen Especial	4.00				4.00	0.00	
ITEM: 25162	2 BOBINA INY	ECCION LIQUIDA (L	IV). (Uni)						

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-09-16	IB-2 EG-169	Almacen Especial Bravo Quimi Robert	1.00			1.00		1.00 0.00	0.00	
2015-09-19	EG-169	bravo Quimi Robert				1.00		0.00	0.00	
		SUBTOT. 25162:	1.00			1.00			0.00	
ITEM: 2516	5 BOBINA DE	LA MODULADORA	. (Uni)							
0045 00 40	ID 0		. ,					4.00	0.00	
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 25170 CONTACTOR 12 AMP. (Uni)										
		, ,								
2015-09-16		Almacen Especial	1.00			4.00		1.00	0.00	
2015-10-12	EG-1475	Bedoya Valencia Jo				1.00		0.00	0.00	
		SUBTOT. 25170:	1.00			1.00			0.00	
ITEM: 2517	1 DISC, RUPT	URE, PRESSURE R	ELIEF / DISCO	DE RUP	ΓURA . (Uni)					
0045 00 40	ID 0	Alasaaa F aaaa'al	4.00					4.00	0.00	
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 25177 SIGHTGLASS (W/ MOISTURE IND.) / VISOR DE BOTELLA. (Uni)										
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
ITEM: 2517	R SENISOD TH	HEDMISTOD SLIDDI	V (Uni)							
ITEM: 25178 SENSOR, THERMISTOR, SUPPLY. (Uni)										
2015-09-16		Almacen Especial	10.00					10.00	0.00	
	EG-18	Guerrero Guerrero	0.00			2.00		8.00	0.00	
2015-09-17 2015-09-18		Almacen Especial NuÃ'es PazmiÃ'o Lu	2.00			1.00		10.00 9.00	0.00	
2015-09-19		Almacen Especial	1.00			1.00		10.00	0.00	
2015-09-21	EG-251	Guerrero Guerrero				2.00		8.00	0.00	
2015-09-22	IB-12	Almacen Especial	2.00					10.00	0.00	
"	EG-314 EG-346	Espinoza Montero L Anchundia Lucas Ca				2.00 1.00		8.00 7.00	0.00	
2015-09-23	IB-15	Almacen Especial	3.00			1.00		10.00	0.00	
"	EG-389	Tumbaco Marcillo F	0.00			1.00		9.00	0.00	
2015-09-24	IB-17	Sur R10	1.00					10.00	0.00	
2015-09-30		Baque Aguilar Jorg				2.00		8.00	0.00	
2015-10-08 2015-10-12		Castro Espinoza B Bedoya Valencia Jo				2.00 2.00		6.00 4.00	0.00	
2015-10-12		Huacon Villacres				2.00		2.00	0.00	
		SUBTOT. 25178:	19.00			17.00			0.00	
ITEM: 25179 SENSOR, COMBINATION RETURN. (Uni)										
2015-09-16	IB-2	Almacen Especial	5.00					5.00	0.00	
2015-09-19	EG-178	Espinoza Montero L				1.00		4.00	0.00	
2015-09-21	IB-11	Almacen Especial	1.00					5.00	0.00	
		SUBTOT. 25179:	6.00			1.00			0.00	
ITFM: 2518	NIT AMBIEN	IT/DEFROST SENS				1.00			0.00	
	0 1111,711112121		` '							
2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	
2015-10-06 2015-10-07	EG-1144	Espinoza Montero L Almacen Especial	1.00			1.00		2.00 3.00	0.00	
2013-10-01	10-42	Aimacen Especial	1.00					3.00	0.00	
		SUBTOT. 25180:	4.00			1.00			0.00	
ITEM: 2518	2 TAPONES N	EGROS DE VALVUI	_A. (Uni)							
2015-09-16	ID 2	Almacen Especial	2.00					2.00	0.00	
2015-09-10	EG-252	Tumbaco Marcillo F	2.00			1.00		1.00	0.00	
2015-09-22	IB-12	Almacen Especial	1.00					2.00	0.00	
2015-09-23	EG-389	Tumbaco Marcillo F	0.00			2.00		0.00	0.00	
2015-09-24 2015-09-25	IB-17 EG-551	Sur R10 Tumbaco Marcillo F	2.00			1.00		2.00 1.00	0.00	
2015-09-26	IB-23	Almacen Especial	1.00			1.00		2.00	0.00	
	EG-838	Baque Aguilar Jorg	50			1.00		1.00	0.00	
2015-10-01		Almacen Especial	1.00					2.00	0.00	
2015-10-02		Bedoya Valencia Jo	4.00			1.00		1.00	0.00	
2015-10-03	ID-30	Almacen Especial	1.00					2.00	0.00	
		SUBTOT. 25182:	8.00			6.00			0.00	
ITEM: 2518	3 TAPON DE F	TITTING ALTA . (Ur								
2015 00 16 IP 2 Almacon Econorial 2.00										
2015-09-16 2015-09-17	IB-2 EG-38	Almacen Especial Bedoya Valencia Jo	3.00			1.00		3.00 2.00	0.00	
2015-09-17	IB-5	Almacen Especial	1.00			1.00		3.00	0.00	
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-10-12 2015-10-13	EG-1475 IB-53	Bedoya Valencia Jo Almacen Especial	1.00			1.00		2.00 3.00	0.00 0.00	
ITEM: 25184	4 TAPON DE F	SUBTOT. 25183: FITTING BAJA. (Uni)	5.00			2.00			0.00	
2015-09-16 2015-09-17		Almacen Especial Bedoya Valencia Jo	8.00			1.00		8.00 7.00	0.00 0.00	
		SUBTOT. 25184:	8.00			1.00			0.00	
		ER, KIT / TRANSDUC Almacen Especial	, ,					4.00	0.00	
2015-09-16 2015-09-30 2015-10-08	EG-838	Baque Aguilar Jorg Castro Espinoza B	4.00			1.00 1.00		4.00 3.00 2.00	0.00 0.00 0.00	
ITEM: 25190) POWERPAC	SUBTOT. 25187: K, STEEPER MOTO	4.00 R / MODULO S	STEEPER	MOTOR. (U	2.00 ni)			0.00	
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 2519	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 STII	SUBTOT. 25191: PPER . (Uni)	1.00			1.00			0.00	
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 2520	1 VALVULA TX	(V ECONOMIZADOR	t . (Uni)							
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 25203	3 VALVULA RE	EGULADORA. (Uni)								
2015-09-23 2015-09-23		Almacen Especial Bedoya Valencia Jo	1.00			1.00		1.00 0.00	0.00 0.00	
ITEM: 25209	9 VISOR DE H	SUBTOT. 25203: UMEDAD. (Uni)	1.00			1.00			0.00	
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 25252	2 CIRCUIT BR	EAKER . (Uni)								
2015-09-16 2015-09-25	IB-2 EG-546	Almacen Especial Bedoya Valencia Jo	2.00			1.00		2.00 1.00	0.00 0.00	
2015-09-26	IB-23	Almacen Especial	1.00			1.00		2.00	0.00	
ITEM: 25253	3 CONTACTO	SUBTOT. 25252: R 25 AMP. (Uni)	3.00			1.00			0.00	
2015-09-16 2015-09-22	IB-2 EG-312	Almacen Especial Guerrero Guerrero	1.00			1.00		1.00 0.00	0.00 0.00	
ITEM: 2525	5 COIL CONDI	SUBTOT. 25253: ENSER TK. (Uni)	1.00			1.00			0.00	
2015-09-16 2015-10-12	IB-2 EG-1404	Almacen Especial Baque Aguilar Jorg	2.00			1.00		2.00 1.00	0.00 0.00	
2015-10-13	IB-53	Almacen Especial	2.00			1.00		3.00	0.00	
ITEM: 25260) KIT PROBE	SUBTOT. 25255: . (Uni)	4.00			1.00			0.00	
2015-09-16 2015-09-18	IB-2 EG-47 EG-53	Almacen Especial Tumbaco Marcillo F Farias Riofrio Ang	12.00			3.00 2.00		12.00 9.00 7.00	0.00 0.00 0.00	
2015-09-19	IB-8	Almacen Especial	5.00					12.00	0.00	
2015-09-24 2015-09-25	EG-517 IB-18 EG-551	Tumbaco Marcillo F Almacen Especial Tumbaco Marcillo F	1.00			1.00		11.00 12.00 11.00	0.00 0.00 0.00	
2015-10-06 2015-10-07	EG-551 EG-1126 IB-42	Anchundia Lucas Ca Almacen Especial	2.00			2.00		9.00 11.00	0.00 0.00 0.00	

KARDEX DE BODEGA / SALDOS POR BODEGA PERIODO DE 2015-08-01 A 2016-01-15

			PERIO	O DE 201	5-08-01 A 201	6-01-15				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
		SUBTOT. 25260:	20.00		INGRESOS	9.00	EGRESOS	FINAL [0.00	
ITEM: 25261	I KEY PAD . (I									
2015-09-16	IB-2	Almacen Especial	6.00					6.00	0.00	
2015-09-16 2015-09-17	EG-1 IB-4	Baque Aguilar Jorg Almacen Especial	1.00			1.00		5.00 6.00	0.00 0.00	
2015-09-17	EG-46	Bedoya Valencia Jo	1.00			1.00		5.00	0.00	
"	EG-51 EG-53	Farias Riofrio Ang Farias Riofrio Ang				1.00		4.00	0.00	
2015-09-19	IB-8	Almacen Especial	3.00			1.00		3.00 6.00	0.00 0.00	
2015-10-02	EG-975	Roldan Toala Alex	4.00			1.00		5.00	0.00	
2015-10-03 2015-10-07	IB-36 EG-1209	Almacen Especial NuÃ'es PazmiÃ'o Lu	1.00			1.00		6.00 5.00	0.00 0.00	
2015-10-08	IB-43	Almacen Especial	1.00					6.00	0.00	
ITEM: 25262	2 KIT OIL SIGI	SUBTOT. 25261: HT GLASS . (Uni)	12.00			6.00			0.00	
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 25266	GASKET DE	VALVE DE ALTA. (U	Jni)							
2015-09-16	IB-2	Almacen Especial	10.00					10.00	0.00	
ITEM: 25274	TORNILLO E	DEL PANEL ELECTR	ICO W WASHE	ER. (Uni)						
2015-09-16 2015-09-18	IB-2 EG-47	Almacen Especial Tumbaco Marcillo F	2.00			1.00		2.00 1.00	0.00 0.00	
2015-09-19	IB-8	Almacen Especial	1.00					2.00	0.00	
2015-10-06 2015-10-07	EG-1126 IB-42	Anchundia Lucas Ca Almacen Especial	1.00			1.00		1.00 2.00	0.00 0.00	
2010-10-07	EG-1202	Espinoza Montero L	1.00			1.00		1.00	0.00	
ITEM: 25278	3 VALVE EXP	SUBTOT. 25274: ANSION TXV. (Uni)	4.00			3.00			0.00	
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
ITEM: 25279	VALVULA DI	E EXPANSION MAGI	NUM. (Uni)							
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 25280	MOTOR EVA	APORADOR . (Uni)								
2015-09-16	IB-2 EG-534	Almacen Especial	4.00			1.00		4.00	0.00	
2015-09-25	EG-534	Cumbe Rodriguez Ke				1.00		3.00	0.00	
2015-09-29 2015-09-30	EG-775 IB-29	PeÑafiel Villamar Almacen Especial	1.00			1.00		2.00 3.00	0.00 0.00	
ITEM: 25281	I MOTOR COI	SUBTOT. 25280: NDENSADOR. (Uni)	5.00			2.00			0.00	
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
ITEM: 25286	STEEPER M	OTOR. (Uni)								
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 25299	BODY MOTO	ORIZER VALVE. (Uni)							
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
	SOLENOID \	, ,								
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 25321	I MAGNETY C	CONTACTOR119893	J (Uni)							
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 25322	SOLENOID V	VALVE BODY (TXV L	.SV). (Uni)							
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
ITEM: 25324	NAME PLAT	E. (Uni)								
-	• •	` '								

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KARDEX DE BODEGA / SALDOS POR BODEGA PERIODO DE 2015-08-01 A 2016-01-15

			PERIOL	JO DE 201	5-08-01 A 2016	0-01-15				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-09-22	IB-12	Almacen Especial	1.00					1.00	0.00	
2015-09-22	EG-305	Lopez BajaÑa Kevi				1.00		0.00	0.00	
		SUBTOT. 25324:	1.00			1.00			0.00	
ITEM: 25335	CONTACTO	R 30 AMP10-00431-1				1.00			0.00	
2045 00 40	ID 0	Almanan Fanasial	2.00					2.00	0.00	
2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	
ITEM: 25337	7 VALVE, EXP	ANSION. (Uni)								
2015 00 16	ID 2	Almagon Fonogial	1.00					1.00	0.00	
2015-09-16 2015-09-19	IB-2 FG-173	Almacen Especial Chiquito Tumbaco D	1.00			1.00		1.00 0.00	0.00 0.00	
2015-09-21	IB-11	Almacen Especial	1.00			1.00		1.00	0.00	
2015-09-24		Anchundia Lucas Ca	4.00			1.00		0.00	0.00	
2015-09-25 2015-10-08	IB-18 FG-1250	Almacen Especial Chocho Vera Nesto	1.00			1.00		1.00 0.00	0.00 0.00	
	IB-48	Almacen Especial	1.00			1.00		1.00	0.00	
		CURTOT OFFICE.	4.00			2.00			0.00	
ITFM: 25340	KEYPAD AS	SUBTOT. 25337: SY (Uni)	4.00			3.00			0.00	
		,								
2015-09-16		Almacen Especial	1.00			4.00		1.00	0.00	
2015-10-12 2015-10-13		Bedoya Valencia Jo Almacen Especial	1.00			1.00		0.00 1.00	0.00 0.00	
2013-10-13	ID-00	·	1.00					1.00	0.00	
ITEM 05044	. CONTACTO	SUBTOT. 25340:	2.00			1.00			0.00	
11EM: 25341	CONTACTO	R CLIP KIT (Uni)								
2015-09-16	IB-2	Almacen Especial	10.00					10.00	0.00	
ITEM, 25242	O CWITCH HD	CO (Uni)								
11 EWI: 25343	3 SWITCH HP	CO (Uni)								
2015-09-16		Almacen Especial	3.00					3.00	0.00	
2015-09-18		Tumbaco Marcillo F	1.00			1.00		2.00	0.00	
2015-09-19 2015-10-07		Almacen Especial Espinoza Montero L	1.00			1.00		3.00 2.00	0.00	
2015-10-08		Almacen Especial	1.00			1.00		3.00	0.00	
		OUDTOT 05040	5.00			0.00			0.00	
ITEM: 25347	7 SENSOR HI	SUBTOT. 25343: JMIDITY W/BRACKE	5.00 T (Uni)			2.00			0.00	
2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	
ITEM: 25364	4 VALVE, REL	JEF (Uni)								
		, ,								
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
ITEM: 25369	MODULE DIS	SPLAY (Uni)								
2045 00 40	ID C	\	4.00					4.00	0.00	
2015-09-18 2015-09-18	IB-5 EG-56	Almacen Especial Lopez BajaÑa Kevi	1.00			1.00		1.00 0.00	0.00 0.00	
20.000.0								0.00		
ITEM, OFOTO	CWITCH D	SUBTOT. 25369:	1.00			1.00			0.00	
11 EW: 25372	2 SWITCH LPC	CO (UNI)								
		Sur R10	1.00					1.00	0.00	
2015-09-24	EG-506	Veliz BajaÑa Jos				1.00		0.00	0.00	
		SUBTOT. 25372:	1.00			1.00			0.00	
ITEM: 25373	3 CURTAIN KI	T, EXCL TOOLS (Ur								
2015-09-16	IB-2	Almacen Especial	36.00					36.00	0.00	
2015-09-16	IB-3	Almacen Especial	7.00					43.00	0.00	
"	EG-10	Bedoya Valencia Jo				1.00		42.00	0.00	
"	EG-11	Bedoya Valencia Jo				1.00		41.00	0.00	
"	EG-12	Bedoya Valencia Jo				1.00		40.00	0.00	
"	EG-13	Bedoya Valencia Jo				1.00		39.00	0.00	
	EG-14	Bedoya Valencia Jo				1.00		38.00	0.00	
	EG-15	Bedoya Valencia Jo				1.00		37.00	0.00	
2015-09-18	EG-9 EG-115	Bedoya Valencia Jo Franco Mendoza				1.00 1.00		36.00 35.00	0.00 0.00	
2013-03-10	LG-110	Geo				1.00		JJ.00	0.00	
"	EG-116	Franco Mendoza				1.00		34.00	0.00	
п	EG-117	Geo Franco Mendoza				1.00		33.00	0.00	
	20-117	Geo				1.00		55.00	0.00	

KARDEX DE BODEGA / SALDOS POR BODEGA

			PERIOI		5-08-01 A 201					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
"	EG-118	Franco Mendoza				1.00	•	32.00	0.00	
II .	EG-119	Geo Franco Mendoza Geo				1.00		31.00	0.00	
"	EG-122	Lopez BajaÃ'a Kevi				1.00		30.00	0.00	
2015-09-19	EG-157 IB-8	Lopez BajaÑa Kevi Almacen Especial	7.00			1.00		29.00 36.00	0.00 0.00	
"	EG-183	Guerrero Guerrero				1.00		35.00	0.00	
"	EG-184	Guerrero Guerrero				1.00		34.00	0.00	
"	EG-185 EG-186	Guerrero Guerrero Guerrero Guerrero				1.00 1.00		33.00 32.00	0.00 0.00	
"	EG-187	Guerrero Guerrero				1.00		31.00	0.00	
"	EG-188	Guerrero Guerrero				1.00		30.00	0.00	
"	EG-189	Guerrero Guerrero				1.00		29.00	0.00	
2015-09-21	EG-253	Franco Mendoza Geo				1.00		28.00	0.00	
"	EG-254	Franco Mendoza Geo				1.00		27.00	0.00	
"	EG-255	Franco Mendoza Geo				1.00		26.00	0.00	
"	EG-256	Franco Mendoza Geo				1.00		25.00	0.00	
II .	EG-257	Franco Mendoza Geo				1.00		24.00	0.00	
"	EG-258	Franco Mendoza Geo				1.00		23.00	0.00	
"	EG-259	Franco Mendoza Geo				1.00		22.00	0.00	
II .	EG-260	Franco Mendoza Geo				1.00		21.00	0.00	
"	EG-261	Franco Mendoza Geo				1.00		20.00	0.00	
"	EG-262	Franco Mendoza				1.00		19.00	0.00	
II .	EG-263	Geo Franco Mendoza				1.00		18.00	0.00	
II .	EG-264	Geo Franco Mendoza				1.00		17.00	0.00	
II .	EG-265	Geo Franco Mendoza				1.00		16.00	0.00	
"	EG-266	Geo Franco Mendoza				1.00		15.00	0.00	
II .	EG-267	Geo Franco Mendoza				1.00		14.00	0.00	
II .	EG-268	Geo Franco Mendoza				1.00		13.00	0.00	
"	EG-269	Geo Franco Mendoza				1.00		12.00	0.00	
II .	EG-270	Geo Franco Mendoza				1.00		11.00	0.00	
II .	EG-271	Geo Franco Mendoza				1.00		10.00	0.00	
II .	EG-273	Geo Franco Mendoza				1.00		9.00	0.00	
"	EG-274	Geo Franco Mendoza				1.00		8.00	0.00	
II .	EG-282	Geo Franco Mendoza				1.00		7.00	0.00	
2015-09-22	EG-324	Geo Franco Mendoza				1.00		6.00	0.00	
"	EG-325	Geo Franco Mendoza				1.00		5.00	0.00	
II .	EG-327	Geo Franco Mendoza				1.00		4.00	0.00	
n	EG-328	Geo Franco Mendoza				1.00		3.00	0.00	
II .	EG-329	Geo Franco Mendoza				1.00		2.00	0.00	
II .	EG-330	Geo Franco Mendoza				1.00		1.00	0.00	
"	EG-331	Geo Franco Mendoza				1.00		0.00	0.00	
ITFM: 2538	N SENSOR PI	Geo SUBTOT. 25373: 100,6.0 (BOX OF 20)	50.00			50.00			0.00	

ITEM: 25380 SENSOR PT100,6.0 (BOX OF 20) (Uni)

22.00 0.00 InTrTr_kardbod Pag. 40 de 92 2015-09-16 IB-2 22.00 Almacen Especial amb, Fri Jan 15 / 16 12:45:26

		KA	ARDEX DE B				A			
FEOUR	COMPROR	LODIOEN / DESTINO			5-08-01 A 2016			01.00	00070	D.LINII
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
			INGINESOS		INONESOS	LONESOS	LONESOS	TINAL	TINAL	
		SUBTOTAL	2,904.00			1,925.30			0.00	
220 - MIPF	20	GRUPO								
220 - WIIF I	(O									
ITEM: 2507	6 CONTROLL	ER DOOR CIM 5818	3310B (Uni)							
2015-09-16 2015-09-28	IB-2 IB-25	Almacen Especial	1.00 1.00					1.00 2.00	0.00	
2015-09-28	EG-691	Almacen Especial Espinoza Montero L	1.00			1.00		1.00	0.00	
	20 001	Lopinoza Montero L				1.00		1.00	0.00	
		SUBTOT. 25076:	2.00			1.00			0.00	
ITEM: 2507	9 CONTROLL	ER DOOR CIM 6 83	10C (Uni)							
2015-09-16	IB-2	Almacen Especial	4.00					4.00	0.00	
2015-09-16	EG-3	Delgado Aguilar Li				1.00		3.00	0.00	
2015-09-17	IB-4	Almacen Especial	1.00					4.00	0.00	
"	EG-41	Delgado Aguilar Li				1.00		3.00	0.00	
2015-09-18	IB-5 EG-500	Almacen Especial PeÑafiel Villamar	1.00			1.00		4.00	0.00	
2015-09-24 2015-09-25	IB-18	Almacen Especial	1.00			1.00		3.00 4.00	0.00 0.00	
2015-10-10	EG-1397	Espinoza Montero L	1.00			1.00		3.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00					4.00	0.00	
2015-10-13	EG-1614	Lopez BajaÑa Kevi				1.00		3.00	0.00	
"	EG-1622	Guale Leon Katheri				1.00		2.00	0.00	
		SUBTOT. 25079:	8.00			6.00			0.00	
ITEM: 2508	9 EVAPORAT	OR COIL. (Uni)	0.00			0.00			0.00	
1121111 2000	0 27711 011711	011 00121 (0111)								
2015-09-16	IB-2	Almacen Especial	5.00					5.00	0.00	
2015-09-16	EG-3	Delgado Aguilar Li				1.00		4.00	0.00	
"	EG-5 EG-6	Delgado Aguilar Li Castro Espinoza B				1.00 1.00		3.00 2.00	0.00 0.00	
2015-09-17	EG-33	Espinoza Montero L				1.00		1.00	0.00	
2015-09-18	EG-50	Espinoza Montero L				1.00		0.00	0.00	
2015-09-26	IB-23	Almacen Especial	5.00					5.00	0.00	
2015-09-27	EG-652	Baque Aguilar Jorg				1.00		4.00	0.00	
"	EG-654	Bedoya Valencia Jo	0.00			1.00		3.00	0.00	
2015-09-28	IB-24 IB-25	Almacen Especial Almacen Especial	2.00 2.00					5.00 7.00	0.00 0.00	
"	IB-25	Almacen Especial	2.00					9.00	0.00	
"	EG-672	Bedoya Valencia Jo	2.00			1.00		8.00	0.00	
"	EG-673	Bedoya Valencia Jo				1.00		7.00	0.00	
2015-09-29	EG-767	Huacon Villacres				1.00		6.00	0.00	
"	EG-769	Tumbaco Marcillo F				1.00		5.00	0.00	
	EG-770	Cumbe Rodriguez Ke				1.00		4.00	0.00	
"	EG-771	Espinoza Montero L				1.00		3.00	0.00	
"	EG-778	Lopez BajaÑa Kevi				1.00		2.00	0.00	
"	EG-779	Bedoya Valencia Jo				1.00		1.00	0.00	
"	EG-781	Delgado Aguilar Li	5.00			1.00		0.00	0.00	
2015-09-30	IB-29 EG-836	Almacen Especial Tumbaco Marcillo F	5.00			1.00		5.00 4.00	0.00 0.00	
2015-10-01	IB-33	Almacen Especial	1.00			1.00		5.00	0.00	
"	EG-899	Delgado Aguilar Li	50			1.00		4.00	0.00	
2015-10-02	IB-35	Almacen Especial	1.00					5.00	0.00	
"	EG-990	Anchundia Lucas Ca	4.00			1.00		4.00	0.00	
2015-10-03	IB-36 IB-37	Almacen Especial Almacen Especial	1.00 3.00					5.00 8.00	0.00 0.00	
"	EG-1028	Tumbaco Marcillo F	3.00			1.00		7.00	0.00	
II .	EG-1029	Lopez BajaÃ'a Kevi				1.00		6.00	0.00	
II .	EG-1032	Anchundia Lucas Ca				1.00		5.00	0.00	
2015-10-04	EG-1065	Delgado Aguilar Li				1.00		4.00	0.00	
2015-10-05	IB-39 EC 1078	Almacen Especial	1.00			4.00		5.00	0.00	
"	EG-1078 EG-1080	Baque Aguilar Jorg Espinoza Montero L				1.00 1.00		4.00 3.00	0.00 0.00	
2015-10-06	IB-41	Almacen Especial	2.00			1.00		5.00	0.00	
2015-10-08	EG-1300	Lopez BajaÑa Kevi	50			1.00		4.00	0.00	
"	EG-1317	Tumbaco Marcillo F				1.00		3.00	0.00	
"	EG-1320	Espinoza Montero L				1.00		2.00	0.00	
" 2015-10-09	EG-1321 IB-48	Bedoya Valencia Jo	2.00			1.00		1.00 3.00	0.00 0.00	
ZU13-10-09 "	EG-1380	Almacen Especial Bravo Quimi Robert	2.00			1.00		2.00	0.00	
2015-10-10	EG-1395	Delgado Aguilar Li				1.00		1.00	0.00	
2015-10-12		Almacen Especial	1.00			,,,		2.00	0.00	
amb, Fri Ja	an 15 / 16 12:4	5:26					InTrTr_	_kardbod P	Pag. 41 de 92	

KARDEX DE BODEGA / SALDOS POR BODEGA

FECHA COMPINOS ORIGEN DESTIN DESTIN CANT NORTESOS EGRESOS				PERIO	O DE 201	5-08-01 A 2016	6-01-15				
1.00	FECHA	COMPROB.	ORIGEN / DESTINO		P.TRAN						P.UNI
2015-10-10 18-53			Cumbe Rodriguez				1.00				
TEM 25090 CONDENSER COILS195268 (Uni) 1.00 1.	2015-10-13		Almacen Especial	1.00			1.00				
2015-09-28 EG-678 Cumbe Rodriguez 1.00 4.00 0.00 Color	ITEM: 2509	O CONDENSE					34.00			0.00	
March Marc			•	5.00			1.00				
SUBTOT 25080			Ke								
2015-09-16 B-2 Almacen Especial 1.00 2.00			SUBTOT. 25090:						0.00		
TTEM: 25168 COIL CONDENSADOR. (Uni) 2015-09-26 B-2				•					1.00	0.00	
2015-09-16 B-2			·	1.00					1.00	0.00	
2015-09-23 GG-421 Anchundia Lucas Ca 1.00 1.00 0.00 1.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 0.00 1.00 0.00 0.00 1.00 0.00	11 EIVI: 25 16	S COIL COND	ENSADOR. (UNI)								
2015-09-24 B-17			•	2.00							
2015-09-25 EG-570 Chiquito Tumbaco D 1.00 1.00 0.00		-		1.00			1.00				
2015-09-01 IB-33	2015-09-25	EG-570	Chiquito Tumbaco D				1.00		1.00	0.00	
SUBTOTAL SUBTOTAL				1.00			1.00				
SUBTOT. 25168: 5.00 3.00 0.00				1.00			1.00				
SUBTOTAL GRUPO 55.00 46.00 0.00 230 - INEN			SUBTOT. 25168:	5.00			3.00			0.00	
CRUPO CABLE, FC TO COMPRESSOR. (Uni) CRUPO COMPRESSOR. (Uni) CRUPO											
TEM: 25008 CABLE, FC TO COMPRESSOR. (Uni)	230 - INEN	I		55.00			46.00			0.00	
2015-09-16 B-2	200 111211	•									
2015-09-16 B-3	ITEM: 2500	8 CABLE,FC T	O COMPRESSOR. (Uni)							
FG-26	2015-09-16	IB-2	Almacen Especial	15.00					15.00	0.00	
No. No.	2015-09-16		•	2.00							
** EG-3 Delgado Aguilar Li 1.00 15.00 0.00 2015-09-17 IB-4 Almacen Especial 3.00 17.00 0.00 2015-09-18 EG-100 Delgado Aguilar Li 1.00 16.00 0.00 ** EG-49 Espinoza Montero L 1.00 15.00 0.00 ** EG-49 Espinoza Montero L 1.00 14.00 0.00 2015-09-92 EG-296 Huacon Villacres 1.00 16.00 0.00 ** EG-347 Delgado Aguilar Li 1.00 16.00 0.00 ** EG-396 Huacon Villacres 1.00 16.00 0.00 ** EG-347 Delgado Aguilar Li 1.00 15.00 0.00 ** EG-396 Huacon Villacres 1.00 16.00 0.00 ** EG-351 Cumbe Rodriguez 1.00 16.00 0.00 ** EG-352 Bel Tall Aguillar Li 1.00 16.00 0.00 ** E		EG-26	•				1.00		16.00	0.00	
2015-09-17 B-4	"	EG-3					1.00		15.00	0.00	
2015-09-18 EG-100 Eg-300 Aguilar Li 1.00 15.00 0.00 EG-48 Huacon Villacres 1.00 15.00 0.00 EG-49 Espinoza Montero L 1.00 14.00 0.00 2015-09-19 IB-8 Almacen Especial 3.00 17.00 16.00 0.00 EG-347 Delgado Aguilar Li 1.00 15.00 0.00 EG-347 Delgado Aguilar Li 1.00 15.00 0.00 EG-347 Cumbe Rodriguez 1.00 15.00 0.00 EG-351 Cumbe Rodriguez 1.00 15.00 0.00 EG-371 EG-372 EG-286 Roldan Toala Alex 1.00 15.00 0.00 EG-417 Bravo Quimi Robert 1.00 15.00 0.00 EG-417 Bravo Quimi Robert 1.00 15.00 0.00 EG-425 Roldan Toala Alex 1.00 13.00 0.00 EG-392 IB-15 Bedoya Valencia Jo 1.00 13.00 0.00 EG-381 EG-381 1.00 13.00 0.00 EG-5926 IB-18 Almacen Especial 1.00 1.00 15.00 0.00 EG-645 Bedoya Valencia Jo 1.00 16.00 0.00 EG-645 Espinoza Montero L 1.00 15.00 0.00 EG-645 Espinoza Montero L 1.00 15.00 0.00 EG-645 Espinoza Montero L 1.00 15.00 0.00 EG-646 Espinoza Montero L 1.00 15.00 0.00 EG-647 Eg-648 Espinoza Montero L 1.00 15.00 0.00 EG-648 Espinoza Montero L 1.00 15.00 0.00 EG-649 Espinoza Montero L 1.00 15.00 0.00 EG-649 Espinoza Montero L 1.00 15.00 0.00 EG-649 Espinoza Montero L 1.00 15.00 0.00 EG-640 Espinoza Montero L 1.00 15.00 0.00 EG-641 Espinoza Montero L 1.00 15.00 0.00 EG-642 Espinoza Montero L 1.00 15.00 0.00 EG-643 Espinoza Montero L 1.00 15.00 0.00 EG-645 Espinoza Montero L 1.00 15.00 0.00 EG-646 Espinoza Montero L 1.00 15.00 0.00 EG-647 Espinoza Montero L 1.00 15.00 0.00 EG-648 Espinoza Montero L 1.00 15.00 0.00 EG-689 Roldan Toala Alex 1.00 15.00 0.00 EG-898 Roldan Toala Alex 1.00 15.00 0.00 EG-898 Roldan Toala Alex 1.00 15.00 0.00 EG-6898 Roldan Toala Alex 1.00 15.00 0.00	"						1.00				
" EG-48 Huacon Villacres 1.00 15.00 0.00 2015-09-19 IB-8 Almacen Especial 3.00 17.00 0.00 2015-09-21 EG-296 Huacon Villacres 1.00 15.00 0.00 " EG-347 Delgado Aguilar Li 1.00 15.00 0.00 " EG-351 Cumbe Rodriguez 1.00 14.00 0.00 " EG-351 Cumbe Rodriguez 1.00 16.00 0.00 " EG-351 Tumbaco Marcillo F 1.00 16.00 0.00 " EG-417 Bravo Quimi Robert 1.00 15.00 0.00 " EG-425 Roldan Tosal Alex 1.00 14.00 0.00 " EG-425 Roldan Tosal Alex 1.00 14.00 0.00 " EG-521 Bedoy Valencia Jo 1.00 16.00 0.00 " EG-521 Bedoy Valencia Jo 1.00 16.00 0.00 " EG-541				3.00			1.00				
" EG-49 Espinoza Montero L 1.00 14.00 0.00 2015-09-12 EG-347 Delgado Aguilar Li 1.00 16.00 0.00 " EG-347 Delgado Aguilar Li 1.00 15.00 0.00 " EG-347 Delgado Aguilar Li 1.00 15.00 0.00 " EG-351 Cumbe Rodriguez 1.00 14.00 0.00 " EG-393 Tumbaco Marcillo F 1.00 16.00 0.00 " EG-417 Bravo Quimi Robert 1.00 15.00 0.00 " EG-421 Bravo Quimi Robert 1.00 15.00 0.00 " EG-422 Espinoza Montero L 1.00 15.00 0.00 " EG-432 Espinoza Montero L 1.00 16.00 0.00 " EG-521 Bedoya Valencia Jo 1.00 16.00 0.00 " EG-521 Bedoya Valencia Jo 1.00 16.00 0.00 " EG-521	2013-09-18										
2015-09-22 EG-296	"								14.00	0.00	
" EG-347 EG-347 EG-347 Cumbe Rodriguez EG-351 Cumbe Rodriguez Cumbe				3.00			4.00				
" EG-351 Cumbe Rodriguez Ke 1.00 14.00 0.00 2015-09-23 IB-15 Almacen Especial 3.00 17.00 0.00 " EG-390 Tumbaco Marcillo F 1.00 16.00 0.00 " EG-417 Bravo Quimi Robert 1.00 15.00 0.00 " EG-425 Roldan Toala Alex 1.00 13.00 0.00 " EG-432 Espinoza Montero L 1.00 13.00 0.00 " EG-432 Espinoza Montero L 1.00 13.00 0.00 " EG-521 Bedoya Valencia Jo 1.00 16.00 0.00 " EG-521 Bedoya Valencia Jo 1.00 16.00 0.00 " EG-541 Baque Aguilar Jorg 1.00 16.00 0.00 " EG-641 Baque Aguilar Jorg 1.00 16.00 0.00 " EG-642 Sustegui Baque Kl 1.00 16.00 0.00 " EG-642	2015-09-22										
2015-09-23 B-15	m .		-								
" EG-390 Tumbaco Marcillo F Bravo Quimi Robert 1.00 16.00 0.00 " EG-425 Roldan Toala Alex 1.00 15.00 0.00 " EG-432 Espinoza Montero L 1.00 13.00 0.00 2015-09-24 IB-17 Sur R10 4.00 1.00 18.00 0.00 " EG-521 Bedoya Valencia Jo 1.00 16.00 0.00 2015-09-25 IB-18 Almacen Especial 1.00 16.00 0.00 " EG-541 Baque Aguilar Jorg 1.00 16.00 0.00 2015-09-25 IB-23 Almacen Especial 1.00 17.00 0.00 " EG-641 Baque Aguilar Jorg 1.00 16.00 0.00 " EG-642 Suastegui Baque KI 1.00 15.00 0.00 " EG-642 Suastegui Baque KI 1.00 15.00 0.00 2015-09-27 EG-6653 Guale Leon Katheri 1.00 13.00 0.00 2015-09-28 IB-24 Almacen Especial 4.00 17.00 19.00 0.00 " EG-691 Espinoza Montero L 1.00	0045 00 00	ID 45		0.00					47.00	0.00	
" EG-417 Bravo Quimi Robert 1.00 15.00 0.00 " EG-432 Roldan Toala Alex 1.00 14.00 0.00 " EG-432 Espinoza Montero L 1.00 13.00 0.00 2015-09-24 IB-17 Sur R10 4.00 17.00 0.00 " EG-521 Bedoya Valencia Jo 1.00 16.00 0.00 2015-09-25 IB-8 Almacen Especial 1.00 16.00 0.00 " EG-541 Baque Aguilar Jorg 1.00 16.00 0.00 2015-09-26 IB-23 Almacen Especial 1.00 16.00 0.00 " EG-640 Maridue Â'a Aviles 1.00 15.00 0.00 " EG-642 Suastegui Baque Kl 1.00 15.00 0.00 " EG-645 Espinoza Montero L 1.00 13.00 0.00 2015-09-27 EG-653 Guale Leon Katheri 1.00 13.00 0.00 " EG-661 </td <td>2015-09-23</td> <td></td> <td>•</td> <td>3.00</td> <td></td> <td></td> <td>1 00</td> <td></td> <td></td> <td></td> <td></td>	2015-09-23		•	3.00			1 00				
" EG-432 Espinoza Montero L 1.00 13.00 0.00 2015-09-24 IB-17 Sur R10 4.00 17.00 0.00 " EG-521 Bedoya Valencia Jo 1.00 16.00 0.00 2015-09-25 IB-18 Almacen Especial 1.00 17.00 0.00 " EG-541 Baque Aguilar Jorg 1.00 16.00 0.00 2015-09-26 IB-23 Almacen Especial 1.00 17.00 0.00 " EG-640 Maridue Ā'a Aviles 1.00 16.00 0.00 " EG-642 Suastegui Baque Kl 1.00 15.00 0.00 " EG-645 Espinoza Montero L 1.00 14.00 0.00 2015-09-27 EG-653 Guale Leon Katheri 1.00 13.00 0.00 " B-25 Almacen Especial 2.00 19.00 0.00 " EG-691 Espinoza Montero L 1.00 18.00 0.00 " EG-837 Guale Leon Katheri 1.00 15.00 0.00 EG-888	m .										
2015-09-24 B-17	"										
" EG-521 Bedoya Valencia Jo 1.00 16.00 0.00 2015-09-25 IB-18 Almacen Especial 1.00 17.00 0.00 " EG-541 Baque Aguilar Jorg 1.00 16.00 0.00 2015-09-26 IB-23 Almacen Especial 1.00 16.00 0.00 " EG-640 MaridueÃ'a Aviles 1.00 16.00 0.00 " EG-642 Suastegui Baque KI 1.00 15.00 0.00 " EG-645 Espinoza Montero L 1.00 14.00 0.00 2015-09-27 EG-653 Guale Leon Katheri 1.00 13.00 0.00 2015-09-28 IB-24 Almacen Especial 2.00 17.00 0.00 " EG-691 Espinoza Montero L 1.00 18.00 0.00 " EG-893 Guale Leon Katheri 1.00 17.00 0.00 " EG-846 Espinoza Montero L 1.00 15.00 0.00 " <t< td=""><td>2015-09-24</td><td></td><td></td><td>4.00</td><td></td><td></td><td>1.00</td><td></td><td></td><td></td><td></td></t<>	2015-09-24			4.00			1.00				
2015-09-25 B-18 Almacen Especial 1.00 17.00 0.00 16.00 0.00 16.00 0.00 16.00 0.00 16.00 0.00 16.00 0.00 16.00 0.00 16.00 0.00 16.00 0.00 16.00 0.00 17.00 0.00 17.00 0.00 17.00 0.00 18.00 0.00 0.00 18.00 0.00	"			4.00			1.00				
2015-09-26 IB-23 Almacen Especial 1.00 17.00 0.00	2015-09-25		Almacen Especial	1.00							
" EG-640 MaridueÃ'a Aviles 1.00 16.00 0.00 " EG-642 Suastegui Baque Kl 1.00 15.00 0.00 " EG-645 Espinoza Montero L 1.00 14.00 0.00 2015-09-27 EG-653 Guale Leon Katheri 1.00 13.00 0.00 2015-09-28 IB-24 Almacen Especial 4.00 17.00 0.00 " IB-25 Almacen Especial 2.00 19.00 0.00 " EG-691 Espinoza Montero L 1.00 18.00 0.00 2015-09-30 EG-837 Guale Leon Katheri 1.00 16.00 0.00 " EG-846 Espinoza Montero L 1.00 15.00 0.00 2015-10-01 IB-33 Almacen Especial 2.00 17.00 0.00 " EG-893 Huacon Villacres 1.00 16.00 0.00 " EG-898 Roldan Toala Alex 1.00 15.00 0.00 " EG-934 Espinoza Montero L 1.00 14.00 0.00	2015 00 26			1.00			1.00				
" EG-642 Suastegui Baque KI 1.00 15.00 0.00 " EG-645 Espinoza Montero L 1.00 14.00 0.00 2015-09-27 EG-653 Guale Leon Katheri 1.00 13.00 0.00 2015-09-28 IB-24 Almacen Especial 4.00 17.00 0.00 " IB-25 Almacen Especial 2.00 19.00 0.00 " EG-691 Espinoza Montero L 1.00 18.00 0.00 " EG-725 Delgado Aguilar Li 1.00 17.00 0.00 2015-09-30 EG-837 Guale Leon Katheri 1.00 16.00 0.00 " EG-846 Espinoza Montero L 1.00 15.00 0.00 2015-10-01 IB-33 Almacen Especial 2.00 17.00 0.00 " EG-893 Huacon Villacres 1.00 16.00 0.00 " EG-898 Roldan Toala Alex 1.00 15.00 0.00 " EG-934 Espinoza Montero L 1.00 14.00 0.00	2013-09-20			1.00			1.00				
2015-09-27 EG-653 Guale Leon Katheri 1.00 13.00 0.00 2015-09-28 IB-24 Almacen Especial 4.00 17.00 0.00 " IB-25 Almacen Especial 2.00 19.00 0.00 " EG-691 Espinoza Montero L 1.00 18.00 0.00 " EG-725 Delgado Aguilar Li 1.00 17.00 0.00 2015-09-30 EG-837 Guale Leon Katheri 1.00 16.00 0.00 " EG-846 Espinoza Montero L 1.00 15.00 0.00 2015-10-01 IB-33 Almacen Especial 2.00 17.00 0.00 " EG-893 Huacon Villacres 1.00 16.00 0.00 " EG-898 Roldan Toala Alex 1.00 15.00 0.00 " EG-934 Espinoza Montero L 1.00 14.00 0.00	"	EG-642	Suastegui Baque Kl				1.00		15.00	0.00	
2015-09-28 IB-24 Almacen Especial 4.00 17.00 0.00 " IB-25 Almacen Especial 2.00 19.00 0.00 " EG-691 Espinoza Montero L 1.00 18.00 0.00 " EG-725 Delgado Aguilar Li 1.00 17.00 0.00 2015-09-30 EG-837 Guale Leon Katheri 1.00 16.00 0.00 " EG-846 Espinoza Montero L 1.00 15.00 0.00 2015-10-01 IB-33 Almacen Especial 2.00 17.00 0.00 " EG-893 Huacon Villacres 1.00 16.00 0.00 " EG-898 Roldan Toala Alex 1.00 15.00 0.00 " EG-934 Espinoza Montero L 1.00 14.00 0.00	2015 00 27		•								
" IB-25 Almacen Especial 2.00 19.00 0.00 " EG-691 Espinoza Montero L 1.00 18.00 0.00 " EG-725 Delgado Aguilar Li 1.00 17.00 0.00 2015-09-30 EG-837 Guale Leon Katheri 1.00 16.00 0.00 " EG-846 Espinoza Montero L 1.00 15.00 0.00 2015-10-01 IB-33 Almacen Especial 2.00 17.00 0.00 " EG-893 Huacon Villacres 1.00 16.00 0.00 " EG-898 Roldan Toala Alex 1.00 15.00 0.00 " EG-934 Espinoza Montero L 1.00 14.00 0.00				4.00			1.00				
" EG-725 Delgado Aguilar Li 1.00 17.00 0.00 2015-09-30 EG-837 Guale Leon Katheri 1.00 16.00 0.00 " EG-846 Espinoza Montero L 1.00 15.00 0.00 2015-10-01 IB-33 Almacen Especial 2.00 17.00 0.00 " EG-893 Huacon Villacres 1.00 16.00 0.00 " EG-898 Roldan Toala Alex 1.00 15.00 0.00 " EG-934 Espinoza Montero L 1.00 14.00 0.00	"	IB-25	Almacen Especial						19.00	0.00	
2015-09-30 EG-837 Guale Leon Katheri 1.00 16.00 0.00 " EG-846 Espinoza Montero L 1.00 15.00 0.00 2015-10-01 IB-33 Almacen Especial 2.00 17.00 0.00 " EG-893 Huacon Villacres 1.00 16.00 0.00 " EG-898 Roldan Toala Alex 1.00 15.00 0.00 " EG-934 Espinoza Montero L 1.00 14.00 0.00	"										
" EG-846 Espinoza Montero L 1.00 15.00 0.00 2015-10-01 IB-33 Almacen Especial 2.00 17.00 0.00 " EG-893 Huacon Villacres 1.00 16.00 0.00 " EG-898 Roldan Toala Alex 1.00 15.00 0.00 " EG-934 Espinoza Montero L 1.00 14.00 0.00	2015-09-30										
" 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	"	EG-846	Espinoza Montero L						15.00	0.00	
" EG-898 Roldan Toala Alex 1.00 15.00 0.00 " EG-934 Espinoza Montero L 1.00 14.00 0.00	2015-10-01			2.00			4.00				
" EG-934 Espinoza Montero L 1.00 14.00 0.00											
amb, Fri Jan 15 / 16 12:45:26 InTrTr_kardbod Pag. 42 de 92	II .										
	amb, Fri Ja	an 15 / 16 12:45	5:26					InTrTr_	kardbod F	Pag. 42 de 92	

