## KARDEX DE BODEGA / SALDOS POR BODEGA

			PERIO	OO DE 201	5-10-01 A 2015	5-10-31							
	Bodega:307  FECHA COMPROB. ORIGEN / DESTINO CANT. P.TRAN COSTO. CANT. COSTO. SLDO COSTO P.UNI												
FECUA	COMPDOD	LODICEN / DECTINO	CANT			CANIT	COCTO	CLDO		DIM			
FECHA	COMPROB.	ORIGEN / DESTINO		P.IKAN						P.UNI			
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL				
				307 -	SUR R10								
210 - NOR	ΜΔΙ			007	0011110								
210 11011	IIVI/AL												
ITEM: 2500	0 VID EV DVI	ADED ASSEMBLY()	(antalora) (Llai)										
11 EW. 2300	U AIR EX, DAI	MPER, ASSEMBLY( \	reniolera) (Onl)										
2015-10-01		Saldo Anterior						4.00	0.00				
2013-10-01	IB-33	Almacen Especial	1.00					5.00	0.00				
"	EG-933	Bedoya Valencia Jo	1.00			1.00		4.00	0.00				
0045 40 00			4.00			1.00							
2015-10-02	IB-35	Almacen Especial	1.00			4.00		5.00	0.00				
2015-10-05		Espinoza Montero L	4.00			1.00		4.00	0.00				
2015-10-06		Almacen Especial	1.00					5.00	0.00				
	EG-1146	Delgado Aguilar Li				1.00		4.00	0.00				
2015-10-07	IB-42	Almacen Especial	1.00					5.00	0.00				
2015-10-08	EG-1320	Espinoza Montero L				1.00		4.00	0.00				
2015-10-09	IB-48	Almacen Especial	1.00					5.00	0.00				
2015-10-10	EG-1393	Castro Espinoza B				1.00		4.00	0.00				
"	EG-1397	Espinoza Montero L				1.00		3.00	0.00				
2015-10-12	IB-51	Almacen Especial	2.00					5.00	0.00				
"	EG-1502	Roldan Toala Alex				1.00		4.00	0.00				
2015-10-13	IB-53	Almacen Especial	1.00					5.00	0.00				
		·											
		SUBTOT. 25000:	8.00			7.00			0.00				
ITFM: 2500	3 BATT PACK	( , CIM 5. (Uni)											
1121111 2000	0 5/11111/101	(3.11.)											
2015-10-01		Saldo Anterior						15.00	0.00				
2015-10-01	IB-33	Almacen Especial	3.00					18.00	0.00				
2015-10-02		Anchundia Lucas Ca	0.00			1.00		17.00	0.00				
2015-10-02		Almacen Especial	1.00			1.00		18.00	0.00				
2015-10-05	EG-1132	NuÃ'es PazmiÃ'o Lu	1.00			1.00		17.00	0.00				
2013-10-06													
0045 40 07	EG-1145	Guerrero Guerrero	0.00			1.00		16.00	0.00				
2015-10-07	IB-42	Almacen Especial	2.00			4.00		18.00	0.00				
2015-10-10		Roldan Toala Alex				1.00		17.00	0.00				
	EG-1396	Baque Aguilar Jorg				1.00		16.00	0.00				
2015-10-12		Almacen Especial	2.00					18.00	0.00				
"	EG-1502	Roldan Toala Alex				1.00		17.00	0.00				
2015-10-13	IB-53	Almacen Especial	1.00					18.00	0.00				
"	EG-1608	Castro Espinoza B				1.00		17.00	0.00				
"	EG-1643	Tumbaco Marcillo F				1.00		16.00	0.00				
		SUBTOT. 25003:	9.00			8.00			0.00				
ITEM: 2500	4 BATT, PACK	K, RECHARGEABLE	CIM6. (Uni)										
	_	,	- (- /										
2015-10-01		Saldo Anterior						11.00	0.00				
2015-10-01	EG-889	Espinoza Montero L				1.00		10.00	0.00				
II .	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				
II .	EG-911	Guale Leon Katheri				1.00		6.00	0.00				
2015-10-02	IB-35	Almacen Especial	5.00			1.00		11.00	0.00				
2015-10-02	EG-1078	Baque Aguilar Jorg	0.00			1.00		10.00	0.00				
	EG-1070	Espinoza Montero L				1.00		9.00	0.00				
2015-10-06	IB-41	Almacen Especial	2.00			1.00		11.00	0.00				
2015-10-08	EG-1300		2.00			1.00		10.00	0.00				
2013-10-06		Lopez BajaÂ'a Kevi											
"	EG-1321	Bedoya Valencia Jo				1.00		9.00	0.00				
	EG-1327	Guale Leon Katheri	0.00			1.00		8.00	0.00				
2015-10-09	IB-48	Almacen Especial	3.00					11.00	0.00				
	EG-1375	Baque Aguilar Jorg				1.00		10.00	0.00				
2015-10-10	IB-49	Almacen Especial	1.00					11.00	0.00				
"	EG-1397	Espinoza Montero L				1.00		10.00	0.00				
2015-10-12	IB-51	Almacen Especial	1.00					11.00	0.00				
"	EG-1481	Bedoya Valencia Jo				1.00		10.00	0.00				
"	EG-1484	Farias Riofrio Ang				1.00		9.00	0.00				
2015-10-13	IB-53	Almacen Especial	2.00					11.00	0.00				
II .	EG-1644	Espinoza Montero L				1.00		10.00	0.00				
		SUBTOT. 25004:	14.00			15.00			0.00				
ITEM: 2500	5 TERMINAL E	BLOCK, COMPRESS		lel compre	esor). (Uni)								
2000		,	,		- , ()								
2015-10-01		Saldo Anterior						9.00	0.00				
2015-10-01	IB-33	Almacen Especial	1.00					10.00	0.00				
"	FG-898	Roldan Toala Alex				1.00		9.00	0.00				