KARDEX DE BODEGA / SALDOS POR BODEGA PERIODO DE 2015-08-01 A 2016-01-15

		F	PERIOD	O DE 201	5-08-01 A 2016	6-01-15				
FECHA	COMPROB.	ORIGEN / DESTINO CAN' INGRES		P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-10-02	IB-35	Almacen Especial	3.00					17.00	0.00	
"	EG-982	NuÃ'es PazmiÃ'o Lu				1.00		16.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00					17.00	0.00	
II .	IB-37	Almacen Especial	1.00					18.00	0.00	
"	EG-1027	Farias Riofrio Ang				1.00		17.00	0.00	
2015-10-05	EG-1081	Lopez 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					17.00	0.00	
"	EG-1131	Delgado Aguilar Li				1.00		16.00	0.00	
"	EG-1134	Delgado Aguilar Li				1.00		15.00	0.00	
	EG-1146	Delgado Aguilar Li	0.00			1.00		14.00	0.00	
2015-10-07	IB-42	Almacen Especial	3.00			4.00		17.00	0.00	
0045 40 00	EG-1221	Huacon Villacres	4.00			1.00		16.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00			1.00		17.00	0.00	
	EG-1316 EG-1319	Delgado Aguilar Li				1.00		16.00 15.00	0.00 0.00	
	EG-1319	Cumbe Rodriguez Ke				1.00		15.00	0.00	
"	EG-1320	Espinoza Montero L				1.00		14.00	0.00	
2015-10-09	IB-48	Almacen Especial	3.00			1.00		17.00	0.00	
2013-10-03	EG-1372	Cumbe Rodriguez	5.00			1.00		16.00	0.00	
	20 10/2	Ke				1.00		10.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00					17.00	0.00	
"	EG-1394	Delgado Aguilar Li				1.00		16.00	0.00	
2015-10-11	EG-1408	Guale Leon Katheri				1.00		15.00	0.00	
2015-10-12	IB-51	Almacen Especial	2.00					17.00	0.00	
"	EG-1487	Cumbe Rodriguez				1.00		16.00	0.00	
		Ke								
2015-10-13	IB-53	Almacen Especial	1.00					17.00	0.00	
II .	EG-1644	Espinoza Montero L				1.00		16.00	0.00	
		SUBTOT. 25008:	58.00			42.00			0.00	
ITEM: 25018	8 818515A DIS	SPLAY PCB CIM 5. (Uni)								
2015-09-16	IB-2	Almacen Especial	3.00			4.00		3.00	0.00	
2015-09-20	EG-215	Baque Aguilar Jorg	4.00			1.00		2.00	0.00	
2015-09-21	IB-11	Almacen Especial	1.00					3.00	0.00	
		SUBTOT. 25018:	4.00			1.00			0.00	
ITEM: 25010	2 818513A LIS	ER PANEL CIM 6. (Uni)	4.00			1.00			0.00	
11 LIVI. 2001.	9 0103137 00	EIT AIVEE OIM 6. (OIII)								
2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	
2015-09-17	EG-41	Delgado Aguilar Li				1.00		2.00	0.00	
2015-09-18	IB-5	Almacen Especial	1.00					3.00	0.00	
2015-09-23	EG-431	Suastegui Baque Kl				1.00		2.00	0.00	
2015-09-24	IB-17	Sur R10	1.00					3.00	0.00	
2015-09-30	EG-846	Espinoza Montero L				1.00		2.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					3.00	0.00	
		SUBTOT. 25019:	6.00			3.00			0.00	
ITEM: 2504	1 818511C PO	WER MEAS MODULE CIM6.	(Uni)							
0045 00 40	ID 0	Almanan Fanasial	2.00					2.00	0.00	
2015-09-16 2015-09-28	IB-2 IB-25	Almacen Especial Almacen Especial	3.00 1.00					3.00 4.00	0.00 0.00	
2013-09-20	EG-690	Chiquito Tumbaco D	1.00			1.00		3.00	0.00	
2015-09-29	EG-778	Lopez BajaÑa Kevi				1.00		2.00	0.00	
2015-09-30	IB-29	Almacen Especial	1.00			1.00		3.00	0.00	
2015-10-02		MaridueÃ'a Aviles	1.00			1.00		2.00	0.00	
	EG-1146	Delgado Aguilar Li				1.00		1.00	0.00	
2015-10-07		Almacen Especial	1.00					2.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					3.00	0.00	
		SUBTOT. 25041:	7.00			4.00			0.00	
ITEM: 25042	2 818511B PO	WER MEAS PCB CIM5. (Uni)								
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
2015-09-16	IB-3	Almacen Especial	1.00			4.00		3.00	0.00	
	EG-4	Cumbe Rodriguez				1.00		2.00	0.00	
2015 00 47	ID 4	Ke	1.00					2.00	0.00	
2015-09-17 2015-09-19	IB-4 EG-182	Almacen Especial Roldan Toala Alex	1.00			1.00		3.00 2.00	0.00 0.00	
2015-09-19	IB-11	Almacen Especial	1.00			1.00		3.00	0.00	
2010-03-21	וו-טו	Amnacen Especial	1.00					3.00	0.00	
		SUBTOT. 25042:	5.00			2.00			0.00	
ITEM: 25063	2 TERMINAI F	BLOK PCB CIM 5. (Uni)	5.00			2.50			0.50	
		22.1. 02 0 0. (0)								
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
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		K.A	RDEX DE B		/ SALDOS P 5-08-01 A 2016		4			
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-09-16	EG-4	Cumbe Rodriguez Ke				1.00		1.00	0.00	
2015-09-19	EG-182	Roldan Toala Alex				1.00		0.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00					1.00	0.00	
"	EG-1396	Baque Aguilar Jorg				1.00		0.00	0.00	
		SUBTOT. 25062:	3.00			3.00			0.00	
ITEM: 25074	4 CABLE , P .	TRAMSMITTER(AK	(S) (Uni)							
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
2010 00 10	1.5 2	7 III II GOOT LOPOOIGI	2.00					2.00	0.00	
ITEM: 2507	5 CABLE SET	, X1-X2-X3 CIM	5. (Uni)							
2015-09-26	IB-23	Almacen Especial	2.00					2.00	0.00	
2015-09-29	EG-770	Cumbe Rodriguez				1.00		1.00	0.00	
2015-09-30	IB-29	Ke Almacen Especial	1.00					2.00	0.00	
2013-03-30	EG-852	Bedoya Valencia Jo	1.00			1.00		1.00	0.00	
2015-10-06	EG-1145	Guerrero Guerrero				1.00		0.00	0.00	
		SUBTOT. 25075:	3.00			3.00			0.00	
ITEM: 25080	MOTOR CAE	BLE, ADAPTER KIT.				0.00			0.00	
2015-09-16								12.00	0.00	
2015-09-16	IB-2 EG-31	Almacen Especial Baque Aguilar Jorg	13.00			1.00		13.00 12.00	0.00 0.00	
2015-09-18	IB-5	Almacen Especial	1.00					13.00	0.00	
2015-09-21 2015-09-22	EG-246 IB-12	Guerrero Guerrero Almacen Especial	1.00			1.00		12.00 13.00	0.00 0.00	
2015-09-22	EG-390	Tumbaco Marcillo F	1.00			1.00		12.00	0.00	
"	EG-403	Velez Castro Welli				1.00		11.00	0.00	
"	EG-408 EG-412	Farias Riofrio Ang Espinoza Montero L				2.00 1.00		9.00 8.00	0.00 0.00	
2015-09-24	IB-17	Sur R10	5.00			1.00		13.00	0.00	
"	EG-518	Guerrero Guerrero				1.00		12.00	0.00	
2015-09-25	IB-18 EG-542	Almacen Especial Guale Leon Katheri	1.00			1.00		13.00 12.00	0.00 0.00	
II .	EG-550	Espinoza Montero L				1.00		11.00	0.00	
2015-09-26	IB-23	Almacen Especial	2.00			4.00		13.00	0.00	
2015-09-27 2015-09-28	EG-653 IB-24	Guale Leon Katheri Almacen Especial	1.00			1.00		12.00 13.00	0.00 0.00	
2015-09-29	EG-779	Bedoya Valencia Jo				1.00		12.00	0.00	
2015 00 20	EG-781	Delgado Aguilar Li	2.00			2.00		10.00	0.00	
2015-09-30	IB-29 EG-841	Almacen Especial Espinoza Montero L	3.00			1.00		13.00 12.00	0.00 0.00	
"	EG-851	Delgado Aguilar Li				1.00		11.00	0.00	
2015-10-01	IB-33 EG-911	Almacen Especial Guale Leon Katheri	2.00			1.00		13.00 12.00	0.00 0.00	
2015-10-02	IB-35	Almacen Especial	1.00			1.00		13.00	0.00	
"	EG-957	Roldan Toala Alex				1.00		12.00	0.00	
2015-10-03	IB-36 IB-37	Almacen Especial Almacen Especial	1.00 1.00					13.00 14.00	0.00 0.00	
II .	EG-1039	Franco Mendoza	1.00			1.00		13.00	0.00	
2045 40 05	FC 4400	Geo				4.00		40.00	0.00	
2015-10-05 2015-10-06	EG-1108 IB-41	Roldan Toala Alex Almacen Especial	1.00			1.00		12.00 13.00	0.00 0.00	
2015-10-07	EG-1204	Baque Aguilar Jorg				1.00		12.00	0.00	
" 2015-10-08	EG-1219 IB-43	NuÃ'es PazmiÃ'o Lu Almacen Especial	2.00			1.00		11.00 13.00	0.00 0.00	
2013-10-08	EG-1317	Tumbaco Marcillo F	2.00			1.00		12.00	0.00	
"	EG-1318	Castro Espinoza B				1.00		11.00	0.00	
2015-10-09 2015-10-12	IB-48 EG-1487	Almacen Especial Cumbe Rodriguez	2.00			1.00		13.00 12.00	0.00 0.00	
2010-10-12	20 1407	Ke				1.00		12.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					13.00	0.00	
		SUBTOT. 25080:	38.00			25.00			0.00	
ITEM: 25082	2 818255C CO	NTROLLER MODULI				20.00			0.00	
			, ,					3.00	0.00	
2015-09-16 2015-09-16	IB-2 EG-2	Almacen Especial Bedoya Valencia Jo	3.00			1.00		2.00	0.00 0.00	
"	EG-4	Cumbe Rodriguez				1.00		1.00	0.00	
2015 00 17	IR 4	Ke	2.00					2.00	0.00	
2015-09-17 2015-09-19	IB-4 EG-182	Almacen Especial Roldan Toala Alex	2.00			1.00		3.00 2.00	0.00 0.00	
2015-09-21	IB-11	Almacen Especial	1.00					3.00	0.00	
2015-09-24 2015-09-26	EG-516 IB-23	Lopez BajaÄʻa Kevi Almacen Especial	2.00			1.00		2.00 4.00	0.00 0.00	
	n 15 / 16 12:45		2.00				InTrTr		ag. 44 de 92	
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN		CANT.	COSTO.	SLDO	COSTO	P.UNI
		002.11, 220110	INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-09-29	EG-770	Cumbe Rodriguez				1.00		3.00	0.00	
	15.00	Ke								
2015-09-30	IB-29 EG-852	Almacen Especial Bedoya Valencia Jo	1.00			1.00		4.00 3.00	0.00 0.00	
2015-10-01	IB-33	Almacen Especial	1.00			1.00		4.00	0.00	
2015-10-06	EG-1132	NuÃ'es PazmiÃ'o Lu				1.00		3.00	0.00	
2015-10-07	IB-42	Almacen Especial	1.00					4.00	0.00	
2015-10-10	EG-1396	Baque Aguilar Jorg	4.00			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	
2010-10-13	ID-00	Almacen Especial	1.00					5.00	0.00	
		SUBTOT. 25082:	13.00			8.00			0.00	
ITEM: 2508	5 POWER CAI	BLE, 4x4.0mm2 1500	ft/ CABLE 460	V (457 M	TS) (mt)					
2015-09-16	IB-2	Almacen Especial	1,011.00					1,011.00	0.00	
2015-09-16	EG-3	Delgado Aguilar Li	1,011.00			18.00		993.00	0.00	
2015-09-17		Espinoza Montero L				18.00		975.00	0.00	
"	EG-37	Guale Leon Katheri				10.00		965.00	0.00	
"	EG-38	Bedoya Valencia Jo				5.00		960.00	0.00	
2015-09-18	EG-52 EG-55	Lopez BajaA'a Kevi NuÑes PazmiÑo Lu				18.00 8.00		942.00 934.00	0.00 0.00	
"	EG-95	Delgado Aguilar Li				18.00		916.00	0.00	
m .	EG-99	PeÃ'afiel Villamar				18.00		898.00	0.00	
2015-09-19	EG-174	Castro Espinoza B				18.00		880.00	0.00	
II .	EG-178	Espinoza Montero L				18.00		862.00	0.00	
II .	EG-181	Tumbaco Marcillo F				18.00		844.00	0.00	
2015-09-20	EG-215	Baque Aguilar Jorg				18.00		826.00	0.00	
2015-09-21	EG-232	Tumbaco Marcillo F				18.00		808.00	0.00	
	EG-234	Lopez BajaÂ'a Kevi				18.00		790.00	0.00	
2015-09-22	EG-306 EG-310	Roldan Toala Alex Bedoya Valencia Jo				18.00 8.00		772.00 764.00	0.00 0.00	
п	EG-318	Suastegui Baque Kl				18.00		746.00	0.00	
2015-09-23	EG-399	Lopez BajaÃ'a Kevi				18.00		728.00	0.00	
II .	EG-401	Farias Riofrio Ang				18.00		710.00	0.00	
II .	EG-421	Anchundia Lucas Ca				18.00		692.00	0.00	
"	EG-423	NuÃ'es PazmiÃ'o Lu				18.00		674.00	0.00	
	EG-430	Bedoya Valencia Jo				5.00		669.00	0.00	
2015-09-25	EG-432 EG-535	Espinoza Montero L NuÑes PazmiÑo Lu				18.00 18.00		651.00 633.00	0.00 0.00	
2015-09-25	EG-539	Huacon Villacres				18.00		615.00	0.00	
п	EG-542	Guale Leon Katheri				18.00		597.00	0.00	
m .	EG-544	PeÃ'afiel Villamar				18.00		579.00	0.00	
"	EG-558	Anchundia Lucas Ca				18.00		561.00	0.00	
2015-09-26	EG-641	Tumbaco Marcillo F				18.00		543.00	0.00	
0045.00.00	EG-645	Espinoza Montero L				18.00		525.00	0.00	
2015-09-28	EG-678	Cumbe Rodriguez Ke				18.00		507.00	0.00	
п	EG-725	Delgado Aguilar Li				18.00		489.00	0.00	
2015-09-29	EG-762	Tumbaco Marcillo F				18.00		471.00	0.00	
"	EG-764	Roldan Toala Alex				18.00		453.00	0.00	
"	EG-769	Tumbaco Marcillo F				18.00		435.00	0.00	
"	EG-776	Anchundia Lucas Ca				18.00		417.00	0.00	
2015-09-30	EG-781 EG-836	Delgado Aguilar Li Tumbaco Marcillo F				8.00 8.00		409.00 401.00	0.00 0.00	
2013-09-30	EG-839	Huacon Villacres				18.00		383.00	0.00	
2015-10-01	EG-890	Guale Leon Katheri				12.00		371.00	0.00	
"	EG-891	Guale Leon Katheri				18.00		353.00	0.00	
"	EG-901	Lopez BajaÑa Kevi				18.00		335.00	0.00	
"	EG-915	Roldan Toala Alex				18.00		317.00	0.00	
	EG-933	Bedoya Valencia Jo				18.00		299.00	0.00	
2015-10-02	EG-978 EG-990	Ruiz Pilay Jose An Anchundia Lucas Ca				18.00 18.00		281.00 263.00	0.00 0.00	
2015-10-05	EG-1071	Guale Leon Katheri				6.00		257.00	0.00	
"	EG-1078	Baque Aguilar Jorg				18.00		239.00	0.00	
2015-10-06	EG-1125	Anchundia Lucas Ca				18.00		221.00	0.00	
"	EG-1129	Cumbe Rodriguez				10.00		211.00	0.00	
,	FO 4404	Ke				40.00		400.00	2.22	
"	EG-1131	Delgado Aguilar Li				18.00		193.00	0.00	
"	EG-1132 EG-1139	NuÑes PazmiÑo Lu Veliz BajaÑa Jos				6.00 10.00		187.00 177.00	0.00 0.00	
II .	EG-1145	Guerrero Guerrero				5.00		177.00	0.00	
2015-10-07	EG-1198	Guale Leon Katheri				18.00		154.00	0.00	
"	EG-1200	Tumbaco Marcillo F				18.00		136.00	0.00	
II .	EG-1201	Guale Leon Katheri				18.00		118.00	0.00	
"	EG-1212	Farias Riofrio Ang				18.00		100.00	0.00	
	EG-1214	Farias Riofrio Ang				18.00		82.00	0.00	
2015-10-08	EG-1312 an 15 / 16 12:4!	Suastegui Baque Kl				18.00	InTrTr_k	64.00 ardbod P	0.00 ag. 45 de 92	
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KARDEX DE BODEGA / SALDOS POR BODEGA PERIODO DE 2015-08-01 A 2016-01-15

	-		PERIOD	O DE 201	5-08-01 A 2016	6-01-15				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
ıı .	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	04400			18.00		9.00	0.00	
2015-10-12	IB-51 EG-1479	Almacen Especial PeÃ'afiel Villamar	914.00			18.00		923.00 905.00	0.00	
n	EG-1479 EG-1502	Roldan Toala Alex				18.00		887.00	0.00	
ITEM: 25146	6 CABLE, SOL	SUBTOT. 25085: ENOID COIL. (Uni)	1,925.00			1,038.00			0.00	
2015-09-16	IB-2	Almacen Especial	6.00					6.00	0.00	
2015-09-16	EG-5	Delgado Aguilar Li				1.00		5.00	0.00	
"	EG-6	Castro Espinoza B				1.00		4.00	0.00	
2015-09-18	EG-49	Espinoza Montero L				1.00		3.00	0.00	
"	EG-98	Lopez BajaÃ'a Kevi	0.00			1.00		2.00	0.00	
2015-09-19	IB-8	Almacen Especial	2.00			1.00		4.00	0.00	
2015-09-23	EG-412 EG-426	Espinoza Montero L Delgado Aguilar Li				1.00		3.00 2.00	0.00	
2015-09-24	IB-17	Sur R10	1.00			1.00		3.00	0.00	
"	EG-509	Farias Riofrio Ang	1.00			1.00		2.00	0.00	
2015-09-25	EG-541	Baque Aguilar Jorg				2.00		0.00	0.00	
2015-09-26	IB-23	Almacen Especial	2.00					2.00	0.00	
2015-09-27		Bedoya Valencia Jo				1.00		1.00	0.00	
2015-09-28	EG-672	Bedoya Valencia Jo				1.00		0.00	0.00	
ITEM: 25296	6 COIL ELECT	SUBTOT. 25146: RONIC . (Uni)	11.00			11.00			0.00	
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
9999 - NO	DEFINIDO	SUBTOTAL GRUPO	2,077.00			1,140.00			0.00	
ITEM: 2535	1 PROYECTO	KIT DE VENTILACIO	ON. (Uni)							
2015-09-16	IB-2	Almacen Especial	20.00					20.00	0.00	
		TOTAL BODEGA **							0.00	
				308 -	NORTE .					
210 - NOR	MAL									
ITEM: 2500	AIDEV DAN	MPER, ASSEMBLY(\	(antalara) (Lini)							
		•								
2015-09-17	II-3080000	Almacen Especial	2.00			4.00		2.00	0.00	
2015-09-19 2015-09-30	EG-168 IB-31	Tecnico Farbem Almacen Especial	2.00			1.00		1.00 3.00	0.00 0.00	
2015-09-30	IB-46	Almacen Especial	1.00					4.00	0.00	
2015-10-12		Tecnico Farbem				1.00		3.00	0.00	
ITEM: 25003	3 BATT. PACK	SUBTOT. 25000: (, CIM 5. (Uni)	5.00			2.00			0.00	
2015-09-17	IB-6	Almacen Especial	3.00					3.00	0.00	
2015-09-17	II-3080000	Almacen Especial	24.00					27.00	0.00	
" 2045 00 40	EG-64	Tecnico Farbem	4.00			1.00		26.00	0.00	
2015-09-18	IB-7 EG-131	Almacen Especial Tecnico Farbem	1.00			1.00		27.00 26.00	0.00	
II .	EG-131 EG-134	Tecnico Farbem				1.00		25.00	0.00	
"	EG-139	Tecnico Farbem				1.00		24.00	0.00	
"	EG-153	Tecnico Farbem				1.00		23.00	0.00	
2015-09-19	EG-196	Tecnico Farbem				1.00		22.00	0.00	
2015-09-20	EG-200	Tecnico Farbem				1.00		21.00	0.00	
2015-09-21	IB-10	Almacen Especial	2.00					23.00	0.00	
2015-09-23	IB-14 EG-369	Almacen Especial Tecnico Farbem	1.00			1.00		24.00 23.00	0.00	
2015-09-24	EG-467	Tecnico Farbem				1.00		22.00	0.00	
	EG-488	Aguilar Angulo Ang				1.00		21.00	0.00	
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			PERIOD		5-08-01 A 201					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	EG-502	Tecnico Farbem	0.00			1.00		20.00	0.00	
2015-09-25 2015-09-28	IB-21 EG-731	Almacen Especial Ibarra Palma Juli	3.00			1.00		23.00 22.00	0.00 0.00	
2015-09-28	IB-28	Almacen Especial	1.00			1.00		23.00	0.00	
"	EG-755	Tecnico Farbem	1.00			1.00		22.00	0.00	
"	EG-780	Chacon Salinas Mar				1.00		21.00	0.00	
II .	EG-782	Tecnico Farbem				1.00		20.00	0.00	
"	EG-785	Tecnico Farbem				1.00		19.00	0.00	
2015-09-30	IB-30	Almacen Especial	4.00					23.00	0.00	
"	IB-31 EG-854	Almacen Especial Tecnico Farbem	4.00			1.00		27.00 26.00	0.00 0.00	
2015-10-01	IB-32	Almacen Especial	1.00			1.00		27.00	0.00	
2013-10-01	EG-904	Tecnico Farbem	1.00			1.00		26.00	0.00	
2015-10-02	IB-34	Almacen Especial	1.00					27.00	0.00	
II .	IB-34	Almacen Especial	1.00					28.00	0.00	
"	EG-979	Tecnico Farbem				1.00		27.00	0.00	
0045 40 00	EG-986	Tecnico Farbem	4.00			1.00		26.00	0.00	
2015-10-03	IB-38 EG-1042	Almacen Especial Tecnico Farbem	1.00			1.00		27.00 26.00	0.00 0.00	
2015-10-04	EG-1042 EG-1062	Cruz Ponce Alvaro				1.00		25.00	0.00	
2015-10-04	IB-40	Almacen Especial	1.00			1.00		26.00	0.00	
2015-10-06	EG-1193	Tecnico Farbem				1.00		25.00	0.00	
2015-10-07	IB-46	Almacen Especial	1.00					26.00	0.00	
"	IB-46	Almacen Especial	3.00					29.00	0.00	
"	EG-1272	Tecnico Farbem				1.00		28.00	0.00	
2015-10-08	IB-47 EG-1337	Almacen Especial	20.00			1.00		48.00	0.00	
"	EG-1337 EG-1342	Tecnico Farbem Tecnico Farbem				1.00 1.00		47.00 46.00	0.00 0.00	
п	EG-1342	Tecnico Farbem				1.00		45.00	0.00	
2015-10-09	IB-50	Almacen Especial	1.00			1.00		46.00	0.00	
"	EG-1433	Tecnico Farbem				1.00		45.00	0.00	
2015-10-12	IB-52	Almacen Especial	2.00					47.00	0.00	
"	EG-1493	Tecnico Farbem				1.00		46.00	0.00	
	EG-1495	Tecnico Farbem				1.00		45.00	0.00	
2015-10-13	EG-1515 EG-1611	Tecnico Farbem Tecnico Farbem				1.00 1.00		44.00 43.00	0.00 0.00	
2013-10-13	EG-1633	Tecnico Farbem				1.00		42.00	0.00	
"	EG-1634	Tecnico Farbem				1.00		41.00	0.00	
		SUBTOT. 25003:	75.00			34.00			0.00	
ITEM: 25004	4 BATT. PACI	K, RECHARGEABLE	CIM6. (Uni)							
2015-09-17	II-3080000	Almacen Especial	22.00					22.00	0.00	
2015-09-17	EG-226	Tecnico Farbem	22.00			1.00		21.00	0.00	
2015-09-22		Almacen Especial	1.00					22.00	0.00	
2015-09-23	IB-14	Almacen Especial	1.00					23.00	0.00	
"	EG-429	Tecnico Farbem				1.00		22.00	0.00	
2015-10-03	EG-1044	Tecnico Farbem				1.00		21.00	0.00	
	EG-1046	Tecnico Farbem				1.00		20.00	0.00	
2015-10-05	EG-1048 IB-40	Tecnico Farbem Almacen Especial	3.00			1.00		19.00 22.00	0.00 0.00	
2015-10-05	EG-1182	Tecnico Farbem	3.00			1.00		21.00	0.00	
2010 10 00	EG-1190	Tecnico Farbem				1.00		20.00	0.00	
2015-10-07	IB-46	Almacen Especial	2.00					22.00	0.00	
II .	EG-1277	Tecnico Farbem				1.00		21.00	0.00	
"	EG-1281	Tecnico Farbem				1.00		20.00	0.00	
2015-10-08	IB-47	Almacen Especial	20.00			4.00		40.00	0.00	
"	EG-1315 EG-1336	Tecnico Farbem Tecnico Farbem				1.00 1.00		39.00 38.00	0.00 0.00	
п	EG-1345	Tecnico Farbem				1.00		37.00	0.00	
"	EG-1352	Tecnico Farbem				1.00		36.00	0.00	
2015-10-09	IB-50	Almacen Especial	2.00					38.00	0.00	
II .	EG-1386	Tecnico Farbem				1.00		37.00	0.00	
	EG-1430	Tecnico Farbem				1.00		36.00	0.00	
2015-10-12	IB-52	Almacen Especial	3.00			4.00		39.00	0.00	
2015-10-13	EG-1465 EG-1641	Tecnico Farbem Tecnico Farbem				1.00 1.00		38.00 37.00	0.00 0.00	
2013-10-13	EG-1041	recilico Faibeili				1.00		37.00	0.00	
		SUBTOT. 25004:	54.00			17.00			0.00	
ITEM: 2500	5 TERMINAL	BLOCK, COMPRESS		el compre	esor). (Uni)					
			•		, , ,					
2015-09-17		Almacen Especial	1.00					1.00	0.00	
2015-09-17	II-3080000	Almacen Especial	2.00			4.00		3.00	0.00	
2015-09-18	EG-153 EG-156	Tecnico Farbem Tecnico Farbem				1.00 1.00		2.00 1.00	0.00 0.00	
2015-09-19	EG-168	Tecnico Farbem				1.00		0.00	0.00	
2015-09-23	IB-14	Almacen Especial	1.00			1.00		1.00	0.00	
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-09-25	EG-571	Tecnico Farbem				1.00	-	0.00	0.00	
2015-09-30	IB-30	Almacen Especial	15.00					15.00	0.00	
"	IB-31	Almacen Especial	4.00					19.00	0.00	
2015-10-01	IB-32	Almacen Especial	3.00					22.00	0.00	
0045.40.00	EG-917	Tecnico Farbem	4.00			1.00		21.00	0.00	
2015-10-02	IB-34	Almacen Especial	1.00			4.00		22.00	0.00	
"	EG-962 EG-973	Tecnico Farbem Tecnico Farbem				1.00 1.00		21.00 20.00	0.00	
"	EG-973	Cruz Ponce Alvaro				1.00		19.00	0.00	
II .	EG-986	Tecnico Farbem				1.00		18.00	0.00	
2015-10-03	IB-38	Almacen Especial	1.00			1.00		19.00	0.00	
2015-10-04	EG-1062	Cruz Ponce Alvaro				1.00		18.00	0.00	
2015-10-05	EG-1079	Tecnico Farbem				1.00		17.00	0.00	
2015-10-06	IB-44	Almacen Especial	1.00					18.00	0.00	
"	EG-1171	Tecnico Farbem				1.00		17.00	0.00	
2015-10-08	EG-1336	Tecnico Farbem				1.00		16.00	0.00	
	EG-1347	Tecnico Farbem				1.00		15.00	0.00	
2015-10-10	EG-1428	Tecnico Farbem	0.00			1.00		14.00	0.00	
2015-10-12	IB-52 EG-1491	Almacen Especial	2.00			4.00		16.00	0.00	
"	EG-1491 EG-1505	Tecnico Farbem Tecnico Farbem				1.00 1.00		15.00 14.00	0.00	
"	EG-1503 EG-1518	Tecnico Farbem				1.00		13.00	0.00	
II .	EG-1510	Tecnico Farbem				1.00		12.00	0.00	
"	EG-1522	Tecnico Farbem				1.00		11.00	0.00	
"	EG-1523	Tecnico Farbem				1.00		10.00	0.00	
ITEM: 2500	6 818658B CC	SUBTOT. 25005: OMPRESSOR. (Uni)	31.00			21.00			0.00	
2015-09-17	II-3080000	Almacen Especial	2.00					2.00	0.00	
2015-09-19	EG-172	Tecnico Farbem	2.00			1.00		1.00	0.00	
2015-09-21	EG-226	Tecnico Farbem				1.00		0.00	0.00	
ITEM: 2500	7 FREQUENC	SUBTOT. 25006: Y CONVERTER, CON	2.00 MPLETE. (Uni)			2.00			0.00	
2015-09-17	II-3080000	Almacen Especial	7.00					7.00	0.00	
2015-09-17	EG-57	Tecnico Farbem	7.00			1.00		6.00	0.00	
2015-09-18	IB-7	Almacen Especial	1.00					7.00	0.00	
"	EG-130	Tecnico Farbem				1.00		6.00	0.00	
2015-09-19	IB-9	Almacen Especial	1.00					7.00	0.00	
"	EG-168	Tecnico Farbem				1.00		6.00	0.00	
2015-09-21	EG-207	Tecnico Farbem				1.00		5.00	0.00	
0045 00 00	EG-226	Tecnico Farbem	0.00			1.00		4.00	0.00	
2015-09-22	IB-13 EG-294	Almacen Especial Tecnico Farbem	2.00			1.00		6.00 5.00	0.00 0.00	
2015-09-23	IB-14	Almacen Especial	2.00			1.00		7.00	0.00	
2013-09-23	EG-373	Tecnico Farbem	2.00			1.00		6.00	0.00	
II .	EG-400	Tecnico Farbem				1.00		5.00	0.00	
2015-09-24	IB-16	Almacen Especial	1.00					6.00	0.00	
2015-09-25	EG-571	Tecnico Farbem				1.00		5.00	0.00	
2015-09-26	EG-634	Tecnico Farbem				1.00		4.00	0.00	
II .	EG-637	Tecnico Farbem				1.00		3.00	0.00	
"	EG-638	Tecnico Farbem				1.00		2.00	0.00	
2015-09-28	IB-27	Almacen Especial	3.00					5.00	0.00	
2015-09-29	EG-782	Tecnico Farbem				1.00		4.00	0.00	
2015 00 20	EG-793	Tecnico Farbem	2.00			1.00		3.00	0.00	
2015-09-30	IB-30 IB-31	Almacen Especial Almacen Especial	2.00 3.00					5.00 8.00	0.00	
2015-10-01	IB-31	Almacen Especial	1.00					9.00	0.00	
2015-10-02	EG-963	Garcia Cabrera Lui	1.00			1.00		8.00	0.00	
"	EG-986	Tecnico Farbem				1.00		7.00	0.00	
2015-10-03	IB-38	Almacen Especial	1.00					8.00	0.00	
2015-10-04	EG-1062	Cruz Ponce Alvaro				1.00		7.00	0.00	
2015-10-05	EG-1073	Tecnico Farbem				1.00		6.00	0.00	
2015-10-07	IB-46	Almacen Especial	3.00					9.00	0.00	
2015-10-08	IB-47	Almacen Especial	10.00			. =		19.00	0.00	
2015-10-09	EG-1433	Tecnico Farbem				1.00		18.00	0.00	
2015-10-12	EG-1562	Tecnico Farbem				1.00		17.00 16.00	0.00	
	EG-1568	Tecnico Farbem				1.00		16.00	0.00	
		SUBTOT. 25007:	37.00			21.00			0.00	
ITEM: 2501	1 CONTACTO	R818521B (Uni)	57.00			21.00			0.00	
	. 55111/1010									
2015-09-17	IB-6	Almacen Especial	2.00					2.00	0.00	
2015-09-17	II-3080000	Almacen Especial	47.00					49.00	0.00	
2015-09-18	EG-153	Tecnico Farbem				1.00		48.00	0.00	
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
"	EG-156	Tecnico Farbem				2.00		46.00	0.00	
II .	EG-162	Tecnico Farbem				1.00		45.00	0.00	
2015-09-19	EG-168	Tecnico Farbem				4.00		41.00	0.00	
2015-09-21	EG-205 IB-13	Tecnico Farbem	1.00			1.00		40.00 41.00	0.00	
2015-09-22	EG-294	Almacen Especial Tecnico Farbem	1.00			2.00		39.00	0.00	
"	EG-333	Tecnico Farbem				2.00		37.00	0.00	
2015-09-23	IB-14	Almacen Especial	22.00					59.00	0.00	
II .	EG-400	Tecnico Farbem				8.00		51.00	0.00	
"	EG-429	Tecnico Farbem				8.00		43.00	0.00	
2015-09-24	EG-479	Tecnico Farbem				1.00		42.00	0.00	
2015-09-25	EG-489 IB-21	Tecnico Farbem Almacen Especial	4.00			3.00		39.00 43.00	0.00	
"	EG-571	Tecnico Farbem	4.00			6.00		37.00	0.00	
"	EG-587	Tecnico Farbem				2.00		35.00	0.00	
"	EG-588	Tecnico Farbem				4.00		31.00	0.00	
2015-09-26	IB-22	Almacen Especial	6.00					37.00	0.00	
2015-09-27	EG-648	Tecnico Farbem				1.00		36.00	0.00	
2015-09-28	EG-649 IB-27	Tecnico Farbem Almacen Especial	2.00			1.00		35.00 37.00	0.00 0.00	
2013-09-20	EG-698	Tecnico Farbem	2.00			1.00		36.00	0.00	
"	EG-709	Tecnico Farbem				2.00		34.00	0.00	
2015-09-29	IB-28	Almacen Especial	3.00					37.00	0.00	
"	EG-743	Tecnico Farbem				1.00		36.00	0.00	
"	EG-782	Tecnico Farbem				1.00		35.00	0.00	
"	EG-787 EG-791	Tecnico Farbem Tecnico Farbem				2.00 6.00		33.00 27.00	0.00 0.00	
"	EG-791 EG-793	Tecnico Farbem				2.00		25.00	0.00	
2015-09-30	IB-30	Almacen Especial	13.00			2.00		38.00	0.00	
"	IB-30	Almacen Especial	12.00					50.00	0.00	
II .	IB-31	Almacen Especial	16.00					66.00	0.00	
"	EG-847	Tecnico Farbem				2.00		64.00	0.00	
	EG-854	Tecnico Farbem	4.00			2.00		62.00	0.00	
2015-10-01	IB-32 EG-904	Almacen Especial Tecnico Farbem	4.00			1.00		66.00 65.00	0.00	
2015-10-02	IB-34	Almacen Especial	1.00			1.00		66.00	0.00	
"	IB-34	Almacen Especial	4.00					70.00	0.00	
"	EG-973	Tecnico Farbem				3.00		67.00	0.00	
"	EG-986	Tecnico Farbem				4.00		63.00	0.00	
2015-10-03	EG-1040	Tecnico Farbem	4.00			4.00		59.00	0.00	
2015-10-05	IB-40 EG-1073	Almacen Especial Tecnico Farbem	4.00			2.00		63.00 61.00	0.00 0.00	
"	EG-1079	Tecnico Farbem				2.00		59.00	0.00	
"	EG-1100	Tecnico Farbem				2.00		57.00	0.00	
2015-10-06		Almacen Especial	2.00					59.00	0.00	
2015-10-07	EG-1280	Tecnico Farbem				3.00		56.00	0.00	
2015-10-08	EG-1286 EG-1356	Tecnico Farbem Tecnico Farbem				4.00 2.00		52.00 50.00	0.00 0.00	
2015-10-08	IB-50	Almacen Especial	7.00			2.00		57.00	0.00	
"	EG-1386	Tecnico Farbem	7.00			1.00		56.00	0.00	
"	EG-1430	Tecnico Farbem				1.00		55.00	0.00	
2015-10-10	EG-1431	Tecnico Farbem				2.00		53.00	0.00	
2015-10-12	IB-52	Almacen Especial	2.00			4.00		55.00	0.00	
"	EG-1473 EG-1474	Tecnico Farbem Tecnico Farbem				1.00 2.00		54.00 52.00	0.00 0.00	
п	EG-1474 EG-1505	Tecnico Farbem				2.00		50.00	0.00	
II .	EG-1506	Tecnico Farbem				3.00		47.00	0.00	
"	EG-1525	Tecnico Farbem				1.00		46.00	0.00	
"	EG-1551	Tecnico Farbem				2.00		44.00	0.00	
"	EG-1553	Tecnico Farbem				1.00		43.00	0.00	
2015-10-13	EG-1557 EG-1623	Tecnico Farbem Tecnico Farbem				1.00 4.00		42.00 38.00	0.00 0.00	
2010-10-13	EG-1629	Tecnico Farbem				3.00		35.00	0.00	
m .	EG-1634	Tecnico Farbem				2.00		33.00	0.00	
"	EG-1639	Tecnico Farbem				4.00		29.00	0.00	
ITEM: 25012	2 AUXILIARY	SUBTOT. 25011: CONTACT (WHITE D	152.00 OT) (Uni)			123.00			0.00	
2015-09-17	IB-6	Almacen Especial	4.00					4.00	0.00	
2015-09-17	II-3080000	Almacen Especial	6.00					10.00	0.00	
2015-09-18	EG-156	Tecnico Farbem				2.00		8.00	0.00	
"	EG-162	Tecnico Farbem				4.00		4.00	0.00	
2015-09-19 2015-09-23	EG-172 IB-14	Tecnico Farbem Almacen Especial	4.00			2.00		2.00 6.00	0.00 0.00	
2010 - 09-23	EG-429	Tecnico Farbem	4.00			4.00		2.00	0.00	
2015-09-28	EG-709	Tecnico Farbem				2.00		0.00	0.00	
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2015-99-28 B-28	FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	COSTO.	CANT.				P.UNI
2015-10-12 E9-473 Techico Farbern 4.00 1.200 0.00 0	2015-09-29	IB-28	Almacen Especial	2.00				2.00	0.00	
2015-10-12 EG-1474 Techico Fathem 4,00 8,00 0,00 1,	2015-09-30			14.00						
2015-10-13 E9-1023 Territor Farbern 4.00 4.00 0.00										
SURTOT. 25012 30.00										
TEM_25013 CAP_EVACUACION VALVE LP (Uni)	2015-10-13	EG-1623	recnico Farbem			4.00		4.00	0.00	
2015-09-17 i-3080000 Almacen Especial 7.00 7.00 0.00	ITEM: 2501	3 CAP,EVACU				26.00			0.00	
2015-09-17 i-3080000 Almacen Especial 7.00 7.00 0.00	2015-09-17	IB-6	Almacen Especial	1 00				1.00	0.00	
2015-09-19 E61-72 Tennico Farberm 1.00 6.00 0.00										
2015-09-21 E6-217 Tecnico Farbern 1.00 5.00 0.										
2015-09-22 BH-13										
2015-09-23 B-14				1.00		1.00				
1. EG-400 Tecnico Farbern 1.00 7.00 0.00 2015-09-28 EG-717 Tecnico Farbern 1.00 5.00 0.00 2015-09-28 EG-717 Tecnico Farbern 1.00 5.00 0.00 2015-09-29 ER-88 Tecnico Farbern 1.00 5.00 0.00 2015-09-30 ER-89 Tecnico Farbern 1.00 9.00 0.00 2015-10-02 EG-984 Cruz Ponce Alvaro 1.00 9.00 0.00 2015-10-02 EG-1288 Tecnico Farbern 1.00 7.00 0.00 2015-10-03 EG-1337 Tecnico Farbern 1.00 7.00 0.00 2015-10-13 EG-1633 Tecnico Farbern 1.00 7.00 0.00 215-10-13 EG-1633 Tecnico Farbern 1.00 7.00 0.00 215-10-15 EG-1633 Tecnico Farbern 1.00 7.00 0.00 215-10-12 EG-1633 Tecnico Farbern 1.00 7.00 0.00 <tr< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr<>										
2015-09-25 EG-571 Tecnico Fathern 1.00 6.00 0.	"			2.00		1.00				
2015-09-29 B-28	2015-09-25	EG-571	Tecnico Farbem						0.00	
1.00 5.00 0.00						1.00				
2015-09-30 IB-30	2015-09-29		•	1.00		4.00				
" B-31 Almacent Especial (a.00) 4.00 1.00 0.00 2015-10-07 E6-984 Cuz Ponce Alvaro 1.00 8.00 0.00 2015-10-07 E6-1387 Tencino Farbem 1.00 8.00 0.00 105-10-12 E6-1333 Tencino Farbem 1.00 6.00 0.00 2015-10-13 E6-1343 Tencino Farbem 1.00 5.00 0.00 2015-10-13 BI-54 Almacent Especial 3.00 1.00 7.00 0.00 ITEM: 25014 CAP, COMPRESSOR STOP VALVE . (Uni) 20.00 13.00 0.00 0.00 18-6-9-17 IB-6 Almacent Especial 2.00 2.00 9.00 0.00 2015-90-17 IB-6 Almacent Especial 9.00 11.00 0.00 0.00 2015-90-17 IB-6 Almacent Especial 9.00 10.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 <td>2015-00-30</td> <td></td> <td></td> <td>1.00</td> <td></td> <td>1.00</td> <td></td> <td></td> <td></td> <td></td>	2015-00-30			1.00		1.00				
2015-10-02 EG-984 Cruz Ponce Alvaro 1.00 9.00 0.00 0.00 2015-10-07 EG-1298 Tecnico Farberm 1.00 8.00 0.00 0.00 2015-10-108 EG-13837 Tecnico Farberm 1.00 5.00 0.00 0.00 2015-10-12 EG-13853 Tecnico Farberm 1.00 5.00 0.00 0.00 2015-10-12 EG-13853 Tecnico Farberm 1.00 5.00 0.00 0.00 EG-13853 Tecnico Farberm 1.00 5.00 0.00 0.00 EG-13853 Tecnico Farberm 1.00 7.00 0.00 0.00 EG-1853 Tecnico Farberm 1.00 7.00 0.00	2013-09-30									
2015-10-08 EG-1337	2015-10-02					1.00				
CG-1353 Tecnico Farberm 1,00 6,00 0,00 2015-10-13 IB-54 Almacen Especial 3,00 0,00 0,00 2015-10-13 IB-54 Almacen Especial 3,00 0,00 0,00 SUBTOT. 25013: 20,00 13,00 7,00 0,00 ITEM: 25014* CAP, COMPRESSOR STOP VALVE. (Uni) 200 0,00 2015-09-17 Il-30800000 Almacen Especial 9,00 11,00 0,00 2015-09-17 Il-30800000 Almacen Especial 9,00 11,00 0,00 2015-09-18 EG-140 Tecnico Farberm 2,00 7,00 0,00 2015-09-12 EG-172 Tecnico Farberm 1,00 6,00 0,00 2015-09-22 EG-172 Tecnico Farberm 1,00 6,00 0,00 2015-09-23 EG-174 Tecnico Farberm 1,00 6,00 0,00 2015-09-25 EG-571 Tecnico Farberm 1,00 6,00 0,00 2015-09-25 <t< td=""><td>2015-10-07</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	2015-10-07									
2015-10-12 EG-1474 Teonico Farbem 1.00 5.00 0.00 2.000	2015-10-08									
2015-10-13 B-54 Almacen Especial 3.00 13.00 7.00 0.00 TEM: 25014 CAP.COMPRESSOR STOP VALVE. (Uni) 2015-09-17 IB-3080000 13.00 2.00 0.00 TEM: 25014 CAP.COMPRESSOR STOP VALVE. (Uni) 2015-09-17 IB-3080000 11.00 0.00 2015-09-17 IB-3080000 11.00 0.00 0.00 2015-09-18 EG-140 Tecnico Farbem 2.00 7.00 0.00 2015-09-18 EG-140 Tecnico Farbem 2.00 7.00 0.00 2015-09-21 EG-172 Tecnico Farbem 1.00 6.00 0.00 2015-09-22 EG-171 Tecnico Farbem 1.00 6.00 0.00 2015-09-23 EG-26 Tecnico Farbem 1.00 6.00 0.00 2015-09-25 EG-40 Tecnico Farbem 1.00 6.00 0.00 2015-09-25 EG-40 Tecnico Farbem 1.00 7.00 0.00 2015-09-26 EG-571 Tecnico Farbem 2.00 6.00 0.00 2015-09-27 EG-781 EG-180 1.00 6.00 0.00 2015-09-28 EG-781 Tecnico Farbem 2.00 6.00 0.00 2015-09-28 EG-781 Tecnico Farbem 2.00 6.00 0.00 2015-09-28 EG-781 Tecnico Farbem 2.00 6.00 0.00 2015-09-28 EB-28 Almacen Especial 3.00 7.00 0.00 2015-09-28 EG-571 Tecnico Farbem 1.00 6.00 0.00 2015-09-09 EB-28 Almacen Especial 1.00 1.00 0.00 2015-09-09 EG-782 Tecnico Farbem 1.00 1.00 0.00 2015-09-09 EG-782 Tecnico Farbem 1.00 1.00 0.00 2015-09-09 EG-782 Tecnico Farbem 1.00 1.00 0.00 2015-10-09 EG-865 Tecnico Farbem 1.00 1.00 0.00 2015-10-09 EG-173 Tecnico Farbem 1.00 0.00 0.00 2015-	2015 10 12									
TEM: 25014 CAP,COMPRESSOR STOP VALVE (Uni) 20.00 13.00 20.00				3.00		1.00				
TEM: 25014 CAP,COMPRESSOR STOP VALVE . (Uni) TEM: 25015 TEM:	"		•	0.00		1.00				
ITEM: 25014 CAP,COMPRESSOR STOP VALVE . (Uni) 2015-09-17 B-6										
2015-09-17 II-3080000	ITEM: 2501	4 CAP,COMPI				13.00			0.00	
2015-09-18 EG-140 Tecnico Farbem 2.00 9.00 0.00	2015-09-17	IB-6	Almacen Especial	2.00				2.00	0.00	
2015-09-19 GG-172 Tecnico Farbem 2.00 7.00 0.00 2015-09-12 GG-217 Tecnico Farbem 1.00 5.00 0.00 2015-09-23 B-13 Almacen Especial 3.00 1.00 8.00 0.00 2015-09-23 B-14 Almacen Especial 3.00 1.00 8.00 0.00 2015-09-25 GG-571 Tecnico Farbem 2.00 8.00 0.00 2015-09-26 GG-571 Tecnico Farbem 2.00 5.00 0.00 2015-09-27 GG-731 Tecnico Farbem 2.00 5.00 0.00 2015-09-28 GG-717 Tecnico Farbem 2.00 5.00 0.00 2015-09-29 B-28 Almacen Especial 3.00 7.00 0.00 2015-09-29 B-28 Almacen Especial 3.00 7.00 0.00 2015-09-29 B-28 Almacen Especial 3.00 7.00 0.00 2015-09-30 B-30 Almacen Especial 1.00 1.00 6.00 0.00 2015-09-30 B-30 Almacen Especial 1.00 12.00 0.00 3				9.00						
2015-09-21 EG-217 Tecnico Farberm 1.00 6.00 0.00										
" EG-226 Tecnico Farbem 1.00 5.00 0.00 2015-09-23 IB-14 Almacen Especial 3.00 10.00 0.00 2015-09-23 IB-14 Almacen Especial 3.00 10.00 0.00 2015-09-25 EG-717 Tecnico Farbem 2.00 5.00 0.00 2015-09-25 EG-717 Tecnico Farbem 2.00 5.00 0.00 2015-09-29 IB-28 Almacen Especial 3.00 7.00 0.00 2015-09-30 IB-30 Almacen Especial 6.00 1.00 6.00 0.00 1 IB-30 Almacen Especial 1.00 22.00 0.00 1 IB-30 Almacen Especial 1.00 13.00 0.00 1 IB-30 Almacen Especial 1.00 21.00 0.00 2 IB-30 Almacen Especial 1.00 22.00 0.00 2 IB-30 Almacen Especial 1.00 21.00 0.00 2 IB-30 <td></td>										
2015-09-22 B-13	2013 03 21	-								
" EG-400 Tecnico Farbem 2.00 8.00 0.00 2015-09-28 EG-717 Tecnico Farbem 1.00 7.00 0.00 2015-09-28 EG-717 Tecnico Farbem 2.00 5.00 0.00 " EG-731 Ibarra Palma Juli 1.00 4.00 0.00 " EG-782 Tecnico Farbem 1.00 6.00 0.00 " EG-782 Tecnico Farbem 1.00 6.00 0.00 2015-09-30 IB-30 Almacen Especial 6.00 12.00 0.00 " IB-31 Almacen Especial 9.00 22.00 0.00 " EG-868 Tecnico Farbem 1.00 22.00 0.00 " EG-866 Tecnico Farbem 1.00 20.00 0.00 2015-10-04 EG-1073 Tecnico Farbem 1.00 20.00 0.00 2015-10-10-05 EG-1073 Tecnico Farbem 1.00 18.00 0.00 2015-10-10-07 EG-1296 Tecnico Farbem 1.00 17.00 0.00 " EG-1383 Tecnico Farbem 1.00 14.00 0.00 " EG-1383 Tecnico Farbem 1.00 14.00 0.00 " EG-1633 Tecnico Farbem 2.00	2015-09-22	IB-13	Almacen Especial	2.00				7.00		
2015-09-28 EG-571 Tecnico Farbem 1.00 7.00 0.00 2015-09-28 EG-717 Tecnico Farbem 2.00 5.00 0.00 EG-731 Ibarra Palma Juli 1.00 4.00 0.00 EG-731 Ibarra Palma Juli 7.00 0.00 EG-732 IB-28 Almacen Especial 3.00 1.00 6.00 0.00 EG-782 Tecnico Farbem 1.00 12.00 0.00 EG-783 IB-30 Almacen Especial 1.00 12.00 0.00 EG-88 Tecnico Farbem 1.00 22.00 0.00 EG-88 Tecnico Farbem 1.00 21.00 0.00 EG-88 Tecnico Farbem 1.00 21.00 0.00 EG-865 Tecnico Farbem 1.00 20.00 0.00 EG-865 Tecnico Farbem 1.00 18.00 0.00 EG-1062 Cruz Ponce Alvaro 1.00 18.00 0.00 EG-1296 Tecnico Farbem 1.00 18.00 0.00 EG-1296 Tecnico Farbem 1.00 17.00 0.00 EG-1337 Tecnico Farbem 2.00 15.00 0.00 EG-1337 Tecnico Farbem 1.00 11.00 0.00 EG-1338 Tecnico Farbem 1.00 11.00 0.00 EG-1433 Tecnico Farbem 1.00 11.00 0.00 EG-1643 Tecnico Farbem 1.00 11.00 0.00 EG-1653 Tecnico Farbem 1.00 11.00 0.00 EG-1626 Tecnico Farbem 1.00 11.00 0.00 EG-163 Tecnico Farbem 1.00 11.00 0.00 EG-1628 EG-1474 Tecnico Farbem 1.00 11.00 0.00 EG-1629 Tecnico Farbem 1.00 10.00 0.00 EG-1629 Tecnico Farbem 1.00 1.00 0.00 EG-1629 Tecnico Farbem 1.00 1.00 0.00 EG-1629 Tecnico Farbem 1.00 0.00 0.00 EG-1629 Tecnico F	2015-09-23			3.00						
2015-09-28 EG-717	0045.00.05									
" EG-731 Ibarra Palma Juli 1.00 4.00 0.00 2015-09-29 IB-28 Almacen Especial 3.00 7.00 0.00 " EG-782 Tecnico Farbem 1.00 6.00 0.00 2015-09-30 IB-30 Almacen Especial 6.00 12.00 0.00 " IB-30 Almacen Especial 1.00 12.00 0.00 " IB-31 Almacen Especial 9.00 22.00 0.00 " EG-884 Tecnico Farbem 1.00 21.00 0.00 " EG-885 Tecnico Farbem 1.00 20.00 0.00 2015-10-04 EG-1062 Cruz Ponce Alvaro 1.00 19.00 0.00 2015-10-05 EG-1073 Tecnico Farbem 1.00 18.00 0.00 2015-10-07 EG-1296 Tecnico Farbem 1.00 17.00 0.00 " EG-1298 Tecnico Farbem 2.00 15.00 0.00 " EG-1353 Tecnico Farbem 1.00 11.00 10.00 " EG-1434 Tecnico Farbem 1.00 11.00 0.00 2015-10-13 IB-54 Almacen Especial 7.00 17.00 0.00 <td></td>										
2015-09-29 B-28	2013-09-20									
2015-09-30 B-30 Almacen Especial 1.00 13.00 0.00 13.	2015-09-29			3.00						
" IB-30 Almacen Especial 1.00 13.00 0.00 " IB-31 Almacen Especial 9.00 22.00 0.00 " EG-848 Tecnico Farbem 1.00 21.00 0.00 2015-10-04 EG-1062 Cruz Ponce Alvaro 1.00 19.00 0.00 2015-10-05 EG-1073 Tecnico Farbem 1.00 18.00 0.00 2015-10-07 EG-1296 Tecnico Farbem 1.00 17.00 0.00 " EG-1298 Tecnico Farbem 2.00 15.00 0.00 " EG-1337 Tecnico Farbem 1.00 14.00 0.00 " EG-1353 Tecnico Farbem 1.00 14.00 0.00 2015-10-09 EG-1433 Tecnico Farbem 1.00 11.00 0.00 " EG-1353 Tecnico Farbem 1.00 11.00 0.00 2015-10-109 EG-1474 Tecnico Farbem 1.00 11.00 0.00 2015-10-13 IB-54 Almacen Especial 7.00 17.00 0.00 " EG-1623 Tecnico Farbem 2.00 15.00 0.00 " EG-1633 Tecnico Farbem 2.00 15.00 0.00 " EG-1634 Tecnico Farbem 2.00 3.00 0.00 " EG-1634 Tecnico Farbem <td< td=""><td>"</td><td></td><td></td><td></td><td></td><td>1.00</td><td></td><td></td><td></td><td></td></td<>	"					1.00				
B-31	2015-09-30		•							
" EG-848 Tecnico Farbem 1.00 21.00 0.00 2015-10-04 EG-1062 Cruz Ponce Alvaro 1.00 19.00 0.00 2015-10-05 EG-1073 Tecnico Farbem 1.00 18.00 0.00 2015-10-07 EG-1298 Tecnico Farbem 1.00 17.00 0.00 " EG-1298 Tecnico Farbem 2.00 15.00 0.00 2015-10-08 EG-1337 Tecnico Farbem 1.00 14.00 0.00 2015-10-09 EG-13633 Tecnico Farbem 2.00 12.00 0.00 2015-10-109 EG-1474 Tecnico Farbem 1.00 11.00 0.00 2015-10-12 EG-1474 Tecnico Farbem 1.00 11.00 0.00 2015-10-13 IB-54 Almacen Especial 7.00 17.00 0.00 " EG-1623 Tecnico Farbem 2.00 15.00 0.00 " EG-1633 Tecnico Farbem 2.00 13.00 0.00 2015-09-17 II-3080000 Almacen Especial 3.00 29.00 3.00	"									
Techico Farbem 1.00 20.00 0.00	"			0.00		1.00				
2015-10-05 EG-1073 Tecnico Farbem 1.00 18.00 0.00 2015-10-07 EG-1296 Tecnico Farbem 1.00 17.00 0.00 EG-1298 Tecnico Farbem 2.00 15.00 0.00 2015-10-08 EG-1337 Tecnico Farbem 1.00 14.00 0.00 EG-1353 Tecnico Farbem 2.00 12.00 0.00 EG-1353 Tecnico Farbem 2.00 12.00 0.00 2015-10-09 EG-1433 Tecnico Farbem 1.00 11.00 0.00 2015-10-13 EG-1474 Tecnico Farbem 1.00 10.00 0.00 2015-10-13 IB-54 Almacen Especial 7.00 17.00 0.00 EG-1623 Tecnico Farbem 2.00 15.00 0.00 EG-1633 Tecnico Farbem 2.00 15.00 0.00 EG-1633 Tecnico Farbem 2.00 0.00 EG-1634 Tecnico Farbem 2.00 0.00 EG-1635 Tecnico Farbem 2.00 0.00 EG-1636 Tecnico Farbem 2.00 0.00 EG-1637 EG-1638 Tecnico Farbem 2.00 0.00 EG-1638 Tecnico Farbem 2.00 0.00 EG-1639 EG-172 Tecnico Farbem 1.00 2.00 0.00 EG-199-17 II-3080000 Almacen Especial 3.00 3.00 0.00 2015-09-18 EG-134 Tecnico Farbem 1.00 2.00 0.00 2015-09-19 EG-172 Tecnico Farbem 1.00 1.00 0.00 2015-09-28 EG-217 Tecnico Farbem 1.00 0.00 2015-09-28 EG-27 Almacen Especial 2.00 0.00 2015-09-30 IB-31 Almacen Especial 4.00 0.00	"		Tecnico Farbem					20.00	0.00	
2015-10-07 EG-1296 Tecnico Farbem 1.00 17.00 0.00										
Techico Farbem 2.00 15.00 0.00										
2015-10-08 EG-1337 Tecnico Farbem 1.00 14.00 0.00 EG-1353 Tecnico Farbem 2.00 12.00 0.00 2015-10-09 EG-1433 Tecnico Farbem 1.00 11.00 0.00 2015-10-12 EG-1474 Tecnico Farbem 1.00 10.00 0.00 2015-10-13 IB-54 Almacen Especial 7.00 17.00 0.00 EG-1623 Tecnico Farbem 2.00 15.00 0.00 EG-1633 Tecnico Farbem 2.00 15.00 0.00 EG-1633 Tecnico Farbem 2.00 13.00 0.00 EG-1633 Tecnico Farbem 2.00 13.00 0.00 SUBTOT. 25014: 42.00 42.00 42.00 42.00 42.00 ITEM: 25015 CAP,SERVICE VALVE LP. (Uni)	2010-10-07 "									
2015-10-09 EG-1433 Tecnico Farbem 1.00 11.00 0.00 2015-10-12 EG-1474 Tecnico Farbem 1.00 10.00 0.00 2015-10-13 IB-54 Almacen Especial 7.00 17.00 0.00 EG-1623 Tecnico Farbem 2.00 15.00 0.00 EG-1633 Tecnico Farbem 2.00 13.00 0.00 EG-1633 Tecnico Farbem 2.00 13.00 0.00 EG-1633 Tecnico Farbem 2.00 3.00 0.00 SUBTOT. 25014: 42.00 42.00 42.00 42.00 42.00 42.00 42.00 EG-172 II-3080000 Almacen Especial 3.00 3.00 3.00 0.00 2015-09-18 EG-172 Tecnico Farbem 1.00 2.00 0.00 2015-09-19 EG-172 Tecnico Farbem 1.00 1.00 0.00 2015-09-21 EG-217 Tecnico Farbem 1.00 0.00 2015-09-28 IB-27 Almacen Especial 2.00 2.00 0.00 2015-09-30 IB-31 Almacen Especial 4.00 6.00 0.00 2015-09-30 IB-31 Almacen Especial 4.00 6.00 0.00 EG-1474 Tecnico Farbem 1.00 0.00 0.00 EG-150-09-28 IB-27 Almacen Especial 2.00 0.00 EG-1623 Tecnico Farbem 1.00 0.00 0.00 EG-172 Tecnico Farbem 1.00 0.00 EG-173 Tecnico Farbem 1.00 0.00 EG-174 Tecnico Farbem 1.00 0.00 EG-175 Tecnico Farbem 1.00 0.00 EG-176 Tecnico Farbem 1.00 0.00 EG-177 Tecnico Farbem 1.00 0.00 EG-178 Tecnico Farbem 1.00 0.00 EG-179 Tecnico Farbem 1.00 0.00 EG-170 Te	2015-10-08									
2015-10-12 EG-1474 Tecnico Farbem 1.00 10.00 0.00 2015-10-13 IB-54 Almacen Especial 7.00 17.00 0.00 EG-1623 Tecnico Farbem 2.00 15.00 0.00 EG-1633 Tecnico Farbem 2.00 13.00 0.00 EG-1633 Tecnico Farbem 2.00 13.00 0.00 SUBTOT. 25014: 42.00 42.00 42.00 42.00 ITEM: 25015 CAP,SERVICE VALVE LP. (Uni)	"	EG-1353	Tecnico Farbem							
2015-10-13 IB-54										
" EG-1623 Tecnico Farbem 2.00 15.00 0.00 " EG-1633 Tecnico Farbem 2.00 13.00 0.00 SUBTOT. 25014: 42.00 42.00 29.00 0.00 ITEM: 25015 CAP,SERVICE VALVE , LP. (Uni) 2015-09-17 II-3080000 Almacen Especial 3.00 3.00 0.00 2015-09-18 EG-134 Tecnico Farbem 1.00 2.00 0.00 2015-09-19 EG-172 Tecnico Farbem 1.00 1.00 0.00 2015-09-21 EG-217 Tecnico Farbem 1.00 0.00 0.00 2015-09-28 IB-27 Almacen Especial 2.00 2.00 0.00 2015-09-30 IB-31 Almacen Especial 4.00 6.00 0.00				7.00		1.00				
EG-1633 Tecnico Farbem 2.00 13.00 0.00 SUBTOT. 25014: 42.00 42.00 29.00 ITEM: 25015 CAP,SERVICE VALVE , LP. (Uni) 2015-09-17 II-3080000 Almacen Especial 3.00 0.00 2015-09-18 EG-134 Tecnico Farbem 1.00 2.00 0.00 2015-09-19 EG-172 Tecnico Farbem 1.00 1.00 0.00 2015-09-21 EG-217 Tecnico Farbem 1.00 0.00 0.00 2015-09-28 IB-27 Almacen Especial 2.00 0.00 2015-09-30 IB-31 Almacen Especial 4.00 6.00 0.00	2015-10-13			7.00		2.00				
SUBTOT. 25014: 42.00 29.00 0.00 ITEM: 25015 CAP,SERVICE VALVE , LP. (Uni) 2015-09-17 II-3080000 Almacen Especial 3.00 3.00 0.00 2015-09-18 EG-134 Tecnico Farbem 1.00 2.00 0.00 2015-09-19 EG-172 Tecnico Farbem 1.00 1.00 0.00 2015-09-21 EG-217 Tecnico Farbem 1.00 0.00 2015-09-28 IB-27 Almacen Especial 2.00 2.00 0.00 2015-09-30 IB-31 Almacen Especial 4.00 6.00 0.00	"									
TEM: 25015 CAP,SERVICE VALVE , LP. (Uni)										
2015-09-18 EG-134 Tecnico Farbem 1.00 2.00 0.00 2015-09-19 EG-172 Tecnico Farbem 1.00 1.00 0.00 2015-09-21 EG-217 Tecnico Farbem 1.00 0.00 0.00 2015-09-28 IB-27 Almacen Especial 2.00 2.00 0.00 2015-09-30 IB-31 Almacen Especial 4.00 6.00 0.00	ITEM: 2501	5 CAP,SERVI				29.00			0.00	
2015-09-18 EG-134 Tecnico Farbem 1.00 2.00 0.00 2015-09-19 EG-172 Tecnico Farbem 1.00 1.00 0.00 2015-09-21 EG-217 Tecnico Farbem 1.00 0.00 0.00 2015-09-28 IB-27 Almacen Especial 2.00 2.00 0.00 2015-09-30 IB-31 Almacen Especial 4.00 6.00 0.00	2015-09-17	II-3080000	Almacen Especial	3.00				3.00	0.00	
2015-09-21 EG-217 Tecnico Farbem 1.00 0.00 0.00 2015-09-28 IB-27 Almacen Especial 2.00 2.00 0.00 2015-09-30 IB-31 Almacen Especial 4.00 6.00 0.00	2015-09-18	EG-134	Tecnico Farbem					2.00	0.00	
2015-09-28 IB-27 Almacen Especial 2.00 0.00 2015-09-30 IB-31 Almacen Especial 4.00 6.00 0.00										
2015-09-30 IB-31 Almacen Especial 4.00 6.00 0.00				2.00		1.00				
				4.00		1.00		5.00		
2015-10-07 IB-46 Almacen Especial 2.00 7.00 0.00		IB-46	Almacen Especial	2.00				7.00	0.00	
" EG-1298 Tecnico Farbem 1.00 6.00 0.00						1.00	_			
amb, Fri Jan 15 / 16 12:45:26 InTrTr_kardbod Pag. 50 de 92	amb, Fri J	an 15 / 16 12:4	5:26				InTrTr_	kardbod P	ag. 50 de 92	

		K	ARDEX DE BO		SALDOS P 5-08-01 A 2016		1			
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-10-08	EG-1353	Tecnico Farbem				1.00		5.00	0.00	
2015-10-09	IB-50	Almacen Especial	1.00					6.00	0.00	
2015-10-12	IB-52	Almacen Especial Tecnico Farbem	1.00			1.00		7.00 6.00	0.00	
2015-10-13	EG-1474 EG-1619	Tecnico Farbem				1.00 1.00		5.00	0.00 0.00	
2013-10-13	EG-1613	Tecnico Farbem				1.00		4.00	0.00	
ITEM: 2501	6 COUPLING	SUBTOT. 25015: WCC, FEMABLE GI	13.00 RD (Uni)			9.00			0.00	
1121111 2001	0 0001 210									
2015-09-17	IB-6	Almacen Especial	2.00					2.00	0.00	
2015-09-17	II-3080000	Almacen Especial	47.00			1.00		49.00	0.00	
2015-09-18	EG-72 IB-7	Tecnico Farbem Almacen Especial	1.00			1.00		48.00 49.00	0.00 0.00	
2010 00 10	EG-127	Tecnico Farbem	1.00			1.00		48.00	0.00	
"	EG-128	Tecnico Farbem				1.00		47.00	0.00	
"	EG-134	Tecnico Farbem				1.00		46.00	0.00	
"	EG-141	Tecnico Farbem				1.00		45.00	0.00	
2015-09-19	EG-156 EG-164	Tecnico Farbem Tecnico Farbem				1.00 1.00		44.00 43.00	0.00 0.00	
2013-09-19	EG-194	Tecnico Farbem				1.00		42.00	0.00	
2015-09-21	IB-10	Almacen Especial	1.00					43.00	0.00	
"	EG-224	Tecnico Farbem				1.00		42.00	0.00	
"	EG-244	Tecnico Farbem				1.00		41.00	0.00	
2015-09-22	IB-13 EG-277	Almacen Especial Tecnico Farbem	2.00			1.00		43.00 42.00	0.00 0.00	
"	EG-277 EG-281	Tecnico Farbem				1.00		41.00	0.00	
"	EG-289	Tecnico Farbem				1.00		40.00	0.00	
2015-09-23	IB-14	Almacen Especial	8.00					48.00	0.00	
"	EG-366	Tecnico Farbem				1.00		47.00	0.00	
"	EG-369	Tecnico Farbem				1.00		46.00	0.00	
"	EG-378 EG-400	Tecnico Farbem Tecnico Farbem				1.00 1.00		45.00 44.00	0.00 0.00	
"	EG-410	Tecnico Farbem				1.00		43.00	0.00	
"	EG-411	Tecnico Farbem				1.00		42.00	0.00	
"	EG-428	Tecnico Farbem				1.00		41.00	0.00	
2015-09-24	IB-16 EG-469	Almacen Especial Tecnico Farbem	5.00			1.00		46.00 45.00	0.00 0.00	
2015-09-25	IB-21	Almacen Especial	1.00			1.00		46.00	0.00	
"	EG-525	Tecnico Farbem				1.00		45.00	0.00	
"	EG-553	Reyes Andrade Edis				1.00		44.00	0.00	
"	EG-561	Tecnico Farbem				1.00		43.00	0.00	
"	EG-569 EG-580	Tecnico Farbem Tecnico Farbem				1.00 1.00		42.00 41.00	0.00 0.00	
· ·	EG-583	Cruz Ponce Alvaro				1.00		40.00	0.00	
"	EG-589	Tecnico Farbem				1.00		39.00	0.00	
2015-09-26	IB-22	Almacen Especial	7.00					46.00	0.00	
2015-09-27	EG-647	Tecnico Farbem	4.00			1.00		45.00	0.00	
2015-09-28	IB-27 EG-655	Almacen Especial Tecnico Farbem	1.00			1.00		46.00 45.00	0.00 0.00	
"	EG-659	Burgos Castillo Fr				1.00		44.00	0.00	
"	EG-684	Tecnico Farbem				1.00		43.00	0.00	
"	EG-694	Tecnico Farbem				1.00		42.00	0.00	
"	EG-716 EG-731	Tecnico Farbem				1.00		41.00	0.00	
2015-09-29	IB-28	Ibarra Palma Juli Almacen Especial	4.00			1.00		40.00 44.00	0.00 0.00	
"	EG-748	Villa Caicedo Erw				1.00		43.00	0.00	
"	EG-753	Tecnico Farbem				1.00		42.00	0.00	
"	EG-782	Tecnico Farbem				1.00		41.00	0.00	
"	EG-787 EG-791	Tecnico Farbem Tecnico Farbem				1.00 1.00		40.00 39.00	0.00 0.00	
"	EG-791	Tecnico Farbem				1.00		38.00	0.00	
2015-09-30	IB-30	Almacen Especial	6.00					44.00	0.00	
"	IB-31	Almacen Especial	20.00					64.00	0.00	
"	EG-824	Tecnico Farbem				1.00		63.00	0.00	
"	EG-825 EG-830	Tecnico Farbem Tecnico Farbem				1.00 1.00		62.00 61.00	0.00 0.00	
n .	EG-840	Tecnico Farbem				1.00		60.00	0.00	
"	EG-854	Tecnico Farbem				1.00		59.00	0.00	
	EG-857	Tecnico Farbem				1.00		58.00	0.00	
2015-10-01	IB-32	Almacen Especial	4.00			4.00		62.00	0.00	
	EG-913 EG-928	Villa Caicedo Erw Tecnico Farbem				1.00 1.00		61.00 60.00	0.00 0.00	
"	EG-929	Tecnico Farbem				1.00		59.00	0.00	
2015-10-02	IB-34	Almacen Especial	5.00					64.00	0.00	
"	IB-34	Almacen Especial	3.00					67.00	0.00	
	EG-954 an 15 / 16 12:4	Tecnico Farbem				1.00	InTrT-	66.00 kardbod P	0.00 ag. 51 de 92	
amb, Fri Ja	an 10 / 10 12. ²	TU.2U						narubuu P	ay. 31 ue 92	

		TO	PERIOD		5-08-01 A 2016		`			
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
"	EG-962	Tecnico Farbem				1.00		65.00	0.00	
II .	EG-973	Tecnico Farbem				1.00		64.00	0.00	
"	EG-986	Tecnico Farbem				1.00		63.00	0.00	
2015-10-03	IB-38	Almacen Especial	2.00					65.00	0.00	
"	EG-1043	Tecnico Farbem				1.00		64.00	0.00	
2015-10-04	EG-1061	Tecnico Farbem				1.00		63.00	0.00	
"	EG-1062	Cruz Ponce Alvaro				1.00		62.00	0.00	
2015-10-05	IB-40	Almacen Especial	1.00					63.00	0.00	
	EG-1072	Tecnico Farbem				1.00		62.00	0.00	
	EG-1073	Tecnico Farbem				1.00		61.00	0.00	
"	EG-1085	Tecnico Farbem				1.00		60.00	0.00	
	EG-1097	Tecnico Farbem				1.00		59.00	0.00	
2015 10 06	EG-1100 IB-44	Tecnico Farbem Almacen Especial	2.00			1.00		58.00 60.00	0.00 0.00	
2015-10-06	EG-1171	Tecnico Farbem	2.00			1.00		59.00	0.00	
"	EG-1171	Tecnico Farbem				1.00		58.00	0.00	
II .	EG-1195	Tecnico Farbem				1.00		57.00	0.00	
2015-10-07	IB-46	Almacen Especial	1.00			1.00		58.00	0.00	
"	IB-46	Almacen Especial	2.00					60.00	0.00	
II .	EG-1299	Tecnico Farbem				1.00		59.00	0.00	
2015-10-08	EG-1342	Tecnico Farbem				1.00		58.00	0.00	
"	EG-1361	Tecnico Farbem				1.00		57.00	0.00	
"	EG-1365	Tecnico Farbem				1.00		56.00	0.00	
"	EG-1367	Tecnico Farbem				1.00		55.00	0.00	
2015-10-09	EG-1413	Tecnico Farbem				1.00		54.00	0.00	
"	EG-1425	Tecnico Farbem				1.00		53.00	0.00	
2015-10-10	EG-1432	Tecnico Farbem				1.00		52.00	0.00	
2015-10-12	IB-52	Almacen Especial	4.00			4.00		56.00	0.00	
	EG-1470	Tecnico Farbem				1.00		55.00	0.00	
2015-10-13	EG-1474 EG-1604	Tecnico Farbem Tecnico Farbem				1.00 1.00		54.00 53.00	0.00 0.00	
2015-10-13	EG-1623	Tecnico Farbem				1.00		52.00	0.00	
"	EG-1628	Tecnico Farbem				1.00		51.00	0.00	
II .	EG-1630	Tecnico Farbem				1.00		50.00	0.00	
"	EG-1637	Tecnico Farbem				1.00		49.00	0.00	
ITEM: 2501	7 COUPLING	SUBTOT. 25016: WCC, MALE (SC onl	129.00 y) PQ819537C	(Uni)		80.00			0.00	
2015-09-17	II-3080000	Almacen Especial	112.00					112.00	0.00	
2015-09-17	EG-131	Tecnico Farbem	112.00			1.00		111.00	0.00	
2015-09-18	EG-369	Tecnico Farbem				1.00		110.00	0.00	
2015-09-25	EG-588	Tecnico Farbem				1.00		109.00	0.00	
"	EG-589	Tecnico Farbem				1.00		108.00	0.00	
2015-09-26		Almacen Especial	2.00					110.00	0.00	
2015-09-28	EG-656	Tecnico Farbem				1.00		109.00	0.00	
"	EG-716	Tecnico Farbem				1.00		108.00	0.00	
"	EG-730	Ibarra Palma Juli				1.00		107.00	0.00	
"	EG-731	Ibarra Palma Juli				1.00		106.00	0.00	
"	EG-733	Reyes Andrade Edis				1.00		105.00	0.00	
"	EG-734	Tecnico Farbem				1.00		104.00	0.00	
	EG-735	Tecnico Farbem				1.00		103.00	0.00	
2015 00 20	EG-736	Tecnico Farbem	0.00			1.00		102.00	0.00	
2015-09-29	IB-28 EG-748	Almacen Especial Villa Caicedo Erw	8.00			1.00		110.00 109.00	0.00 0.00	
2015-09-30	IB-30	Almacen Especial	1.00			1.00		110.00	0.00	
2013-09-30	IB-30 IB-31	Almacen Especial	2.00					112.00	0.00	
II .	EG-854	Tecnico Farbem	2.00			1.00		111.00	0.00	
"	EG-860	Tecnico Farbem				1.00		110.00	0.00	
2015-10-02	IB-34	Almacen Especial	2.00					112.00	0.00	
"	EG-973	Tecnico Farbem				1.00		111.00	0.00	
2015-10-03	EG-1043	Tecnico Farbem				1.00		110.00	0.00	
2015-10-04	EG-1061	Tecnico Farbem				1.00		109.00	0.00	
2015-10-05	IB-40	Almacen Especial	2.00					111.00	0.00	
	IB-46	Almacen Especial	1.00					112.00	0.00	
2015-10-08	EG-1367	Tecnico Farbem				1.00		111.00	0.00	
2015-10-09	EG-1413	Tecnico Farbem	4.00			1.00		110.00	0.00	
2015-10-12	IB-52	Almacen Especial	1.00					111.00	0.00	
		CLIDTOT SEC47.	104.00			20.00			0.00	
ITEM: 2502	0 EVACUACIO	SUBTOT. 25017: ON VALVE , LP. (Uni)	131.00			20.00			0.00	
2015-09-17	II-3080000	Almacen Especial	1.00					1.00	0.00	
2015-09-22	EG-288	Tecnico Farbem				1.00		0.00	0.00	
2015-10-08	IB-47	Almacen Especial	10.00					10.00	0.00	
2015-10-13	EG-1623	Tecnico Farbem				1.00		9.00	0.00	

KARDEX DE BODEGA / SALDOS POR BODEGA PERIODO DE 2015-08-01 A 2016-01-15

			PERIOL	JO DE 201	5-08-01 A 201	6-01-15				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
	<u>l</u>	0.107.07.07.00			INCKLOOC		LONLOGG	1114712		
		SUBTOT. 25020:	11.00			2.00			0.00	
ITEM: 25021	I FUSE, 0.4 A	(Bag of 10 pcs) (Uni)								
		. , , ,								
2015-09-17	IB-6	Almacen Especial	8.00					8.00	0.00	
2015-09-17	II-3080000	Almacen Especial	22.00					30.00	0.00	
2015-09-18	EG-130	Tecnico Farbem	22.00			2.00		28.00	0.00	
2013-09-10										
	EG-140	Tecnico Farbem				2.00		26.00	0.00	
"	EG-153	Tecnico Farbem				2.00		24.00	0.00	
"	EG-156	Tecnico Farbem				2.00		22.00	0.00	
2015-09-19	EG-168	Tecnico Farbem				2.00		20.00	0.00	
2015-09-21	EG-210	Tecnico Farbem				2.00		18.00	0.00	
2013 03 21	EG-226									
		Tecnico Farbem				2.00		16.00	0.00	
2015-09-22	IB-13	Almacen Especial	4.00					20.00	0.00	
2015-09-23	IB-14	Almacen Especial	8.00					28.00	0.00	
"	EG-369	Tecnico Farbem				2.00		26.00	0.00	
II .	EG-373	Tecnico Farbem				2.00		24.00	0.00	
II .	EG-400	Tecnico Farbem				2.00		22.00	0.00	
"	EG-429									
		Tecnico Farbem				2.00		20.00	0.00	
2015-09-24	IB-16	Almacen Especial	2.00					22.00	0.00	
"	EG-475	Reyes Andrade Edis				2.00		20.00	0.00	
2015-09-25	IB-21	Almacen Especial	2.00					22.00	0.00	
"	EG-571	Tecnico Farbem				2.00		20.00	0.00	
2015-09-28	EG-666	Tecnico Farbem				2.00		18.00	0.00	
			0.00			2.00				
2015-09-29	IB-28	Almacen Especial	2.00					20.00	0.00	
"	EG-755	Tecnico Farbem				2.00		18.00	0.00	
"	EG-787	Tecnico Farbem				2.00		16.00	0.00	
"	EG-793	Tecnico Farbem				2.00		14.00	0.00	
II .	EG-795	Tecnico Farbem				2.00		12.00	0.00	
2015-09-30	IB-30	Almacen Especial	8.00			2.00		20.00	0.00	
2013-09-30										
"	IB-31	Almacen Especial	18.00					38.00	0.00	
"	EG-865	Tecnico Farbem				2.00		36.00	0.00	
2015-10-01	IB-32	Almacen Especial	6.00					42.00	0.00	
II .	EG-903	Tecnico Farbem				3.00		39.00	0.00	
2015-10-02	IB-34	Almacen Especial	3.00			0.00		42.00	0.00	
2013-10-02	IB-34	•	2.00					44.00	0.00	
"		Almacen Especial	2.00			0.00				
	EG-962	Tecnico Farbem				2.00		42.00	0.00	
2015-10-03	IB-38	Almacen Especial	2.00					44.00	0.00	
2015-10-04	EG-1062	Cruz Ponce Alvaro				2.00		42.00	0.00	
2015-10-05	EG-1100	Tecnico Farbem				2.00		40.00	0.00	
2015-10-06	EG-1171	Tecnico Farbem				2.00		38.00	0.00	
2013-10-00										
	EG-1186	Tecnico Farbem				2.00		36.00	0.00	
2015-10-07	IB-46	Almacen Especial	8.00					44.00	0.00	
"	IB-46	Almacen Especial	2.00					46.00	0.00	
"	EG-1298	Tecnico Farbem				2.00		44.00	0.00	
"	EG-1299	Tecnico Farbem				2.00		42.00	0.00	
2015-10-08	EG-1353	Tecnico Farbem				2.00		40.00	0.00	
2013-10-00	EG-1368									
		Tecnico Farbem				2.00		38.00	0.00	
2015-10-09	IB-50	Almacen Especial	2.00					40.00	0.00	
"	EG-1425	Tecnico Farbem				2.00		38.00	0.00	
"	EG-1433	Tecnico Farbem				2.00		36.00	0.00	
2015-10-12	IB-52	Almacen Especial	2.00					38.00	0.00	
"	EG-1474	Tecnico Farbem				2.00		36.00	0.00	
"	EG-1562	Tecnico Farbem				2.00		34.00	0.00	
0045 40 40										
2015-10-13	EG-1619	Tecnico Farbem				2.00		32.00	0.00	
	EG-1623	Tecnico Farbem				2.00		30.00	0.00	
"	EG-1629	Tecnico Farbem				2.00		28.00	0.00	
"	EG-1633	Tecnico Farbem				2.00		26.00	0.00	
		SUBTOT. 25021:	101.00			75.00			0.00	
ITEM, OFOO	DDVING FIL					75.00			0.00	
11 EW: 25022	DRYING FIL	TER (box of 12 pcs) (Uni)							
2015-09-17	IB-6	Almacen Especial	6.00					6.00	0.00	
2015-09-17	II-3080000	Almacen Especial	57.00					63.00	0.00	
u .	EG-57	Tecnico Farbem	_			1.00		62.00	0.00	
ıı .	EG-59	Tecnico Farbem				1.00		61.00	0.00	
"	EG-60					1.00		60.00		
"		Tecnico Farbem							0.00	
	EG-65	Tecnico Farbem				1.00		59.00	0.00	
2015-09-18	IB-7	Almacen Especial	4.00					63.00	0.00	
"	EG-125	Arias Hurtado Dann				1.00		62.00	0.00	
"	EG-127	Tecnico Farbem				1.00		61.00	0.00	
"	EG-128	Tecnico Farbem				1.00		60.00	0.00	
"										
	EG-129	Tecnico Farbem				1.00		59.00	0.00	
	EG-130	Tecnico Farbem				1.00		58.00	0.00	
"	EG-131	Tecnico Farbem				1.00		57.00	0.00	
"	EG-132	Tecnico Farbem				1.00		56.00	0.00	
u .	EG-133	Tecnico Farbem				1.00		55.00	0.00	
"	EG-136	Tecnico Farbem				1.00		54.00	0.00	
amh Eri Ia						1.00	InTrT-			
amb, Fri Ja	1113/10 12:45	J.2U					1111111_	kaiubuu F	Pag. 53 de 92	

		Ν.	ARDEX DE BO		5-08-01 A 2016		\			
FECHA	COMPRO	B. ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
		5. 662, 5.266	INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	EG-137	Cruz Ponce Alvaro				1.00		53.00	0.00	
"	EG-139	Tecnico Farbem				1.00		52.00	0.00	
"	EG-141	Tecnico Farbem				1.00		51.00	0.00	
"	EG-142	Tecnico Farbem				1.00		50.00	0.00	
"	EG-152 EG-155	Tecnico Farbem Tecnico Farbem				1.00 1.00		49.00 48.00	0.00	
m .	EG-156	Tecnico Farbem				1.00		47.00	0.00	
п	EG-159	Tecnico Farbem				1.00		46.00	0.00	
II .	EG-162	Tecnico Farbem				1.00		45.00	0.00	
2015-09-19	EG-166	Tecnico Farbem				1.00		44.00	0.00	
2015-09-21	EG-168 EG-204	Tecnico Farbem Tecnico Farbem				1.00 1.00		43.00 42.00	0.00	
2013-09-21	EG-204	Tecnico Farbem				1.00		41.00	0.00	
"	EG-221	Tecnico Farbem				1.00		40.00	0.00	
"	EG-226	Tecnico Farbem				1.00		39.00	0.00	
"	EG-239	Tecnico Farbem				1.00		38.00	0.00	
2015-09-22	IB-13	Almacen Especial	5.00			4.00		43.00	0.00	
"	EG-286 EG-287	Tecnico Farbem Tecnico Farbem				1.00 1.00		42.00 41.00	0.00	
п	EG-289	Tecnico Farbem				1.00		40.00	0.00	
II .	EG-290	Tecnico Farbem				1.00		39.00	0.00	
"	EG-297	Tecnico Farbem				1.00		38.00	0.00	
2015-09-23	IB-14	Almacen Especial	18.00					56.00	0.00	
"	EG-369	Tecnico Farbem				1.00		55.00	0.00	
"	EG-376 EG-377	Tecnico Farbem Tecnico Farbem				1.00 1.00		54.00 53.00	0.00	
m .	EG-378	Tecnico Farbem				1.00		52.00	0.00	
п	EG-382	Tecnico Farbem				1.00		51.00	0.00	
II .	EG-400	Tecnico Farbem				1.00		50.00	0.00	
"	EG-418	Tecnico Farbem				1.00		49.00	0.00	
2015-09-24	EG-429 IB-16	Tecnico Farbem Almacen Especial	3.00			1.00		48.00 51.00	0.00 0.00	
2015-09-24	EG-465	Tecnico Farbem	3.00			1.00		50.00	0.00	
"	EG-467	Tecnico Farbem				1.00		49.00	0.00	
"	EG-470	Tecnico Farbem				1.00		48.00	0.00	
"	EG-474	Tecnico Farbem				1.00		47.00	0.00	
	EG-475	Reyes Andrade Edis				1.00		46.00	0.00	
"	EG-477 EG-479	Cruz Ponce Alvaro Tecnico Farbem				1.00 1.00		45.00 44.00	0.00 0.00	
п	EG-502	Tecnico Farbem				1.00		43.00	0.00	
2015-09-25	IB-21	Almacen Especial	8.00					51.00	0.00	
II .	EG-522	Tecnico Farbem				1.00		50.00	0.00	
"	EG-528	Tecnico Farbem				1.00		49.00	0.00	
"	EG-540 EG-557	Tecnico Farbem Tecnico Farbem				1.00 1.00		48.00 47.00	0.00 0.00	
п	EG-560	Tecnico Farbem				1.00		46.00	0.00	
II .	EG-561	Tecnico Farbem				1.00		45.00	0.00	
II .	EG-565	Tecnico Farbem				1.00		44.00	0.00	
"	EG-571	Tecnico Farbem				1.00		43.00	0.00	
"	EG-573 EG-581	Tecnico Farbem				1.00		42.00	0.00	
"	EG-582	Tecnico Farbem Tecnico Farbem				1.00 1.00		41.00 40.00	0.00 0.00	
"	EG-583	Cruz Ponce Alvaro				1.00		39.00	0.00	
"	EG-584	Tecnico Farbem				1.00		38.00	0.00	
"	EG-586	Tecnico Farbem				1.00		37.00	0.00	
" 2015-09-26	EG-588 IB-22	Tecnico Farbem	14.00			1.00		36.00 50.00	0.00 0.00	
2013-09-20 "	IB-22 EG-619	Almacen Especial Tecnico Farbem	14.00			1.00		49.00	0.00	
"	EG-625	Tecnico Farbem				1.00		48.00	0.00	
"	EG-629	Tecnico Farbem				1.00		47.00	0.00	
"	EG-630	Tecnico Farbem				1.00		46.00	0.00	
2015-09-28	IB-27	Almacen Especial	4.00			1.00		50.00	0.00	
"	EG-655 EG-656	Tecnico Farbem Tecnico Farbem				1.00 1.00		49.00 48.00	0.00 0.00	
"	EG-657	Tecnico Farbem				1.00		47.00	0.00	
II .	EG-658	Tecnico Farbem				1.00		46.00	0.00	
"	EG-663	Tecnico Farbem				1.00		45.00	0.00	
"	EG-666	Tecnico Farbem				1.00		44.00	0.00	
	EG-684 EG-698	Tecnico Farbem Tecnico Farbem				1.00 1.00		43.00 42.00	0.00 0.00	
"	EG-696 EG-703	Tecnico Farbem				1.00		41.00	0.00	
"	EG-709	Tecnico Farbem				1.00		40.00	0.00	
"	EG-711	Tecnico Farbem				1.00		39.00	0.00	
"	EG-715	Tecnico Farbem				1.00		38.00	0.00	
	EG-717 EG-718	Tecnico Farbem Tecnico Farbem				1.00 1.00		37.00 36.00	0.00 0.00	
"	EG-718 EG-720	Tecnico Farbem				1.00		35.00	0.00	
amb, Fri Ja		2:45:26				1.00	InTrTr_		ag. 54 de 92	
*							_		-	