EG-898

EG-982

amb, Tue Oct 27 / 15 19:07:30

2015-10-02 IB-35

2015-10-03 IB-36

Roldan Toala Alex

Almacen Especial

Almacen Especial

NuÃ'es PazmiÃ'o Lu

1.00

1.00

0.00

0.00

0.00

0.00

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9.00

10.00

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1.00

1.00

## KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2015-10-01 A 2015-10-31

				Bo	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
		<u> </u>			INGINEGOO	LONLOGO	LONLOGG			
"	IB-37	Almacen Especial	1.00					11.00	0.00	
"	EG-1027	Farias Riofrio Ang				1.00		10.00	0.00	
2015-10-06	EG-1131	Delgado Aguilar Li				1.00		9.00	0.00	
2015-10-07	IB-42	Almacen Especial	1.00					10.00	0.00	
2010 10 07	EG-1221	Huacon Villacres	1.00			1.00		9.00	0.00	
0045 40 00			4.00			1.00				
2015-10-08	IB-43	Almacen Especial	1.00					10.00	0.00	
2015-10-09	EG-1372	Cumbe Rodriguez				1.00		9.00	0.00	
		Ke								
2015-10-10	IB-49	Almacen Especial	1.00					10.00	0.00	
"	EG-1394	Delgado Aguilar Li				1.00		9.00	0.00	
0045 40 40			4.00			1.00				
2015-10-12	IB-51	Almacen Especial	1.00					10.00	0.00	
		SUBTOT. 25005:	8.00			7.00			0.00	
ITEM: 2500	7 818242C FR	EQUENCY CONVER	TER, COMPLI	ETE. (Uni)	)					
			,	( ,						
2015-10-01		Saldo Anterior						9.00	0.00	
2015-10-01	IB-33	Almacen Especial	2.00					11.00	0.00	
2013-10-01			2.00			4.00				
"	EG-889	Espinoza Montero L				1.00		10.00	0.00	
"	EG-900	Lopez BajaÑa Kevi				1.00		9.00	0.00	
"	EG-901	Lopez BajaÑa Kevi				1.00		8.00	0.00	
2015-10-02	IB-35	Almacen Especial	3.00					11.00	0.00	
"	EG-982	NuÃ'es PazmiÃ'o Lu	0.00			1.00		10.00	0.00	
0045 40 00			4.00			1.00				
2015-10-03	IB-36	Almacen Especial	1.00					11.00	0.00	
2015-10-05	EG-1081	Lopez Baja'a Kevi				1.00		10.00	0.00	
II .	EG-1089	Guerrero Guerrero				1.00		9.00	0.00	
2015 10 06			2.00			1.00				
2015-10-06	IB-41	Almacen Especial	2.00					11.00	0.00	
"	EG-1134	Delgado Aguilar Li				1.00		10.00	0.00	
"	EG-1146	Delgado Aguilar Li				1.00		9.00	0.00	
2015-10-07	IB-42	Almacen Especial	2.00					11.00	0.00	
2010 10 01		•	2.00			1.00				
	EG-1221	Huacon Villacres				1.00		10.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					11.00	0.00	
"	EG-1316	Delgado Aguilar Li				1.00		10.00	0.00	
"	EG-1319	Cumbe Rodriguez				1.00		9.00	0.00	