		K/P	RDEX DE BO		5-08-01 A 2016		1			
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-09-29	IB-28	Almacen Especial	14.00					49.00	0.00	
"	EG-741 EG-744	Tecnico Farbem				1.00		48.00	0.00	
"	EG-744 EG-751	Tecnico Farbem Tecnico Farbem				1.00 1.00		47.00 46.00	0.00 0.00	
"	EG-751	Tecnico Farbem				1.00		45.00	0.00	
II .	EG-756	Tecnico Farbem				1.00		44.00	0.00	
II .	EG-765	Tecnico Farbem				1.00		43.00	0.00	
"	EG-766	Tecnico Farbem				1.00		42.00	0.00	
"	EG-782 EG-783	Tecnico Farbem Tecnico Farbem				1.00 1.00		41.00 40.00	0.00 0.00	
"	EG-786	Tecnico Farbem				1.00		39.00	0.00	
"	EG-793	Tecnico Farbem				1.00		38.00	0.00	
2015-09-30	IB-30	Almacen Especial	11.00					49.00	0.00	
"	IB-30	Almacen Especial	72.00					121.00	0.00	
"	IB-31 EG-824	Almacen Especial Tecnico Farbem	34.00			1.00		155.00 154.00	0.00 0.00	
"	EG-825	Tecnico Farbem				1.00		153.00	0.00	
"	EG-826	Tecnico Farbem				1.00		152.00	0.00	
"	EG-853	Tecnico Farbem				1.00		151.00	0.00	
"	EG-854	Tecnico Farbem				1.00		150.00	0.00	
"	EG-860	Tecnico Farbem	4.00			1.00		149.00	0.00	
2015-10-01	IB-32 EG-886	Almacen Especial Tecnico Farbem	4.00			1.00		153.00 152.00	0.00 0.00	
II .	EG-887	Tecnico Farbem				1.00		151.00	0.00	
"	EG-903	Tecnico Farbem				1.00		150.00	0.00	
"	EG-904	Tecnico Farbem				1.00		149.00	0.00	
"	EG-910	Tecnico Farbem				1.00		148.00	0.00	
	EG-918 EG-927	Tecnico Farbem Tecnico Farbem				1.00 1.00		147.00 146.00	0.00 0.00	
"	EG-927 EG-928	Tecnico Farbem				1.00		145.00	0.00	
"	EG-929	Tecnico Farbem				1.00		144.00	0.00	
"	EG-930	Tecnico Farbem				1.00		143.00	0.00	
"	EG-931	Tecnico Farbem				1.00		142.00	0.00	
"	EG-932	Tecnico Farbem				1.00		141.00	0.00	
"	EG-935 EG-936	Cruz Ponce Alvaro Tecnico Farbem				1.00 1.00		140.00 139.00	0.00 0.00	
2015-10-02	IB-34	Almacen Especial	5.00			1.00		144.00	0.00	
"	IB-34	Almacen Especial	12.00					156.00	0.00	
"	EG-956	Tecnico Farbem				1.00		155.00	0.00	
	EG-961	Tecnico Farbem				1.00		154.00	0.00	
"	EG-970 EG-974	Tecnico Farbem Tecnico Farbem				1.00 1.00		153.00 152.00	0.00 0.00	
II .	EG-974	Tecnico Farbem				1.00		151.00	0.00	
II .	EG-980	Tecnico Farbem				1.00		150.00	0.00	
II .	EG-984	Cruz Ponce Alvaro				1.00		149.00	0.00	
"	EG-986	Tecnico Farbem	5 .00			1.00		148.00	0.00	
2015-10-03	IB-38 EG-1042	Almacen Especial Tecnico Farbem	5.00			1.00		153.00 152.00	0.00 0.00	
II .	EG-1042	Tecnico Farbem				1.00		151.00	0.00	
II .	EG-1046	Tecnico Farbem				1.00		150.00	0.00	
II .	EG-1047	Tecnico Farbem				1.00		149.00	0.00	
"	EG-1048	Tecnico Farbem				1.00		148.00	0.00	
2015-10-04	EG-1051 EG-1058	Tecnico Farbem Tecnico Farbem				1.00 1.00		147.00 146.00	0.00 0.00	
2010-10 - 04	EG-1062	Cruz Ponce Alvaro				1.00		145.00	0.00	
2015-10-05	IB-40	Almacen Especial	7.00					152.00	0.00	
"	EG-1072	Tecnico Farbem				1.00		151.00	0.00	
"	EG-1073	Tecnico Farbem				1.00		150.00	0.00	
"	EG-1075 EG-1077	Tecnico Farbem Tecnico Farbem				1.00 1.00		149.00 148.00	0.00 0.00	
II .	EG-1077	Tecnico Farbem				1.00		147.00	0.00	
II .	EG-1083	Tecnico Farbem				1.00		146.00	0.00	
II .	EG-1095	Tecnico Farbem				1.00		145.00	0.00	
"	EG-1096	Tecnico Farbem	4.00			1.00		144.00	0.00	
2015-10-06	IB-44 EG-1179	Almacen Especial Tecnico Farbem	4.00			1.00		148.00 147.00	0.00	
п	EG-1179 EG-1180	Tecnico Farbem				1.00		147.00	0.00 0.00	
"	EG-1187	Tecnico Farbem				1.00		145.00	0.00	
II .	EG-1197	Tecnico Farbem				1.00		144.00	0.00	
2015-10-07	IB-46	Almacen Especial	12.00					156.00	0.00	
"	IB-46 EG-1271	Almacen Especial Tecnico Farbem	3.00			1.00		159.00 158.00	0.00 0.00	
"	EG-1271 EG-1276	Tecnico Farbem				1.00		158.00	0.00	
"	EG-1277	Tecnico Farbem				1.00		156.00	0.00	
"	EG-1278	Tecnico Farbem				1.00		155.00	0.00	
"	EG-1282	Tecnico Farbem				1.00		154.00	0.00	
amh Fri Is	EG-1283 an 15 / 16 12:4	Tecnico Farbem				1.00	InTrTr	153.00 _kardbod P	0.00 ag. 55 de 92	
amb, Fii Ja	AII 10 / 10 12.4	0.20					""""	_naraboa P	ug. JJ ue 32	

		IV.	ARDEX DE B PERIOI		5-08-01 A 201		`			
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	EG-1285	Tecnico Farbem				1.00		152.00	0.00	
"	EG-1290 EG-1295	Tecnico Farbem Tecnico Farbem				1.00 1.00		151.00 150.00	0.00 0.00	
"	EG-1296	Tecnico Farbem				1.00		149.00	0.00	
"	EG-1298	Tecnico Farbem				1.00		148.00	0.00	
2015-10-08	EG-1333	Tecnico Farbem				1.00		147.00	0.00	
"	EG-1336	Tecnico Farbem				1.00		146.00	0.00	
"	EG-1337 EG-1342	Tecnico Farbem Tecnico Farbem				1.00 1.00		145.00 144.00	0.00 0.00	
"	EG-1343	Tecnico Farbem				1.00		143.00	0.00	
"	EG-1344	Tecnico Farbem				1.00		142.00	0.00	
"	EG-1352	Tecnico Farbem				1.00		141.00	0.00	
"	EG-1353 EG-1355	Tecnico Farbem Tecnico Farbem				1.00 1.00		140.00 139.00	0.00 0.00	
"	EG-1368	Tecnico Farbem				1.00		138.00	0.00	
2015-10-09	EG-1381	Tecnico Farbem				1.00		137.00	0.00	
"	EG-1382	Tecnico Farbem				1.00		136.00	0.00	
	EG-1386	Tecnico Farbem				1.00		135.00	0.00	
"	EG-1387 EG-1388	Tecnico Farbem Tecnico Farbem				1.00 1.00		134.00 133.00	0.00 0.00	
"	EG-1300 EG-1417	Tecnico Farbem				1.00		132.00	0.00	
"	EG-1420	Tecnico Farbem				1.00		131.00	0.00	
"	EG-1427	Tecnico Farbem				1.00		130.00	0.00	
	EG-1430	Tecnico Farbem				1.00		129.00	0.00	
	EG-1437 EG-1441	Tecnico Farbem Tecnico Farbem				1.00 1.00		128.00 127.00	0.00 0.00	
2015-10-10	EG-1441 EG-1428	Tecnico Farbem				1.00		127.00	0.00	
"	EG-1432	Tecnico Farbem				1.00		125.00	0.00	
2015-10-12	IB-52	Almacen Especial	10.00					135.00	0.00	
"	EG-1465	Tecnico Farbem				1.00		134.00	0.00	
	EG-1468	Tecnico Farbem				1.00		133.00	0.00	
"	EG-1472 EG-1473	Tecnico Farbem Tecnico Farbem				1.00 1.00		132.00 131.00	0.00 0.00	
"	EG-1482	Tecnico Farbem				1.00		130.00	0.00	
"	EG-1485	Tecnico Farbem				1.00		129.00	0.00	
"	EG-1488	Tecnico Farbem				1.00		128.00	0.00	
	EG-1489	Tecnico Farbem				1.00		127.00	0.00	
"	EG-1490 EG-1491	Tecnico Farbem Tecnico Farbem				1.00 1.00		126.00 125.00	0.00 0.00	
"	EG-1492	Tecnico Farbem				1.00		124.00	0.00	
"	EG-1493	Tecnico Farbem				1.00		123.00	0.00	
"	EG-1495	Tecnico Farbem				1.00		122.00	0.00	
"	EG-1497	Tecnico Farbem				1.00		121.00	0.00	
"	EG-1498 EG-1500	Tecnico Farbem Tecnico Farbem				1.00 1.00		120.00 119.00	0.00 0.00	
"	EG-1501	Tecnico Farbem				1.00		118.00	0.00	
m .	EG-1505	Tecnico Farbem				1.00		117.00	0.00	
"	EG-1514	Tecnico Farbem				1.00		116.00	0.00	
	EG-1515	Tecnico Farbem				1.00		115.00	0.00	
"	EG-1516 EG-1517	Tecnico Farbem Tecnico Farbem				1.00 1.00		114.00 113.00	0.00 0.00	
п	EG-1517	Tecnico Farbem				1.00		112.00	0.00	
"	EG-1519	Tecnico Farbem				1.00		111.00	0.00	
"	EG-1520	Tecnico Farbem				1.00		110.00	0.00	
"	EG-1521	Tecnico Farbem				1.00		109.00	0.00	
"	EG-1522 EG-1523	Tecnico Farbem Tecnico Farbem				1.00 1.00		108.00 107.00	0.00 0.00	
"	EG-1523 EG-1524	Tecnico Farbem				1.00		106.00	0.00	
"	EG-1525	Tecnico Farbem				1.00		105.00	0.00	
"	EG-1526	Tecnico Farbem				1.00		104.00	0.00	
"	EG-1527	Tecnico Farbem				1.00		103.00	0.00	
"	EG-1531 EG-1532	Tecnico Farbem Tecnico Farbem				1.00 1.00		102.00 101.00	0.00 0.00	
"	EG-1532	Tecnico Farbem				1.00		100.00	0.00	
"	EG-1549	Tecnico Farbem				1.00		99.00	0.00	
"	EG-1550	Tecnico Farbem				1.00		98.00	0.00	
"	EG-1552	Tecnico Farbem				1.00		97.00	0.00	
"	EG-1554 EG-1555	Tecnico Farbem Tecnico Farbem				1.00 1.00		96.00 95.00	0.00 0.00	
"	EG-1555 EG-1556	Tecnico Farbem				1.00		94.00	0.00	
"	EG-1558	Tecnico Farbem				1.00		93.00	0.00	
"	EG-1561	Tecnico Farbem				1.00		92.00	0.00	
"	EG-1562	Tecnico Farbem				1.00		91.00	0.00	
2015-10-13	EG-1610	Tecnico Farbem				1.00		90.00	0.00	
"	EG-1611 EG-1623	Tecnico Farbem Tecnico Farbem				1.00 1.00		89.00 88.00	0.00 0.00	
"	EG-1626	Tecnico Farbem				1.00		87.00	0.00	
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
"	EG-1630	Tecnico Farbem				1.00		86.00	0.00	
"	EG-1633	Tecnico Farbem				1.00		85.00	0.00	
"	EG-1636	Tecnico Farbem				1.00		84.00	0.00	
"	EG-1637	Tecnico Farbem				1.00		83.00	0.00	
	EG-1638 EG-1640	Tecnico Farbem Tecnico Farbem				1.00 1.00		82.00 81.00	0.00 0.00	
	20-1040	recilico i arbeiri				1.00		01.00	0.00	
ITEM: 2502	3 FAN GRILL,	SUBTOT. 25022: COND, SQUARE (gr	312.00 il del motor cor	ndensador). (Uni)	231.00			0.00	
2015-09-17	IB-6	Almacen Especial	1.00					1.00	0.00	
2015-09-17	II-3080000	Almacen Especial	8.00					9.00	0.00	
2015-09-21	EG-229	Tecnico Farbem	4.00			1.00		8.00	0.00	
2015-09-22 2015-09-24	IB-13 EG-467	Almacen Especial Tecnico Farbem	1.00			1.00		9.00 8.00	0.00	
"	EG-488	Aguilar Angulo Ang				1.00		7.00	0.00	
2015-09-25	IB-21	Almacen Especial	2.00					9.00	0.00	
"	EG-564	Villa Caicedo Erw				1.00		8.00	0.00	
2015-09-26	IB-22	Almacen Especial	1.00					9.00	0.00	
2015-09-28	EG-665	Tecnico Farbem	4.00			1.00		8.00	0.00	
2015-09-29	IB-28 EG-786	Almacen Especial Tecnico Farbem	1.00			1.00		9.00 8.00	0.00 0.00	
2015-09-30	IB-30	Almacen Especial	1.00			1.00		9.00	0.00	
"	IB-31	Almacen Especial	1.00					10.00	0.00	
2015-10-01	IB-32	Almacen Especial	1.00					11.00	0.00	
2015-10-02	EG-986	Tecnico Farbem				1.00		10.00	0.00	
	EG-1180	Tecnico Farbem				1.00		9.00	0.00	
2015-10-07	EG-1276 EG-1290	Tecnico Farbem Tecnico Farbem				1.00 1.00		8.00 7.00	0.00 0.00	
2015-10-09	EG-1290	Tecnico Farbem				1.00		6.00	0.00	
"	EG-1417	Tecnico Farbem				1.00		5.00	0.00	
2015-10-12	EG-1468	Tecnico Farbem				1.00		4.00	0.00	
"	EG-1567	Tecnico Farbem				1.00		3.00	0.00	
2015-10-13	EG-1623	Tecnico Farbem				1.00		2.00	0.00	
ITEM: 2502	4 HUMIDITY S	SUBTOT. 25023: SENSOR CIM 5. (Uni)	17.00			15.00			0.00	
2015-09-28	IB-27	Almacen Especial	1.00					1.00	0.00	
2015-09-29	EG-780	Chacon Salinas Mar				1.00		0.00	0.00	
2015-09-30	IB-30	Almacen Especial	1.00					1.00	0.00	
" 2015-10-01	IB-31	Almacen Especial	5.00					6.00	0.00	
2015-10-01	IB-32 EG-970	Almacen Especial Tecnico Farbem	1.00			1.00		7.00 6.00	0.00 0.00	
2013 10 02	EG-986	Tecnico Farbem				1.00		5.00	0.00	
2015-10-03	IB-38	Almacen Especial	1.00					6.00	0.00	
2015-10-05	EG-1100	Tecnico Farbem				1.00		5.00	0.00	
2015-10-07		Almacen Especial	2.00			4.00		7.00	0.00	
2015-10-08 2015-10-12	EG-1342	Tecnico Farbem Almacen Especial	1.00			1.00		6.00 7.00	0.00	
2013-10-12	EG-1474	Tecnico Farbem	1.00			1.00		6.00	0.00	
2015-10-13		Tecnico Farbem				1.00		5.00	0.00	
ITEM: 2502	E HIIMIDITY S	SUBTOT. 25024: SENSOR CIM 6. (Uni)	12.00			7.00			0.00	
2015-09-23	IB-14	Almacen Especial	1.00					1.00	0.00	
2015-09-24	EG-473	Cruz Ponce Alvaro	4.00			1.00		0.00	0.00	
2015-10-01 2015-10-06	IB-32 EG-1171	Almacen Especial Tecnico Farbem	1.00			1.00		1.00 0.00	0.00 0.00	
2015-10-08	IB-47	Almacen Especial	15.00			1.00		15.00	0.00	
		SUBTOT. 25025:	17.00			2.00			0.00	
ITEM: 2502	6 HIGH PRES	SURE SWITCH(hps)				2.00			0.00	
2015-09-17	IB-6	Almacen Especial	2.00					2.00	0.00	
2015-09-17	II-3080000	Almacen Especial	2.00					4.00	0.00	
2015-09-18	EG-139	Tecnico Farbem				1.00		3.00	0.00	
2015-09-19	EG-168	Tecnico Farbem	4.00			1.00		2.00	0.00	
2015-09-23	IB-14 IB-31	Almacen Especial	1.00					3.00	0.00	
2015-09-30	IB-31 EG-849	Almacen Especial Tecnico Farbem	1.00			1.00		4.00 3.00	0.00 0.00	
"	EG-865	Tecnico Farbem				1.00		2.00	0.00	
2015-10-01	IB-32	Almacen Especial	1.00					3.00	0.00	
2015-10-02	IB-34	Almacen Especial	2.00					5.00	0.00	
2015-10-03	EG-1042	Tecnico Farbem				1.00		4.00	0.00	
2015-10-05	IB-40	Almacen Especial	1.00				I TT	5.00	0.00	
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KARDEX DE BODEGA / SALDOS POR BODEGA

			PERIOD	O DE 201	5-08-01 A 2016	6-01-15				
FECHA	COMPROB.		ANT. RESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
п	EG-1073	Tecnico Farbem				1.00		4.00	0.00	
"	EG-1079	Tecnico Farbem				1.00		3.00	0.00	
2015-10-06	IB-44	Almacen Especial	1.00					4.00	0.00	
2015-10-07	IB-46	Almacen Especial	1.00					5.00	0.00	
"	EG-1299	Tecnico Farbem				1.00		4.00	0.00	
	EG-1562	Tecnico Farbem				1.00		3.00	0.00	
2015-10-13	EG-1638	Tecnico Farbem				1.00		2.00	0.00	
		SUBTOT. 25026:	12.00			10.00			0.00	
ITEM: 25027	HOT GAS V	ALVE CIM5. (Uni)								
0045 00 47	ID 0	Almana Famarial	4.00					4.00	0.00	
2015-09-17 2015-09-17	IB-6 II-3080000	Almacen Especial Almacen Especial	1.00 4.00					1.00 5.00	0.00	
2015-09-17	IB-31	Almacen Especial	1.00					6.00	0.00	
2015-10-12		Tecnico Farbem				1.00		5.00	0.00	
ITEM, OFOO	LUNIOE DINI/	SUBTOT. 25027:	6.00			1.00			0.00	
11 EWI: 25028	3 HINGE PIN(vincha de puerta) (Uni)								
2015-09-17	II-3080000	Almacen Especial	21.00					21.00	0.00	
2015-09-19	EG-172	Tecnico Farbem				1.00		20.00	0.00	
2015-09-21	EG-217	Tecnico Farbem				1.00		19.00	0.00	
2015-09-22	IB-13	Almacen Especial	1.00					20.00	0.00	
2015-09-23	IB-14 EG-400	Almacen Especial	2.00			1.00		22.00	0.00	
2015-09-30	IB-31	Tecnico Farbem Almacen Especial	5.00			1.00		21.00 26.00	0.00 0.00	
2015-03-00	EG-986	Tecnico Farbem	3.00			1.00		25.00	0.00	
2015-10-07	IB-46	Almacen Especial	2.00					27.00	0.00	
2015-10-08	EG-1337	Tecnico Farbem				1.00		26.00	0.00	
"	EG-1368	Tecnico Farbem				2.00		24.00	0.00	
2015-10-12	IB-52	Almacen Especial	2.00			4.00		26.00	0.00	
2015-10-13	EG-1474 EG-1623	Tecnico Farbem Tecnico Farbem				1.00 1.00		25.00 24.00	0.00	
2013-10-13	EG-1633	Tecnico Farbem				2.00		22.00	0.00	
ITEM: 25029	HOT GAS V	SUBTOT. 25028: ALVE / CIM 6. (Uni)	33.00			11.00			0.00	
2015 00 17	ID 6	Almagan Fanasial	1.00					1.00	0.00	
2015-09-17 2015-09-17	IB-6 II-3080000	Almacen Especial Almacen Especial	1.00 5.00					1.00 6.00	0.00	
2015-09-17	EG-626	Tecnico Farbem	3.00			1.00		5.00	0.00	
2015-10-01	EG-910	Tecnico Farbem				1.00		4.00	0.00	
2015-10-07	IB-46	Almacen Especial	1.00					5.00	0.00	
2015-10-12	EG-1473	Tecnico Farbem				1.00		4.00	0.00	
		SUBTOT. 25029:	7.00			3.00			0.00	
ITEM: 25030	INTERLOCK	, CONTACTOR. (Uni)	7.00			0.00			0.00	
		•								
2015-09-17		Almacen Especial	1.00			1.00		1.00 0.00	0.00	
2015-09-19 2015-10-07	EG-172 IB-46	Tecnico Farbem Almacen Especial	1.00			1.00		1.00	0.00	
2010 10 07	15 10	, amaden Especial	1.00					1.00	0.00	
		SUBTOT. 25030:	2.00			1.00			0.00	
ITEM: 25032	2 MAIN CIRCU	JIT BREAKER / CIM6. (Uni)							
2015-10-08	IB-47	Almacen Especial	2.00					2.00	0.00	
ITEM: 25033	SCREW AND	D WASHER KIT(100 PGS)	(Uni)							
2015-09-17	II-3080000	Almacen Especial	130.00			.= -		130.00	0.00	
2015-09-22	EG-354	Tecnico Farbem				15.00		115.00	0.00	
"	EG-355 EG-356	Tecnico Farbem Tecnico Farbem				25.00 25.00		90.00 65.00	0.00	
m .	EG-357	Tecnico Farbem				15.00		50.00	0.00	
п	EG-358	Tecnico Farbem				10.00		40.00	0.00	
"	EG-359	Tecnico Farbem				15.00		25.00	0.00	
2015-10-07	IB-46	Almacen Especial	100.00					125.00	0.00	
2015-10-08	IB-47	Almacen Especial	300.00					425.00	0.00	
		SUBTOT. 25033:	530.00			105.00			0.00	
ITEM: 25034	MELT FUSE	KIT(fusible de botella) (Un								
"		, , ,	•					0.00	0.00	
	IB-47	Almacen Especial	6.00					6.00	0.00	
ITEM: 25035	MOTOR CO	NDENSER , FAN WITH P	LUG. (Ur	i)						
		•	`							

2015-09-28 IB-27 Almacen Especial 2.00 InTrTr_kardbod Pag. 58 de 92 amb, Fri Jan 15 / 16 12:45:26

2.00

0.00

			PERIOD		5-08-01 A 201					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-09-29	EG-782	Tecnico Farbem				1.00		1.00	0.00	
2015-09-30	IB-30	Almacen Especial	3.00					4.00	0.00	
0045 40 04	IB-31	Almacen Especial	3.00					7.00	0.00	
2015-10-01 2015-10-05	IB-32 EG-1073	Almacen Especial Tecnico Farbem	3.00			1.00		10.00 9.00	0.00 0.00	
2015-10-05	EG-1073 EG-1171	Tecnico Farbem				1.00		8.00	0.00	
2015-10-07		Tecnico Farbem				1.00		7.00	0.00	
"	EG-1289	Tecnico Farbem				1.00		6.00	0.00	
"	EG-1299	Tecnico Farbem				1.00		5.00	0.00	
2015-10-09	EG-1425	Tecnico Farbem				1.00		4.00	0.00	
2015-10-12	EG-1550 IB-54	Tecnico Farbem Almacen Especial	2.00			1.00		3.00 5.00	0.00 0.00	
2015-10-13	EG-1623	Tecnico Farbem	2.00			1.00		4.00	0.00	
"	EG-1633	Tecnico Farbem				1.00		3.00	0.00	
		SUBTOT. 25035:	13.00			10.00			0.00	
ITEM: 2503	6 MOTOR, EV	APORATOR FAN W	PLUG. (Uni)							
2015 00 17	11 2000000	Almanan Fanasial	12.00					12.00	0.00	
2015-09-17 2015-09-18	II-3080000 EG-131	Almacen Especial Tecnico Farbem	13.00			2.00		13.00 11.00	0.00 0.00	
2013-03-10	EG-140	Tecnico Farbem				2.00		9.00	0.00	
"	EG-150	Chacon Salinas Mar				2.00		7.00	0.00	
2015-09-19	IB-9	Almacen Especial	4.00					11.00	0.00	
2015-09-21	EG-226	Tecnico Farbem				2.00		9.00	0.00	
2015-09-22	IB-13	Almacen Especial	2.00					11.00	0.00	
2015-09-23	IB-14	Almacen Especial	1.00			4.00		12.00	0.00	
2015-09-25 2015-09-28	EG-571 EG-660	Tecnico Farbem Tecnico Farbem				1.00 2.00		11.00 9.00	0.00 0.00	
2013-09-20	EG-666	Tecnico Farbem				1.00		8.00	0.00	
2015-09-29	IB-28	Almacen Especial	3.00			1.00		11.00	0.00	
"	EG-743	Tecnico Farbem				1.00		10.00	0.00	
"	EG-745	Tecnico Farbem				1.00		9.00	0.00	
"	EG-751	Tecnico Farbem				2.00		7.00	0.00	
2015-09-30	IB-30	Almacen Especial	4.00					11.00	0.00	
2015-10-03	IB-31 EG-1026	Almacen Especial Tecnico Farbem	1.00			1.00		12.00 11.00	0.00 0.00	
2015-10-03	EG-1026 EG-1054	Tecnico Farbem				1.00		10.00	0.00	
2013-10-04	EG-1054	Tecnico Farbem				1.00		9.00	0.00	
2015-10-05	IB-40	Almacen Especial	3.00					12.00	0.00	
2015-10-08	EG-1337	Tecnico Farbem				2.00		10.00	0.00	
2015-10-12	IB-52	Almacen Especial	2.00					12.00	0.00	
	EG-1462	Tecnico Farbem				2.00		10.00	0.00	
"	EG-1469	Tecnico Farbem				1.00		9.00	0.00	
"	EG-1551 EG-1557	Tecnico Farbem Tecnico Farbem				1.00 1.00		8.00 7.00	0.00 0.00	
2015-10-13		Tecnico Farbem				2.00		5.00	0.00	
"	EG-1633	Tecnico Farbem				1.00		4.00	0.00	
		SUBTOT. 25036:	33.00			29.00			0.00	
ITEM: 2503	8 BSE55, COM	MPRESSOR OIL. (Lt)								
2015-09-17	IB-6	Almacen Especial	1.00					1.00	0.00	
2015-09-17	II-3080000	Almacen Especial	17.00					18.00	0.00	
2015-09-18	EG-130	Tecnico Farbem	17.00			1.00		17.00	0.00	
2015-09-19	EG-168	Tecnico Farbem				1.00		16.00	0.00	
2015-09-22	EG-289	Tecnico Farbem				1.00		15.00	0.00	
"	EG-300	Tecnico Farbem				1.00		14.00	0.00	
2015 00 22	EG-301	Tecnico Farbem				1.00		13.00	0.00	
2015-09-23 2015-09-24	EG-373 IB-16	Tecnico Farbem Almacen Especial	1.00			1.00		12.00 13.00	0.00 0.00	
2013-09-24	EG-467	Tecnico Farbem	1.00			1.00		12.00	0.00	
"	EG-471	Tecnico Farbem				1.00		11.00	0.00	
2015-09-25	IB-21	Almacen Especial	2.00					13.00	0.00	
"	EG-532	Tecnico Farbem				1.00		12.00	0.00	
"	EG-588	Tecnico Farbem				1.00		11.00	0.00	
2015-09-26	IB-22	Almacen Especial	2.00			4.00		13.00	0.00	
"	EG-617 EG-634	Tecnico Farbem Tecnico Farbem				1.00 1.00		12.00 11.00	0.00 0.00	
п	EG-634 EG-637	Tecnico Farbem				1.00		10.00	0.00	
"	EG-638	Tecnico Farbem				1.00		9.00	0.00	
п	EG-638	Tecnico Farbem				1.00		8.00	0.00	
2015-09-28	EG-669	Tecnico Farbem				1.00		7.00	0.00	
"	EG-698	Tecnico Farbem				1.00		6.00	0.00	
2015-09-29	EG-795	Tecnico Farbem	4.00			1.00		5.00	0.00	
2015-09-30	IB-30 EC 1046	Almacen Especial	1.00			1.00		6.00	0.00	
2015-10-03 2015-10-05	EG-1046 FG-1072	Tecnico Farbem Tecnico Farbem				1.00 1.00		5.00 4.00	0.00 0.00	
	an 15 / 16 12:4					1.00	InTrTr		ag. 59 de 92	
amb, 1 11 00	10 , 10 12.4	JU							~g. 00 d0 02	

KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2015-08-01 A 2016-01-15

			PERIOD	O DE 201	5-08-01 A 2016	6-01-15				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
		'	INGINEGOO		INGINEGOO		LONLOGG	•		
II .	EG-1073	Tecnico Farbem				1.00		3.00	0.00	
2015-10-07	IB-46	Almacen Especial	2.00					5.00	0.00	
"	EG-1274	Tecnico Farbem				1.00		4.00	0.00	
"	EG-1283	Tecnico Farbem				1.00		3.00	0.00	
II .	EG-1285	Tecnico Farbem				1.00		2.00	0.00	
II .	EG-1293	Tecnico Farbem				1.00		1.00	0.00	
"	EG-1298							0.00		
0045 40 00		Tecnico Farbem	40.00			1.00			0.00	
2015-10-08	IB-47	Almacen Especial	10.00					10.00	0.00	
"	EG-1315	Tecnico Farbem				1.00		9.00	0.00	
2015-10-09	EG-1382	Tecnico Farbem				1.00		8.00	0.00	
"	EG-1420	Tecnico Farbem				1.00		7.00	0.00	
2015-10-12	EG-1482	Tecnico Farbem				1.00		6.00	0.00	
"	EG-1483	Tecnico Farbem				1.00		5.00	0.00	
II .	EG-1560	Tecnico Farbem				1.00		4.00	0.00	
"						1.00				
	EG-1561	Tecnico Farbem				1.00		3.00	0.00	
		SUBTOT. 25038:	36.00			33.00			0.00	
ITEM: 25039	9 O-RING, SIG	GHT GLASS. (Uni)								
		(- ,								
2015-09-17	II-3080000	Almacen Especial	6.00					6.00	0.00	
2015-09-22	EG-301	Tecnico Farbem	0.00			1.00		5.00	0.00	
2015-09-24	EG-479	Tecnico Farbem				1.00		4.00	0.00	
"	EG-485	Tecnico Farbem				1.00		3.00	0.00	
"	EG-502	Tecnico Farbem				1.00		2.00	0.00	
2015-09-25	IB-21	Almacen Especial	3.00					5.00	0.00	
2015-09-28	EG-656	Tecnico Farbem				1.00		4.00	0.00	
"	EG-660	Tecnico Farbem				1.00		3.00	0.00	
"	EG-669					1.00		2.00		
"		Tecnico Farbem							0.00	
	EG-698	Tecnico Farbem				1.00		1.00	0.00	
"	EG-717	Tecnico Farbem				1.00		0.00	0.00	
2015-09-29	IB-28	Almacen Especial	5.00					5.00	0.00	
"	EG-795	Tecnico Farbem				1.00		4.00	0.00	
2015-09-30	IB-30	Almacen Especial	5.00					9.00	0.00	
"	IB-30	Almacen Especial	1.00					10.00	0.00	
"	IB-31	Almacen Especial	1.00					11.00	0.00	
		•	1.00			4.00				
	EG-857	Tecnico Farbem				1.00		10.00	0.00	
2015-10-02	IB-34	Almacen Especial	1.00					11.00	0.00	
2015-10-03	EG-1044	Tecnico Farbem				1.00		10.00	0.00	
"	EG-1045	Tecnico Farbem				1.00		9.00	0.00	
2015-10-05	IB-40	Almacen Especial	2.00					11.00	0.00	
2015-10-07	IB-46	Almacen Especial	1.00					12.00	0.00	
2013-10-07	EG-1283	Tecnico Farbem	1.00			1.00		11.00	0.00	
0045 40 00			00.00			1.00				
2015-10-08	IB-47	Almacen Especial	20.00					31.00	0.00	
"	EG-1354	Tecnico Farbem				1.00		30.00	0.00	
"	EG-1369	Tecnico Farbem				1.00		29.00	0.00	
2015-10-09	IB-50	Almacen Especial	1.00					30.00	0.00	
"	EG-1382	Tecnico Farbem				1.00		29.00	0.00	
II .	EG-1420	Tecnico Farbem				1.00		28.00	0.00	
2015-10-10	EG-1426	Tecnico Farbem				1.00		27.00	0.00	
2013-10-10	EG-1431					1.00		26.00	0.00	
0045 40 40		Tecnico Farbem	0.00			1.00				
2015-10-12	IB-52	Almacen Especial	2.00					28.00	0.00	
"	EG-1528	Tecnico Farbem				1.00		27.00	0.00	
		SUBTOT. 25039:	48.00			21.00			0.00	
ITEM: 25041	3 COMPRESS	OR VALVE PLATE,H							-	
11 LWI. 20070	C CONTINE	O V/ V I / . I / . I	(0)							
2015-09-17	II-3080000	Almacen Especial	4.00					4.00	0.00	
2010-09-17	11-3030000	Almacen Especial	4.00					4.00	0.00	
		OD \	D // L "							
11EM: 25044	4 COMPRESS	OR VALVE PLATE,L	P. (Uni)							
2015-09-17	II-3080000	Almacen Especial	5.00					5.00	0.00	
2015-09-24	EG-480	Cruz Ponce Alvaro	_			1.00		4.00	0.00	
2015-09-25	IB-21	Almacen Especial	1.00			1.50		5.00	0.00	
2015-09-25	IB-31	Almacen Especial	1.00					6.00	0.00	
2010-09-30		•	1.00			4.00				
00:-:-	EG-863	Tecnico Farbem				1.00		5.00	0.00	
2015-10-01	IB-32	Almacen Especial	1.00					6.00	0.00	
2015-10-02	IB-34	Almacen Especial	1.00					7.00	0.00	
"	EG-986	Tecnico Farbem				1.00		6.00	0.00	
2015-10-06	EG-1196	Tecnico Farbem				1.00		5.00	0.00	
2015-10-07	IB-46	Almacen Especial	1.00			1.50		6.00	0.00	
2015-10-07	IB-40	Almacen Especial	4.00					10.00	0.00	
			4.00			4.00				
2015-10-12		Tecnico Farbem				1.00		9.00	0.00	
2015-10-13	EG-1633	Tecnico Farbem				1.00		8.00	0.00	
		SUBTOT. 25044:	14.00			6.00			0.00	
ITEM: 25047	7 SOLENOID	COIL ,18 W 24 VDC.	(Uni)							
		-								