	20 1010	· ·				1.00		0.00	0.00	
0045 40 00	ID 40	Ke	0.00					44.00	0.00	
2015-10-09	IB-48	Almacen Especial	2.00					11.00	0.00	
"	EG-1379	Delgado Aguilar Li				1.00		10.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00					11.00	0.00	
2010 10 10	EG-1394	Delgado Aguilar Li	1.00			1.00		10.00	0.00	
0045 40 44										
2015-10-11	EG-1408	Guale Leon Katheri				1.00		9.00	0.00	
2015-10-12	IB-51	Almacen Especial	2.00					11.00	0.00	
"	EG-1487	Cumbe Rodriguez				1.00		10.00	0.00	
		Ke							****	
0045 40 40	ום בס		4.00					44.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					11.00	0.00	
"	EG-1644	Espinoza Montero L				1.00		10.00	0.00	
		SUBTOT. 25007:	17.00			16.00			0.00	
ITFM: 2501:	1 CONTACTO	R818521B (Uni)								
11 LW. 2001	1 00111710101	10010021B (0111)								
0045 40 04		Calda Antanian						20.00	0.00	
2015-10-01		Saldo Anterior						29.00	0.00	
2015-10-01	IB-33	Almacen Especial	4.00					33.00	0.00	
II .	EG-893	Huacon Villacres				2.00		31.00	0.00	
"	EG-898	Roldan Toala Alex				3.00		28.00	0.00	
"										
	EG-900	Lopez BajaÃ'a Kevi				2.00		26.00	0.00	
	EG-911	Guale Leon Katheri				1.00		25.00	0.00	
"	EG-933	Bedoya Valencia Jo				4.00		21.00	0.00	
2015-10-02	IB-35	Almacen Especial	12.00					33.00	0.00	
	EG-987	Bravo Quimi Robert	12.00			1.00		32.00	0.00	
0045 10 00			4.00			1.00				
2015-10-03	IB-36	Almacen Especial	1.00					33.00	0.00	
"	IB-37	Almacen Especial	1.00					34.00	0.00	
"	EG-1031	Farias Riofrio Ang				1.00		33.00	0.00	
2015-10-05	EG-1071	Guale Leon Katheri				1.00		32.00	0.00	
2010-10-00										
	EG-1071	Guale Leon Katheri				3.00		29.00	0.00	
"	EG-1078	Baque Aguilar Jorg				1.00		28.00	0.00	
"	EG-1078	Baque Aguilar Jorg				1.00		27.00	0.00	
"	EG-1081	Lopez BajaÃ'a Kevi				8.00		19.00	0.00	
II .										
	EG-1084	Farias Riofrio Ang				1.00		18.00	0.00	
2015-10-06	IB-41	Almacen Especial	15.00					33.00	0.00	
"	EG-1124	Espinoza Montero L				2.00		31.00	0.00	
u .	EG-1127	Farias Riofrio Ang				1.00		30.00	0.00	
"										
	EG-1130	Castro Espinoza B				3.00		27.00	0.00	
"	EG-1132	NuÑes PazmiÑo Lu				1.00		26.00	0.00	
"	EG-1141	Delgado Aguilar Li				2.00		24.00	0.00	
II .	EG-1141	Delgado Aguilar Li				1.00		23.00	0.00	
II .										
	EG-1141	Delgado Aguilar Li				2.00		21.00	0.00	
"	EG-1146	Delgado Aguilar Li				1.00		20.00	0.00	

## KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2015-10-01 A 2015-10-31

Bodega:307

				Bod	ega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
I LOUA	COMIT ROD.	OKIGEN / BEGTING					FODE COC			1 .0141
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-10-07	IB-42	Almacen Especial	13.00					33.00	0.00	
			10.00			4.00				
2015-10-08	EG-1312	Suastegui Baque Kl				1.00		32.00	0.00	
"	EG-1316	Delgado Aguilar Li				2.00		30.00	0.00	
"	EG-1317	Tumbaco Marcillo F				1.00		29.00	0.00	
"	EG-1320	Espinoza Montero L				4.00		25.00	0.00	
"										
	EG-1321	Bedoya Valencia Jo				1.00		24.00	0.00	
"	EG-1321	Bedoya Valencia Jo				2.00		22.00	0.00	
m .	EG-1321	Bedoya Valencia Jo				2.00		20.00	0.00	
0045 40 00			40.00			2.00				
2015-10-09	IB-48	Almacen Especial	13.00					33.00	0.00	
"	EG-1380	Bravo Quimi Robert				5.00		28.00	0.00	
2015-10-10	IB-49	Almacen Especial	5.00					33.00	0.00	
2010 10 10	EG-1395	Delgado Aguilar Li	0.00			1.00		32.00	0.00	
"	EG-1395	Delgado Aguilar Li				2.00		30.00	0.00	
"	EG-1395	Delgado Aguilar Li				1.00		29.00	0.00	
"	EG-1397	Espinoza Montero L				6.00		23.00	0.00	
2015 10 10			40.00			0.00				
2015-10-12	IB-51	Almacen Especial	10.00					33.00	0.00	
"	EG-1480	NuÑes PazmiÑo Lu				1.00		32.00	0.00	
"	EG-1481	Bedoya Valencia Jo				2.00		30.00	0.00	
ıı .	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	
		CURTOT OFFI	22.22			24.65			2.22	
		SUBTOT. 25011:	80.00			81.00			0.00	
ITEM: 2501:	2 AUXILIARY	CONTACT (WHITE D	OT) (Uni)							
		( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (	/ ( /							
2015-10-01		Saldo Anterior						15.00	0.00	
	ID 07									
2015-10-03	IB-37	Almacen Especial	4.00					19.00	0.00	
"	EG-1032	Anchundia Lucas Ca				4.00		15.00	0.00	
2015-10-05	EG-1081	Lopez BajaÑa Kevi				4.00		11.00	0.00	
			4.00			4.00				
2015-10-06	IB-41	Almacen Especial	4.00					15.00	0.00	
"	EG-1124	Espinoza Montero L				2.00		13.00	0.00	
II .	EG-1145	Guerrero Guerrero				2.00		11.00	0.00	
2015 10 07			4.00			2.00				
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	
		Ke								
"	EG-1320	Espinoza Montero L				4.00		7.00	0.00	
0045 40 00			0.00			4.00				
2015-10-09	IB-48	Almacen Especial	8.00					15.00	0.00	
		SUBTOT. 25012:	20.00			20.00			0.00	
ITEM, OFO1	2 CAD EVACU	JACION VALVE , LP.				20.00			0.00	
11 EW. 250 IV	3 CAP,EVACU	IACION VALVE , LP.	(UIII)							
2015-10-01		Saldo Anterior						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	
ıı .										
"	EG-933	Bedoya Valencia Jo				1.00		21.00	0.00	
"	EG-934	Espinoza Montero L				1.00		20.00	0.00	
2015-10-03	EG-1029	Lopez BajaÑa Kevi				1.00		19.00	0.00	
2015-10-05	EG-1074	Espinoza Montero L				1.00		18.00	0.00	
"	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	
2013-10-00										
_	EG-1141	Delgado Aguilar Li				1.00		14.00	0.00	
"	EG-1145	Guerrero Guerrero				1.00		13.00	0.00	
II .	EG-1146	Delgado Aguilar Li				1.00		12.00	0.00	
2015-10-07	EG-1208	Farias Riofrio Ang				1.00		11.00	0.00	
2015-10-08	EG-1300	Lopez BajaÑa 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	
	0.0					1.50		5.00	0.00	
	EQ 4000	Ke								
н	EG-1320	Espinoza Montero L				1.00		7.00	0.00	
2015-10-10	EG-1396	Baque Aguilar Jorg				1.00		6.00	0.00	
"	EG-1397	Espinoza Montero L				1.00		5.00	0.00	
0045 40 40										
2015-10-12	EG-1471	Espinoza Montero L				1.00		4.00	0.00	
"	EG-1502	Roldan Toala Alex				1.00		3.00	0.00	
2015-10-13	IB-53	Almacen Especial	16.00					19.00	0.00	
2010-10-13			10.00			4.00				
-	EG-1631	Castro Espinoza B				1.00		18.00	0.00	
"	EG-1643	Tumbaco Marcillo F				1.00		17.00	0.00	
		SUBTOT. 25013:	19.00			22.00			0.00	
ITEM SEC						22.00			0.00	
11 EM: 25014	4 CAP,COMPF	RESSOR STOP VAL	∨∟ . (Uni)							
2015-10-01		Saldo Anterior						34.00	0.00	
2015-10-01	IB-33		2.00					36.00	0.00	
2013-10-01		Almacen Especial	2.00							
	EG-894	Guale Leon Katheri				2.00		34.00	0.00	
"	EG-933	Bedoya Valencia Jo				2.00		32.00	0.00	
		-								