KARDEX DE BODEGA / SALDOS POR BODEGA PERIODO DE 2015-08-01 A 2016-01-15

			PERIOD	O DE 201	5-08-01 A 2016	-01-15				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-09-17	II-3080000	Almacen Especial	4.00			0.00		4.00	0.00	
2015-09-19	EG-172	Tecnico Farbem				2.00		2.00	0.00	
2015-09-21 2015-09-28	EG-227 EG-693	Tecnico Farbem Tecnico Farbem				1.00 1.00		1.00 0.00	0.00 0.00	
2013-09-26	EG-093	rechico Farbeni				1.00		0.00	0.00	
		SUBTOT. 25047:	4.00			4.00			0.00	
ITEM: 25048	8 SOLENOID	COIL , 10W 24 VAC				4.00			0.00	
11 EW. 200 W	o GOLLITOID	0012, 1017 21 7710	. (0111)							
2015-09-23	IB-14	Almacen Especial	2.00					2.00	0.00	
2015-09-24	EG-473	Cruz Ponce Alvaro				1.00		1.00	0.00	
"	EG-485	Tecnico Farbem				1.00		0.00	0.00	
2015-09-25	IB-21	Almacen Especial	1.00					1.00	0.00	
	EG-557	Tecnico Farbem	4.00			1.00		0.00	0.00	
2015-09-26 2015-09-30	IB-22 EG-854	Almacen Especial Tecnico Farbem	1.00			1.00		1.00 0.00	0.00 0.00	
2015-09-30	IB-32	Almacen Especial	1.00			1.00		1.00	0.00	
2015-10-01	IB-32 IB-34	Almacen Especial	1.00					2.00	0.00	
2015-10-03	EG-1047	Tecnico Farbem	1.00			1.00		1.00	0.00	
2015-10-05	IB-40	Almacen Especial	1.00					2.00	0.00	
"	EG-1079	Tecnico Farbem				1.00		1.00	0.00	
2015-10-06	IB-44	Almacen Especial	1.00					2.00	0.00	
2015-10-07	IB-46	Almacen Especial	1.00					3.00	0.00	
"	EG-1299	Tecnico Farbem				1.00		2.00	0.00	
2015-10-08	IB-47	Almacen Especial	4.00					6.00	0.00	
2015-10-12		Tecnico Farbem				1.00		5.00	0.00	
2015-10-13	EG-1610	Tecnico Farbem				1.00		4.00	0.00	
	EG-1623	Tecnico Farbem				2.00		2.00	0.00	
		SUBTOT. 25048:	13.00			11.00			0.00	
ITEM: 25050	O AIR EXCHA	NGE SENSOR(senso		(Uni)		11.00			0.00	
	o / \	TOE OF TOO THOU	n do vontolora,	(0)						
2015-09-30	IB-31	Almacen Especial	1.00					1.00	0.00	
2015-10-06	EG-1180	Tecnico Farbem				1.00		0.00	0.00	
2015-10-07	IB-46	Almacen Especial	1.00					1.00	0.00	
2015-10-08	IB-47	Almacen Especial	1.00					2.00	0.00	
0045 40 40	EG-1337	Tecnico Farbem	4.00			1.00		1.00	0.00	
2015-10-12	IB-52	Almacen Especial	1.00			1.00		2.00	0.00	
2015-10-13	EG-1633	Tecnico Farbem				1.00		1.00	0.00	
		SUBTOT, 25050:	4.00			3.00			0.00	
ITEM: 2505	1 SENSOR,O		1.00			0.00			0.00	
1121111 2000	. 02.10011,01	= (0/1): (0111)								
2015-09-17	II-3080000	Almacen Especial	12.00					12.00	0.00	
2015-09-26	EG-634	Tecnico Farbem				1.00		11.00	0.00	
"	EG-637	Tecnico Farbem				1.00		10.00	0.00	
2015-09-28	IB-27	Almacen Especial	2.00			4.00		12.00	0.00	
2015-09-29 2015-09-30	EG-791 IB-30	Tecnico Farbem Almacen Especial	1.00			1.00		11.00 12.00	0.00 0.00	
2015-09-30	EG-931	Tecnico Farbem	1.00			1.00		11.00	0.00	
2015-10-01	IB-34	Almacen Especial	1.00			1.00		12.00	0.00	
2015-10-06	EG-1172	Tecnico Farbem	1.00			1.00		11.00	0.00	
2015-10-07	IB-46	Almacen Especial	1.00					12.00	0.00	
"	EG-1285	Tecnico Farbem				1.00		11.00	0.00	
"	EG-1288	Tecnico Farbem				1.00		10.00	0.00	
2015-10-08	EG-1345	Tecnico Farbem				1.00		9.00	0.00	
"	EG-1355	Tecnico Farbem				1.00		8.00	0.00	
2015-10-09	IB-50	Almacen Especial	2.00			4.00		10.00	0.00	
2015-10-12	EG-1384 EG-1463	Tecnico Farbem Tecnico Farbem				1.00 1.00		9.00 8.00	0.00 0.00	
ZU10-10-12 "	EG-1468	Tecnico Farbem				1.00		7.00	0.00	
II .	EG-1472	Tecnico Farbem				1.00		6.00	0.00	
"	EG-1506	Tecnico Farbem				1.00		5.00	0.00	
II .	EG-1566	Tecnico Farbem				1.00		4.00	0.00	
2015-10-13	EG-1632	Tecnico Farbem				1.00		3.00	0.00	
II .	EG-1636	Tecnico Farbem				1.00		2.00	0.00	
		SUBTOT. 25051:	19.00			17.00			0.00	
ITEM: 2505	2 SENSOR, C	O2. (Uni)								
2015 00 47	11 3000000	Almacon Especial	0.00					0.00	0.00	
2015-09-17 2015-09-17	II-3080000 II-3080000	Almacen Especial Almacen Especial	9.00 2.00					9.00 11.00	0.00	
2015-09-17	EG-634	Tecnico Farbem	2.00			1.00		10.00	0.00	
2015-09-28	IB-27	Almacen Especial	1.00			1.00		11.00	0.00	
2015-09-30	EG-866	Tecnico Farbem				1.00		10.00	0.00	
2015-10-01	EG-931	Tecnico Farbem				1.00		9.00	0.00	
"	EG-935	Cruz Ponce Alvaro				1.00		8.00	0.00	
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FECHA	COMPRO	B. ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-10-02	IB-34	Almacen Especial	1.00					9.00	0.00	
II .	IB-34	Almacen Especial	1.00					10.00	0.00	
2015-10-07	EG-1284	Tecnico Farbem	40.00			1.00		9.00	0.00	
2015-10-08	IB-47 EG-1352	Almacen Especial Tecnico Farbem	10.00			1.00		19.00 18.00	0.00	
"	EG-1355	Tecnico Farbem				1.00		17.00	0.00	
2015-10-09	IB-50	Almacen Especial	2.00					19.00	0.00	
2015-10-10	EG-1426	Tecnico Farbem				1.00		18.00	0.00	
2015-10-12	IB-52 EG-1463	Almacen Especial Tecnico Farbem	2.00			1.00		20.00 19.00	0.00	
	EG-1403	recilico Faibelli				1.00		19.00	0.00	
		SUBTOT. 25052:	28.00			9.00			0.00	
ITEM: 25053	3 PLUG, W	ATER OUTLET COUPL	.ING. (Uni)							
2015 00 17	ID 6	Almanan Fanasial	2.00					2.00	0.00	
2015-09-17 2015-09-17	IB-6 II-3080000	Almacen Especial Almacen Especial	49.00					2.00 51.00	0.00	
2013-03-17	EG-72	Tecnico Farbem	43.00			1.00		50.00	0.00	
2015-09-18	IB-7	Almacen Especial	1.00					51.00	0.00	
"	EG-127	Tecnico Farbem				1.00		50.00	0.00	
	EG-128	Tecnico Farbem				1.00		49.00	0.00	
	EG-130 EG-132	Tecnico Farbem				1.00		48.00	0.00	
"	EG-132 EG-134	Tecnico Farbem Tecnico Farbem				1.00 1.00		47.00 46.00	0.00 0.00	
II .	EG-141	Tecnico Farbem				1.00		45.00	0.00	
2015-09-19	EG-164	Tecnico Farbem				1.00		44.00	0.00	
"	EG-194	Tecnico Farbem				1.00		43.00	0.00	
2015-09-21	IB-10	Almacen Especial	1.00					44.00	0.00	
"	EG-224	Tecnico Farbem				1.00		43.00	0.00	
	EG-244	Tecnico Farbem	0.00			1.00		42.00	0.00	
2015-09-22	IB-13 EG-281	Almacen Especial Tecnico Farbem	2.00			1.00		44.00 43.00	0.00	
II .	EG-285	Tecnico Farbem				1.00		42.00	0.00	
II .	EG-289	Tecnico Farbem				1.00		41.00	0.00	
2015-09-23	IB-14	Almacen Especial	7.00					48.00	0.00	
"	EG-369	Tecnico Farbem				1.00		47.00	0.00	
"	EG-378	Tecnico Farbem				1.00		46.00	0.00	
"	EG-400 EG-410	Tecnico Farbem Tecnico Farbem				1.00 1.00		45.00 44.00	0.00 0.00	
"	EG-410	Tecnico Farbem				1.00		43.00	0.00	
"	EG-428	Tecnico Farbem				1.00		42.00	0.00	
2015-09-24	IB-16	Almacen Especial	4.00					46.00	0.00	
"	EG-469	Tecnico Farbem				1.00		45.00	0.00	
2015-09-25	IB-21	Almacen Especial	1.00			4.00		46.00	0.00	
"	EG-525 EG-553	Tecnico Farbem Reyes Andrade Edis				1.00 1.00		45.00 44.00	0.00 0.00	
"	EG-561	Tecnico Farbem				1.00		43.00	0.00	
"	EG-569	Tecnico Farbem				1.00		42.00	0.00	
"	EG-580	Tecnico Farbem				1.00		41.00	0.00	
"	EG-583	Cruz Ponce Alvaro				1.00		40.00	0.00	
"	EG-589	Tecnico Farbem	7.00			1.00		39.00	0.00	
2015-09-26 2015-09-27	IB-22 EG-647	Almacen Especial Tecnico Farbem	7.00			1.00		46.00 45.00	0.00	
2015-09-27	IB-27	Almacen Especial	1.00			1.00		46.00	0.00	
"	EG-655	Tecnico Farbem				1.00		45.00	0.00	
"	EG-659	Burgos Castillo Fr				1.00		44.00	0.00	
"	EG-684	Tecnico Farbem				1.00		43.00	0.00	
"	EG-694	Tecnico Farbem				1.00		42.00	0.00	
"	EG-716 EG-717	Tecnico Farbem Tecnico Farbem				1.00 1.00		41.00 40.00	0.00 0.00	
2015-09-29	IB-28	Almacen Especial	4.00			1.00		44.00	0.00	
"	EG-748	Villa Caicedo Erw	4.00			1.00		43.00	0.00	
u .	EG-753	Tecnico Farbem				1.00		42.00	0.00	
"	EG-782	Tecnico Farbem				1.00		41.00	0.00	
"	EG-787	Tecnico Farbem				1.00		40.00	0.00	
"	EG-791	Tecnico Farbem				1.00		39.00	0.00	
	EG-793 IB-30	Tecnico Farbem	6.00			1.00		38.00	0.00	
2015-09-30	IB-30 IB-31	Almacen Especial Almacen Especial	21.00					44.00 65.00	0.00 0.00	
"	EG-824	Tecnico Farbem	21.00			1.00		64.00	0.00	
п	EG-825	Tecnico Farbem				1.00		63.00	0.00	
II .	EG-830	Tecnico Farbem				1.00		62.00	0.00	
"	EG-840	Tecnico Farbem				1.00		61.00	0.00	
"	EG-857	Tecnico Farbem				1.00		60.00	0.00	
2015-10-01	EG-860 IB-32	Tecnico Farbem Almacen Especial	4.00			1.00		59.00 63.00	0.00	
2010-10-01 "	EG-913	Villa Caicedo Erw	4.00			1.00		62.00	0.00	
п	EG-928	Tecnico Farbem				1.00		61.00	0.00	
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Be-922	FECHA	COMPROB.	ORIGEN / DESTINO		COSTO.	CANT.			COSTO	P.UNI
2015-10-02 10-34				INGRESOS	INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
B-34	"					1.00				
EG-95-4 Tenrico Farbern 1.00 66.00 0.00	2015-10-02		•							
EG-962 Touriso Fathern 1,00 65,00 0,00	"		•	5.00		1.00				
EG-973 Tentico Farbern 1,00 64.00 0.00	п									
2016-10-03 3-38	п									
G-0-1042 Techtoo Farbern 1.00	"	EG-986	Tecnico Farbem			1.00				
1.00	2015-10-03			2.00						
2015-10-04 ES 1/081 Tecritox Fathwin 1.00 22.00 0.00	"									
Fig. 1002 Cruz Porce Naron 1.00 61.00 0.00										
2015-10-06 E4-00	"									
" E5-1073 Teclico Farbern 1.00 €2.00 0.00 " E5-1085 Tecnico Farbern 1.00 €1.00 0.00 " E5-1086 Tecnico Farbern 1.00 €0.00 0.00 " E5-1171 Tecnico Farbern 1.00 €0.00 0.00 " E5-1171 Tecnico Farbern 1.00 €0.00 0.00 " E5-1194 Tecnico Farbern 1.00 €50.00 0.00 " E5-1195 Tecnico Farbern 1.00 €50.00 0.00 " E5-1196 Tecnico Farbern 1.00 €50.00 0.00 " E5-1297 Tecnico Farbern 1.00 €50.00 0.00 " E5-1275 Tecnico Farbern 1.00 €50.00 0.00 2015-10-00 E5-1275 Tecnico Farbern 1.00 €50.00 0.00 2015-10-00 E5-1342 Tecnico Farbern 1.00 €50.00 0.00 2015-10-00 E5-1342 Tecnico Farbern 1.00 €50.00 0.00 2015-10-10 E5-1343 </td <td>2015-10-05</td> <td>IB-40</td> <td>Almacen Especial</td> <td>3.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	2015-10-05	IB-40	Almacen Especial	3.00						
Ec. 1085 Technic Fatherm 1.00 61.00 0.00	"									
Sci-1097 Tecnico Farbers 1.00 6.00 0.00 0.00										
100 10	"									
2015-10-08 B-44	n .									
" EC-1194 Tecnico Fatherm 1.00 58.00 0.00 2015-10-70 B-46 Almacen Especial 2.00 60.00 0.00 2015-10-80 Tecnico Fatherm 1.00 60.00 0.00 2015-10-98 EC-1275 Tecnico Fatherm 1.00 0.00 0.00 2015-10-08 EC-1230 Tecnico Fatherm 1.00 0.00 0.00 2015-10-08 EC-1230 Tecnico Fatherm 1.00 55.00 0.00 " EC-1367 Tecnico Fatherm 1.00 55.00 0.00 " EC-1376 Tecnico Fatherm 1.00 55.00 0.00 " EC-1376 Tecnico Fatherm 1.00 55.00 0.00 " EC-1413 Tecnico Fatherm 1.00 55.00 0.00 " EC-1413 Tecnico Fatherm 1.00 55.00 0.00 " EC-1413 Tecnico Fatherm 1.00 55.00 0.00 " EC-1414 Tecnico Fatherm 1.00 55.00 0.00 " EC-1414 Tecnico Fatherm 1.00 55.00 0.00 " EC-1474 Tecnico Fatherm 1.00 55.00 0.00	2015-10-06	IB-44		2.00				61.00	0.00	
Cel-1198	"									
2015-10-07 El-46 Miniscen Especial 2.00 El-46 Miniscen Especial 2.00 El-46 Miniscen Especial 2.00 El-46 Miniscen Especial 2.00 El-475 El-475 Tecnico Fathem 1.00 61.00 0.00 0.00 El-475 El-475 Tecnico Fathem 1.00 65.00 0.00 0.00 El-476 El-475 Tecnico Fathem 1.00 65.00 0.00 0.00 El-476 El-475 Tecnico Fathem 1.00 65.00 0.00 0.00 El-476 El-475 Tecnico Fathem 1.00 55.00 0.00 El-476 El-475 Tecnico Fathem 1.00 40.00 0.00 El-476 El-475 Tecnico Fathem 1.00										
1. 18-46				2.00		1.00				
Cel-1275 Tecnico Farbern 1.00 61.00 0.00 2015-10-08 Cel-1394 Tecnico Farbern 1.00 59.00 0.00 Cel-1361 Tecnico Farbern 1.00 58.00 0.00 Cel-1452 Tecnico Farbern 1.00 55.00 0.00 Cel-1453 Tecnico Farbern 1.00 55.00 0.00 Cel-1454 Tecnico Farbern 1.00 55.00 0.00 Cel-1455 Tecnico Farbern 1.00 55.00 0.00 Cel-1456 Tecnico Farbern 1.00 55.00 0.00 Cel-1474 Tecnico Farbern 1.00 55.00 0.00 Cel-1483 Tecnico Farbern 1.00 55.00 0.00 Cel-1483 Tecnico Farbern 1.00 55.00 0.00 Cel-1493 Tecnico Farbern 1.00 55.00 0.00 Cel-1493 Tecnico Farbern 1.00 55.00 0.00 Cel-1693 Tecnico Farbern 1.00 55.00 0.00 Cel-1693 Tecnico Farbern 1.00 55.00 0.00 Cel-1697 Tecnico Farbern 1.00 49.00 0.00 Cel-1397 Tecnico Farbern 1.00 49.00 0.00 Cel-1397 Tecnico Farbern 1.00 49.00 0.00 Cel-1398 Tecnico Farbern 1.00 49.00 0.00 Cel-1398 Tecnico Farbern 1.00 49.00 0.00 Cel-1397 Tecnico Farbern 1.00 49.00 0.00 Cel-1397 Tecnico Farbern 1.00 49.00 0.00 Cel-1398 Tecnico Farbern 1.00 49.00 0.00 Cel-1398 Tecnico Farbern 1.00 49.00 0.00 Cel-1398 Tecnico Farbern 1.00 49.00 0.00 Cel-1399 Tecnico Farbern 1.00 49.00 0.00 Cel-1399 Tecni	2013-10-07		•							
2015-10-08 EG-1362 Tecnico Farbern 1.00 39.00 0.00	II .		•			1.00				
FG-1361 Tecnico Farbem 1.00 58.00 0.00 2015-10-09 IB-50										
1	2015-10-08									
2015-10-09 B-50	"									
" EG-1413 Teorico Farbem 1.00 57.00 0.00 " EG-1415 Teorico Farbem 1.00 55.00 0.00 2015-10-10 BG-1425 Teorico Farbem 1.00 55.00 0.00 2015-10-12 BG-2 Almacen Especial 3.00 57.00 0.00 " EG-1474 Teorico Farbem 1.00 55.00 0.00 " EG-1474 Teorico Farbem 1.00 55.00 0.00 " EG-1474 Teorico Farbem 1.00 55.00 0.00 " EG-1438 Teorico Farbem 1.00 55.00 0.00 " EG-1438 Teorico Farbem 1.00 55.00 0.00 " EG-1631 Teorico Farbem 1.00 55.00 0.00 " EG-1630 Teorico Farbem 1.00 45.00 0.00 " EG-1637 Teorico Farbem 1.00 48.00 0.00 " EG-1830 Teorico Farbem 1.00 48.00 0.00 " EG-1862** Teorico Farbem 1.00 48.	2015-10-09			1.00		1.00				
CB-1425	"		•			1.00				
2015-10-10 B EG-1432 Manacen Especial 3.00 54.00 0.00 2015-10-12 BB-52 Amacen Especial 3.00 57.00 0.00 1 EG-1470 Tecnico Farbem 1.00 56.00 0.00 2015-10-13 EG-1474 Tecnico Farbem 1.00 55.00 0.00 2015-10-13 EG-1640 Tecnico Farbem 1.00 53.00 0.00 1 EG-1649 Tecnico Farbem 1.00 52.00 0.00 2 EG-1623 Tecnico Farbem 1.00 50.00 0.00 2 EG-1630 Tecnico Farbem 1.00 50.00 0.00 2 EG-1637 Tecnico Farbem 1.00 49.00 0.00 3 EG-1638 Tecnico Farbem 1.00 49.00 0.00 4 EG-1630 Tecnico Farbem 1.00 49.00 0.00 5 EG-1637 Tecnico Farbem 1.00 49.00 0.00 6 EG-1639 Tecnico Farbem 1.00 49.00 0.00 1 EG-1637 Tecnico Farbem 1.00 49.00 0.00 1 EG-1637 Tecnico Farbem 1.00 49.00 0.00 2 EG-599 Techeverita Barzola 1	II .									
2015-0-12 B-52	0045 40 40									
"EG-1470 Tecnico Farbem 1.00 \$66.00 0.00 "EG-1474 Tecnico Farbem 1.00 \$50.00 0.00 2015-10-13 EG-1843 Tecnico Farbem 1.00 \$4.00 0.00 "1 EG-1619 Tecnico Farbem 1.00 \$2.00 0.00 "2 EG-1623 Tecnico Farbem 1.00 \$50.00 0.00 "3 EG-1630 Tecnico Farbem 1.00 \$50.00 0.00 "4 EG-1637 Tecnico Farbem 1.00 \$40.00 0.00 "5 EG-1637 Tecnico Farbem 1.00 \$40.00 0.00 "6 EG-1637 Tecnico Farbem 1.00 \$40.00 0.00 "6 EG-1637 Tecnico Farbem 1.00 \$40.00 0.00 "7 EG-1637 Tecnico Farbem 1.00 \$40.00 0.00 "8 EG-917 IB-6 Almacen Especial 3.00 0.00 0.00 0.00 0.00 0.00 0.00				3.00		1.00				
1 EG-1474 Tecnico Farbem 1.00 55.00 0.00 2015-10-13 EG-1604 Tecnico Farbem 1.00 53.00 0.00 2015-10-13 EG-1604 Tecnico Farbem 1.00 53.00 0.00 1 EG-1623 Tecnico Farbem 1.00 50.00 0.00 2 EG-1623 Tecnico Farbem 1.00 49.00 0.00 2 EG-1630 Tecnico Farbem 1.00 49.00 0.00 3 EG-1637 Tecnico Farbem 1.00 49.00 0.00 1TEM: 25054 PLUG, WATER INLET COUPLING. (Uni) 1.00 48.00 0.00 2015-09-17 IB-6 Almacen Especial 3.00 3.00 3.00 0.00 2015-09-18 IB-7 Almacen Especial 46.00 49.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2013-10-12		•	3.00		1.00				
2015-10-13 EG-1604 Tecnico Farberm 1.00 53.00 0.00	II .									
.* EG-1619 Teorico Farberm 1.00 \$2.00 0.00 .* EG-1628 Teorico Farberm 1.00 \$5.00 0.00 .* EG-1628 Teorico Farberm 1.00 \$50.00 0.00 .* EG-1637 Teorico Farberm 1.00 48.00 0.00 SUBTOT. 2505a: 132.00 84.00										
" EG-1623 Tecnico Farbem 1.00 51.00 0.00 " EG-1630 Tecnico Farbem 1.00 49.00 0.00 " EG-1637 Tecnico Farbem 1.00 49.00 0.00 " EG-1637 Tecnico Farbem 1.00 48.00 0.00 SUBTOT. 25053: 132.00 84.00 0.00 ITEM: 25054 PLUG, WATER INLET COUPLING. (Uni) 2015-09-17 IB-0 Almacen Especial 3.00 0.00 2015-09-17 IB-3080000 Almacen Especial 46.00 49.00 0.00 " EG-69 Echeverria Barzola 1.00 49.00 0.00 " EG-691 Tecnico Farbem 1.00 48.00 0.00 " EG-127 Tecnico Farbem 1.00 48.00 0.00 " EG-130 Tecnico Farbem 1.00 48.00 0.00 " EG-131 Tecnico Farbem 1.00 46.00 0.00 " EG-134 Tecnico Farbem 1.00 44.00 0.00 " EG-134 Tecnico Farbem 1.00 44.00 0.00 " EG-141 Tecnico Farbem 1.00 44.00 0.00 " EG-217	2015-10-13									
" EG-1628 Tecnico Farbem 1.00 50.00 0.00 " EG-1637 Tecnico Farbem 1.00 49.00 0.00 SUBTOT. 25053: 132.00 84.00 0.00 ITEM: 25054 PLUG, WATER INLET COUPLING. (Uni) 2015-09-17 IB-6 Almacen Especial 3.00 0.00 2015-09-17 IB-6 Almacen Especial 46.00 49.00 0.00 " EG-69 Echeverria Barzola 1.00 48.00 0.00 " EG-69 Echeverria Barzola 1.00 48.00 0.00 " EG-127 Tecnico Farbem 1.00 48.00 0.00 " EG-130 Tecnico Farbem 1.00 48.00 0.00 " EG-131 Tecnico Farbem 1.00 47.00 0.00 " EG-134 Tecnico Farbem 1.00 47.00 0.00 " EG-134 Tecnico Farbem 1.00 44.00 0.00 " EG-131 Tecnico Farbem 1.00 44.00 0.00 " EG-141 Tecnico Farbem 1.00 44.00 0.00 " EG-217 Tecnico Farbem 1.00 42.00 0.00	"									
EG-1630 Tecnico Farbem 1.00 49.00 0.00 *** EG-1637 Tecnico Farbem 1.00 48.00 0.00 SUBTOT. 25053: 132.00 84.00 20.00 ITEM: 25054 PLUG, WATER INLET COUPLING. (Uni) 2015-09-17 IB-08.0000 Almacen Especial 46.00 3.00 0.00 2015-09-17 IB-3080000 Almacen Especial 46.00 49.00 0.00 ** EG-69 Echeverria Barzola 1.00 48.00 0.00 2015-09-18 IB-7 Almacen Especial 1.00 1.00 48.00 0.00 ** EG-127 Tecnico Farbem 1.00 1.00 48.00 0.00 ** EG-131 Tecnico Farbem 1.00 1.00 46.00 0.00 ** EG-131 Tecnico Farbem 1.00 46.00 0.00 ** EG-134 Tecnico Farbem 1.00 45.00 0.00 ** EG-134 Tecnico Farbem 1.00 44.00 0.00 ** EG-134 Tecnico Farbem 1.00 44.00 0.00 ** EG-131 Tecnico Farbem 1.00 44.00 0.00 ** EG-131 Tecnico Farbem 1.00 44.00 0.00 ** EG-134 Tecnico Farbem 1.00 40.00 0.00 ** EG-2	п									
SUBTOT. 25053: 132.00 84.00 0.00	п									
TEM: 25054 PLUG, WATER INLET COUPLING. (Uni)	II .	EG-1637	Tecnico Farbem			1.00		48.00	0.00	
TEM: 25054 PLUG, WATER INLET COUPLING. (Uni)			CLIDTOT DEGES.	122.00		04.00			0.00	
2015-09-17 B-6	ITEM: 25054	4 PLUG WAT				04.00			0.00	
2015-09-17 R-3080000 EG-69 Almacen Especial Barzola Echeverria Barzola 46.00 48.00 0.00 2015-09-18 B-7 Almacen Especial B-7 Almacen Especial Recommendation of the process of the proces	11 EIIII E000	200,	211 11221 0001 2111	O. (O)						
B-69			•							
2015-09-18 B-7 Almacen Especial 1.00 49.00 0.00 " EG-127 Tecnico Farbem 1.00 48.00 0.00 " EG-130 Tecnico Farbem 1.00 47.00 0.00 " EG-131 Tecnico Farbem 1.00 46.00 0.00 " EG-134 Tecnico Farbem 1.00 45.00 0.00 " EG-141 Tecnico Farbem 1.00 44.00 0.00 2015-09-19 EG-164 Tecnico Farbem 1.00 43.00 0.00 2015-09-21 EG-207 Tecnico Farbem 1.00 43.00 0.00 " EG-217 Tecnico Farbem 1.00 41.00 0.00 " EG-224 Tecnico Farbem 1.00 40.00 0.00 " EG-281 Tecnico Farbem 1.00 40.00 0.00 " EG-286 Tecnico Farbem 1.00 40.00 0.00 " EG-366 Tecnico Farbem 1.00 42.00 0.00 " EG-366 Tecnico Farbem 1.00 43.00 0.00 " EG-366 Tecnico Farbem 1.00 43.00 0.00 " EG-360 Tecnico Farbem 1.00	2015-09-17		•	46.00		1.00				
" EG-127 Tecnico Farbem 1.00 48.00 0.00 " EG-130 Tecnico Farbem 1.00 47.00 0.00 " EG-131 Tecnico Farbem 1.00 46.00 0.00 " EG-134 Tecnico Farbem 1.00 45.00 0.00 " EG-141 Tecnico Farbem 1.00 43.00 0.00 2015-09-19 EG-164 Tecnico Farbem 1.00 43.00 0.00 2015-09-21 EG-207 Tecnico Farbem 1.00 42.00 0.00 " EG-217 Tecnico Farbem 1.00 40.00 0.00 " EG-224 Tecnico Farbem 1.00 40.00 0.00 2015-09-22 IB-13 Almacen Especial 3.00 43.00 0.00 " EG-281 Tecnico Farbem 1.00 42.00 0.00 " EG-366 Tecnico Farbem 1.00 45.00 0.00 " EG-368 Tecnico Farbem 1.00 45.00 0.00 " EG-378 Tecnico Farbem 1.00 43.00 0.00 " EG-378 Tecnico Farbem 1.00 43.00 0.00 " EG-480 Tecnico Farbem 1.00 43.00 0.00 " EG-480 Tecnico Farbem 1.0	2015-09-18			1.00		1.00				
Fech Section Fech	"			1.00		1.00				
" EG-134 Tecnico Farbem 1.00 45.00 0.00 " EG-141 Tecnico Farbem 1.00 44.00 0.00 2015-09-19 EG-164 Tecnico Farbem 1.00 43.00 0.00 2015-09-21 EG-207 Tecnico Farbem 1.00 42.00 0.00 " EG-217 Tecnico Farbem 1.00 41.00 0.00 " EG-224 Tecnico Farbem 1.00 40.00 0.00 " EG-225 IB-13 Almacen Especial 3.00 43.00 0.00 " EG-281 Tecnico Farbem 1.00 42.00 0.00 " EG-381 Tecnico Farbem 1.00 42.00 0.00 " EG-383 Tecnico Farbem 1.00 45.00 0.00 " EG-366 Tecnico Farbem 1.00 45.00 0.00 " EG-369 Tecnico Farbem 1.00 43.00 0.00 " EG-378 Tecnico Farbem 1.00 43.00 0.00 " EG-400 Tecnico Farbem 1.00 43.00 0.00 " EG-469 Tecnico Farbem 1.00 43.00 0.00 " EG-480 Tecnico Farbem 1.00 43.00 0.00 </td <td>"</td> <td>EG-130</td> <td>Tecnico Farbem</td> <td></td> <td></td> <td>1.00</td> <td></td> <td>47.00</td> <td>0.00</td> <td></td>	"	EG-130	Tecnico Farbem			1.00		47.00	0.00	
" EG-141 Tecnico Farbem 1.00 44.00 0.00 2015-09-19 EG-164 Tecnico Farbem 1.00 43.00 0.00 2015-09-21 EG-207 Tecnico Farbem 1.00 42.00 0.00 " EG-217 Tecnico Farbem 1.00 40.00 0.00 " EG-224 Tecnico Farbem 1.00 40.00 0.00 2015-09-22 IB-13 Almacen Especial 3.00 43.00 0.00 " EG-281 Tecnico Farbem 1.00 42.00 0.00 " EG-366 Tecnico Farbem 1.00 45.00 0.00 " EG-369 Tecnico Farbem 1.00 44.00 0.00 " EG-369 Tecnico Farbem 1.00 43.00 0.00 " EG-378 Tecnico Farbem 1.00 43.00 0.00 " EG-400 Tecnico Farbem 1.00 43.00 0.00 " EG-489 Tecnico Farbem	"									
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2015-09-21 EG-207 Tecnico Farbem 1.00 42.00 0.00 EG-217 Tecnico Farbem 1.00 41.00 0.00 EG-224 Tecnico Farbem 1.00 40.00 0.00 EG-224 Tecnico Farbem 1.00 40.00 0.00 EG-281 Tecnico Farbem 1.00 42.00 0.00 EG-281 Tecnico Farbem 1.00 42.00 0.00 EG-366 Tecnico Farbem 1.00 45.00 0.00 EG-366 Tecnico Farbem 1.00 44.00 0.00 EG-369 Tecnico Farbem 1.00 44.00 0.00 EG-378 Tecnico Farbem 1.00 43.00 0.00 EG-400 Tecnico Farbem 1.00 42.00 0.00 EG-400 Tecnico Farbem 1.00 42.00 0.00 EG-480 Tecnico Farbem 1.00 43.00 0.00 EG-480 Tecnico Farbem 1.00 43.00 0.00 EG-490 Tecnico Farbem 1.00 43.00 0.00 EG-490 Tecnico Farbem 1.00 43.00 0.00 EG-585 Villa Caicedo Erw 1.00 41.00 0.00 EG-588 Tecnico Farbem 1.00 41.00 0.00	2015-09-19									
" EG-224 Tecnico Farbem 1.00 40.00 0.00 2015-09-22 IB-13 Almacen Especial 3.00 43.00 0.00 " EG-281 Tecnico Farbem 1.00 42.00 0.00 2015-09-23 IB-14 Almacen Especial 4.00 46.00 0.00 " EG-366 Tecnico Farbem 1.00 45.00 0.00 " EG-369 Tecnico Farbem 1.00 44.00 0.00 " EG-378 Tecnico Farbem 1.00 43.00 0.00 " EG-400 Tecnico Farbem 1.00 42.00 0.00 " EG-469 Tecnico Farbem 1.00 43.00 0.00 " EG-480 Cruz Ponce Alvaro 1.00 42.00 0.00 " EG-480 Cruz Ponce Alvaro 1.00 41.00 0.00 " EG-490 Tecnico Farbem 1.00 43.00 0.00 " EG-525 Tecnico Farbem										
B-13 Almacen Especial 3.00 43.00 0.00	"									
" EG-281 Tecnico Farbem 1.00 42.00 0.00 2015-09-23 IB-14 Almacen Especial 4.00 46.00 0.00 " EG-366 Tecnico Farbem 1.00 45.00 0.00 " EG-369 Tecnico Farbem 1.00 44.00 0.00 " EG-378 Tecnico Farbem 1.00 43.00 0.00 " EG-400 Tecnico Farbem 1.00 42.00 0.00 2015-09-24 IB-16 Almacen Especial 2.00 44.00 0.00 " EG-469 Tecnico Farbem 1.00 43.00 0.00 " EG-480 Cruz Ponce Alvaro 1.00 42.00 0.00 " EG-490 Tecnico Farbem 1.00 41.00 0.00 2015-09-25 IB-21 Almacen Especial 3.00 44.00 0.00 " EG-525 Tecnico Farbem 1.00 43.00 0.00 " EG-526 Tecnico Farbem 1.00 43.00 0.00 " EG-585 Villa Caicedo Erw 1.00 42.00 0.00 " EG-588 Tecnico Farbem 1.00				2.00		1.00				
2015-09-23 IB-14	2015-09-22		•	3.00		1.00				
" EG-366 Tecnico Farbem 1.00 45.00 0.00 " EG-369 Tecnico Farbem 1.00 44.00 0.00 " EG-378 Tecnico Farbem 1.00 43.00 0.00 " EG-400 Tecnico Farbem 1.00 42.00 0.00 2015-09-24 IB-16 Almacen Especial 2.00 44.00 0.00 " EG-469 Tecnico Farbem 1.00 43.00 0.00 " EG-480 Cruz Ponce Alvaro 1.00 42.00 0.00 " EG-490 Tecnico Farbem 1.00 41.00 0.00 2015-09-25 IB-21 Almacen Especial 3.00 44.00 0.00 " EG-526 Tecnico Farbem 1.00 43.00 0.00 " EG-526 Tecnico Farbem 1.00 43.00 0.00 " EG-585 Villa Caicedo Erw 1.00 41.00 0.00 " EG-588 Tecnico Farbem 1.00 40.00 0.00	2015-09-23			4.00		1.00				
EG-378 Tecnico Farbern 1.00 43.00 0.00 EG-400 Tecnico Farbern 1.00 42.00 0.00 EG-400 Tecnico Farbern 1.00 42.00 0.00 EG-469 Tecnico Farbern 1.00 43.00 0.00 EG-480 Cruz Ponce Alvaro 1.00 43.00 0.00 EG-490 Tecnico Farbern 1.00 44.00 0.00 EG-490 Tecnico Farbern 1.00 44.00 0.00 EG-525 Tecnico Farbern 1.00 43.00 0.00 EG-526 Tecnico Farbern 1.00 43.00 0.00 EG-585 Villa Caicedo Erw 1.00 44.00 0.00 EG-588 Tecnico Farbern 1.00 40.00 0.00	"					1.00				
EG-378 Tecnico Farbern 1.00 43.00 0.00 2015-09-24 IB-16 Almacen Especial 2.00 44.00 0.00 EG-469 Tecnico Farbern 1.00 43.00 0.00 EG-480 Cruz Ponce Alvaro 1.00 42.00 0.00 EG-490 Tecnico Farbern 1.00 41.00 0.00 EG-490 Tecnico Farbern 1.00 44.00 0.00 EG-525 Tecnico Farbern 1.00 43.00 0.00 EG-526 Tecnico Farbern 1.00 43.00 0.00 EG-585 Villa Caicedo Erw 1.00 41.00 0.00 EG-588 Tecnico Farbern 1.00 40.00 0.00										
2015-09-24 IB-16										
" EG-469 Tecnico Farbem 1.00 43.00 0.00 " EG-480 Cruz Ponce Alvaro 1.00 42.00 0.00 " EG-490 Tecnico Farbem 1.00 41.00 0.00 2015-09-25 IB-21 Almacen Especial 3.00 44.00 0.00 " EG-525 Tecnico Farbem 1.00 43.00 0.00 " EG-526 Tecnico Farbem 1.00 42.00 0.00 " EG-585 Villa Caicedo Erw 1.00 41.00 0.00 " EG-588 Tecnico Farbem 1.00 40.00 0.00				2 00		1.00				
" EG-480 Cruz Ponce Alvaro 1.00 42.00 0.00 " EG-490 Tecnico Farbem 1.00 41.00 0.00 2015-09-25 IB-21 Almacen Especial 3.00 44.00 0.00 " EG-525 Tecnico Farbem 1.00 43.00 0.00 " EG-526 Tecnico Farbem 1.00 42.00 0.00 " EG-585 Villa Caicedo Erw 1.00 41.00 0.00 " EG-588 Tecnico Farbem 1.00 40.00 0.00	"		•	2.00		1.00				
2015-09-25 IB-21 Almacen Especial 3.00 44.00 0.00 45.00		EG-480				1.00		42.00	0.00	
" EG-525 Tecnico Farbem 1.00 43.00 0.00 " EG-526 Tecnico Farbem 1.00 42.00 0.00 " EG-585 Villa Caicedo Erw 1.00 41.00 0.00 " EG-588 Tecnico Farbem 1.00 40.00 0.00						1.00				
" EG-526 Tecnico Farbem 1.00 42.00 0.00 " EG-585 Villa Caicedo Erw 1.00 41.00 0.00 " EG-588 Tecnico Farbem 1.00 40.00 0.00	2015-09-25			3.00		1.00				
" EG-585 Villa Caicedo Erw 1.00 41.00 0.00 " EG-588 Tecnico Farbem 1.00 40.00 0.00	"									
" EG-588 Tecnico Farbem 1.00 40.00 0.00	"									
amb, Fri Jan 15 / 16 12:45:26 InTrTr_kardbod Pag. 63 de 92										
	amb, Fri Ja	an 15 / 16 12:4	5:26		 		InTrTr_	_kardbod F	ag. 63 de 92	

		T\P			5-08-01 A 201	6-01-15				
FECHA	COMPROB.	ORIGEN / DESTINO		P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
"	EG-589	Tecnico Farbem				1.00		39.00	0.00	
2015-09-26	IB-22	Almacen Especial	5.00					44.00	0.00	
2015 00 28	EG-631 IB-27	Torres Catillo Liv	1.00			1.00		43.00	0.00	
2015-09-28	IB-27 EG-655	Almacen Especial Tecnico Farbem	1.00			1.00		44.00 43.00	0.00 0.00	
"	EG-656	Tecnico Farbem				1.00		42.00	0.00	
"	EG-666	Tecnico Farbem				1.00		41.00	0.00	
"	EG-716	Tecnico Farbem				1.00		40.00	0.00	
"	EG-717 EG-730	Tecnico Farbem Ibarra Palma Juli				1.00 1.00		39.00 38.00	0.00 0.00	
m .	EG-730	Ibarra Palma Juli				1.00		37.00	0.00	
m .	EG-733	Reyes Andrade Edis				1.00		36.00	0.00	
"	EG-734	Tecnico Farbem				1.00		35.00	0.00	
"	EG-735	Tecnico Farbem				1.00		34.00	0.00	
2015-09-29	EG-736 IB-28	Tecnico Farbem Almacen Especial	10.00			1.00		33.00 43.00	0.00 0.00	
"	EG-748	Villa Caicedo Erw	10.00			1.00		42.00	0.00	
"	EG-782	Tecnico Farbem				1.00		41.00	0.00	
"	EG-793	Tecnico Farbem				1.00		40.00	0.00	
2015-09-30	IB-30 IB-31	Almacen Especial Almacen Especial	3.00 10.00					43.00 53.00	0.00 0.00	
"	EG-848	Tecnico Farbem	10.00			1.00		52.00	0.00	
n .	EG-854	Tecnico Farbem				1.00		51.00	0.00	
II .	EG-860	Tecnico Farbem				1.00		50.00	0.00	
"	EG-865	Tecnico Farbem	0.00			1.00		49.00	0.00	
2015-10-01	IB-32 EG-904	Almacen Especial Tecnico Farbem	2.00			1.00		51.00 50.00	0.00 0.00	
п	EG-904 EG-909	Tecnico Farbem				1.00		49.00	0.00	
m .	EG-913	Villa Caicedo Erw				1.00		48.00	0.00	
"	EG-929	Tecnico Farbem				1.00		47.00	0.00	
2015-10-02	IB-34	Almacen Especial	3.00					50.00	0.00	
"	IB-34 EG-954	Almacen Especial Tecnico Farbem	4.00			1.00		54.00 53.00	0.00 0.00	
"	EG-962	Tecnico Farbem				1.00		52.00	0.00	
"	EG-973	Tecnico Farbem				1.00		51.00	0.00	
"	EG-986	Tecnico Farbem				1.00		50.00	0.00	
2015-10-03	IB-38 EG-1043	Almacen Especial Tecnico Farbem	2.00			1.00		52.00 51.00	0.00 0.00	
п	EG-1043 EG-1046	Tecnico Farbem				1.00		50.00	0.00	
п	EG-1067	Tecnico Farbem				1.00		49.00	0.00	
2015-10-04	EG-1061	Tecnico Farbem				1.00		48.00	0.00	
2015-10-05	IB-40	Almacen Especial	4.00			4.00		52.00	0.00	
"	EG-1072 EG-1073	Tecnico Farbem Tecnico Farbem				1.00 1.00		51.00 50.00	0.00 0.00	
2015-10-06		Tecnico Farbem				1.00		49.00	0.00	
"	EG-1173	Tecnico Farbem				1.00		48.00	0.00	
2015-10-07	IB-46	Almacen Especial	4.00					52.00	0.00	
"	IB-46	Almacen Especial	1.00			4.00		53.00	0.00	
"	EG-1275 EG-1278	Tecnico Farbem Tecnico Farbem				1.00 1.00		52.00 51.00	0.00 0.00	
2015-10-08	EG-1337	Tecnico Farbem				1.00		50.00	0.00	
"	EG-1341	Tecnico Farbem				1.00		49.00	0.00	
"	EG-1354	Tecnico Farbem				1.00		48.00	0.00	
2015 10 00	EG-1367	Tecnico Farbem	2.00			1.00		47.00	0.00	
2015-10-09	IB-50 EG-1412	Almacen Especial Tecnico Farbem	2.00			1.00		49.00 48.00	0.00 0.00	
m .	EG-1413	Tecnico Farbem				1.00		47.00	0.00	
"	EG-1433	Tecnico Farbem				1.00		46.00	0.00	
2015-10-12	IB-52	Almacen Especial	4.00			4.00		50.00	0.00	
"	EG-1470 EG-1473	Tecnico Farbem Tecnico Farbem				1.00 1.00		49.00 48.00	0.00 0.00	
п	EG-1483	Tecnico Farbem				1.00		47.00	0.00	
2015-10-13	EG-1600	Tecnico Farbem				1.00		46.00	0.00	
"	EG-1623	Tecnico Farbem				1.00		45.00	0.00	
"	EG-1630	Tecnico Farbem				1.00		44.00	0.00	
ITEM: 2505	5 RETREIVER	SUBTOT. 25054: SOCKET CAP/(tapa	117.00 del interrogado	r) (Uni)		73.00			0.00	
2015-09-17	IB-6	Almacen Especial	1.00					1.00	0.00	
2015-09-17	II-3080000	Almacen Especial	6.00					7.00	0.00	
2015-09-18	EG-133	Tecnico Farbem				1.00		6.00	0.00	
" 2015-09-21	EG-136 EG-217	Tecnico Farbem Tecnico Farbem				1.00 1.00		5.00 4.00	0.00	
2015-09-21	IB-13	Almacen Especial	1.00			1.00		5.00	0.00 0.00	
"	EG-288	Tecnico Farbem	1.00			1.00		4.00	0.00	
2015-09-24	EG-477	Cruz Ponce Alvaro				1.00		3.00	0.00	
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KARDEX DE BODEGA / SALDOS POR BODEGA

			PERIOL		5-08-01 A 201					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1 - 20			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-09-29	EG-755	Tecnico Farbem				1.00		2.00	0.00	
"	EG-782	Tecnico Farbem				1.00		1.00	0.00	
"	EG-787	Tecnico Farbem				1.00		0.00	0.00	
2015-09-30	IB-30	Almacen Especial	3.00					3.00	0.00	
"	IB-31	Almacen Especial	7.00					10.00	0.00	
2015-10-01	EG-904	Tecnico Farbem				1.00		9.00	0.00	
"	EG-917	Tecnico Farbem				1.00		8.00	0.00	
2015-10-02	IB-34	Almacen Especial	2.00					10.00	0.00	
2015-10-06	EG-1180	Tecnico Farbem				1.00		9.00	0.00	
"	EG-1186	Tecnico Farbem	2.22			1.00		8.00	0.00	
2015-10-07	IB-46	Almacen Especial	2.00			4.00		10.00	0.00	
2015-10-08	EG-1368	Tecnico Farbem				1.00		9.00	0.00	
2015-10-12 2015-10-13		Tecnico Farbem Tecnico Farbem				1.00 1.00		8.00 7.00	0.00	
2015-10-13	EG-1033	recilico Farbeili				1.00		7.00	0.00	
		SUBTOT. 25055:	22.00			15.00			0.00	
ITEM: 25058	R TRANSFOR	MER, 145 VA CIM5				10.00			0.00	
11 LIVI. 20000	3 110 1101 011	INILIX, TIO VIX OIIVIO	. (0111)							
2015-09-17	II-3080000	Almacen Especial	1.00					1.00	0.00	
		,								
ITEM: 25060	PRESURE T	RANSMITTER, LP N	ISK. (Uni)							
2015-09-17	II-3080000	Almacen Especial	7.00					7.00	0.00	
2015-09-18	EG-139	Tecnico Farbem				1.00		6.00	0.00	
"	EG-140	Tecnico Farbem				1.00		5.00	0.00	
"	EG-156	Tecnico Farbem				1.00		4.00	0.00	
2015-09-21	EG-217	Tecnico Farbem				1.00		3.00	0.00	
2015-09-29	EG-787	Tecnico Farbem				1.00		2.00	0.00	
2015-10-02	EG-962	Tecnico Farbem				1.00		1.00	0.00	
"	EG-986	Tecnico Farbem				1.00		0.00	0.00	
		OUDTOT OFFICE	7.00			7.00			0.00	
ITEM OFFICE		SUBTOT. 25060:	7.00		\	7.00			0.00	
11EM: 2506	3 SCREW,CO	NTROLLER DOOR (IM6PQ.10 (torr	nillo panel) (Uni)					
2015-09-17	II-3080000	Almacen Especial	60.00					60.00	0.00	
2015-09-17	EG-168	Tecnico Farbem	60.00			2.00		58.00	0.00	
2015-09-19	EG-100 EG-294	Tecnico Farbem				1.00		57.00	0.00	
2015-09-22	IB-14	Almacen Especial	3.00			1.00		60.00	0.00	
2015-09-23	EG-485	Tecnico Farbem	3.00			1.00		59.00	0.00	
2013-09-24	EG-487	Tecnico Farbem				1.00		58.00	0.00	
2015-09-25	IB-21	Almacen Especial	2.00			1.00		60.00	0.00	
2015-09-28	EG-666	Tecnico Farbem	2.00			1.00		59.00	0.00	
2015-09-28	IB-28	Almacen Especial	1.00			1.00		60.00	0.00	
2015-09-29	EG-791	Tecnico Farbem	1.00			1.00		59.00	0.00	
2015-09-30		Almacen Especial	1.00			1.00		60.00	0.00	
2013-09-30	IB-31	Almacen Especial	3.00					63.00	0.00	
"	EG-857	Tecnico Farbem	3.00			1.00		62.00	0.00	
"	EG-865	Tecnico Farbem				1.00		61.00	0.00	
2015-10-02	IB-34	Almacen Especial	1.00			1.00		62.00	0.00	
2015-10-02	EG-1026	Tecnico Farbem	1.00			1.00		61.00	0.00	
2015-10-05	EG-1020	Tecnico Farbem				1.00		60.00	0.00	
2015-10-05	EG-1186	Tecnico Farbem				1.00		59.00	0.00	
2015-10-00	EG-1282	Tecnico Farbem				1.00		58.00	0.00	
2015-10-07	EG-1354	Tecnico Farbem				1.00		57.00	0.00	
2015-10-00	EG-1562	Tecnico Farbem				1.00		56.00	0.00	
2015-10-12	IB-54	Almacen Especial	4.00			1.00		60.00	0.00	
2010 10-10	EG-1623	Tecnico Farbem	7.00			1.00		59.00	0.00	
"	EG-1633	Tecnico Farbem				2.00		57.00	0.00	
		SUBTOT. 25063:	75.00			18.00			0.00	
ITEM: 25065	5 SIGHT GLA	SS(visor del compres	sor) (Uni)							
		, ,	, , ,							
2015-09-17	II-3080000	Almacen Especial	1.00					1.00	0.00	
2015-09-28	EG-698	Tecnico Farbem				1.00		0.00	0.00	
		SUBTOT. 25065:	1.00			1.00			0.00	
ITEM: 25066	6 819530B VA	CUUM PUMP W PLU	JG CA. (Uni)							
0045 00 47			0.00					0.00	2.22	
2015-09-17		Almacen Especial	3.00					3.00	0.00	
2015-09-18	EG-156	Tecnico Farbem				1.00		2.00	0.00	
2015-09-26		Tecnico Farbem				1.00		1.00	0.00	
2015-09-28	IB-27	Almacen Especial	1.00					2.00	0.00	
		CLIDTOT DECES	4.00			2.00			0.00	
ITEM: 05000	DDECCURE	SUBTOT. 25066:		lni\		2.00			0.00	
11 ⊑IVI. ∠5U68	D FRESSURE	TRAMSMITTER, VA	COUNT CA. (U	1111)						
2015-09-17	II-3080000	Almacen Especial	5.00					5.00	0.00	
		•	5.00				InTaT-			
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KARDEX DE BODEGA / SALDOS POR BODEGA

			PERIOD	O DE 201	5-08-01 A 2016	-01-15				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-09-18	EG-156	Tecnico Farbem	HVOINEGOO		THE TENE	1.00	LONLOGG	4.00	0.00	
		SUBTOT. 25068:	5.00			1.00			0.00	
ITEM: 25069	9 CA MEMBR	ANE MODULE,COM	PLETE. (Uni)							
2015-09-17		Almacen Especial	5.00					5.00	0.00	
2015-09-22	EG-300	Tecnico Farbem				1.00		4.00	0.00	
2015-09-26	EG-301 EG-634	Tecnico Farbem Tecnico Farbem				1.00 1.00		3.00 2.00	0.00 0.00	
"	EG-637	Tecnico Farbem				1.00		1.00	0.00	
2015-09-28	IB-27	Almacen Especial Tecnico Farbem	2.00			4.00		3.00	0.00	
2015-10-01 2015-10-02	EG-931 IB-34	Almacen Especial	1.00			1.00		2.00 3.00	0.00 0.00	
2015-10-07	EG-1285	Tecnico Farbem				1.00		2.00	0.00	
" 2015-10-08	EG-1294 IB-47	Tecnico Farbem Almacen Especial	20.00			1.00		1.00 21.00	0.00 0.00	
2015-10-06	EG-1346	Tecnico Farbem	20.00			1.00		20.00	0.00	
2015-10-12	IB-52	Almacen Especial	1.00					21.00	0.00	
		SUBTOT. 25069:	29.00			8.00			0.00	
		LON/OFF PCB CI	, ,							
2015-09-17	II-3080000	Almacen Especial	3.00					3.00	0.00	
ITEM: 2507	1 COVER FOI	L , LED CIM5. (Uni)								
2015-09-30		Almacen Especial	1.00			4.00		1.00	0.00	
2015-10-04	EG-1062	Cruz Ponce Alvaro				1.00		0.00	0.00	
ITEM: 25073	2 KEY PAD C	SUBTOT. 25071: IM5 (Uni)	1.00			1.00			0.00	
		, ,								
2015-09-30 2015-10-05	IB-31 EG-1100	Almacen Especial Tecnico Farbem	1.00			1.00		1.00 0.00	0.00	
2015-10-03	IB-46	Almacen Especial	1.00			1.00		1.00	0.00	
		SUBTOT. 25072:	2.00			1.00			0.00	
ITEM: 25073	ON/OFF P	CB CIM 5. (Uni)	2.00			1.00			0.00	
2015-09-30	IB-31	Almacen Especial	1.00					1.00	0.00	
2015-10-04		Cruz Ponce Alvaro				1.00		0.00	0.00	
		SUBTOT. 25073:	1.00			1.00			0.00	
ITEM: 2507	7 EXPANSION	I VALVE, EVAPORA	TOR CIM 5. (Ur	ni)						
2015-10-06	IB-44	Almacen Especial	2.00					2.00	0.00	
2015-10-07	IB-46	Almacen Especial	1.00					3.00	0.00	
2015-10-12	EG-1299 EG-1472	Tecnico Farbem Tecnico Farbem				1.00 1.00		2.00 1.00	0.00 0.00	
2015-10-13		Tecnico Farbem				1.00		0.00	0.00	
		SUBTOT. 25077:	3.00			3.00			0.00	
ITEM: 25078	B EXPANSION	VALVE, ECONOM		Uni)						
2015-09-17		Almacen Especial	1.00					1.00	0.00	
2015-10-08	IB-47	Almacen Especial	1.00					2.00	0.00	
		SUBTOT. 25078:	2.00						0.00	
ITEM: 25083	3 SERVICE VA	ALVE LP. (Uni)								
2015-09-30	IB-31	Almacen Especial	1.00					1.00	0.00	
2015-10-06 2015-10-07	EG-1196 IB-46	Tecnico Farbem Almacen Especial	1.00			1.00		0.00 1.00	0.00 0.00	
2015-10-07	IB-46 IB-47	Almacen Especial	5.00					6.00	0.00	
2015-10-13		Tecnico Farbem	0.00			1.00		5.00	0.00	
		SUBTOT. 25083:	7.00			2.00			0.00	
ITEM: 25088	3 FUSE HOLD	DER , 0,4 A . (Uni)								
2015-09-17	IB-6	Almacen Especial	2.00					2.00	0.00	
2015-09-17	II-3080000	Almacen Especial	3.00			0.00		5.00	0.00	
2015-09-18	EG-130 EG-156	Tecnico Farbem Tecnico Farbem				2.00 2.00		3.00 1.00	0.00 0.00	
2015-09-21	IB-10	Almacen Especial	4.00			2.00		5.00	0.00	
2015-09-23	IB-14	Almacen Especial	4.00			- -		9.00	0.00	
" 2015-09-25	EG-429 EG-571	Tecnico Farbem Tecnico Farbem				2.00 2.00		7.00 5.00	0.00	
	an 15 / 16 12:4					2.00	InTrTr		ag. 66 de 92	
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
		002.11, 220110	INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-09-28	EG-733	Reyes Andrade Edis				1.00		4.00	0.00	
2015-09-29	IB-28	Almacen Especial	1.00					5.00	0.00	
2015-09-30	IB-31	Almacen Especial	2.00					7.00	0.00	
2015-10-01 2015-10-02	IB-32 EG-962	Almacen Especial Tecnico Farbem	6.00			2.00		13.00 11.00	0.00 0.00	
2015-10-02	IB-38	Almacen Especial	2.00			2.00		13.00	0.00	
2015-10-06	EG-1171	Tecnico Farbem	2.00			2.00		11.00	0.00	
2015-10-07	EG-1299	Tecnico Farbem				2.00		9.00	0.00	
2015-10-09	EG-1425	Tecnico Farbem				2.00		7.00	0.00	
2015-10-12 2015-10-13	EG-1562 EG-1623	Tecnico Farbem Tecnico Farbem				2.00 2.00		5.00 3.00	0.00 0.00	
2013-10-13	LG-1023	recilico Farbeili				2.00		3.00	0.00	
		SUBTOT. 25088:	24.00			21.00			0.00	
ITEM: 2509	1 OIL, VACUU	IM PUMP - 20L. (Lt)								
2015-09-17	II-3080000	Almacen Especial	39.00					39.00	0.00	
2015-09-26	EG-637	Tecnico Farbem				1.00		38.00	0.00	
2015-09-28	EG-666	Tecnico Farbem				0.35		37.65	0.00	
"	EG-715	Tecnico Farbem				1.00		36.65	0.00	
2015-09-30	EG-717 EG-866	Tecnico Farbem Tecnico Farbem				0.35 0.35		36.30 35.95	0.00 0.00	
2015-09-30	EG-931	Tecnico Farbem				0.35		35.60	0.00	
2015-10-02	EG-989	Tecnico Farbem				0.35		35.25	0.00	
"	EG-991	Tecnico Farbem				0.35		34.90	0.00	
"	EG-992	Tecnico Farbem				0.35		34.55	0.00	
2015-10-03	EG-1026 EG-1044	Tecnico Farbem Tecnico Farbem				1.00		33.55 32.55	0.00	
"	EG-1044 EG-1045	Tecnico Farbem				1.00 1.00		32.55 31.55	0.00 0.00	
"	EG-1046	Tecnico Farbem				1.00		30.55	0.00	
"	EG-1047	Tecnico Farbem				1.00		29.55	0.00	
"	EG-1048	Tecnico Farbem				1.00		28.55	0.00	
"	EG-1049	Villa Caicedo Erw				1.00		27.55	0.00	
"	EG-1050 EG-1051	Villa Caicedo Erw Tecnico Farbem				1.00 1.00		26.55 25.55	0.00 0.00	
"	EG-1067	Tecnico Farbem				1.00		24.55	0.00	
2015-10-04	EG-1053	Tecnico Farbem				1.00		23.55	0.00	
"	EG-1055	Burgos Castillo Fr				1.00		22.55	0.00	
2015-10-05	EG-1088	Tecnico Farbem				1.00		21.55	0.00	
2015-10-06	EG-1094 EG-1172	Tecnico Farbem Tecnico Farbem				1.00 1.00		20.55 19.55	0.00 0.00	
2010 10 00	EG-1182	Tecnico Farbem				1.00		18.55	0.00	
"	EG-1183	Tecnico Farbem				1.00		17.55	0.00	
"	EG-1190	Tecnico Farbem				1.00		16.55	0.00	
"	EG-1191 EG-1192	Tecnico Farbem				1.00		15.55	0.00	
2015-10-07	IB-46	Tecnico Farbem Almacen Especial	20.00			1.00		14.55 34.55	0.00 0.00	
"	EG-1274	Tecnico Farbem	20.00			1.00		33.55	0.00	
"	EG-1276	Tecnico Farbem				1.00		32.55	0.00	
"	EG-1277	Tecnico Farbem				1.00		31.55	0.00	
"	EG-1280 EG-1281	Tecnico Farbem Tecnico Farbem				1.00 1.00		30.55 29.55	0.00 0.00	
II .	EG-1283	Tecnico Farbem				1.00		28.55	0.00	
"	EG-1284	Tecnico Farbem				1.00		27.55	0.00	
"	EG-1285	Tecnico Farbem				1.00		26.55	0.00	
"	EG-1286	Tecnico Farbem				1.00		25.55	0.00	
"	EG-1287 EG-1288	Tecnico Farbem Tecnico Farbem				1.00 1.00		24.55 23.55	0.00 0.00	
"	EG-1289	Tecnico Farbem				1.00		22.55	0.00	
"	EG-1291	Tecnico Farbem				1.00		21.55	0.00	
II .	EG-1292	Tecnico Farbem				1.00		20.55	0.00	
"	EG-1293	Tecnico Farbem				1.00		19.55	0.00	
2015-10-08	EG-1294 IB-47	Tecnico Farbem Almacen Especial	20.00			1.00		18.55 38.55	0.00 0.00	
"	EG-1315	Tecnico Farbem	20.00			1.00		37.55	0.00	
"	EG-1336	Tecnico Farbem				1.00		36.55	0.00	
"	EG-1341	Tecnico Farbem				1.00		35.55	0.00	
"	EG-1345	Tecnico Farbem				1.00		34.55	0.00	
"	EG-1346 EG-1352	Tecnico Farbem Tecnico Farbem				1.00 1.00		33.55 32.55	0.00 0.00	
"	EG-1355	Tecnico Farbem				1.00		31.55	0.00	
"	EG-1356	Tecnico Farbem				1.00		30.55	0.00	
"	EG-1357	Tecnico Farbem				1.00		29.55	0.00	
"	EG-1358	Tecnico Farbem				1.00		28.55	0.00	
"	EG-1359 EG-1360	Tecnico Farbem Tecnico Farbem				1.00 1.00		27.55 26.55	0.00 0.00	
2015-10-09	IB-50	Almacen Especial	20.00			1.00		46.55	0.00	
"	EG-1382	Tecnico Farbem				1.00		45.55	0.00	
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
"	EG-1384	Tecnico Farbem		•		1.00		44.55	0.00	
"	EG-1386	Tecnico Farbem				1.00		43.55	0.00	
"	EG-1387 EG-1414	Tecnico Farbem				1.00		42.55	0.00	
"	EG-1414 EG-1415	Tecnico Farbem Tecnico Farbem				7.00 1.00		35.55 34.55	0.00 0.00	
"	EG-1417	Tecnico Farbem				1.00		33.55	0.00	
II .	EG-1420	Tecnico Farbem				1.00		32.55	0.00	
"	EG-1421	Tecnico Farbem				1.00		31.55	0.00	
"	EG-1422 EG-1423	Tecnico Farbem Tecnico Farbem				1.00 1.00		30.55 29.55	0.00 0.00	
"	EG-1424	Tecnico Farbem				1.00		28.55	0.00	
"	EG-1430	Tecnico Farbem				1.00		27.55	0.00	
2015-10-10	EG-1426	Tecnico Farbem				1.00		26.55	0.00	
"	EG-1428 EG-1436	Tecnico Farbem Tecnico Farbem				1.00 1.00		25.55 24.55	0.00 0.00	
"	EG-1438	Tecnico Farbem				1.00		23.55	0.00	
"	EG-1439	Tecnico Farbem				1.00		22.55	0.00	
"	EG-1440	Tecnico Farbem				1.00		21.55	0.00	
"	EG-1444 EG-1446	Tecnico Farbem Tecnico Farbem				1.00 1.00		20.55 19.55	0.00	
п	EG-1446 EG-1447	Tecnico Farbem				1.00		18.55	0.00	
2015-10-11	EG-1445	Tecnico Farbem				1.00		17.55	0.00	
"	EG-1448	Tecnico Farbem				1.00		16.55	0.00	
"	EG-1449	Tecnico Farbem				1.00		15.55	0.00	
"	EG-1450 EG-1451	Tecnico Farbem Tecnico Farbem				1.00 1.00		14.55 13.55	0.00 0.00	
"	EG-1451	Tecnico Farbem				1.00		12.55	0.00	
"	EG-1453	Tecnico Farbem				1.00		11.55	0.00	
"	EG-1455	Tecnico Farbem				1.00		10.55	0.00	
"	EG-1458	Tecnico Farbem				1.00		9.55	0.00	
2015-10-12	EG-1459 IB-52	Tecnico Farbem Almacen Especial	40.00			1.00		8.55 48.55	0.00 0.00	
2010 10 12	EG-1462	Tecnico Farbem	40.00			1.00		47.55	0.00	
"	EG-1468	Tecnico Farbem				1.00		46.55	0.00	
"	EG-1472	Tecnico Farbem				1.00		45.55	0.00	
"	EG-1476 EG-1483	Tecnico Farbem Tecnico Farbem				1.00 1.00		44.55 43.55	0.00 0.00	
"	EG-1485	Tecnico Farbem				1.00		42.55	0.00	
"	EG-1486	Tecnico Farbem				1.00		41.55	0.00	
"	EG-1489	Tecnico Farbem				1.00		40.55	0.00	
"	EG-1490 EG-1491	Tecnico Farbem Tecnico Farbem				1.00 1.00		39.55 38.55	0.00 0.00	
m .	EG-1491 EG-1503	Tecnico Farbem				1.00		37.55	0.00	
m .	EG-1504	Tecnico Farbem				1.00		36.55	0.00	
"	EG-1506	Tecnico Farbem				1.00		35.55	0.00	
"	EG-1518	Tecnico Farbem				1.00		34.55 33.55	0.00	
"	EG-1521 EG-1522	Tecnico Farbem Tecnico Farbem				1.00 1.00		32.55	0.00 0.00	
"	EG-1523	Tecnico Farbem				1.00		31.55	0.00	
II .	EG-1525	Tecnico Farbem				1.00		30.55	0.00	
"	EG-1526	Tecnico Farbem				1.00		29.55	0.00	
"	EG-1528 EG-1529	Tecnico Farbem Tecnico Farbem				1.00 1.00		28.55 27.55	0.00 0.00	
"	EG-1529 EG-1532	Tecnico Farbem				1.00		26.55	0.00	
"	EG-1533	Tecnico Farbem				1.00		25.55	0.00	
"	EG-1534	Tecnico Farbem				1.00		24.55	0.00	
"	EG-1535 EG-1536	Tecnico Farbem Tecnico Farbem				1.00 1.00		23.55 22.55	0.00 0.00	
"	EG-1537	Tecnico Farbem				1.00		21.55	0.00	
"	EG-1538	Tecnico Farbem				1.00		20.55	0.00	
"	EG-1539	Tecnico Farbem				1.00		19.55	0.00	
"	EG-1540 EG-1541	Tecnico Farbem Tecnico Farbem				1.00 1.00		18.55 17.55	0.00 0.00	
"	EG-1541	Tecnico Farbem				1.00		16.55	0.00	
"	EG-1543	Tecnico Farbem				1.00		15.55	0.00	
"	EG-1545	Tecnico Farbem				1.00		14.55	0.00	
	EG-1546 EG-1547	Tecnico Farbem Tecnico Farbem				1.00 1.00		13.55 12.55	0.00 0.00	
m .	EG-1547 EG-1550	Tecnico Farbem				1.00		12.55	0.00	
"	EG-1551	Tecnico Farbem				1.00		10.55	0.00	
"	EG-1552	Tecnico Farbem				1.00		9.55	0.00	
"	EG-1553	Tecnico Farbem				1.00		8.55 7.55	0.00	
"	EG-1554 EG-1555	Tecnico Farbem Tecnico Farbem				1.00 1.00		7.55 6.55	0.00 0.00	
"	EG-1557	Tecnico Farbem				1.00		5.55	0.00	
"	EG-1564	Tecnico Farbem				1.00		4.55	0.00	
"	EG-1570 an 15 / 16 12:4	Tecnico Farbem				1.00	InTaTa	3.55 kardbod F	0.00	
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FECHA	COMPROB.	ORIGEN / DESTINO		P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-10-13	EG-1605	Tecnico Farbem	INOREGOO		INONLOGG	1.00	LONLOGG	2.55	0.00	
	EG-1627	Tecnico Farbem				1.00		1.55	0.00	
"	EG-1628	Tecnico Farbem				1.00		0.55	0.00	
		SUBTOT. 25091:	139.00			138.45			0.00	
ITEM: 25092	2 POWER PL	UG (box of 10pcs). (l	Jni)							
2015-09-17	IB-6	Almacen Especial	11.00					11.00	0.00	
2015-09-17	II-3080000	Almacen Especial	59.00					70.00	0.00	
"	EG-59 EG-61	Tecnico Farbem Tecnico Farbem				1.00 1.00		69.00 68.00	0.00 0.00	
п	EG-63	Tecnico Farbem				1.00		67.00	0.00	
"	EG-66 EG-68	Tecnico Farbem				1.00		66.00	0.00	
"	EG-70	Tecnico Farbem Tecnico Farbem				1.00 1.00		65.00 64.00	0.00 0.00	
"	EG-71	Tecnico Farbem				1.00		63.00	0.00	
"	EG-73 EG-74	Tecnico Farbem Tecnico Farbem				1.00 1.00		62.00 61.00	0.00 0.00	
п	EG-75	Tecnico Farbem				1.00		60.00	0.00	
"	EG-76	Tecnico Farbem				1.00		59.00	0.00	
"	EG-77 EG-78	Tecnico Farbem Tecnico Farbem				1.00 1.00		58.00 57.00	0.00 0.00	
п	EG-79	Tecnico Farbem				1.00		56.00	0.00	
"	EG-80	Toala Jimenez Ped				1.00		55.00	0.00	
"	EG-81 EG-83	Tecnico Farbem Chacon Salinas Mar				1.00 1.00		54.00 53.00	0.00 0.00	
п	EG-85	Chacon Salinas Mar				1.00		52.00	0.00	
"	EG-86	Chacon Salinas Mar				1.00		51.00	0.00	
"	EG-87 EG-89	Tecnico Farbem Toala Jimenez Ped				1.00 1.00		50.00 49.00	0.00 0.00	
п	EG-91	Chacon Salinas Mar				1.00		48.00	0.00	
"	EG-92	Tecnico Farbem				1.00		47.00	0.00	
"	EG-93 EG-94	Villa Caicedo Erw Tecnico Farbem				1.00 1.00		46.00 45.00	0.00 0.00	
п	EG-97	Tecnico Farbem				1.00		44.00	0.00	
2015-09-18	IB-7	Almacen Especial	26.00			4.00		70.00	0.00	
	EG-125 EG-126	Arias Hurtado Dann Tecnico Farbem				1.00 1.00		69.00 68.00	0.00 0.00	
II .	EG-129	Tecnico Farbem				1.00		67.00	0.00	
"	EG-130	Tecnico Farbem				1.00		66.00	0.00	
п	EG-131 EG-132	Tecnico Farbem Tecnico Farbem				1.00 1.00		65.00 64.00	0.00 0.00	
"	EG-133	Tecnico Farbem				1.00		63.00	0.00	
"	EG-136	Tecnico Farbem Tecnico Farbem				1.00		62.00	0.00	
п	EG-139 EG-140	Tecnico Farbem				1.00 1.00		61.00 60.00	0.00 0.00	
m .	EG-143	Echeverria Barzola				1.00		59.00	0.00	
"	EG-145 EG-146	Cruz Ponce Alvaro Chacon Salinas Mar				1.00 1.00		58.00 57.00	0.00 0.00	
"	EG-147	Chacon Salinas Mar				1.00		56.00	0.00	
"	EG-148	Toala Jimenez Ped				1.00		55.00	0.00	
"	EG-149 EG-151	Toala Jimenez Ped Cruz Ponce Alvaro				1.00 1.00		54.00 53.00	0.00 0.00	
п	EG-152	Tecnico Farbem				1.00		52.00	0.00	
"	EG-153	Tecnico Farbem				1.00		51.00	0.00	
	EG-154 EG-156	Villa Caicedo Erw Tecnico Farbem				1.00 1.00		50.00 49.00	0.00 0.00	
п	EG-159	Tecnico Farbem				1.00		48.00	0.00	
"	EG-160	Tecnico Farbem				1.00		47.00	0.00	
2015-09-19	EG-161 EG-165	Tecnico Farbem Tecnico Farbem				1.00 1.00		46.00 45.00	0.00 0.00	
"	EG-167	Tecnico Farbem				1.00		44.00	0.00	
"	EG-172 EG-190	Tecnico Farbem Tecnico Farbem				1.00 1.00		43.00 42.00	0.00 0.00	
"	EG-190 EG-192	Tecnico Farbem				1.00		41.00	0.00	
"	EG-195	Tecnico Farbem				1.00		40.00	0.00	
" 2015-09-20	EG-197 EG-198	Tecnico Farbem Tecnico Farbem				1.00 1.00		39.00 38.00	0.00 0.00	
"	EG-199	Tecnico Farbem				1.00		37.00	0.00	
2015-09-21	IB-10	Almacen Especial	6.00					43.00	0.00	
"	EG-202 EG-205	Tecnico Farbem Tecnico Farbem				1.00 1.00		42.00 41.00	0.00 0.00	
m .	EG-210	Tecnico Farbem				1.00		40.00	0.00	
"	EG-223	Tecnico Farbem				1.00		39.00	0.00	
"	EG-224 EG-225	Tecnico Farbem Tecnico Farbem				1.00 1.00		38.00 37.00	0.00 0.00	
II .	EG-226	Tecnico Farbem				1.00		36.00	0.00	
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FECHA	COMPROB	oRIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
"	EG-227	Taniaa Farham	INGRESOS		INGRESOS	EGRESOS 1.00	EGRESOS	FINAL 35.00	FINAL 0.00	
"	EG-227 EG-229	Tecnico Farbem Tecnico Farbem				1.00		34.00	0.00	
II .	EG-230	Tecnico Farbem				1.00		33.00	0.00	
"	EG-231	Tecnico Farbem				1.00		32.00	0.00	
"	EG-236	Tecnico Farbem				1.00		31.00	0.00	
"	EG-239	Tecnico Farbem				1.00		30.00	0.00	
"	EG-244 EG-247	Tecnico Farbem Tecnico Farbem				1.00 1.00		29.00 28.00	0.00 0.00	
II .	EG-247	Tecnico Farbem				1.00		27.00	0.00	
II .	EG-275	Tecnico Farbem				1.00		26.00	0.00	
2015-09-22	IB-13	Almacen Especial	16.00					42.00	0.00	
"	EG-278	Tecnico Farbem				1.00		41.00	0.00	
	EG-279 EG-280	Tecnico Farbem Tecnico Farbem				1.00 1.00		40.00 39.00	0.00	
II .	EG-283	Tecnico Farbem				1.00		38.00	0.00	
"	EG-285	Tecnico Farbem				1.00		37.00	0.00	
"	EG-288	Tecnico Farbem				1.00		36.00	0.00	
"	EG-292	Tecnico Farbem				1.00		35.00	0.00	
"	EG-294 EG-297	Tecnico Farbem Tecnico Farbem				1.00		34.00	0.00	
"	EG-297 EG-299	Tecnico Farbem				1.00 1.00		33.00 32.00	0.00 0.00	
"	EG-323	Tecnico Farbem				1.00		31.00	0.00	
"	EG-326	Tecnico Farbem				1.00		30.00	0.00	
"	EG-333	Tecnico Farbem				1.00		29.00	0.00	
"	EG-338	Tecnico Farbem	44.00			1.00		28.00	0.00	
2015-09-23	IB-14 EG-362	Almacen Especial Tecnico Farbem	11.00			1.00		39.00 38.00	0.00 0.00	
·	EG-363	Tecnico Farbem				1.00		37.00	0.00	
II .	EG-364	Tecnico Farbem				1.00		36.00	0.00	
"	EG-368	Tecnico Farbem				1.00		35.00	0.00	
"	EG-370	Tecnico Farbem				1.00		34.00	0.00	
"	EG-371 EG-372	Tecnico Farbem Tecnico Farbem				1.00 1.00		33.00 32.00	0.00 0.00	
"	EG-372 EG-373	Tecnico Farbem				1.00		31.00	0.00	
"	EG-374	Tecnico Farbem				1.00		30.00	0.00	
"	EG-378	Tecnico Farbem				1.00		29.00	0.00	
"	EG-380	Tecnico Farbem				1.00		28.00	0.00	
"	EG-381 EG-382	Tecnico Farbem Tecnico Farbem				1.00 1.00		27.00 26.00	0.00 0.00	
"	EG-384	Tecnico Farbem				1.00		25.00	0.00	
"	EG-385	Tecnico Farbem				1.00		24.00	0.00	
"	EG-386	Tecnico Farbem				1.00		23.00	0.00	
"	EG-400	Tecnico Farbem				1.00		22.00	0.00	
"	EG-405 EG-406	Tecnico Farbem Tecnico Farbem				1.00 1.00		21.00 20.00	0.00 0.00	
"	EG-400 EG-413	Tecnico Farbem				1.00		19.00	0.00	
"	EG-418	Tecnico Farbem				1.00		18.00	0.00	
"	EG-429	Tecnico Farbem				1.00		17.00	0.00	
2015-09-24	IB-16	Almacen Especial	17.00					34.00	0.00	
"	EG-460 EG-461	Tecnico Farbem Tecnico Farbem				1.00 1.00		33.00 32.00	0.00 0.00	
II .	EG-462	Torres Catillo Liv				1.00		31.00	0.00	
II .	EG-465	Tecnico Farbem				1.00		30.00	0.00	
"	EG-468	Tecnico Farbem				1.00		29.00	0.00	
"	EG-471	Tecnico Farbem				1.00		28.00	0.00	
11	EG-472 EG-473	Aguilar Angulo Ang Cruz Ponce Alvaro				1.00 1.00		27.00 26.00	0.00 0.00	
"	EG-474	Tecnico Farbem				1.00		25.00	0.00	
"	EG-475	Reyes Andrade Edis				1.00		24.00	0.00	
"	EG-476	Tecnico Farbem				1.00		23.00	0.00	
	EG-477 EG-478	Cruz Ponce Alvaro Chacon Salinas Mar				1.00 1.00		22.00 21.00	0.00	
II .	EG-478	Aguilar Angulo Ang				1.00		20.00	0.00	
"	EG-486	Tecnico Farbem				1.00		19.00	0.00	
"	EG-488	Aguilar Angulo Ang				1.00		18.00	0.00	
"	EG-490	Tecnico Farbem				1.00		17.00	0.00	
	EG-492 EG-493	Toala Jimenez Ped Tecnico Farbem				1.00 1.00		16.00 15.00	0.00 0.00	
II .	EG-493 EG-494	Tecnico Farbem				1.00		14.00	0.00	
"	EG-495	Tecnico Farbem				1.00		13.00	0.00	
"	EG-496	Tecnico Farbem				1.00		12.00	0.00	
0045.00.05	EG-497	Tecnico Farbem	22.5			1.00		11.00	0.00	
2015-09-25	IB-21 EG-433	Almacen Especial	22.00			1.00		33.00	0.00	
"	EG-433 EG-522	Torres Catillo Liv Tecnico Farbem				1.00 1.00		32.00 31.00	0.00 0.00	
"	EG-524	Tecnico Farbem				1.00		30.00	0.00	
"	EG-526	Tecnico Farbem				1.00		29.00	0.00	
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
II .	EG-527	Tecnico Farbem				1.00		28.00	0.00	
"	EG-528	Tecnico Farbem				1.00		27.00	0.00	
"	EG-529	Tecnico Farbem				1.00		26.00	0.00	
	EG-530	Tecnico Farbem				1.00		25.00	0.00	
	EG-531	Torres Catillo Liv				1.00		24.00	0.00	
"	EG-536 EG-552	Tecnico Farbem Tecnico Farbem				1.00 1.00		23.00 22.00	0.00	
"	EG-552 EG-553	Reves Andrade Edis				1.00		21.00	0.00	
II .	EG-554	Tecnico Farbem				1.00		20.00	0.00	
"	EG-561	Tecnico Farbem				1.00		19.00	0.00	
"	EG-563	Tecnico Farbem				1.00		18.00	0.00	
"	EG-564	Villa Caicedo Erw				1.00		17.00	0.00	
"	EG-565	Tecnico Farbem				1.00		16.00	0.00	
"	EG-569	Tecnico Farbem				1.00		15.00	0.00	
	EG-584 EG-589	Tecnico Farbem				1.00		14.00	0.00	
2015-09-26	IB-22	Tecnico Farbem Almacen Especial	20.00			1.00		13.00 33.00	0.00	
2015-09-20	EG-615	Tecnico Farbem	20.00			1.00		32.00	0.00	
"	EG-617	Tecnico Farbem				1.00		31.00	0.00	
"	EG-618	Tecnico Farbem				1.00		30.00	0.00	
"	EG-620	Tecnico Farbem				1.00		29.00	0.00	
II .	EG-622	Tecnico Farbem				1.00		28.00	0.00	
"	EG-623	Tecnico Farbem				1.00		27.00	0.00	
"	EG-624	Tecnico Farbem				1.00		26.00	0.00	
	EG-626 EG-630	Tecnico Farbem				1.00		25.00	0.00	
	EG-630 EG-631	Tecnico Farbem Torres Catillo Liv				1.00 1.00		24.00 23.00	0.00 0.00	
"	EG-632	Tecnico Farbem				1.00		22.00	0.00	
2015-09-27	EG-651	Tecnico Farbem				1.00		21.00	0.00	
2015-09-28	IB-27	Almacen Especial	12.00					33.00	0.00	
"	EG-655	Tecnico Farbem				1.00		32.00	0.00	
II .	EG-656	Tecnico Farbem				1.00		31.00	0.00	
"	EG-662	Tecnico Farbem				1.00		30.00	0.00	
"	EG-663	Tecnico Farbem				1.00		29.00	0.00	
"	EG-664 EG-667	Tecnico Farbem				1.00 1.00		28.00 27.00	0.00	
"	EG-669	Tecnico Farbem Tecnico Farbem				1.00		26.00	0.00	
II .	EG-671	Tecnico Farbem				1.00		25.00	0.00	
"	EG-685	Tecnico Farbem				1.00		24.00	0.00	
II .	EG-693	Tecnico Farbem				1.00		23.00	0.00	
"	EG-696	Burgos Castillo Fr				1.00		22.00	0.00	
"	EG-698	Tecnico Farbem				1.00		21.00	0.00	
"	EG-703	Tecnico Farbem				1.00		20.00	0.00	
	EG-708 EG-710	Reyes Andrade Edis Tecnico Farbem				1.00 1.00		19.00	0.00 0.00	
"	EG-710 EG-719	Cruz Ponce Alvaro				1.00		18.00 17.00	0.00	
II .	EG-720	Tecnico Farbem				1.00		16.00	0.00	
II .	EG-721	Tecnico Farbem				1.00		15.00	0.00	
"	EG-726	Burgos Castillo Fr				1.00		14.00	0.00	
"	EG-729	Ibarra Palma Juli				1.00		13.00	0.00	
	EG-732	Burgos Castillo Fr	. = -			1.00		12.00	0.00	
2015-09-29	IB-28	Almacen Especial	19.00			4.00		31.00	0.00	
"	EG-740 EG-744	Tecnico Farbem Tecnico Farbem				1.00 1.00		30.00 29.00	0.00 0.00	
"	EG-744 EG-745	Tecnico Farbem				1.00		28.00	0.00	
"	EG-746	Villa Caicedo Erw				1.00		27.00	0.00	
m .	EG-749	Villa Caicedo Erw				1.00		26.00	0.00	
"	EG-754	Cruz Ponce Alvaro				1.00		25.00	0.00	
"	EG-755	Tecnico Farbem				1.00		24.00	0.00	
n n	EG-761	Tecnico Farbem				1.00		23.00	0.00	
"	EG-763	Tecnico Farbem				1.00		22.00	0.00	
n	EG-765 EG-784	Tecnico Farbem Tecnico Farbem				1.00 1.00		21.00 20.00	0.00 0.00	
"	EG-785	Tecnico Farbem				1.00		19.00	0.00	
"	EG-786	Tecnico Farbem				1.00		18.00	0.00	
II .	EG-787	Tecnico Farbem				1.00		17.00	0.00	
"	EG-788	Tecnico Farbem				1.00		16.00	0.00	
	EG-790	Tecnico Farbem				1.00		15.00	0.00	
"	EG-791	Tecnico Farbem				1.00		14.00	0.00	
"	EG-793	Tecnico Farbem				1.00		13.00	0.00	
"	EG-800 EG-802	Tecnico Farbem Tecnico Farbem				1.00 1.00		12.00 11.00	0.00 0.00	
"	EG-802 EG-821	Tecnico Farbem				1.00		10.00	0.00	
2015-09-30	IB-30	Almacen Especial	100.00			1.00		110.00	0.00	
	IB-30	Almacen Especial	21.00					131.00	0.00	
"	IB-31	Almacen Especial	30.00					161.00	0.00	
" .	EG-824	Tecnico Farbem				1.00	_	160.00	0.00	
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO.	CANT.	COSTO.	SLDO FINAL	COSTO FINAL	P.UNI
"	EG-826	Tecnico Farbem	INGRESUS		INGRESOS	EGRESOS 1.00	EGRESOS	159.00	0.00	
"	EG-828	Tecnico Farbem				1.00		158.00	0.00	
"	EG-829	Tecnico Farbem				1.00		157.00	0.00	
II .	EG-830	Tecnico Farbem				1.00		156.00	0.00	
"	EG-831	Tecnico Farbem				1.00		155.00	0.00	
"	EG-832 EG-833	Tecnico Farbem				1.00		154.00	0.00	
"	EG-833 EG-842	Tecnico Farbem Tecnico Farbem				1.00 1.00		153.00 152.00	0.00 0.00	
"	EG-844	Tecnico Farbem				1.00		151.00	0.00	
"	EG-847	Tecnico Farbem				1.00		150.00	0.00	
II .	EG-848	Tecnico Farbem				1.00		149.00	0.00	
	EG-855	Tecnico Farbem				1.00		148.00	0.00	
	EG-856 EG-860	Tecnico Farbem Tecnico Farbem				1.00 1.00		147.00 146.00	0.00	
п	EG-864	Tecnico Farbem				1.00		145.00	0.00	
2015-10-01	IB-32	Almacen Especial	3.00					148.00	0.00	
II .	EG-886	Tecnico Farbem				1.00		147.00	0.00	
"	EG-887	Tecnico Farbem				1.00		146.00	0.00	
	EG-902	Tecnico Farbem				1.00		145.00	0.00	
"	EG-904 EG-905	Tecnico Farbem Villa Caicedo Erw				1.00 1.00		144.00 143.00	0.00 0.00	
п	EG-906	Villa Caicedo Erw				1.00		142.00	0.00	
m .	EG-907	Villa Caicedo Erw				1.00		141.00	0.00	
"	EG-908	Villa Caicedo Erw				1.00		140.00	0.00	
"	EG-910	Tecnico Farbem				1.00		139.00	0.00	
	EG-912	Tecnico Farbem				1.00		138.00	0.00	
"	EG-925 EG-928	Tecnico Farbem Tecnico Farbem				1.00 1.00		137.00 136.00	0.00 0.00	
п	EG-929	Tecnico Farbem				1.00		135.00	0.00	
II .	EG-930	Tecnico Farbem				1.00		134.00	0.00	
II .	EG-931	Tecnico Farbem				1.00		133.00	0.00	
"	EG-932	Tecnico Farbem	45.00			1.00		132.00	0.00	
2015-10-02	IB-34 IB-34	Almacen Especial Almacen Especial	15.00 13.00					147.00 160.00	0.00 0.00	
"	EG-956	Tecnico Farbem	13.00			1.00		159.00	0.00	
"	EG-958	Tecnico Farbem				1.00		158.00	0.00	
"	EG-964	Tecnico Farbem				1.00		157.00	0.00	
"	EG-966	Tecnico Farbem				1.00		156.00	0.00	
"	EG-967	Tecnico Farbem				1.00		155.00	0.00	
"	EG-968 EG-969	Tecnico Farbem Tecnico Farbem				1.00 1.00		154.00 153.00	0.00	
m .	EG-909	Tecnico Farbem				1.00		152.00	0.00	
II .	EG-980	Tecnico Farbem				1.00		151.00	0.00	
"	EG-984	Cruz Ponce Alvaro				1.00		150.00	0.00	
2015-10-03	IB-38	Almacen Especial	8.00			4.00		158.00	0.00	
2015-10-04	EG-1042 EG-1052	Tecnico Farbem Burgos Castillo Fr				1.00 1.00		157.00 156.00	0.00	
2013-10-04	EG-1052 EG-1058	Tecnico Farbem				1.00		155.00	0.00	
II .	EG-1059	Torres Catillo Liv				1.00		154.00	0.00	
II .	EG-1060	Tecnico Farbem				1.00		153.00	0.00	
"	EG-1062	Cruz Ponce Alvaro				1.00		152.00	0.00	
2015-10-05	EG-1070	Burgos Castillo Fr				1.00 1.00		151.00	0.00	
"	EG-1077 EG-1079	Tecnico Farbem Tecnico Farbem				1.00		150.00 149.00	0.00 0.00	
"	EG-1082	Tecnico Farbem				1.00		148.00	0.00	
"	EG-1083	Tecnico Farbem				1.00		147.00	0.00	
"	EG-1085	Tecnico Farbem				1.00		146.00	0.00	
"	EG-1088	Tecnico Farbem				1.00		145.00	0.00	
"	EG-1091 EG-1093	Tecnico Farbem Tecnico Farbem				1.00 1.00		144.00 143.00	0.00 0.00	
m .	EG-1095	Tecnico Farbem				1.00		142.00	0.00	
"	EG-1096	Tecnico Farbem				1.00		141.00	0.00	
"	EG-1097	Tecnico Farbem				1.00		140.00	0.00	
"	EG-1098	Tecnico Farbem				1.00		139.00	0.00	
2015-10-06	EG-1100 IB-44	Tecnico Farbem Almacen Especial	11.00			1.00		138.00 149.00	0.00 0.00	
ZU10-10-00 "	EG-1171	Tecnico Farbem	11.00			1.00		149.00	0.00	
"	EG-1173	Tecnico Farbem				1.00		147.00	0.00	
"	EG-1174	Tecnico Farbem				1.00		146.00	0.00	
"	EG-1175	Tecnico Farbem				1.00		145.00	0.00	
"	EG-1176	Tecnico Farbem				1.00		144.00	0.00	
"	EG-1177 EG-1178	Tecnico Farbem Tecnico Farbem				1.00 1.00		143.00 142.00	0.00	
"	EG-1178	Tecnico Farbem				1.00		141.00	0.00	
"	EG-1180	Tecnico Farbem				1.00		140.00	0.00	
"	EG-1181	Tecnico Farbem				1.00		139.00	0.00	
" Cook Fail	EG-1182	Tecnico Farbem				1.00	In.TT.	138.00	0.00	
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FECHA	COMPRO	B. ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
"	L EG-1183	Tecnico Farbem	INGRESOS		INGRESOS	EGRESOS 1.00	EGRESOS	FINAL 137.00	FINAL 0.00	
"	EG-1184	Tecnico Farbem				1.00		136.00	0.00	
2015-10-07	IB-46	Almacen Especial	12.00					148.00	0.00	
"	IB-46 EG-1275	Almacen Especial Tecnico Farbem	12.00			1.00		160.00 159.00	0.00 0.00	
"	EG-1277	Tecnico Farbem				1.00		158.00	0.00	
"	EG-1278	Tecnico Farbem				1.00		157.00	0.00	
"	EG-1282 EG-1283	Tecnico Farbem Tecnico Farbem				1.00 1.00		156.00 155.00	0.00 0.00	
"	EG-1285	Tecnico Farbem				1.00		154.00	0.00	
	EG-1288	Tecnico Farbem				1.00		153.00	0.00	
"	EG-1291 EG-1293	Tecnico Farbem Tecnico Farbem				1.00 1.00		152.00 151.00	0.00 0.00	
"	EG-1294	Tecnico Farbem				1.00		150.00	0.00	
"	EG-1296	Tecnico Farbem				1.00		149.00	0.00	
2015-10-08	EG-1315 EG-1334	Tecnico Farbem Tecnico Farbem				1.00 1.00		148.00 147.00	0.00 0.00	
"	EG-1336	Tecnico Farbem				1.00		146.00	0.00	
"	EG-1337	Tecnico Farbem				1.00		145.00	0.00	
"	EG-1339 EG-1340	Tecnico Farbem Tecnico Farbem				1.00 1.00		144.00 143.00	0.00 0.00	
m .	EG-1342	Tecnico Farbem				1.00		142.00	0.00	
"	EG-1344	Tecnico Farbem				1.00		141.00	0.00	
"	EG-1345 EG-1348	Tecnico Farbem Tecnico Farbem				1.00 1.00		140.00 139.00	0.00 0.00	
"	EG-1349	Tecnico Farbem				1.00		138.00	0.00	
"	EG-1350	Tecnico Farbem				1.00		137.00	0.00	
"	EG-1351 EG-1354	Tecnico Farbem Tecnico Farbem				1.00 1.00		136.00 135.00	0.00 0.00	
"	EG-1361	Tecnico Farbem				1.00		134.00	0.00	
"	EG-1363	Tecnico Farbem				1.00		133.00	0.00	
"	EG-1366 EG-1368	Tecnico Farbem Tecnico Farbem				1.00 1.00		132.00 131.00	0.00 0.00	
2015-10-09	EG-1381	Tecnico Farbem				1.00		130.00	0.00	
"	EG-1382	Tecnico Farbem				1.00		129.00	0.00	
m .	EG-1383 EG-1385	Tecnico Farbem Tecnico Farbem				1.00 1.00		128.00 127.00	0.00 0.00	
"	EG-1386	Tecnico Farbem				1.00		126.00	0.00	
"	EG-1387 EG-1388	Tecnico Farbem Tecnico Farbem				1.00 1.00		125.00 124.00	0.00 0.00	
m .	EG-1300 EG-1411	Tecnico Farbem				1.00		123.00	0.00	
"	EG-1414	Tecnico Farbem				1.00		122.00	0.00	
"	EG-1416 EG-1417	Tecnico Farbem Tecnico Farbem				1.00 1.00		121.00 120.00	0.00	
"	EG-1417 EG-1418	Tecnico Farbem				1.00		119.00	0.00	
"	EG-1419	Tecnico Farbem				1.00		118.00	0.00	
"	EG-1420 EG-1430	Tecnico Farbem Tecnico Farbem				1.00 1.00		117.00 116.00	0.00 0.00	
"	EG-1437	Tecnico Farbem				1.00		115.00	0.00	
"	EG-1441	Tecnico Farbem				1.00		114.00	0.00	
2015-10-10	EG-1426 EG-1434	Tecnico Farbem Tecnico Farbem				1.00 1.00		113.00 112.00	0.00 0.00	
"	EG-1435	Tecnico Farbem				1.00		111.00	0.00	
"	EG-1436	Tecnico Farbem				1.00		110.00	0.00	
"	EG-1438 EG-1439	Tecnico Farbem Tecnico Farbem				1.00 1.00		109.00 108.00	0.00 0.00	
"	EG-1440	Tecnico Farbem				1.00		107.00	0.00	
"	EG-1442	Tecnico Farbem				1.00		106.00	0.00	
"	EG-1443 EG-1444	Tecnico Farbem Tecnico Farbem				1.00 1.00		105.00 104.00	0.00 0.00	
"	EG-1446	Tecnico Farbem				1.00		103.00	0.00	
" 2015-10-12	EG-1447 IB-52	Tecnico Farbem Almacen Especial	16.00			1.00		102.00 118.00	0.00 0.00	
2013-10-12	EG-1462	Tecnico Farbem	10.00			1.00		117.00	0.00	
"	EG-1467	Tecnico Farbem				1.00		116.00	0.00	
"	EG-1469 EG-1472	Tecnico Farbem Tecnico Farbem				1.00 1.00		115.00 114.00	0.00 0.00	
"	EG-1472 EG-1473	Tecnico Farbem				1.00		113.00	0.00	
"	EG-1483	Tecnico Farbem				1.00		112.00	0.00	
"	EG-1485 EG-1486	Tecnico Farbem Tecnico Farbem				1.00 1.00		111.00 110.00	0.00 0.00	
"	EG-1492	Tecnico Farbem				1.00		109.00	0.00	
"	EG-1493	Tecnico Farbem				1.00		108.00	0.00	
	EG-1494 EG-1495	Tecnico Farbem Tecnico Farbem				1.00 1.00		107.00 106.00	0.00 0.00	
II .	EG-1496	Tecnico Farbem				1.00		105.00	0.00	
"	EG-1498	Tecnico Farbem				1.00	1TT	104.00	0.00	
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KARDEX DE BODEGA / SALDOS POR BODEGA

		IV.	AKDEX DE BI		5-08-01 A 2016		`			
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
I LOUA	COMI ROB.	OKIGEN/ DESTINO	INGRESOS	I .IIVAIN	INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	I .OIVI
"	EG-1501	Tecnico Farbem	HIGHLOGG		HIGHLOGG	1.00	<u> </u>	103.00	0.00	
"	EG-1501	Tecnico Farbem				1.00		103.00	0.00	
"	EG-1514	Tecnico Farbem				1.00		101.00	0.00	
II .	EG-1515	Tecnico Farbem				1.00		100.00	0.00	
II .	EG-1517	Tecnico Farbem				1.00		99.00	0.00	
"	EG-1518	Tecnico Farbem				1.00		98.00	0.00	
"	EG-1519	Tecnico Farbem				1.00		97.00	0.00	
"	EG-1520	Tecnico Farbem				1.00		96.00	0.00	
"	EG-1523	Tecnico Farbem				1.00		95.00	0.00	
	EG-1527	Tecnico Farbem				1.00		94.00	0.00	
	EG-1530	Tecnico Farbem				1.00		93.00 92.00	0.00	
"	EG-1531 EG-1549	Tecnico Farbem Tecnico Farbem				1.00 1.00		92.00	0.00 0.00	
"	EG-1549 EG-1552	Tecnico Farbem				1.00		90.00	0.00	
II .	EG-1553	Tecnico Farbem				1.00		89.00	0.00	
"	EG-1555	Tecnico Farbem				1.00		88.00	0.00	
II .	EG-1558	Tecnico Farbem				1.00		87.00	0.00	
"	EG-1561	Tecnico Farbem				1.00		86.00	0.00	
II .	EG-1563	Tecnico Farbem				1.00		85.00	0.00	
"	EG-1565	Tecnico Farbem				1.00		84.00	0.00	
"	EG-1567	Tecnico Farbem				1.00		83.00	0.00	
"	EG-1570	Tecnico Farbem				1.00		82.00	0.00	
"	EG-1571	Tecnico Farbem				1.00		81.00	0.00	
2015-10-13	EG-1572 IB-54	Tecnico Farbem Almacen Especial	20.00			1.00		80.00 100.00	0.00 0.00	
2013-10-13	EG-1601	Tecnico Farbem	20.00			1.00		99.00	0.00	
II .	EG-1602	Tecnico Farbem				1.00		98.00	0.00	
"	EG-1603	Tecnico Farbem				1.00		97.00	0.00	
"	EG-1606	Tecnico Farbem				1.00		96.00	0.00	
"	EG-1609	Tecnico Farbem				1.00		95.00	0.00	
"	EG-1610	Tecnico Farbem				1.00		94.00	0.00	
"	EG-1611	Tecnico Farbem				1.00		93.00	0.00	
"	EG-1615	Tecnico Farbem				1.00		92.00	0.00	
	EG-1619	Tecnico Farbem				1.00		91.00	0.00	
"	EG-1623	Tecnico Farbem				1.00		90.00	0.00	
"	EG-1626 EG-1629	Tecnico Farbem Tecnico Farbem				1.00 1.00		89.00 88.00	0.00 0.00	
"	EG-1633	Tecnico Farbem				1.00		87.00	0.00	
"	EG-1635	Tecnico Farbem				1.00		86.00	0.00	
"	EG-1640	Tecnico Farbem				1.00		85.00	0.00	
		SUBTOT. 25092:	480.00			395.00			0.00	
ITEM: 25093	3 Fan grill, co	nd ., round. (Uni)								
2015-09-17		Almacen Especial	3.00					3.00	0.00	
2015-09-30 2015-10-05	IB-31 EG-1073	Almacen Especial Tecnico Farbem	1.00			1.00		4.00 3.00	0.00 0.00	
2013-10-03	EG-10/3	rechico Farbeni				1.00		3.00	0.00	
		SUBTOT. 25093:	4.00			1.00			0.00	
ITEM: 25094	4 Filter mounti		1.00			1.00			0.00	
2015-09-17	II-3080000	Almacen Especial	5.00					5.00	0.00	
2015-09-18	EG-140	Tecnico Farbem				1.00		4.00	0.00	
2015-09-23	IB-14	Almacen Especial	1.00					5.00	0.00	
0045.00.05	EG-400	Tecnico Farbem				1.00		4.00	0.00	
2015-09-25 2015-09-29	EG-571 EG-787	Tecnico Farbem Tecnico Farbem				1.00 1.00		3.00 2.00	0.00	
	EG-787 EG-1353	Tecnico Farbem				1.00		1.00	0.00	
2015-10-08		Tecnico Farbem				1.00		0.00	0.00	
2010 10 12	20 1474	redilioo raibein				1.00		0.00	0.00	
		SUBTOT. 25094:	6.00			6.00			0.00	
ITEM: 25096	6 Cap, evacua	ation valve, hp. (Uni)								
		Almacen Especial	2.00					2.00	0.00	
2015-09-17	II-3080000	Almacen Especial	4.00			4.00		6.00	0.00	
2015-09-18	EG-134	Tecnico Farbem				1.00		5.00	0.00	
2015 00 24	EG-140	Tecnico Farbem				1.00		4.00	0.00	
2015-09-21 2015-09-22	EG-217 IB-13	Tecnico Farbem Almacen Especial	1.00			1.00		3.00 4.00	0.00	
2015-09-22	IB-13 IB-14	Almacen Especial	1.00					5.00	0.00	
"	EG-400	Tecnico Farbem	1.00			2.00		3.00	0.00	
2015-09-29	EG-787	Tecnico Farbem				1.00		2.00	0.00	
2015-10-03	EG-1045	Tecnico Farbem				1.00		1.00	0.00	
2015-10-12	EG-1474	Tecnico Farbem				1.00		0.00	0.00	
2015-10-13	IB-54	Almacen Especial	1.00					1.00	0.00	
		OUDTOT OFFICE	.			<u> </u>			A A =	
ITEMA OF OCC	On Mitohala Lara L	SUBTOT. 25096:	9.00			8.00	6-T-T-1	ت بالمسمدا	0.00	
IIE2NVEL, ONNE II	DIIMDUKUTO DIIMOKAK	&£26evap. fan. (Uni)					in i r i r_	kardbod F	Pag. 74 de 92	

KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2015-08-01 A 2016-01-15

			PERIOD	O DE 201:	5-08-01 A 2016	<u>3-01-15</u>				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-09-17	II-3080000	Almacen Especial	1.00					1.00	0.00	
	EG-571	Tecnico Farbem	1.00			1.00		0.00	0.00	
		SUBTOT. 25098:	1.00			1.00			0.00	
ITEM: 25100	COUPLIN W	CC , MALE 819545B	(Uni)							
2015-09-17	II-3080000	Almacen Especial	12.00					12.00	0.00	
2015-09-17	EG-69	Echeverria Barzola	12.00			1.00		11.00	0.00	
	EG-141	Tecnico Farbem				1.00		10.00	0.00	
	EG-164	Tecnico Farbem				1.00		9.00	0.00	
2015-09-21 2015-09-22	EG-224 EG-281	Tecnico Farbem Tecnico Farbem				1.00 1.00		8.00 7.00	0.00 0.00	
2015-09-22	EG-378	Tecnico Farbem				1.00		6.00	0.00	
2015-09-24	EG-490	Tecnico Farbem				1.00		5.00	0.00	
2015-09-25	EG-525	Tecnico Farbem				1.00		4.00	0.00	
0045.00.00	EG-585	Villa Caicedo Erw	4.00			1.00		3.00	0.00	
2015-09-28 2015-09-30	IB-27 IB-31	Almacen Especial Almacen Especial	4.00 3.00					7.00 10.00	0.00 0.00	
2013-03-30	EG-848	Tecnico Farbem	3.00			1.00		9.00	0.00	
2015-10-01	EG-913	Villa Caicedo Erw				1.00		8.00	0.00	
"	EG-929	Tecnico Farbem				1.00		7.00	0.00	
2015-10-02	IB-34	Almacen Especial	1.00					8.00	0.00	
"	IB-34 EG-954	Almacen Especial Tecnico Farbem	1.00			1.00		9.00 8.00	0.00 0.00	
2015-10-03	IB-38	Almacen Especial	1.00			1.00		9.00	0.00	
2015-10-05	EG-1072	Tecnico Farbem				1.00		8.00	0.00	
	EG-1412	Tecnico Farbem				1.00		7.00	0.00	
	EG-1470	Tecnico Farbem	4.00			1.00		6.00	0.00	
2015-10-13	IB-54 EG-1600	Almacen Especial Tecnico Farbem	1.00			1.00		7.00 6.00	0.00 0.00	
"	EG-1630	Tecnico Farbem				1.00		5.00	0.00	
		SUBTOT. 25100:	23.00			18.00			0.00	
11EM: 25104	F CABLE, P. I	RANSMITTER (NSK)	. (Uni)							
2015-09-17	II-3080000	Almacen Especial	10.00					10.00	0.00	
2015-09-18	EG-140	Tecnico Farbem				2.00		8.00	0.00	
2015-09-21	EG-217	Tecnico Farbem				1.00		7.00	0.00	
2015-09-22	IB-13	Almacen Especial	1.00					8.00	0.00	
2015-10-07	IB-46 EG-1272	Almacen Especial Tecnico Farbem	2.00			1.00		10.00 9.00	0.00 0.00	
2015-10-09	IB-50	Almacen Especial	1.00			1.00		10.00	0.00	
		,								
		SUBTOT. 25104:	14.00			4.00			0.00	
ITEM: 25108	3 AIR EX. MO	ΓOR (CA/AV). (Uni)								
2015-10-08	IB-47	Almacen Especial	3.00					3.00	0.00	
ITEM: 25109	INTEL RING	, EVAPORATOR FAN	I. (Uni)							
2015-09-17	11 3080000	Almacen Especial	1.00					1.00	0.00	
2013-09-17	11-3000000	Almacen Especial	1.00					1.00	0.00	
ITEM: 25115	SHIELD, VA	CUUM PUMP / GUA	RDA DE BOM	BA DE VA	ACIO. (Uni)					
0045 00 47	II 0000000	Alasasas Fanasial	0.00					0.00	0.00	
2015-09-17	11-3080000	Almacen Especial	3.00					3.00	0.00	
ITEM: 25116	COVER.COM	NTROLLER DOOR CI	M5. (Uni)							
	·		,							
2015-09-17		Almacen Especial	1.00			4.00		1.00	0.00	
2015-10-03	EG-1042	Tecnico Farbem				1.00		0.00	0.00	
		SUBTOT. 25116:	1.00			1.00			0.00	
ITEM: 25119	PIPE, EVAP.	SUCTION 8"6" (SCI).				1.00			0.00	
			` ,							
2015-10-07		Almacen Especial	1.00			4.00		1.00	0.00	
2015-10-13	EG-1623	Tecnico Farbem				1.00		0.00	0.00	
		SUBTOT. 25119:	1.00			1.00			0.00	
ITEM: 25120) PIPE, EVAP.	LIQUID (SCU). (Uni)								
		, , , ,								
2015-09-17	11-3080000	Almacen Especial	1.00					1.00	0.00	
ITEM: 25120	POWER CAR	BLE COVER. (mt)								
11 LIVI. 20123	, I GVVLIN OAL	JLL JOVLIN. (IIII)								
2015-09-23	IB-14	Almacen Especial	1.00					1.00	0.00	

ITEM: 25137, RECEIVER WATER COOLED COND. (Uni)

			PERIO	OO DE 201	5-08-01 A 2016	6-01-15				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-10-06	IB-44	Almacen Especial	1.00					1.00	0.00	
ITEM: 2514	1 Fuse, 10 A (Bag of 10 pcs). (Uni)								
2015-09-17	II-3080000	Almacen Especial	52.00					52.00	0.00	
ITEM: 25143	3 Splice kit (bo	ox of 25 pcs). (Uni)								
2015-09-17 2015-09-17	IB-6 II-3080000	Almacen Especial Almacen Especial	3.00 37.00					3.00 40.00	0.00 0.00	
"	EG-57	Tecnico Farbem				1.00		39.00	0.00	
"	EG-59	Tecnico Farbem				1.00		38.00	0.00	
"	EG-62 EG-84	Tecnico Farbem Tecnico Farbem				1.00 1.00		37.00 36.00	0.00	
2015-09-18	IB-7	Almacen Especial	4.00					40.00	0.00	
"	EG-133	Tecnico Farbem				1.00		39.00	0.00	
"	EG-134	Tecnico Farbem				1.00		38.00	0.00	
"	EG-138 EG-145	Tecnico Farbem Cruz Ponce Alvaro				1.00 1.00		37.00 36.00	0.00	
"	EG-153	Tecnico Farbem				1.00		35.00	0.00	
2015-09-19	EG-167	Tecnico Farbem				1.00		34.00	0.00	
"	EG-193	Tecnico Farbem				1.00		33.00	0.00	
2015-09-20 2015-09-21	EG-191 IB-10	Tecnico Farbem Almacen Especial	2.00			1.00		32.00 34.00	0.00	
2013-09-21	EG-205	Tecnico Farbem	2.00			1.00		33.00	0.00	
"	EG-210	Tecnico Farbem				1.00		32.00	0.00	
"	EG-213	Tecnico Farbem				1.00		31.00	0.00	
"	EG-230 EG-239	Tecnico Farbem Tecnico Farbem				1.00 1.00		30.00 29.00	0.00 0.00	
"	EG-239 EG-240	Tecnico Farbem				1.00		28.00	0.00	
"	EG-242	Tecnico Farbem				1.00		27.00	0.00	
"	EG-275	Tecnico Farbem				1.00		26.00	0.00	
2015-09-22	IB-13	Almacen Especial	8.00			4.00		34.00	0.00	
"	EG-283 EG-291	Tecnico Farbem Toala Jimenez Ped				1.00 1.00		33.00 32.00	0.00 0.00	
"	EG-293	Tecnico Farbem				1.00		31.00	0.00	
"	EG-297	Tecnico Farbem				1.00		30.00	0.00	
"	EG-341	Tecnico Farbem				1.00		29.00	0.00	
2015-09-23	EG-345 IB-14	Tecnico Farbem Almacen Especial	3.00			1.00		28.00 31.00	0.00	
"	EG-367	Tecnico Farbem	0.00			1.00		30.00	0.00	
II .	EG-368	Tecnico Farbem				1.00		29.00	0.00	
"	EG-371	Tecnico Farbem				1.00		28.00	0.00	
	EG-376 EG-380	Tecnico Farbem Tecnico Farbem				1.00 1.00		27.00 26.00	0.00	
"	EG-405	Tecnico Farbem				1.00		25.00	0.00	
"	EG-407	Tecnico Farbem				1.00		24.00	0.00	
"	EG-410	Tecnico Farbem				1.00		23.00	0.00	
"	EG-414 EG-429	Tecnico Farbem Tecnico Farbem				1.00 1.00		22.00 21.00	0.00 0.00	
2015-09-24	IB-16	Almacen Especial	9.00			1.00		30.00	0.00	
"	EG-459	Torres Catillo Liv				1.00		29.00	0.00	
"	EG-461	Tecnico Farbem				1.00		28.00	0.00	
"	EG-462 EG-465	Torres Catillo Liv Tecnico Farbem				1.00 1.00		27.00 26.00	0.00	
"	EG-468	Tecnico Farbem				1.00		25.00	0.00	
"	EG-473	Cruz Ponce Alvaro				1.00		24.00	0.00	
"	EG-478	Chacon Salinas Mar				1.00		23.00	0.00	
"	EG-480 EG-498	Cruz Ponce Alvaro Tecnico Farbem				1.00 1.00		22.00 21.00	0.00	
"	EG-499	Toala Jimenez Ped				1.00		20.00	0.00	
II .	EG-503	Aguilar Angulo Ang				1.00		19.00	0.00	
2015-09-25	IB-21	Almacen Especial	10.00			4.65		29.00	0.00	
	EG-532 EG-585	Tecnico Farbem Villa Caicedo Erw				1.00 1.00		28.00 27.00	0.00 0.00	
"	EG-587	Tecnico Farbem				1.00		26.00	0.00	
н	EG-589	Tecnico Farbem				1.00		25.00	0.00	
2015-09-26	IB-22	Almacen Especial	4.00					29.00	0.00	
"	EG-616 EG-618	Tecnico Farbem Tecnico Farbem				1.00 1.00		28.00 27.00	0.00	
п	EG-621	Tecnico Farbem				1.00		26.00	0.00	
н	EG-622	Tecnico Farbem				1.00		25.00	0.00	
"	EG-626	Tecnico Farbem				1.00		24.00	0.00	
2015-09-27 2015-09-28	EG-650 IB-27	Tecnico Farbem	6.00			1.00		23.00 29.00	0.00	
2013-09-28 "	IB-27 EG-662	Almacen Especial Tecnico Farbem	0.00			1.00		29.00	0.00	
amb. Fri Ja	an 15 / 16 12:4					1.50	InTrTr		ag. 76 de 92	
G.110, 1 11 0C	,							1	g 5 45 52	

			PERIOD	O DE 201	5-08-01 A 2016	6-01-15				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	EG-667	Tecnico Farbem				1.00		27.00	0.00	
"	EG-696	Burgos Castillo Fr				1.00		26.00	0.00	
"	EG-703	Tecnico Farbem				1.00		25.00	0.00	
2015 00 20	EG-711 IB-28	Tecnico Farbem	4.00			1.00		24.00	0.00	
2015-09-29	EG-750	Almacen Especial Tecnico Farbem	4.00			1.00		28.00 27.00	0.00 0.00	
"	EG-756	Tecnico Farbem				1.00		26.00	0.00	
"	EG-761	Tecnico Farbem				1.00		25.00	0.00	
"	EG-801	Tecnico Farbem				1.00		24.00	0.00	
2015-09-30	IB-30	Almacen Especial	4.00					28.00	0.00	
"	IB-31	Almacen Especial	4.00			4.00		32.00	0.00	
"	EG-828	Tecnico Farbem				1.00		31.00	0.00	
	EG-843 EG-848	Tecnico Farbem Tecnico Farbem				1.00 1.00		30.00 29.00	0.00	
"	EG-849	Tecnico Farbem				1.00		28.00	0.00	
II .	EG-855	Tecnico Farbem				1.00		27.00	0.00	
II .	EG-861	Tecnico Farbem				1.00		26.00	0.00	
"	EG-863	Tecnico Farbem				1.00		25.00	0.00	
2015-10-01	IB-32	Almacen Especial	1.00					26.00	0.00	
"	EG-913	Villa Caicedo Erw				1.00		25.00	0.00	
	EG-918	Tecnico Farbem				1.00		24.00	0.00	
0045 40 00	EG-925	Tecnico Farbem	2.00			1.00		23.00	0.00	
2015-10-02	IB-34 IB-34	Almacen Especial Almacen Especial	3.00 6.00					26.00 32.00	0.00 0.00	
"	EG-977	Tecnico Farbem	0.00			1.00		31.00	0.00	
2015-10-03	IB-38	Almacen Especial	1.00			1.00		32.00	0.00	
"	EG-1045	Tecnico Farbem				1.00		31.00	0.00	
2015-10-05	IB-40	Almacen Especial	1.00					32.00	0.00	
"	EG-1073	Tecnico Farbem				1.00		31.00	0.00	
"	EG-1082	Tecnico Farbem				1.00		30.00	0.00	
	EG-1088	Tecnico Farbem				1.00		29.00	0.00	
"	EG-1090	Tecnico Farbem				1.00		28.00	0.00	
II .	EG-1091 EG-1099	Tecnico Farbem Tecnico Farbem				1.00 1.00		27.00 26.00	0.00	
2015-10-06	IB-44	Almacen Especial	5.00			1.00		31.00	0.00	
2013 10 00	EG-1174	Tecnico Farbem	3.00			1.00		30.00	0.00	
"	EG-1176	Tecnico Farbem				1.00		29.00	0.00	
"	EG-1180	Tecnico Farbem				1.00		28.00	0.00	
II .	EG-1185	Tecnico Farbem				1.00		27.00	0.00	
"	EG-1186	Tecnico Farbem				1.00		26.00	0.00	
"	EG-1188	Tecnico Farbem				1.00		25.00	0.00	
"	EG-1189	Tecnico Farbem				1.00		24.00	0.00	
2015-10-07	EG-1197 IB-46	Tecnico Farbem	1.00			1.00		23.00	0.00	
2015-10-07	IB-46	Almacen Especial Almacen Especial	1.00 7.00					24.00 31.00	0.00 0.00	
II .	EG-1273	Tecnico Farbem	7.00			1.00		30.00	0.00	
II .	EG-1277	Tecnico Farbem				1.00		29.00	0.00	
"	EG-1293	Tecnico Farbem				1.00		28.00	0.00	
2015-10-08	IB-47	Almacen Especial	25.00					53.00	0.00	
"	EG-1315	Tecnico Farbem				1.00		52.00	0.00	
"	EG-1335	Tecnico Farbem				1.00		51.00	0.00	
H	EG-1337 EG-1338	Tecnico Farbem Tecnico Farbem				1.00 1.00		50.00 49.00	0.00	
"	EG-1338 EG-1343	Tecnico Farbem Tecnico Farbem				1.00		49.00 48.00	0.00	
m .	EG-1362	Tecnico Farbem				1.00		47.00	0.00	
m .	EG-1364	Tecnico Farbem				1.00		46.00	0.00	
2015-10-09	IB-50	Almacen Especial	3.00					49.00	0.00	
"	EG-1381	Tecnico Farbem				1.00		48.00	0.00	
"	EG-1383	Tecnico Farbem				1.00		47.00	0.00	
	EG-1410	Tecnico Farbem				1.00		46.00	0.00	
"	EG-1419 EG-1425	Tecnico Farbem Tecnico Farbem				1.00 1.00		45.00 44.00	0.00	
п	EG-1425 EG-1437	Tecnico Farbem				1.00		43.00	0.00	
2015-10-12	IB-52	Almacen Especial	6.00			1.50		49.00	0.00	
"	EG-1463	Tecnico Farbem	0.00			1.00		48.00	0.00	
"	EG-1490	Tecnico Farbem				1.00		47.00	0.00	
"	EG-1492	Tecnico Farbem				1.00		46.00	0.00	
"	EG-1516	Tecnico Farbem				1.00		45.00	0.00	
	EG-1557	Tecnico Farbem				1.00		44.00	0.00	
2015 10 12	EG-1559	Tecnico Farbem				1.00		43.00	0.00	
2015-10-13	EG-1639	Tecnico Farbem				1.00		42.00	0.00	
ITEM: 2515	9 ASPA MOTO	SUBTOT. 25143: OR CONDENSADOR	157.00 . (Uni)			115.00			0.00	
			` '							
2015-09-17 2015-09-23	II-3080000 IB-14	Almacen Especial	1.00 1.00					1.00 2.00	0.00 0.00	
	1B-14 an 15 / 16 12:4!	Almacen Especial	1.00				InTrTr		0.00 Pag. 77 de 92	
amb, Fil Jo	an 10 / 10 12.43	JU					1111111.	_narabba F	uy. 11 ue 32	

KARDEX DE BODEGA / SALDOS POR BODEGA

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FECHA	COMPROB.		ANT. RESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-09-28	EG-684	Tecnico Farbem	KLOOG [INGICESOS	1.00	LOKESOS	1.00	0.00	
		SUBTOT. 25159:	2.00			1.00			0.00	
ITEM: 25160	BATERY MIC	CRO 2I. (Uni)								
2015-10-08	IB-47	Almacen Especial	5.00					5.00	0.00	
ITEM: 25163	BOBINA UNI	LOADER (USV). (Uni)								
2015-09-17	II-3080000	Almacen Especial	4.00					4.00	0.00	
2015-10-05		Tecnico Farbem				1.00		3.00	0.00	
		SUBTOT. 25163:	4.00			1.00			0.00	
ITEM: 25169	9 CONTACTO	R 30 AMP10-00431-07 (Ui	ni)							
2015-09-23 2015-09-28		Almacen Especial Tecnico Farbem	3.00			2.00		3.00 1.00	0.00 0.00	
2015-09-30	IB-31	Almacen Especial	1.00					2.00	0.00	
2015-10-13	EG-1609	Tecnico Farbem				1.00		1.00	0.00	
ITFM: 25170	CONTACTO	SUBTOT. 25169: R 12 AMP. (Uni)	4.00			3.00			0.00	
		Almacen Especial	3.00					3.00	0.00	
2015-09-17	EG-657	Tecnico Farbem	3.00			1.00		2.00	0.00	
" 2015-09-30	EG-658 EG-859	Tecnico Farbem Tecnico Farbem				1.00 1.00		1.00 0.00	0.00 0.00	
2015-10-02		Almacen Especial	1.00			1.00		1.00	0.00	
		SUBTOT. 25170:	4.00			3.00			0.00	
ITEM: 25176	SWITCH, HI	PRESSURE / SWICTH F	IPS HEME	BRA. (Uni))					
	II-3080000 IB-14	Almacen Especial Almacen Especial	3.00 1.00					3.00 4.00	0.00 0.00	
2015-09-28	EG-703	Tecnico Farbem	1.00			1.00		3.00	0.00	
2015-10-12	EG-1470	Tecnico Farbem				1.00		2.00	0.00	
ITEM: 25177	7 SIGHTGLAS	SUBTOT. 25176: S (W/ MOISTURE IND.) /	4.00 VISOR D	E BOTEL	.LA. (Uni)	2.00			0.00	
2015-09-17	II-3080000	Almacen Especial	3.00					3.00	0.00	
ITEM: 25178	SENSOR, TH	HERMISTOR, SUPPLY. (U	lni)							
2015-09-17	II-3080000	Almacen Especial	15.00					15.00	0.00	
2015-09-18	EG-123	Tecnico Farbem				1.00		14.00	0.00	
"	EG-126 EG-144	Tecnico Farbem Villa Caicedo Erw				2.00 2.00		12.00 10.00	0.00 0.00	
"	EG-152	Tecnico Farbem				2.00		8.00	0.00	
2015-09-23	IB-14	Almacen Especial	5.00					13.00	0.00	
"	EG-376	Tecnico Farbem	0.00			2.00		11.00	0.00	
2015-09-24	IB-16 EG-465	Almacen Especial Tecnico Farbem	2.00			1.00		13.00 12.00	0.00 0.00	
2015-09-25	IB-21	Almacen Especial	1.00			1.00		13.00	0.00	
2015-09-28	EG-658	Tecnico Farbem				2.00		11.00	0.00	
II .	EG-684	Tecnico Farbem				2.00		9.00	0.00	
"	EG-703	Tecnico Farbem				2.00		7.00	0.00	
2045 00 00	EG-714	Tecnico Farbem				1.00		6.00	0.00	
2015-09-29	EG-783 EG-800	Tecnico Farbem Tecnico Farbem				2.00 1.00		4.00 3.00	0.00 0.00	
2015-09-30	EG-855	Tecnico Farbem				2.00		1.00	0.00	
2015-10-01	EG-922	Tecnico Farbem				1.00		0.00	0.00	
		SUBTOT. 25178:	23.00			23.00			0.00	
ITEM: 25179	9 SENSOR, CO	OMBINATION RETURN. (I	Jni)							
2015-09-17	II-3080000	Almacen Especial	7.00					7.00	0.00	
2015-09-18	EG-151	Cruz Ponce Alvaro				1.00		6.00	0.00	
2015-09-28	EG-726	Burgos Castillo Fr				1.00		5.00	0.00	
2015-09-29	EG-729 IB-28	Ibarra Palma Juli Almacen Especial	1.00			1.00		4.00 5.00	0.00 0.00	
2010-09-29 "	EG-753	Tecnico Farbem	1.00			1.00		4.00	0.00	
2015-09-30	IB-30	Almacen Especial	1.00			1.00		5.00	0.00	
"	EG-848	Tecnico Farbem				1.00		4.00	0.00	
2015-10-03	EG-1041	Tecnico Farbem				1.00		3.00	0.00	
		SUBTOT. 25179:	9.00			6.00			0.00	
ITEM _b ,25,189	╗ ┡ ╅ӯ,₁₳М₽₺ <u>₣</u> ₡	JT/DEFROST SENSOR. (L	Jni)				InTrTr_	kardbod P	ag. 78 de 92	

KARDEX DE BODEGA / SALDOS POR BODEGA PERIODO DE 2015-08-01 A 2016-01-15

			PERIO	OO DE 201	5-08-01 A 201	6-01-15				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-09-17	II-3080000	Almagan Egnadial	1.00					1.00	0.00	
2015-09-17	IB-14	Almacen Especial Almacen Especial	2.00					3.00	0.00	
"	EG-418	Tecnico Farbem				1.00		2.00	0.00	
2015-09-24	EG-465	Tecnico Farbem				1.00		1.00	0.00	
2015-09-25	IB-21	Almacen Especial	1.00					2.00	0.00	
2015-09-28	EG-703	Tecnico Farbem	2.00			1.00		1.00	0.00	
2015-09-30	IB-31 EG-826	Almacen Especial Tecnico Farbem	3.00			1.00		4.00 3.00	0.00 0.00	
2015-10-01	IB-32	Almacen Especial	1.00			1.00		4.00	0.00	
	EG-922	Tecnico Farbem				1.00		3.00	0.00	
"	EG-926	Tecnico Farbem				1.00		2.00	0.00	
2015-10-02	IB-34	Almacen Especial	2.00					4.00	0.00	
2015-10-05	EG-1083	Tecnico Farbem	4.00			1.00		3.00	0.00	
2015-10-07	IB-46 EG-1295	Almacen Especial Tecnico Farbem	1.00			1.00		4.00 3.00	0.00 0.00	
	LG-1293	recilico raibeili				1.00		3.00	0.00	
ITEM: 25182	2 TAPONES N	SUBTOT. 25180: IEGROS DE VALVUL	11.00 .A. (Uni)			8.00			0.00	
2015-09-17	II-3080000	Almacen Especial	1.00					1.00	0.00	
2015-09-23	IB-14	Almacen Especial	1.00					2.00	0.00	
2015-09-28	EG-680	Tecnico Farbem				1.00		1.00	0.00	
2015-09-29	IB-28	Almacen Especial	1.00					2.00	0.00	
2015-09-30	IB-31	Almacen Especial	3.00					5.00	0.00	
2015-10-07	IB-46 EG-1275	Almacen Especial Tecnico Farbem	1.00			1.00		6.00 5.00	0.00 0.00	
2015-10-08	IB-47	Almacen Especial	5.00			1.00		10.00	0.00	
2015-10-09	IB-50	Almacen Especial	1.00					11.00	0.00	
2015-10-13	EG-1640	Tecnico Farbem				1.00		10.00	0.00	
		OUDTOT OF AGO	40.00			0.00			2.22	
ITEM: 25183	3 TAPON DE I	SUBTOT. 25182: FITTING ALTA . (Un	13.00 i)			3.00			0.00	
2015-09-17	II-3080000	Almacen Especial	13.00					13.00	0.00	
2015-09-30	EG-848	Tecnico Farbem				1.00		12.00	0.00	
2015-10-02	IB-34	Almacen Especial	1.00					13.00	0.00	
ITEM: 25184	4 TAPON DE I	SUBTOT. 25183: FITTING BAJA. (Uni	14.00			1.00			0.00	
2015-09-17	II-3080000	Almacen Especial	6.00					6.00	0.00	
ITEM: 2518	7 TRANSDUC	ER, KIT / TRANSDUC	CER EPT. (Uni)						
2015-09-17	II-3080000	Almacen Especial	4.00					4.00	0.00	
2015-09-28	EG-703	Tecnico Farbem	4.00			2.00		2.00	0.00	
2015-10-01		Tecnico Farbem				2.00		0.00	0.00	
		OUDTOT OF407	4.00			4.00			0.00	
ITEM: 25188	8 TRANSDUC	SUBTOT. 25187: ER, PRESSURE / TR	4.00 ANSDUCER C	PT. (Uni)		4.00			0.00	
2015-09-17	II-3080000	Almacen Especial	1.00					1.00	0.00	
2015-09-22	EG-287	Tecnico Farbem				1.00		0.00	0.00	
		SUBTOT. 25188:	1.00			1.00			0.00	
ITEM: 25190	0 POWERPAC	CK, STEEPER MOTO		STEEPER	MOTOR. (U				0.00	
2015-09-17		Almacen Especial	2.00					2.00	0.00	
2015-10-07		Tecnico Farbem				1.00		1.00	0.00	
2015-10-12	EG-1569	Tecnico Farbem				1.00		0.00	0.00	
		SUBTOT. 25190:	2.00			2.00			0.00	
ITEM: 2519	1 MOTOR EVA	APORADOR . (Uni)	2.00			2.00			0.00	
		, ,								
2015-09-17	II-3080000	Almacen Especial	2.00			4.00		2.00	0.00	
2015-09-25 2015-09-26	EG-561 IB-22	Tecnico Farbem Almacen Especial	1.00			1.00		1.00 2.00	0.00 0.00	
2015-09-26	IB-22 IB-31	Almacen Especial	2.00					4.00	0.00	
"	EG-855	Tecnico Farbem	2.00			1.00		3.00	0.00	
"	EG-861	Tecnico Farbem				1.00		2.00	0.00	
2015-10-02	IB-34	Almacen Especial	1.00					3.00	0.00	
2015-10-06	EG-1197	Tecnico Farbem				1.00		2.00	0.00	
		SUBTOT. 25191:	6.00			4.00			0.00	
ITEM: 25192	2 MOTOR CC	NDENSADOR . (Uni)								

KARDEX DE BODEGA / SALDOS POR BODEGA PERIODO DE 2015-08-01 A 2016-01-15

			PERIO	OO DE 201	5-08-01 A 2016	5-01-15				
FECHA	COMPROB.		ANT. RESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-09-17 2015-10-01	II-3080000 EG-932	Almacen Especial Tecnico Farbem	2.00			1.00		2.00 1.00	0.00 0.00	
ITEM: 25198	B PISTON STI	SUBTOT. 25192: PPER . (Uni)	2.00			1.00			0.00	
2015-09-17	II-3080000	Almacen Especial	2.00					2.00	0.00	
ITEM: 25199	PUERTA PA	NEL ELECTRICO. (Uni)								
2015-09-28	IB-14 EG-703 IB-47	Almacen Especial Tecnico Farbem Almacen Especial	1.00 1.00			1.00		1.00 0.00 1.00	0.00 0.00 0.00	
ITEM: 25202	2 VALVULA TX	SUBTOT. 25199: (V HERMETICA . (Uni)	2.00			1.00			0.00	
2015-09-30	IB-31	Almacen Especial	1.00					1.00	0.00	
ITEM: 25203	3 VALVULA RI	EGULADORA. (Uni)								
2015-09-17 2015-10-07		Almacen Especial Tecnico Farbem	1.00			1.00		1.00 0.00	0.00 0.00	
ITEM: 25204	1 VALVULA SO	SUBTOT. 25203: DLENOIDE COMPLETA. (l	1.00 Jni)			1.00			0.00	
2015-09-17	II-3080000	Almacen Especial	1.00					1.00	0.00	
ITEM: 25205	5 VALVULA TE	ERMOSTATICA QV. (Uni)								
2015-09-17		Almacen Especial Tecnico Farbem	2.00			1.00		2.00	0.00	
2015-09-23 2015-09-24	EG-376 IB-16	Almacen Especial	1.00					1.00 2.00	0.00 0.00	
2015-09-25 2015-09-30	EG-465 IB-21 IB-31	Tecnico Farbem Almacen Especial Almacen Especial	1.00 1.00			1.00		1.00 2.00 3.00	0.00 0.00 0.00	
2015-09-30	10-31	SUBTOT. 25205:	5.00			2.00		3.00	0.00	
ITEM: 25206	6 WINDOW KI	T (PUERTA DE WINDOW)				2.00			0.00	
2015-09-17	II-3080000	Almacen Especial	1.00					1.00	0.00	
ITEM: 25209	VISOR DE H	UMEDAD. (Uni)								
2015-10-08	IB-47	Almacen Especial	1.00					1.00	0.00	
ITEM: 25214	VALVE STE	PPER MOTOR. (Uni)								
2015-09-17	II-3080000	Almacen Especial	2.00					2.00	0.00	
ITEM: 25223	3 VALVULA SO	OLENOIDE LIV. (Uni)								
2015-09-17 2015-09-30	II-3080000 IB-31	Almacen Especial Almacen Especial	3.00 1.00					3.00 4.00	0.00 0.00	
ITEM: 25224	1 VALVULA SO	SUBTOT. 25223: DLENOIDE ESV. (Uni)	4.00						0.00	
2015-09-17	II-3080000	Almacen Especial	1.00					1.00	0.00	
ITEM: 25229	CAPACITOR	MOTOR CONDENSADOR	R. (Uni)							
2015-09-17 2015-09-24		Almacen Especial Tecnico Farbem	1.00			1.00		1.00 0.00	0.00 0.00	
ITEM: 25234	1 DIGITAL UN	SUBTOT. 25229: LOADER VALVE. (Uni)	1.00			1.00			0.00	
2015-09-17	II-3080000	Almacen Especial	1.00			1.00		1.00 0.00	0.00	
2015-09-25 2015-09-26	EG-553 IB-22	Reyes Andrade Edis Almacen Especial	1.00			1.00		1.00	0.00 0.00	
ITEM: 25241	COIL EVAPO	SUBTOT. 25234: DRADOR CARRIER 69NT4	2.00 0-51. (Uı	ni)		1.00			0.00	

KARDEX DE BODEGA / SALDOS POR BODEGA

FECHA COMPROB ORIGEN / DESTINO CANT CANT COSTO CANT COSTO COSTO FINAL PLANI				PERIOD	O DE 201	5-08-01 A 201 <u>6</u>	-01-15				
ITEM: 25242 SENSOR DEL COMPRESOR. (Uni) 2015-1947 18,000000 Almacen Especial 1.00 1.00 0.00 TEM: 25249 COIL ASSY, VALVE EEX TXV. (Uni) 2015-10408 8-47	FECHA	COMPROB.	ORIGEN / DESTINO	-	P.TRAN			COSTO. EGRESOS			P.UNI
2015-09-17 IJ-3080000 Almacen Especial 1,00 1,00 1,00 0,00 TEM: 25248 COIL ASSY, VALVE EEX TXV. (Uni) 2015-10-08 IB-47 Almacen Especial 1,00 1	2015-09-17	II-3080000	Almacen Especial	1.00					1.00	0.00	
ITEM: 25249 COIL ASSY, VALVE EEX TXV. (Uni) 2015-10-08 B-47	ITEM: 2524	2 SENSOR DE	EL COMPRESOR. (U	ni)							
2015-10-08 B4-7 Almacen Especial 1,00 2,00 2,00 2,00 0,00 2,00 2,00 1,00 0,00 2,00 1,00 2,0	2015-09-17	II-3080000	Almacen Especial	1.00					1.00	0.00	
ITEM: 26252 CIRCUIT BREAKER: (Uni) 2015-10-08 B-47	ITEM: 2524	9 COIL ASSY,	VALVE EEX TXV. (L	Jni)							
2015-10-08 B-47 Almacon Especial 2.00 1.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 1.00 0.00 1.0	2015-10-08	IB-47	Almacen Especial	1.00					1.00	0.00	
2015-10-10 EG-1432	ITEM: 2525	2 CIRCUIT BR	REAKER . (Uni)								
TEM: 28255 COIL CONDENSER T.K. (Un) 2015-09-17 II-3080000 Almacene Especial 2015-09-25 EG-502 Tecnico Farbern 1.00 6.00 0.		EG-1432	Tecnico Farbem	2.00					1.00	0.00	
2015-99-25 EG-982 Tecnico Fathem 1.00 6.00 0.0	ITEM: 2525	5 COIL COND		2.00			2.00			0.00	
ITEM: 25257 FITTING ALTA - (Uni) 2015-09-23 IB-14	2015-09-25 2015-09-28	EG-582 EG-718	Tecnico Farbem Tecnico Farbem	7.00			1.00		6.00 5.00	0.00 0.00	
2015-10-05 8-4-77 Manacen Especial 10.00 10.00 10.00 0.00 10.0	ITEM: 2525	7 FITTING AL		7.00			3.00			0.00	
ITEM: 25258 FITTING BAJA	2015-10-05	EG-1077	Tecnico Farbem				1.00		0.00	0.00	
2015-10-01 EG-887 Tecnico Farbem 1.00 1.00 0.00 2015-10-05 EG-1077 Tecnico Farbem 1.00 1.00 1.00 0.00 2015-10-05 EG-1077 Tecnico Farbem 1.00 2.00	ITEM: 2525	8 FITTING BA		11.00			1.00			0.00	
SUBTOT. 25258: 3.00 2.00	2015-10-01 2015-10-02	EG-887 IB-34	Tecnico Farbem Almacen Especial						1.00 2.00	0.00 0.00	
2015-09-17 II-3080000			SUBTOT. 25258:	3.00					1.00		
2015-09-17 EG-65 Tecnico Farbem 1.00 14.00 0.00 2015-09-18 B-7 Almacen Especial 1.00 1.00 14.00 0.00 2015-09-22 EG-276 Tecnico Farbem 1.00 13.00 0.00 2015-09-28 EG-680 Tecnico Farbem 2.00 11.00 13.00 0.00 2015-09-28 EG-680 Tecnico Farbem 2.00 13.00 0.00 2015-09-29 B-28 Almacen Especial 2.00 2.00 13.00 0.00 2015-09-29 B-38 Almacen Especial 2.00 3.00 0.00 2.00 2.00 2.00 2.00 2.00 2.00 0.00 2.00 2.00 2.00 2.00 0.00 2.			,	15.00					15.00	0.00	
" EG-124 Tecnico Farbem 1.00 14.00 0.00 2015-09-28 EG-276 Tecnico Farbem 1.00 13.00 0.00 2015-09-29 IB-28 Almacen Especial 2.00 11.00 0.00 " EG-754 Tecnico Farbem 2.00 11.00 0.00 " EG-754 Cruz Ponce Alvaro 2.00 9.00 0.00 2015-09-30 IB-30 Almacen Especial 4.00 13.00 0.00 " EG-825 Tecnico Farbem 1.00 20.00 0.00 " EG-825 Tecnico Farbem 1.00 20.00 0.00 2015-10-01 EG-902 Tecnico Farbem 1.00 19.00 0.00 2015-10-02 IB-34 Almacen Especial 2.00 19.00 0.00 2015-10-05 IB-34 Almacen Especial 2.00 19.00 0.00 " EG-902 Tecnico Farbem 2.00 19.00 0.00 " EG-977 Tecnico Farbem 2.00 19.00 0.00 " EG-10-72 Tecnico Farbem 2.00 19.00 0.00 " EG-10-72 Tecnico Farbem 1.00 18.00 0.00 " EG-1414 Tecnico F	2015-09-17	EG-65	Tecnico Farbem				1.00		14.00	0.00	
2015-09-29 BG-680	"	EG-124	Tecnico Farbem						14.00	0.00	
" EG-741 Tecnico Farbem 2,00 11,00 0.00 2015-09-30 IB-30 Almacen Especial 4.00 21,00 9.00 0.00 " IB-31 Almacen Especial 8.00 21,00 0.00 " EG-825 Tecnico Farbem 1.00 20,00 0.00 " EG-827 Tecnico Farbem 1.00 19,00 0.00 2015-10-01 EG-902 Tecnico Farbem 2.00 17.00 0.00 2015-10-02 IB-34 Almacen Especial 2.00 19.00 0.00 " EG-972 Tecnico Farbem 2.00 19.00 0.00 " EG-972 Tecnico Farbem 2.00 19.00 0.00 " EG-972 Tecnico Farbem 2.00 19.00 0.00 " EG-1072 Tecnico Farbem 2.00 19.00 0.00 " EG-1077 Tecnico Farbem 1.00 17.00 0.00 " EG-1388 Tecnico Farbem 1.00 16.00 0.00 " EG-1341 Tecnico Farbem <td>2015-09-28</td> <td>EG-680</td> <td>Tecnico Farbem</td> <td>2.00</td> <td></td> <td></td> <td></td> <td></td> <td>11.00</td> <td>0.00</td> <td></td>	2015-09-28	EG-680	Tecnico Farbem	2.00					11.00	0.00	
2015-09-30 B-30	"	EG-741	Tecnico Farbem	2.00					11.00	0.00	
B-31				4.00			2.00				
EG-827 Tecnico Farbem 1.00 19.00 0.00 2015-10-01 EG-902 Tecnico Farbem 2.00 17.00 0.00 2015-10-02 B-34	"	IB-31	Almacen Especial				4.00		21.00	0.00	
2015-10-02 IB-34											
B-34				2.00			2.00				
2015-10-03 B-38 Almacen Especial 2.00 2.00 19.00 0.00	"	IB-34	Almacen Especial						21.00	0.00	
2015-10-05 EG-1072 Tecnico Farbem 2.00 19.00 0.00 EG-1077 Tecnico Farbem 1.00 18.00 0.00 EG-1385 Tecnico Farbem 1.00 17.00 0.00 EG-1388 Tecnico Farbem 1.00 16.00 0.00 EG-1418 Tecnico Farbem 1.00 15.00 0.00 EG-1441 Tecnico Farbem 1.00 14.00 0.00 EG-1441 Tecnico Farbem 1.00 14.00 0.00 EG-1441 Tecnico Farbem 1.00 15.00 0.00 EG-1441 Tecnico Farbem 1.00 14.00 0.00 EG-1441 Tecnico Farbem 1.00 14.00 0.00 EG-138 EG-133 Tecnico Farbem 1.00 5.00 0.00 EG-136 Tecnico Farbem 1.00 4.00 0.00 EG-136 Tecnico Farbem 1.00 4.00 0.00 EG-136 Tecnico Farbem 1.00 3.00 0.00 2015-09-21 EG-316 Tecnico Farbem 1.00 3.00 0.00 2015-09-22 IB-13 Almacen Especial 1.00 4.00 0.00 2015-09-23 IB-14 Almacen Especial 1.00 5.00 0.00 EG-136 Tecnico Farbem 1.00 3.00 0.00 EG-138 Tecnico Farbem 1.00 3.00 0.00 EG-144 Tecnico Farbem 1.00 3.00 0.00 EG-150-09-18 EG-133 Tecnico Farbem 1.00 3.00 0.00 EG-138 Tecnico Farbem 1.00 3.00 0.00 EG-138 Tecnico Farbem 1.00 3.00 0.00 EG-138 Tecnico Farbem 1.00 3.				2.00			2.00				
2015-10-09 EG-1385 Tecnico Farbem 1.00 17.00 0.00		EG-1072	Tecnico Farbem						19.00	0.00	
EG-1388 Tecnico Farbem 1.00 16.00 0.00 15.00 0.00 15.00 0.00 15.00 0.00 15.00 0.00 15.00 0.00 15.00 0.00 15.00 0.00 15.00 0.00 15.00 0.00 15.00 0.00 15.00 0.00 15.00 0.00 15.00	2015-10-09										
EG-1441 Tecnico Farbem 1.00 14.00 0.00 SUBTOT. 25260: 36.00 22.00 0.00 ITEM: 25261 KEY PAD . (Uni) 2015-09-17 II-3080000 Almacen Especial 6.00 6.00 0.00 2015-09-18 EG-133 Tecnico Farbem 1.00 5.00 0.00 " EG-136 Tecnico Farbem 1.00 4.00 0.00 2015-09-21 EG-316 Tecnico Farbem 1.00 3.00 0.00 2015-09-22 IB-13 Almacen Especial 1.00 4.00 0.00 2015-09-23 IB-14 Almacen Especial 1.00 5.00 0.00	"						1.00		16.00	0.00	
TEM: 25261 KEY PAD . (Uni)	n										
2015-09-18 EG-133 Tecnico Farbem 1.00 5.00 0.00 " EG-136 Tecnico Farbem 1.00 4.00 0.00 2015-09-21 EG-316 Tecnico Farbem 1.00 3.00 0.00 2015-09-22 IB-13 Almacen Especial 1.00 4.00 0.00 2015-09-23 IB-14 Almacen Especial 1.00 5.00 0.00	ITEM: 2526	1 KEY PAD . (36.00			22.00			0.00	
2015-09-18 EG-133 Tecnico Farbem 1.00 5.00 0.00 " EG-136 Tecnico Farbem 1.00 4.00 0.00 2015-09-21 EG-316 Tecnico Farbem 1.00 3.00 0.00 2015-09-22 IB-13 Almacen Especial 1.00 4.00 0.00 2015-09-23 IB-14 Almacen Especial 1.00 5.00 0.00	2015-09-17		Almacen Especial	6.00							
2015-09-21 EG-316 Tecnico Farbem 1.00 3.00 0.00 2015-09-22 IB-13 Almacen Especial 1.00 4.00 0.00 2015-09-23 IB-14 Almacen Especial 1.00 5.00 0.00	2015-09-18								5.00	0.00	
2015-09-23 IB-14 Almacen Especial 1.00 5.00 0.00		EG-316	Tecnico Farbem						3.00	0.00	
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KARDEX DE BODEGA / SALDOS POR BODEGA

			PERIOD	O DE 201	5-08-01 A 2016	6-01-15				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
"	EG-377	Tecnico Farbem				1.00		4.00	0.00	
2015-09-24	EG-491	Tecnico Farbem				1.00		3.00	0.00	
2015-09-25	IB-21	Almacen Especial	1.00			4.00		4.00	0.00	
2015 00 26	EG-567 IB-22	Tecnico Farbem	1.00			1.00		3.00	0.00	
2015-09-26 2015-09-30	IB-22 IB-31	Almacen Especial Almacen Especial	4.00					4.00 8.00	0.00 0.00	
"	EG-867	Tecnico Farbem	1.00			1.00		7.00	0.00	
2015-10-01	EG-887	Tecnico Farbem				1.00		6.00	0.00	
	EG-929	Tecnico Farbem				1.00		5.00	0.00	
2015-10-02	IB-34	Almacen Especial Almacen Especial	1.00					6.00	0.00	
"	IB-34 EG-972	Tecnico Farbem	1.00			1.00		7.00 6.00	0.00 0.00	
2015-10-03	IB-38	Almacen Especial	1.00			1.00		7.00	0.00	
2015-10-05	EG-1077	Tecnico Farbem				1.00		6.00	0.00	
"	EG-1092	Tecnico Farbem				1.00		5.00	0.00	
2015-10-06 2015-10-07	IB-44 IB-46	Almacen Especial Almacen Especial	1.00 2.00					6.00 8.00	0.00 0.00	
2015-10-07	EG-1297	Tecnico Farbem	2.00			1.00		7.00	0.00	
2015-10-09	IB-50	Almacen Especial	1.00					8.00	0.00	
"	EG-1388	Tecnico Farbem				1.00		7.00	0.00	
"	EG-1441	Tecnico Farbem				1.00		6.00	0.00	
2015-10-12	EG-1464	Tecnico Farbem				1.00		5.00	0.00	
ITEM OFOO		SUBTOT. 25261:	21.00			16.00			0.00	
11 EM: 25262	2 KII OIL SIGI	HT GLASS . (Uni)								
2015-09-17	IB-6	Almacen Especial	1.00					1.00	0.00	
2015-09-22	EG-289	Tecnico Farbem				1.00		0.00	0.00	
2015-09-23	IB-14	Almacen Especial	3.00					3.00	0.00	
2015-09-24 2015-09-30	EG-471 IB-31	Tecnico Farbem Almacen Especial	1.00			1.00		2.00 3.00	0.00 0.00	
2015-09-30	EG-1388	Tecnico Farbem	1.00			1.00		2.00	0.00	
"	EG-1441	Tecnico Farbem				1.00		1.00	0.00	
		SUBTOT. 25262:	5.00			4.00			0.00	
ITEM: 2526	6 GASKET DE	VALVE DE ALTA. (I	Jni)							
2015-10-08	IB-47	Almacen Especial	5.00					5.00	0.00	
ITEM: 25269	9 SWICTH HP	S DEL COMP COOF	PELAN. (Uni)							
			` ,							
2015-09-17	II-3080000	Almacen Especial	3.00			4.00		3.00	0.00	
2015-09-25 2015-09-26	EG-565 IB-22	Tecnico Farbem Almacen Especial	1.00			1.00		2.00 3.00	0.00 0.00	
2015-09-20	EG-1434	Tecnico Farbem	1.00			1.00		2.00	0.00	
		SUBTOT. 25269:	4.00			2.00			0.00	
ITEM: 2527	4 TORNILLO D	DEL PANEL ELECTR		R. (Uni)		2.00			0.00	
2015-09-17	II-3080000	Almacan Especial	1.00					1.00	0.00	
2015-09-17	IB-31	Almacen Especial Almacen Especial	1.00					2.00	0.00	
2015-10-13	EG-1630	Tecnico Farbem	1.00			1.00		1.00	0.00	
ITEM: 25278	8 VALVE EXP	SUBTOT. 25274: ANSION TXV. (Uni)	2.00			1.00			0.00	
2015-10-08	IB-47	Almacen Especial	1.00					1.00	0.00	
		•	1.00					1.00	0.00	
ITEM: 2528	0 MOTOR EVA	APORADOR . (Uni)								
2015-09-17	II-3080000	Almacen Especial	3.00					3.00	0.00	
2015-09-18	EG-127	Tecnico Farbem	4.00			1.00		2.00	0.00	
2015-09-23	IB-14 EG-397	Almacen Especial Tecnico Farbem	1.00			1.00		3.00 2.00	0.00 0.00	
2015-09-26	EG-633	Tecnico Farbem				1.00		1.00	0.00	
2015-09-28	IB-27	Almacen Especial	1.00					2.00	0.00	
2015-09-30	IB-31	Almacen Especial	4.00					6.00	0.00	
"	EG-862	Tecnico Farbem	4.00			1.00		5.00	0.00	
2015-10-02 2015-10-07	IB-34 IB-46	Almacen Especial Almacen Especial	1.00 1.00					6.00 7.00	0.00 0.00	
2010-10 - 07	EG-1296	Tecnico Farbem	1.00			1.00		6.00	0.00	
"	EG-1297	Tecnico Farbem				1.00		5.00	0.00	
		SUBTOT. 25280:	11.00			6.00			0.00	
ITEM: 2528	1 MOTOR CO	NDENSADOR. (Uni)	11.00			0.00			0.00	
2015-09-17	II-3080000	Almacen Especial	3.00					3.00	0.00	
	n 15 / 16 12:4	•	3.00				Later		0.00 20	