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## KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2015-10-01 A 2015-10-31

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

## KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2015-10-01 A 2015-10-31

Bodega:307

				Bo	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
FECHA	COMPROB.	TOKIGEN / DESTINO		F.IKAN						F.UINI
			INGRESOS		INGRESOS	<b>EGRESOS</b>	EGRESOS	FINAL	FINAL	
		<u> </u>								
2015-10-07	IB-42	Almacen Especial	6.00					33.00	0.00	
"	EG-1143	Guale Leon Katheri				1.00		32.00	0.00	
_										
•	EG-1203	Huacon Villacres				1.00		31.00	0.00	
"	EG-1207	Castro Espinoza B				1.00		30.00	0.00	
,,										
"	EG-1210	Farias Riofrio Ang				1.00		29.00	0.00	
"	EG-1251	Suastegui Baque Kl				1.00		28.00	0.00	
						1.00				
2015-10-08	IB-43	Almacen Especial	5.00					33.00	0.00	
II .	EG-1313	Baque Aguilar Jorg				1.00		32.00	0.00	
,,										
	EG-1316	Delgado Aguilar Li				1.00		31.00	0.00	
"	EG-1318	Castro Espinoza B				1.00		30.00	0.00	
	EG-1319	Cumbe Rodriguez				1.00		29.00	0.00	
		Ke								
,	FC 4220					4.00		00.00	0.00	
	EG-1320	Espinoza Montero L				1.00		28.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		27.00	0.00	
"										
	EG-1325	Veliz Baja'a Jos				1.00		26.00	0.00	
2015-10-09	IB-48	Almacen Especial	7.00					33.00	0.00	
"	EG-1380	Bravo Quimi Robert				1.00		32.00	0.00	
						1.00				
2015-10-10	IB-49	Almacen Especial	1.00					33.00	0.00	
2015-10-12	FG-1587	Chocho Vera Nesto				1.00		32.00	0.00	
2010-10-12										
"	EG-1594	Guale Leon Katheri				1.00		31.00	0.00	
2015-10-13	IB-53	Almacen Especial	2.00					33.00	0.00	
2010-10-10			2.00							
"	EG-1617	Farias Riofrio Ang				1.00		32.00	0.00	
"	EG-1620	Huacon Villacres				1.00		31.00	0.00	
	EG-1625	Guale Leon Katheri				1.00		30.00	0.00	
"	EG-1643	Tumbaco Marcillo F				1.00		29.00	0.00	
"	EG-1644	Espinoza Montero L				1.00		28.00	0.00	
		OUDTOT OFOLO	44.00			44.00			0.00	
		SUBTOT. 25016:	44.00			44.00			0.00	
ITEM: 2501	7 COLIPLING V	NCC, MALE (SC only	v) PO8195370	: (I Ini)						
TI LIVI. 200 I	, 0001 Elive	WOO, WINCE (OO OIII	y) i Q013001C	(0111)						
2015-10-01		Saldo Anterior						10.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					11.00	0.00	
2013-10-01			1.00							
"	EG-921	Roldan Toala Alex				1.00		10.00	0.00	
2015-10-02	IB-35	Almacen Especial	1.00					11.00	0.00	
2013-10-02		•	1.00							
"	EG-987	Bravo Quimi Robert				1.00		10.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00					11.00	0.00	
			1.00							
2015-10-05	EG-1069	NuÑes PazmiÑo Lu				1.00		10.00	0.00	
2015-10-06	IB-41	Almacen Especial	1.00					11.00	0.00	
2010 10 00			1.00			4.00				
"	EG-1127	Farias Riofrio Ang				1.00		10.00	0.00	
2015-10-07	IB-42	Almacen Especial	1.00					11.00	0.00	
2010 10 07		•	1.00			4.00				
	EG-1221	Huacon Villacres				1.00		10.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					11.00	0.00	
						1.00				
	EG-1319	Cumbe Rodriguez				1.00		10.00	0.00	
		Ke								
0045 40 00	ID 40		4.00					44.00	0.00	
2015-10-09	IB-48	Almacen Especial	1.00					11.00	0.00	
2015-10-13	EG-1612	Huacon Villacres				1.00		10.00	0.00	
		SUBTOT. 25017:	7.00			7.00			0.00	
ITEM: 2502		N VALVE , LP. (Uni)								
11 EW. 2002	U EVACUACIC	IN VALVE, LF. (OIII)								
2015-10-01		Saldo Anterior						6.00	0.00	
	EC 4400					1.00				
2015-10-06	EG-1128	Suastegui Baque Kl				1.00		5.00	0.00	
"	EG-1129	Cumbe Rodriguez				1.00		4.00	0.00	
		Ke							0.00	
2015-10-07	IB-42	Almacen Especial	2.00					6.00	0.00	
2015-10-08	EG-1321	Bedoya Valencia Jo				1.00		5.00	0.00	
						1.00				
2015-10-09	IB-48	Almacen Especial	1.00					6.00	0.00	
2015-10-10	FG-1394	Delgado Aguilar Li				1.00		5.00	0.00	
			4.00			1.00				
2015-10-12	IB-51	Almacen Especial	1.00					6.00	0.00	
"	EG-1481	Bedoya Valencia Jo				1.00		5.00	0.00	
II .	EG-1487									
	LG-1401	Cumbe Rodriguez				1.00		4.00	0.00	
		Ke								
"	EG-1587	Chocho Vera Nesto				1.00		3.00	0.00	
						1.00				
2015-10-13	IB-53	Almacen Especial	2.00					5.00	0.00	
"	EG-1631	Castro Espinoza B				1.00		4.00	0.00	
	FG-1031	Casiiu EspiiiUZa D				1.00		4.00	0.00	
		SUBTOT. 25020:	6.00			8.00			0.00	
ITEM	4 51105 5					0.00			0.00	
11 EM: 2502°	1 FUSE, 0.4 A	(Bag of 10 pcs) (Uni	)							
		/ /								
2015-10-01		Saldo Anterior						96.00	0.00	
	ID 00									
2015-10-01	IB-33	Almacen Especial	2.00					98.00	0.00	
"	EG-920	Espinoza Montero L	_			2.00		96.00	0.00	
0045 40 00			2.22			2.00				
2015-10-02	IB-35	Almacen Especial	2.00					98.00	0.00	
"	EG-971	Anchundia Lucas Ca				2.00		96.00	0.00	
2015 10 02			2.00			2.50				
2015-10-03	IB-36	Almacen Especial	2.00					98.00	0.00	

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## KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2015-10-01 A 2015-10-31