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		IX.	ARDEX DE BI PERIOI		5-08-01 A 2016		`			
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
ITEM: 25283	CABLE CON	IECTOR TK (MICRO)41-3602 (Uni)							
2015-09-17	II-3080000	Almacen Especial	1.00					1.00	0.00	
ITEM: 25286	STEEPER M	IOTOR. (Uni)								
2015-09-17	II-3080000	Almacen Especial	14.00					14.00	0.00	
		Almacen Especial Almacen Especial	1.00 1.00					15.00 16.00	0.00	
2015-10-12	EG-1477	Tecnico Farbem				1.00		15.00	0.00	
ITEM: 25297	MAGNETY C	SUBTOT. 25286: CONTACTOR119891	16.00 J (Uni)			1.00			0.00	
2015-10-07	IB-46	Almacen Especial	1.00					1.00	0.00	
ITEM: 25298	BREAKER. (Uni)								
2015-10-08	IB-47	Almacen Especial	1.00					1.00	0.00	
ITEM: 25299	BODY MOTO	ORIZER VALVE. (Un	i)							
2015-09-17		Almacen Especial Tecnico Farbem	4.00			1.00		4.00	0.00	
	EG-374 IB-31	Almacen Especial	3.00			1.00		3.00 6.00	0.00 0.00	
ITEM: 25301	HIHG PRES	SUBTOT. 25299: URE SWITH (hps).	7.00 (Uni)			1.00			0.00	
2015-09-17	II-3080000	Almacen Especial	1.00					1.00	0.00	
2015-09-23 2015-09-25	IB-14 EG-522	Almacen Especial Tecnico Farbem	1.00			1.00		2.00 1.00	0.00	
2015-09-26	EG-552 IB-22	Tecnico Farbem Almacen Especial	1.00			1.00		0.00 1.00	0.00 0.00	
2015-09-30	IB-31	Almacen Especial	1.00					2.00	0.00	
ITEM: 25303	PCB W/ DISI	SUBTOT. 25301: PLAY BOARD. (Uni)	4.00			2.00			0.00	
2015-10-08	IB-47	Almacen Especial	1.00					1.00	0.00	
ITEM: 25305	COMPRESS	OR SCROLL194067	5 (Uni)							
2015-09-17 2015-09-22		Almacen Especial Tecnico Farbem	2.00			1.00		2.00 1.00	0.00 0.00	
"	EG-297	Tecnico Farbem				1.00		0.00	0.00	
ITEM: 25310	COIL SOLEN	SUBTOT. 25305: NOID VALVE095528.	2.00 J (Uni)			2.00			0.00	
2015-09-17 2015-09-23		Almacen Especial Tecnico Farbem	1.00			1.00		1.00 0.00	0.00 0.00	
2010 00 20	20071	SUBTOT. 25310:	1.00			1.00		0.00	0.00	
ITEM: 25311	CONTROL F	PANEL (DISPLAY).				1.00			0.00	
" 2015-09-30	IB-14 IB-31	Almacen Especial Almacen Especial	1.00 1.00					1.00 2.00	0.00 0.00	
ITEM: 25313	PRESURE S	SUBTOT. 25311: SENSOR. (Uni)	2.00						0.00	
2015-09-23	IB-14	Almacen Especial	1.00					1.00	0.00	
ITEM: 25314	GRILL MOTO	OR COND. (Uni)								
2015-09-17 2015-10-07		Almacen Especial Almacen Especial	1.00 1.00					1.00 2.00	0.00 0.00	
ITEM: 25319) ACCESSOR	SUBTOT. 25314: IES FOR SENSOR. (2.00 (Uni)						0.00	
2015-09-17 2015-09-21		Almacen Especial Tecnico Farbem	2.00			2.00		2.00 0.00	0.00 0.00	
		SUBTOT. 25319:	2.00			2.00			0.00	
II EM: 25320 amb, Fri Ja	n 15/16 12:4:	AMBIENTE. (Uni) 5:26					InTrTr_	kardbod P	ag. 83 de 92	

			IV	PERIOD	5-08-01 A 201		•			
	FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	COSTO.	CANT.				P.UNI
	2015-09-17	II-3080000	Almacen Especial	1 00				1 00	0.00	
SUBTOT 2015-10-08 B-37	2015-10-01	EG-909	Tecnico Farbem			1.00		0.00	0.00	
ITEM: 25321 MAGNETY CONTACTOR 119893 Uni) Uni) Union Union	2015-10-02	IB-34	Almacen Especial	1.00				1.00	0.00	
ITEM: 25322 SOLENOID VALVE BODY (TXV LSV), (Uni)	ITEM: 2532	1 MAGNETY (1.00			0.00	
2015-09-23 B-14	2015-10-08	IB-47	Almacen Especial	2.00				2.00	0.00	
2015-09-30 IB-31	ITEM: 25322	2 SOLENOID	VALVE BODY (TXV L	.SV). (Uni)						
TEM: 25324 NAME PLATE. (Uni)										
TEM: 25335 CONTACTOR 30 AMP10-00431-12 (Uni) 2015-09-18 E6-123	ITEM: 25324	4 NAME PLAT		2.00					0.00	
TEM: 25335 CONTACTOR 30 AMP10-00431-12 (Uni) 2015-09-18 E6-123	2015-09-23	IB-14	Almacen Especial	1.00				1.00	0.00	
			·							
	2015-09-17	IB-6	Almacen Especial	1.00				1.00	0.00	
ITEM: 25337 VALVE, EXPANSION. (Uni)						1.00				
2015-09-28 B-14	ITEM: 25337	7 VALVE, EXF		1.00		1.00			0.00	
2015-09-28 EG-703 Tecnico Farbern 3.00 1.00 3.00 0.00 2015-10-05 EG-1083 Tecnico Farbern 1.00 3.00 0.00 2015-10-06 EG-1197 Tecnico Farbern 2.00 3.00 2.00	2015-09-17	II-3080000	Almacen Especial	1.00				1.00	0.00	
2015-09-30 B-31				1.00		1.00				
2015-10-06 EG-1197 Tecnico Farbem 5.00 3.00 CU10 CU	2015-09-30	IB-31	Almacen Especial	3.00				4.00	0.00	
TEM: 25338 KIT RELAY MP3000. (Uni) 2015-09-18 II-3080000 Almacen Especial 9.00 7.00 0.00 7.00 0.00 7.00 0.00 7.00 7.00 0.00 7.00 7.00 0.00 7.00 7.00 0.00 7.00 0.00 7.00 0.00 7.00 0.00 7.00 0.00 7.00 0.00 7.00 0.00 7.00 0.00										
2015-09-17 II-3080000	ITEM: 2522	NIT DEL AVI		5.00		3.00			0.00	
2015-09-18 EG-125			, ,							
Col-159 EG-159 Tecnico Farbem 3.00 2.00 0.00 2.015-09-19 EG-163 Chacon Salinas Mar 1.00 1.00 0.00				9.00		2.00				
2015-09-19 EG-163	"	-								
SUBTOT. 25338: 9.00 9.00 9.00 1TEM: 25340 KEYPAD ASSY (Uni) 2015-09-17 II-3080000 Almacen Especial 2.00 1.00 1.00 0.00 2015-09-18 EG-152 Tecnico Farbem 1.00 1.00 0.00 0.00 2015-09-28 EG-322 Burgos Castillo Fr 1.00 0.00 0.00 0.00 2015-09-29 IB-28 Almacen Especial 1.00 1.00 0.00 0.00 2015-10-02 IB-34 Almacen Especial 1.00 1.00 0.00 0.00 2015-10-02 IB-34 Almacen Especial 1.00 1.00 0	2015-09-19									
ITEM: 2534V KEYPAD ASSY (Uni)	"	EG-167	Tecnico Farbem			1.00		0.00	0.00	
2015-09-18 EG-152 Tecnico Farbem 1.00 1.00 0.00 2015-09-28 EG-732 Burgos Castillo Fr 1.00 0.00 0.00 2015-09-29 IB-28 Almacen Especial 1.00 1.00 0.00 0.00 2015-10-01 EG-918 Tecnico Farbem 1.00 0.00 0.00 2015-10-02 IB-34 Almacen Especial 1.00 1.00 0.00 0.00 2015-10-02 IB-34 Almacen Especial 1.00 1.00 0.00 0.00 2015-10-03 IB-40 Almacen Especial 1.00 1.00 0.00 0.00 2015-10-08 IB-47 Almacen Especial 1.00 1.00 0	ITEM: 25340	0 KEYPAD AS		9.00		9.00			0.00	
2015-09-28 EG-732 Burgos Castillo Fr 1.00 0.00 0.00 0.00 2015-09-29 B-28 Almacen Especial 1.00 1.00 0.00 0.00 2015-10-01 EG-918 Tecnico Farbem 1.00 1.00 0.00 0.00 2015-10-02 B-34 Almacen Especial 1.00 1.00 0.00 0.00 2015-10-04 EG-1057 Tecnico Farbem 1.00 0.0				2.00						
2015-09-29 B-28										
2015-10-02 B-34	2015-09-29	IB-28	Almacen Especial	1.00				1.00	0.00	
2015-10-04 EG-1057 Tecnico Farbem 1.00 0.00 0.00 0.00 2015-10-05 BI-40 Almacen Especial 1.00 1.00 0.00 0.00 2015-10-08 BI-47 Almacen Especial 1.00 2.00 0.00				1.00		1.00				
2015-10-08 B-47 Almacen Especial 1.00 2.00 0.00 SUBTOT. 25340: 6.00 4.00 ITEM: 25341 CONTACTOR CLIP KIT (Uni)			Tecnico Farbem			1.00			0.00	
ITEM: 25341 CONTACTOR CLIP KIT (Uni)										
IB-47 Almacen Especial 10.00 10.00 0.00	ITEM: 2534 ²	1 CONTACTO		6.00		4.00			0.00	
2015-10-08 IB-47 Almacen Especial 2.00 0.00 ITEM: 25347 SENSOR HUMIDITY W/BRACKET (Uni) 2015-09-17 II-3080000 Almacen Especial 7.00 7.00 0.00 2015-09-17 EG-67 Arias Hurtado Dann 1.00 6.00 0.00 " EG-69 Echeverria Barzola 1.00 5.00 0.00 2015-09-18 IB-7 Almacen Especial 2.00 7.00 0.00 2015-09-25 EG-560 Tecnico Farbem 1.00 6.00 0.00 2015-09-26 IB-22 Almacen Especial 1.00 7.00 0.00 " EG-628 Tecnico Farbem 1.00 6.00 0.00 2015-09-28 EG-732 Burgos Castillo Fr 1.00 5.00 0.00				10.00				10.00	0.00	
ITEM: 25347 SENSOR HUMIDITY W/BRACKET (Uni) 2015-09-17 II-3080000 Almacen Especial 7.00 7.00 0.00 2015-09-17 EG-67 Arias Hurtado Dann 1.00 6.00 0.00 " EG-69 Echeverria Barzola 1.00 5.00 0.00 2015-09-18 IB-7 Almacen Especial 2.00 7.00 0.00 2015-09-25 EG-560 Tecnico Farbem 1.00 6.00 0.00 2015-09-26 IB-22 Almacen Especial 1.00 7.00 0.00 " EG-628 Tecnico Farbem 1.00 6.00 0.00 2015-09-28 EG-732 Burgos Castillo Fr 1.00 5.00 0.00	ITEM: 25343	3 SWITCH HP	CO (Uni)							
2015-09-17 II-3080000 Almacen Especial 7.00 0.00 2015-09-17 EG-67 Arias Hurtado Dann 1.00 6.00 0.00 " EG-69 Echeverria Barzola 1.00 5.00 0.00 2015-09-18 IB-7 Almacen Especial 2.00 7.00 0.00 2015-09-25 EG-560 Tecnico Farbem 1.00 6.00 0.00 2015-09-26 IB-22 Almacen Especial 1.00 7.00 0.00 " EG-628 Tecnico Farbem 1.00 6.00 0.00 2015-09-28 EG-732 Burgos Castillo Fr 1.00 5.00 0.00	2015-10-08	IB-47	Almacen Especial	2.00				2.00	0.00	
2015-09-17 EG-67 Arias Hurtado Dann 1.00 6.00 0.00 " EG-69 Echeverria Barzola 1.00 5.00 0.00 2015-09-18 IB-7 Almacen Especial 2.00 7.00 0.00 2015-09-25 EG-560 Tecnico Farbem 1.00 6.00 0.00 2015-09-26 IB-22 Almacen Especial 1.00 7.00 0.00 " EG-628 Tecnico Farbem 1.00 6.00 0.00 2015-09-28 EG-732 Burgos Castillo Fr 1.00 5.00 0.00	ITEM: 25347	7 SENSOR HU	JMIDITY W/BRACKE	T (Uni)						
" EG-69 Echeverria Barzola 1.00 5.00 0.00 2015-09-18 IB-7 Almacen Especial 2.00 7.00 0.00 2015-09-25 EG-560 Tecnico Farbem 1.00 6.00 0.00 2015-09-26 IB-22 Almacen Especial 1.00 7.00 0.00 " EG-628 Tecnico Farbem 1.00 6.00 0.00 2015-09-28 EG-732 Burgos Castillo Fr 1.00 5.00 0.00				7.00		1.00				
2015-09-25 EG-560 Tecnico Farbem 1.00 6.00 0.00 2015-09-26 IB-22 Almacen Especial 1.00 7.00 0.00 " EG-628 Tecnico Farbem 1.00 6.00 0.00 2015-09-28 EG-732 Burgos Castillo Fr 1.00 5.00 0.00	∠∪15-U9-1/ "		Echeverria Barzola							
2015-09-26 IB-22 Almacen Especial 1.00 7.00 0.00 " EG-628 Tecnico Farbem 1.00 6.00 0.00 2015-09-28 EG-732 Burgos Castillo Fr 1.00 5.00 0.00				2.00		1 00				
2015-09-28 EG-732 Burgos Castillo Fr 1.00 5.00 0.00		IB-22	Almacen Especial	1.00				7.00	0.00	
· · · · · · · · · · · · · · · · · · ·	" 2015-09-28									
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		K.A			/ SALDOS P 5-08-01 A 2016	OR BODEGA 3-01-15	4			
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-09-30	EG-823	Tecnico Farbem				1.00		4.00	0.00	
2015-10-12	EG-830 EG-1470	Tecnico Farbem Tecnico Farbem				1.00 1.00		3.00 2.00	0.00 0.00	
2015-10-13	EG-1609	Tecnico Farbem				1.00		1.00	0.00	
ITEM: 2535	5 VALVE, SOL	SUBTOT. 25347: FNOID (Uni)	10.00			9.00			0.00	
2015-09-23		Almacen Especial	1.00					1.00	0.00	
		ER ASSY (Uni)	1.00					1.00	0.00	
2015-09-17		Almacen Especial	2.00					2.00	0.00	
	2 COIL-VALVE	·								
2015-09-17		Almacen Especial	1.00					1.00	0.00	
	9 MODULE DI	·								
		, ,	2.00					2.00	0.00	
2015-09-17 2015-09-23	II-3080000 IB-14	Almacen Especial Almacen Especial	2.00 1.00					2.00 3.00	0.00 0.00	
"	EG-376	Tecnico Farbem	4.00			1.00		2.00	0.00	
2015-09-24 2015-09-30	IB-16 IB-31	Almacen Especial Almacen Especial	1.00 1.00					3.00 4.00	0.00 0.00	
2013-03-30	EG-830	Tecnico Farbem	1.00			1.00		3.00	0.00	
"	EG-848	Tecnico Farbem				1.00		2.00	0.00	
" 2015-10-02	EG-859 IB-34	Tecnico Farbem Almacen Especial	1.00			1.00		1.00 2.00	0.00 0.00	
2015-10-02	IB-34	Almacen Especial	1.00					3.00	0.00	
		OURTOT OFFICE	7.00			4.00			0.00	
ITEM: 25372	2 SWITCH LP	SUBTOT. 25369: CO (Uni)	7.00			4.00			0.00	
2015-10-08	IB-47	Almacen Especial	2.00					2.00	0.00	
ITEM: 2537	3 CURTAIN K	T, EXCL TOOLS (Ur	ni)							
2015-09-17	II-3080000	Almacen Especial	24.00					24.00	0.00	
2015-09-18	EG-391	Pibaque Villacrese				1.00		23.00	0.00	
2015-09-23		Tecnico Farbem				1.00		22.00	0.00	
2015-09-25	EG-590 EG-591	Tecnico Farbem Tecnico Farbem				1.00 1.00		21.00 20.00	0.00 0.00	
2015-09-28	EG-737	Tecnico Farbem				1.00		19.00	0.00	
"	EG-738	Tecnico Farbem				1.00		18.00	0.00	
"	EG-739	Tecnico Farbem				1.00		17.00	0.00	
2015-09-29	EG-803 EG-804	Tecnico Farbem Tecnico Farbem				1.00 1.00		16.00 15.00	0.00 0.00	
2015-09-30	EG-937	Tecnico Farbem				1.00		14.00	0.00	
"	EG-938	Tecnico Farbem				1.00		13.00	0.00	
"	EG-939	Tecnico Farbem				1.00		12.00	0.00	
"	EG-940 EG-941	Tecnico Farbem Tecnico Farbem				1.00 1.00		11.00 10.00	0.00 0.00	
"	EG-942	Tecnico Farbem				1.00		9.00	0.00	
II .	EG-943	Tecnico Farbem				1.00		8.00	0.00	
"	EG-944	Tecnico Farbem				1.00		7.00	0.00	
"	EG-945	Tecnico Farbem				1.00		6.00	0.00	
"	EG-946 EG-947	Tecnico Farbem Tecnico Farbem				1.00 1.00		5.00 4.00	0.00 0.00	
"	EG-948	Tecnico Farbem				1.00		3.00	0.00	
2015-10-02	EG-995	Tecnico Farbem				1.00		2.00	0.00	
"	EG-996	Tecnico Farbem				1.00		1.00	0.00	
ITEM: 2527	R COII MARNI	SUBTOT. 25373:	24.00			23.00			0.00	
	8 COIL VARNI	,								
2015-09-17	II-3080000	Almacen Especial	1.00					1.00	0.00	
2015-09-23	IB-14 EG-418	Almacen Especial Tecnico Farbem	1.00			1.00		2.00 1.00	0.00 0.00	
ITEMA: OFOC	0 050000 03	SUBTOT. 25378:	2.00			1.00			0.00	
		[100,6.0 (BOX OF 20)	,							
2015-09-17		Almacen Especial	9.00			0.00		9.00	0.00	
2015-09-22 2015-09-24	EG-352 EG-481	Tecnico Farbem Tecnico Farbem				3.00 3.00		6.00 3.00	0.00 0.00	
2015-09-25	IB-21	Almacen Especial	3.00			3.00		6.00	0.00	
	45/40 404						L. T.T. I			

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FECHA	COMPROB.	ORIGEN / DESTINO		P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI	
2015-10-02	IB-34	Almacen Especial	4.00				-	10.00	0.00		
2015-10-07	IB-46	Almacen Especial	2.00					12.00	0.00		
2015-10-08	IB-47	Almacen Especial	3.00					15.00	0.00		
		SUBTOT. 25380:	21.00			6.00			0.00		
ITEM: 2538	1 ACCESSOR	IES ASSY (Uni)									
2015-09-30	IB-30	Almacen Especial	1.00					1.00	0.00		
2015-09-30		Almacen Especial	3.00					4.00	0.00		
		CURTOT OFOOA.	4.00						0.00		
ITEM: 2538	2 FAN MOTOR	SUBTOT. 25381:	4.00						0.00		
		,									
2015-10-07	IB-46	Almacen Especial	1.00					1.00	0.00		
		SUBTOTAL	2 740 00			0.407.45			0.00		
		GRUPO	3,749.00			2,127.45			0.00		
220 - MIPF	RO										
ITEM: 25076 CONTROLLER DOOR CIM 5818310B (Uni)											
			, ,								
2015-09-17 2015-10-04		Almacen Especial Cruz Ponce Alvaro	2.00			1.00		2.00 1.00	0.00 0.00		
2015-10-04		Almacen Especial	1.00			1.00		2.00	0.00		
		,									
ITEM: 25070		SUBTOT. 25076: ER DOOR CIM 6 8:	3.00			1.00			0.00		
11 LIVI. 2307	9 CONTROLLI	IN DOON CIIVI 0 0.	3100 (0111)								
	IB-44	Almacen Especial	1.00					1.00	0.00		
2015-10-08	IB-4 <i>1</i>	Almacen Especial	3.00					4.00	0.00		
		SUBTOT. 25079:	4.00						0.00		
ITEM: 25089	9 EVAPORATO	OR COIL. (Uni)									
2015-09-17	II-3080000	Almacen Especial	4.00					4.00	0.00		
2015-09-18		Tecnico Farbem				1.00		3.00	0.00		
"	EG-153 EG-162	Tecnico Farbem Tecnico Farbem				1.00 1.00		2.00 1.00	0.00 0.00		
2015-09-22		Tecnico Farbem				1.00		0.00	0.00		
2015-09-28	IB-27	Almacen Especial	1.00					1.00	0.00		
2015-09-30	EG-694 IB-31	Tecnico Farbem Almacen Especial	3.00			1.00		0.00 3.00	0.00 0.00		
2015-10-01		Tecnico Farbem	3.00			1.00		2.00	0.00		
"	EG-935	Cruz Ponce Alvaro	4.00			1.00		1.00	0.00		
2015-10-02 2015-10-05		Almacen Especial Tecnico Farbem	1.00			1.00		2.00 1.00	0.00 0.00		
2015-10-07	IB-46	Almacen Especial	2.00			1.00		3.00	0.00		
"	EG-1298	Tecnico Farbem	1.00			1.00		2.00	0.00		
2015-10-08 2015-10-09	IB-47 IB-50	Almacen Especial Almacen Especial	1.00 1.00					3.00 4.00	0.00 0.00		
2015-10-12	EG-1482	Tecnico Farbem				1.00		3.00	0.00		
2015-10-13	EG-1623	Tecnico Farbem				1.00		2.00	0.00		
		SUBTOT. 25089:	13.00			11.00			0.00		
ITEM: 2509	O CONDENSE	R COIL819526B (Ur	ni)								
2015-09-17	II-3080000	Almacen Especial	8.00					8.00	0.00		
2015-10-05		Tecnico Farbem				1.00		7.00	0.00		
		SUBTOT. 25090:	8.00			1.00			0.00		
ITEM: 2511	7 PIPE. EVAP.	SUCTION (SCU). (L				1.00			0.00		
		, , ,	,					4.00	0.00		
2015-09-17	11-3080000	Almacen Especial	1.00					1.00	0.00		
ITEM: 2516	8 COIL CONDI	ENSADOR. (Uni)									
2015-09-17	II-3080000	Almacen Especial	3.00					3.00	0.00		
2015-09-18	IB-7	Almacen Especial	3.00					6.00	0.00		
"	EG-141 EG-142	Tecnico Farbem Tecnico Farbem				1.00 1.00		5.00 4.00	0.00 0.00		
"	EG-142 EG-152	Tecnico Farbem				1.00		3.00	0.00		
0045055	EG-155	Tecnico Farbem				1.00		2.00	0.00		
2015-09-25 2015-09-30	EG-561 IB-31	Tecnico Farbem Almacen Especial	2.00			1.00		1.00 3.00	0.00 0.00		
<u> </u>	EG-860	Tecnico Farbem	2.00			1.00		2.00	0.00		
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-10-01	IB-32	Almacen Especial	1.00					3.00	0.00	
2015 10 02	EG-930 IB-34	Tecnico Farbem	1.00			1.00		2.00 3.00	0.00 0.00	
2015-10-02	IB-34	Almacen Especial Almacen Especial	1.00					4.00	0.00	
2015-10-04	EG-1058	Tecnico Farbem	1.00			1.00		3.00	0.00	
2015-10-05	IB-40	Almacen Especial	1.00			1.00		4.00	0.00	
2015-10-07		Tecnico Farbem				1.00		3.00	0.00	
2015-10-12	EG-1558	Tecnico Farbem				1.00		2.00	0.00	
		0110707 05400	10.00			40.00			0.00	
ITEM: 2531	6 EVAPORAD	SUBTOT. 25168: OR COIL ASSY. (Uni)	12.00			10.00			0.00	
		ON OOIL AGOT. (OIII)								
2015-09-17	II-3080000	Almacen Especial	1.00					1.00	0.00	
		SUBTOTAL	42.00			23.00			0.00	
		GRUPO								
230 - INEN	l									
11EM: 2500	8 CABLE,FC I	TO COMPRESSOR. (U	nı)							
2015-09-17	IB-6	Almacen Especial	1.00					1.00	0.00	
2015-09-17	II-3080000	Almacen Especial	18.00					19.00	0.00	
II .	EG-57	Tecnico Farbem				1.00		18.00	0.00	
2015-09-18	IB-7	Almacen Especial	1.00					19.00	0.00	
"	EG-130	Tecnico Farbem				1.00		18.00	0.00	
	EG-153	Tecnico Farbem				1.00		17.00	0.00	
2015-09-19	EG-156 EG-168	Tecnico Farbem Tecnico Farbem				1.00 1.00		16.00 15.00	0.00 0.00	
2013-09-19	EG-100 EG-172	Tecnico Farbem				1.00		14.00	0.00	
2015-09-21	EG-207	Tecnico Farbem				1.00		13.00	0.00	
"	EG-226	Tecnico Farbem				1.00		12.00	0.00	
2015-09-22	IB-13	Almacen Especial	2.00					14.00	0.00	
"	EG-294	Tecnico Farbem				1.00		13.00	0.00	
2015-09-23	IB-14	Almacen Especial	2.00					15.00	0.00	
"	EG-373	Tecnico Farbem				1.00		14.00	0.00	
	EG-400	Tecnico Farbem	4.00			1.00		13.00	0.00	
2015-09-24 2015-09-25	IB-16 EG-571	Almacen Especial Tecnico Farbem	1.00			1.00		14.00 13.00	0.00 0.00	
2015-09-26	EG-634	Tecnico Farbem				1.00		12.00	0.00	
"	EG-637	Tecnico Farbem				1.00		11.00	0.00	
"	EG-638	Tecnico Farbem				1.00		10.00	0.00	
2015-09-28	IB-27	Almacen Especial	3.00					13.00	0.00	
"	EG-717	Tecnico Farbem				1.00		12.00	0.00	
2015-09-29	IB-28	Almacen Especial	1.00			4.00		13.00	0.00	
	EG-782 EG-791	Tecnico Farbem Tecnico Farbem				1.00 1.00		12.00 11.00	0.00 0.00	
"	EG-793	Tecnico Farbem				1.00		10.00	0.00	
2015-09-30	IB-30	Almacen Especial	3.00			1.00		13.00	0.00	
"	IB-31	Almacen Especial	7.00					20.00	0.00	
2015-10-01	IB-32	Almacen Especial	3.00					23.00	0.00	
II .	EG-917	Tecnico Farbem				1.00		22.00	0.00	
2015-10-02	IB-34	Almacen Especial	1.00					23.00	0.00	
"	EG-962	Tecnico Farbem				1.00		22.00	0.00	
	EG-963 EG-973	Garcia Cabrera Lui Tecnico Farbem				1.00 1.00		21.00 20.00	0.00 0.00	
"	EG-984	Cruz Ponce Alvaro				1.00		19.00	0.00	
11	EG-986	Tecnico Farbem				1.00		18.00	0.00	
2015-10-03	IB-38	Almacen Especial	1.00					19.00	0.00	
2015-10-04	EG-1062	Cruz Ponce Alvaro				1.00		18.00	0.00	
2015-10-05	EG-1073	Tecnico Farbem				1.00		17.00	0.00	
"	EG-1079	Tecnico Farbem				1.00		16.00	0.00	
	EG-1100	Tecnico Farbem	4.00			1.00		15.00	0.00	
2015-10-06	IB-44 EG-1171	Almacen Especial	1.00			4.00		16.00	0.00	
2015-10-07	IB-46	Tecnico Farbem Almacen Especial	3.00			1.00		15.00 18.00	0.00 0.00	
2015-10-07	EG-1336	Tecnico Farbem	5.00			1.00		17.00	0.00	
"	EG-1347	Tecnico Farbem				1.00		16.00	0.00	
2015-10-09	EG-1433	Tecnico Farbem				1.00		15.00	0.00	
2015-10-10	EG-1428	Tecnico Farbem				1.00		14.00	0.00	
2015-10-12	IB-52	Almacen Especial	2.00					16.00	0.00	
"	EG-1491	Tecnico Farbem				1.00		15.00	0.00	
"	EG-1505	Tecnico Farbem				1.00		14.00	0.00	
	EG-1518 EG-1521	Tecnico Farbem Tecnico Farbem				1.00 1.00		13.00 12.00	0.00 0.00	
11	EG-1521	Tecnico Farbem				1.00		11.00	0.00	
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
"	EG-1523	Tecnico Farbem				1.00		10.00	0.00	
"	EG-1562 EG-1568	Tecnico Farbem Tecnico Farbem				1.00 1.00		9.00 8.00	0.00 0.00	
2015-10-13	EG-1634	Tecnico Farbem				1.00		7.00	0.00	
		0110707 07000								
ITEM: 2501	0 818510F CC	SUBTOT. 25008: ONTROLLERMODULE	50.00 CIM 6.1 (Uni)			43.00			0.00	
			, ,							
2015-09-17 2015-09-19	II-3080000 IB-9	Almacen Especial Almacen Especial	1.00 1.00					1.00 2.00	0.00 0.00	
2013-09-19	EG-168	Tecnico Farbem	1.00			1.00		1.00	0.00	
"	EG-172	Tecnico Farbem				1.00		0.00	0.00	
		SUBTOT. 25010:	2.00			2.00			0.00	
ITEM: 25018	8 818515A DIS	SPLAY PCB CIM 5.							0.00	
2015-09-17	II-3080000	Almacen Especial	2.00					2.00	0.00	
2015-09-30	IB-31	Almacen Especial	1.00					3.00	0.00	
2015-10-04	EG-1062	Cruz Ponce Alvaro				1.00		2.00	0.00	
2015-10-08	IB-47	Almacen Especial	1.00					3.00	0.00	
		SUBTOT. 25018:	4.00			1.00			0.00	
ITEM: 25019	9 818513A US	ER PANEL CIM 6.	(Uni)							
2015-09-17	II-3080000	Almacen Especial	3.00					3.00	0.00	
2015-10-05 2015-10-06	EG-1079	Tecnico Farbem	1.00			1.00		2.00	0.00	
2015-10-06	IB-44	Almacen Especial	1.00					3.00	0.00	
		SUBTOT. 25019:	4.00			1.00			0.00	
ITEM: 2504	1 818511C PC	WER MEAS MODUL	E CIM6. (Uni)							
2015-09-17	II-3080000	Almacen Especial	8.00					8.00	0.00	
2015-09-23	IB-14	Almacen Especial	1.00			4.00		9.00	0.00	
2015-09-30	EG-429 IB-30	Tecnico Farbem Almacen Especial	1.00			1.00		8.00 9.00	0.00 0.00	
		·								
ITEM: 2504	2 919511R DO	SUBTOT. 25041: WER MEAS PCB CIN	10.00			1.00			0.00	
			` '							
2015-09-17 2015-09-18	II-3080000 EG-131	Almacen Especial Tecnico Farbem	4.00			1.00		4.00 3.00	0.00 0.00	
2015-09-18	EG-782	Tecnico Farbem				1.00		2.00	0.00	
2015-09-30	IB-31	Almacen Especial	2.00					4.00	0.00	
" 2015-10-01	EG-854 IB-32	Tecnico Farbem	1.00			1.00		3.00 4.00	0.00	
2015-10-01	IB-32 IB-34	Almacen Especial Almacen Especial	1.00 1.00					5.00	0.00 0.00	
"	EG-986	Tecnico Farbem				1.00		4.00	0.00	
2015-10-04 2015-10-07	EG-1062 IB-46	Cruz Ponce Alvaro Almacen Especial	2.00			1.00		3.00 5.00	0.00 0.00	
2015-10-08	EG-1337	Tecnico Farbem	2.00			1.00		4.00	0.00	
2015-10-12	IB-52	Almacen Especial	1.00					5.00	0.00	
		SUBTOT, 25042:	11.00			6.00			0.00	
ITEM: 2507	4 CABLE , P .	TRAMSMITTER(AK								
2015-09-17	II-3080000	Almacen Especial	3.00					3.00	0.00	
		·						0.00	0.00	
ITEM: 2507	5 CABLE SET	, X1-X2-X3 CIM	5. (Uni)							
2015-09-30	IB-31	Almacen Especial	2.00					2.00	0.00	
2015-10-02		Tecnico Farbem				1.00		1.00	0.00	
2015-10-04	EG-1062	Cruz Ponce Alvaro				1.00		0.00	0.00	
		SUBTOT. 25075:	2.00			2.00			0.00	
ITEM: 2508	MOTOR CAL	BLE, ADAPTER KIT .	(Uni)							
2015-09-17	II-3080000	Almacen Especial	7.00					7.00	0.00	
2015-09-18	EG-131	Tecnico Farbem				3.00		4.00	0.00	
2015-09-21	EG-140 EG-217	Tecnico Farbem Tecnico Farbem				2.00 1.00		2.00 1.00	0.00 0.00	
"	EG-226	Tecnico Farbem				1.00		0.00	0.00	
2015-09-22	IB-13	Almacen Especial	2.00					2.00	0.00	
2015-09-23 2015-09-25	IB-14 EG-571	Almacen Especial Tecnico Farbem	1.00			1.00		3.00 2.00	0.00 0.00	
2015-09-26	EG-634	Tecnico Farbem				1.00		1.00	0.00	
" 2015-09-28	EG-638 IB-27	Tecnico Farbem Almacen Especial	2.00			1.00		0.00 2.00	0.00 0.00	
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-09-29	EG-782	Tecnico Farbem				1.00		1.00	0.00	
2015-09-30	IB-30	Almacen Especial	1.00					2.00	0.00	
"	IB-30	Almacen Especial	6.00					8.00	0.00	
II .	IB-31	Almacen Especial	3.00					11.00	0.00	
2015-10-03	EG-1026	Tecnico Farbem				1.00		10.00	0.00	
2015-10-04	EG-1054	Tecnico Farbem				1.00		9.00	0.00	
"	EG-1056	Tecnico Farbem				1.00		8.00	0.00	
2015-10-05	IB-40	Almacen Especial	3.00					11.00	0.00	
"	EG-1073	Tecnico Farbem	4.00			1.00		10.00	0.00	
2015-10-06	IB-44	Almacen Especial	1.00					11.00	0.00	
2015-10-07	IB-46 EG-1272	Almacen Especial Tecnico Farbem	1.00			1.00		12.00 11.00	0.00 0.00	
"	EG-1272 EG-1276	Tecnico Farbem				1.00		10.00	0.00	
"	EG-1270	Tecnico Farbem				1.00		9.00	0.00	
2015-10-08	IB-47	Almacen Especial	10.00			1.00		19.00	0.00	
"	EG-1315	Tecnico Farbem				1.00		18.00	0.00	
2015-10-09	IB-50	Almacen Especial	3.00					21.00	0.00	
2015-10-12	IB-52	Almacen Especial	1.00					22.00	0.00	
2015-10-13	EG-1633	Tecnico Farbem				1.00		21.00	0.00	
		SUBTOT. 25080:	41.00			20.00			0.00	
ITEM: 25082	2 818255C CC	NTROLLER MODUL	.E CIM5. (Uni)							
0045.00.15	II 0000000	Al								
2015-09-17	II-3080000	Almacen Especial	4.00					4.00	0.00	
2015-09-30	IB-31	Almacen Especial	1.00			1.00		5.00	0.00	
2015 10 02	EG-854	Tecnico Farbem	1.00			1.00		4.00	0.00	
2015-10-02 2015-10-04	IB-34 EG-1062	Almacen Especial Cruz Ponce Alvaro	1.00			1.00		5.00 4.00	0.00 0.00	
2015-10-04	IB-46	Almacen Especial	2.00			1.00		6.00	0.00	
2013-10-07	10 40	Almacen Especial	2.00					0.00	0.00	
		SUBTOT. 25082:	8.00			2.00			0.00	
ITEM: 2508	5 POWER CA	BLE, 4x4.0mm2 1500		√ (457 MT	S) (mt)	2.00			0.00	
		,		. (-) (****)					
2015-09-17	II-3080000	Almacen Especial	263.00					263.00	0.00	
2015-09-17	EG-57	Tecnico Farbem				8.00		255.00	0.00	
"	EG-59	Tecnico Farbem				8.00		247.00	0.00	
"	EG-62	Tecnico Farbem				8.00		239.00	0.00	
"	EG-65	Tecnico Farbem				18.00		221.00	0.00	
	EG-66	Tecnico Farbem				18.00		203.00	0.00	
"	EG-71	Tecnico Farbem				18.00		185.00	0.00	
"	EG-73 EG-82	Tecnico Farbem				18.00		167.00	0.00	
2015-09-18	EG-62 EG-125	Toala Jimenez Ped Arias Hurtado Dann				18.00 18.00		149.00 131.00	0.00 0.00	
2013-09-10	EG-129	Tecnico Farbem				18.00		113.00	0.00	
п	EG-130	Tecnico Farbem				18.00		95.00	0.00	
"	EG-134	Tecnico Farbem				10.00		85.00	0.00	
"	EG-138	Tecnico Farbem				8.00		77.00	0.00	
II .	EG-143	Echeverria Barzola				18.00		59.00	0.00	
"	EG-152	Tecnico Farbem				18.00		41.00	0.00	
"	EG-158	Tecnico Farbem				18.00		23.00	0.00	
2015-09-19	EG-167	Tecnico Farbem				6.00		17.00	0.00	
2015-09-20	EG-191	Tecnico Farbem				9.00		8.00	0.00	
2015-09-21	IB-10	Almacen Especial	457.00					465.00	0.00	
"	EG-201	Tecnico Farbem				18.00		447.00	0.00	
	EG-202	Tecnico Farbem				18.00		429.00	0.00	
H .	EG-203 EG-205	Tecnico Farbem				18.00 6.00		411.00 405.00	0.00 0.00	
"	EG-205 EG-213	Tecnico Farbem Tecnico Farbem				8.00		405.00 397.00	0.00	
п	EG-224	Tecnico Farbem				18.00		379.00	0.00	
п	EG-230	Tecnico Farbem				6.00		373.00	0.00	
"	EG-239	Tecnico Farbem				8.00		365.00	0.00	
"	EG-242	Tecnico Farbem				6.00		359.00	0.00	
п	EG-243	Tecnico Farbem				18.00		341.00	0.00	
"	EG-248	Tecnico Farbem				18.00		323.00	0.00	
"	EG-275	Tecnico Farbem				7.00		316.00	0.00	
2015-09-22	EG-283	Tecnico Farbem				6.00		310.00	0.00	
II .	EG-291	Toala Jimenez Ped				6.00		304.00	0.00	
"	EG-292	Tecnico Farbem				18.00		286.00	0.00	
"	EG-293	Tecnico Farbem				8.00		278.00	0.00	
rl P	EG-333	Tecnico Farbem				18.00		260.00	0.00	
"	EG-341	Tecnico Farbem				10.00		250.00	0.00	
	EG-344	Tecnico Farbem				18.00		232.00	0.00	
2015 00 00	EG-345	Tecnico Farbem				6.00		226.00	0.00	
2015-09-23	EG-372	Tecnico Farbem				18.00		208.00	0.00	
п	EG-374 EG-376	Tecnico Farbem Tecnico Farbem				5.00 10.00		203.00 193.00	0.00 0.00	
"	EG-376 EG-378	Tecnico Farbem				18.00		175.00	0.00	
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Fig. Section Final Fin	FEOUR	LOGMEROR	LODIOEN / DECTINO					00070	01.00	00070	DIINI
EG-380 Tennio Farbern EG-380 Tennio Farbern 18.00 151.00 0.00	FECHA	COMPROB	. ORIGEN / DESTINO		P.TRAN						P.UNI
EG-366 Tecnoc Fathern 18.00 13.00 0.00	"	EG-380	Tecnico Farbem						169.00	0.00	
Fe-1405 Tecnico Fathem 6.00 127.00 0.00	"										
EG-407 Technic Fathern 8,00 118,00 0,00	"										
Eb-414 Techtop Fathers	н										
Fig. 429 Tecnico Fathern 10.00 83.00 0.00											
2015-09-20 18-16											
Sec. 472 Aguilar Anguio Ang 18.00 522.00 0.00	2015-09-24			457.00			10.00				
EG-477 Chuz Pyrote Alcaba	"										
EG-478	"										
EG-480	11										
EG-488	"						5.00			0.00	
EG-488	"										
E0-489	п										
EG-601 Tecnico Fathem	"		0 0				6.00			0.00	
EG-502	"										
10.00 381.00 0.00											
EG-529 Tecnico Farbern 18.00 345.00 0.00	п										
EG-529 Tecnico Farbern 18.00 327.00 0.00	2015-09-25										
EG-332 Tecnico Farbers	"										
EG-552 Tecnico Farbern 8.00 301.00 0.00	"										
EG-556	II .						8.00				
EG-566	"										
EG-565	п										
EG-568	"	EG-565					18.00		229.00		
FG-669	"										
EG-586	"										
1015-09-26 EG-617 Tecnico Farbern 1000 147.00 0.00 129.00 0.00	н										
EG-618											
GG-620 Tecnico Farbem 18.00 83.00 0.00	2015-09-26										
" EG-625 Tecnico Farbem 18.00 65.00 0.00 " EG-628 Tecnico Farbem 18.00 41.00 0.00 2015-09-27 EG-628 Tecnico Farbem 18.00 33.00 0.00 2015-09-27 EG-650 Tecnico Farbem 18.00 490.00 0.00 " EG-658 Tecnico Farbem 18.00 472.00 0.00 " EG-660 Tecnico Farbem 18.00 454.00 0.00 " EG-661 Tecnico Farbem 18.00 426.00 0.00 " EG-667 Tecnico Farbem 7.00 421.00 0.00 " EG-667 Tecnico Farbem 7.00 421.00 0.00 " EG-686 Burgos Castillo Fr 6.00 397.00 0.00 " EG-696 Burgos Castillo Fr 6.00 397.00 0.00 " EG-703 Tecnico Farbem 12.00 367.00 0.00 " EG-711 Tecni	n .										
** EG-626 Tecnico Farbem 6.00 59.00 0.00 2015-09-27 EG-650 Tecnico Farbem 8.00 33.00 0.00 2015-09-28 IB-27 Almacen Especial 457.00 490.00 0.00 ** EG-660 Tecnico Farbem 18.00 472.00 0.00 ** EG-661 Tecnico Farbem 18.00 454.00 0.00 ** EG-661 Tecnico Farbem 18.00 436.00 0.00 ** EG-662 Tecnico Farbem 8.00 428.00 0.00 ** EG-662 Tecnico Farbem 18.00 421.00 0.00 ** EG-684 Tecnico Farbem 18.00 397.00 0.00 ** EG-698 Tecnico Farbem 18.00 397.00 0.00 ** EG-698 Tecnico Farbem 18.00 379.00 0.00 ** EG-712 Tecnico Farbem 18.00 321.00 0.00 ** EG-712	"										
" EG-828 Tecnico Farbem 18.00 41.00 0.00 2015-09-28 IB-27 EG-650 Tecnico Farbem 8.00 33.00 0.00 2015-09-28 IB-27 Almacen Especial 457.00 490.00 0.00 " EG-658 Tecnico Farbem 18.00 472.00 0.00 " EG-660 Tecnico Farbem 18.00 458.00 0.00 " EG-661 Tecnico Farbem 8.00 428.00 0.00 " EG-667 Tecnico Farbem 7.00 421.00 0.00 " EG-667 Tecnico Farbem 18.00 437.00 0.00 " EG-686 Burgos Castillo Fr 6.00 397.00 0.00 " EG-696 Burgos Castillo Fr 6.00 397.00 0.00 " EG-703 Tecnico Farbem 12.00 367.00 0.00 " EG-712 Tecnico Farbem 18.00 339.00 0.00 " EG-712 Tecnico Farbem 18.00 339.00 0.00 " EG-712 Tecnico Farbem 18.00 339.00 0.00 " EG-720 Tecnico Farbem 18.00 339.00 0.00 " EG-735 Tecnico Farbem 18.	"										
2015-09-28 EG-565 Tecnico Farbem 8.00 33.00 0.00	"										
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
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ITEM: 2509	7 AIR EX. MO	SUBTOT. 25085: DULE , FRONT81827	3,462.00 '4A (Uni)			2,817.00			0.00	
2015-09-17	II-3080000	Almacen Especial	1.00					1.00	0.00	
ITEM: 2514	6 CABLE, SO	LENOID COIL. (Uni)								
2015-10-08	IB-47	Almacen Especial	2.00					2.00	0.00	
ITEM: 2529	6 COIL ELEC	TRONIC . (Uni)								
2015-09-17 2015-09-18 2015-09-23 2015-09-25 2015-09-29 2015-10-02 2015-10-07	EG-135 EG-374 EG-522 EG-790 EG-956	Almacen Especial Tecnico Farbem Tecnico Farbem Tecnico Farbem Tecnico Farbem Tecnico Farbem Almacen Especial	1.00			1.00 1.00 1.00 1.00 1.00		5.00 4.00 3.00 2.00 1.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	
		SUBTOT. 25296:	6.00			5.00			0.00	
283 - GEN	ERADOR	SUBTOTAL GRUPO	3,606.00			2,900.00			0.00	
ITEM: 2508	1 818512A CC	ONTROLLER MODUL	E (CA). (Uni)							
2015-09-17	II-3080000 DEFINIDO	Almacen Especial	2.00					2.00	0.00	
		NAT DE VENTU ACIO	NAL (LIm:)							
2015-09-17 2015-09-26	II-3080000	Almacen Especial Tecnico Farbem Tecnico Farbem Tecnico Farbem Tecnico Farbem Tecnico Farbem	12.00			1.00 1.00 1.00 1.00		12.00 11.00 10.00 9.00 8.00	0.00 0.00 0.00 0.00 0.00	
		SUBTOT. 25351:	12.00			4.00			0.00	
		SUBTOTAL GRUPO	12.00			4.00			0.00	
		TOTAL BODEGA **							0.00	
		SUMA GENERAL ***							0.00	