				Bodega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1			INGRESOS	INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			INGINESOS	INGINESOS					
2015-10-05	EG-1071	Guale Leon Katheri			2.00		96.00	0.00	
"	EG-1078	Baque Aguilar Jorg			2.00		94.00	0.00	
2015-10-06	IB-41	Almacen Especial	4.00				98.00	0.00	
"	EG-1124	Espinoza Montero L			2.00		96.00	0.00	
"	EG-1132	NuÃ'es PazmiÃ'o Lu			2.00		94.00	0.00	
"									
	EG-1145	Guerrero Guerrero			2.00		92.00	0.00	
2015-10-07	IB-42	Almacen Especial	6.00				98.00	0.00	
"	EG-1204	Baque Aguilar Jorg			2.00		96.00	0.00	
II .	EG-1217	Lopez BajaÑa Kevi			2.00		94.00	0.00	
2015-10-08	IB-43	Almacen Especial	4.00		2.00		98.00	0.00	
2013-10-00			4.00		0.00				
"	EG-1300	Lopez BajaÃ'a Kevi			2.00		96.00	0.00	
"	EG-1313	Baque Aguilar Jorg			2.00		94.00	0.00	
"	EG-1317	Tumbaco Marcillo F			2.00		92.00	0.00	
"	EG-1321	Bedoya Valencia Jo			2.00		90.00	0.00	
II .	EG-1326	Baque Aguilar Jorg			2.00		88.00	0.00	
2015-10-09	IB-48	Almacen Especial	10.00		2.00		98.00	0.00	
2013-10-09		•	10.00		0.00				
	EG-1380	Bravo Quimi Robert			2.00		96.00	0.00	
2015-10-10	IB-49	Almacen Especial	2.00				98.00	0.00	
"	EG-1396	Baque Aguilar Jorg			2.00		96.00	0.00	
2015-10-12	IB-51	Almacen Especial	2.00				98.00	0.00	
"	EG-1487	Cumbe Rodriguez			2.00		96.00	0.00	
	LO 1407	•			2.00		30.00	0.00	
0045 40 40	ID 50	Ke	0.00				00.00	0.00	
2015-10-13	IB-53	Almacen Especial	2.00				98.00	0.00	
"	EG-1643	Tumbaco Marcillo F			2.00		96.00	0.00	
		SUBTOT. 25021:	36.00		36.00			0.00	
ITEM: 2502	2 DOVING EII	TER (box of 12 pcs)	(Lini)		00.00			0.00	
11 EW. 2502	Z DRIING FIL	1 EK (box of 12 pcs)	(OIII)						
0045 40 04		0.11.4.4.1					400.00	0.00	
2015-10-01		Saldo Anterior					132.00	0.00	
2015-10-01	IB-33	Almacen Especial	11.00				143.00	0.00	
"	EG-891	Guale Leon Katheri			1.00		142.00	0.00	
"	EG-893	Huacon Villacres			1.00		141.00	0.00	
"	EG-895	Veliz BajaÑa Jos			1.00		140.00	0.00	
	EG-896	Suastegui Baque Kl			1.00		139.00	0.00	
"	EG-897	Huacon Villacres			1.00		138.00	0.00	
"	EG-898	Roldan Toala Alex			1.00		137.00	0.00	
"	EG-899	Delgado Aguilar Li			1.00		136.00	0.00	
"	EG-911	Guale Leon Katheri			1.00		135.00	0.00	
"	EG-914	PeÃ'afiel Villamar			1.00		134.00	0.00	
	EG-924	PeÃ'afiel Villamar			1.00		133.00	0.00	
"	EG-933	Bedoya Valencia Jo			1.00		132.00	0.00	
"	EG-934	Espinoza Montero L			1.00		131.00	0.00	
2015-10-02	IB-35	Almacen Especial	12.00				143.00	0.00	
" "	EG-953	Suastegui Baque Kl			1.00		142.00	0.00	
"		Huacon Villacres							
	EG-955				1.00		141.00	0.00	
	EG-957	Roldan Toala Alex			1.00		140.00	0.00	
"	EG-959	Huacon Villacres			1.00		139.00	0.00	
"	EG-960	Suastegui Baque Kl			1.00		138.00	0.00	
"	EG-965	Suastegui Baque Kl			1.00		137.00	0.00	
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	NuA'es PazmiA'o Lu			1.00		134.00	0.00	
"	EG-983	Guale Leon Katheri			1.00		133.00	0.00	
"	EG-985	Farias Riofrio Ang			1.00		132.00	0.00	
"	EG-990	Anchundia Lucas Ca			1.00		131.00	0.00	
u .	EG-993	Bedoya Valencia Jo			1.00		130.00	0.00	
"		,							
	EG-994	Cumbe Rodriguez			1.00		129.00	0.00	
		Ke							
2015-10-03	IB-36	Almacen Especial	14.00				143.00	0.00	
"	IB-37	Almacen Especial	5.00				148.00	0.00	
"	EG-1028	Tumbaco Marcillo F	2.30		1.00		147.00	0.00	
"	EG-1028	Lopez BajaÃ'a Kevi			1.00		146.00	0.00	
"									
"	EG-1030	Roldan Toala Alex			1.00		145.00	0.00	
	EG-1031	Farias Riofrio Ang			1.00		144.00	0.00	
"	EG-1032	Anchundia Lucas Ca			1.00		143.00	0.00	
2015-10-04	EG-1065	Delgado Aguilar Li			1.00		142.00	0.00	
2015-10-05	IB-39	Almacen Especial	1.00				143.00	0.00	
2010-10-00	EG-1074	Espinoza Montero L	1.00		1.00		143.00	0.00	
"									
	EG-1078	Baque Aguilar Jorg			1.00		141.00	0.00	
"	EG-1080	Espinoza Montero L			1.00		140.00	0.00	
"	EG-1081	Lopez BajaÑa Kevi			1.00		139.00	0.00	
"	EG-1084	Farias Riofrio Ang			1.00		138.00	0.00	
"								0.00	
,	EG-1108	Roldan Toala Alex			1.00		137.00		
	EG-1109	Roldan Toala Alex			1.00		136.00	0.00	
2015-10-06	IB-41	Almacen Especial	7.00				143.00	0.00	

## KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2015-10-01 A 2015-10-31

Bodega:307

				Ьυ	uega.307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
I LOUA	COMI NOB.	TORIGEN / DESTINO		1.113/513						1 .0141
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	FC 4400	Cootro Foninozo B				1.00		142.00	0.00	
	EG-1123	Castro Espinoza B				1.00		142.00	0.00	
"	EG-1125	Anchundia Lucas Ca				1.00		141.00	0.00	
11	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	NuA'es PazmiA'o Lu				1.00		137.00	0.00	
II .	EG-1140	Huacon Villacres				1.00		136.00	0.00	
"										
	EG-1146	Delgado Aguilar Li				1.00		135.00	0.00	
2015-10-07	IB-42	Almacen Especial	8.00					143.00	0.00	
"						1.00				
	EG-1201	Guale Leon Katheri				1.00		142.00	0.00	
"	EG-1202	Espinoza Montero L				1.00		141.00	0.00	
II .	EG-1203	Huacon Villacres				1.00		140.00	0.00	
"	EG-1205	Espinoza Montero L				1.00		139.00	0.00	
II .	EG-1206	Roldan Toala Alex				1.00		138.00	0.00	
	EG-1214	Farias Riofrio Ang				1.00		137.00	0.00	
II .	EG-1221	Huacon Villacres				1.00		136.00	0.00	
0045 40 00			7.00							
2015-10-08	IB-43	Almacen Especial	7.00					143.00	0.00	
"	EG-1300	Lopez Baja'a Kevi				1.00		142.00	0.00	
"	EG-1312					1.00		141.00	0.00	
		Suastegui Baque Kl								
"	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				1.00		138.00	0.00	
		Ke								
"	EG-1320	Espinoza Montero L				1.00		137.00	0.00	
u .	EG-1321	Bedoya Valencia Jo				1.00		136.00	0.00	
"	EG-1323	Veliz BajaÑa Jos				1.00		135.00	0.00	
"	EG-1327	Guale Leon Katheri				1.00		134.00	0.00	
	EG-1328	Suastegui Baque Kl				1.00		133.00	0.00	
II .	EG-1329	Suastegui Baque Kl				1.00		132.00	0.00	
						1.00				
2015-10-09	IB-48	Almacen Especial	11.00					143.00	0.00	
II .	EG-1371	Cumbe Rodriguez				1.00		142.00	0.00	
	LO-13/1					1.00		142.00	0.00	
		Ke								
"	EG-1376	NuÑes PazmiÑo Lu				1.00		141.00	0.00	
"	EG-1377	Suastegui Baque Kl				1.00		140.00	0.00	
"	EG-1378	Delgado Aguilar Li				1.00		139.00	0.00	
	EG-1379	Delgado Aguilar Li				1.00		138.00	0.00	
"	EG-1380	Bravo Quimi Robert				1.00		137.00	0.00	
0045 40 40			0.00							
2015-10-10	IB-49	Almacen Especial	6.00					143.00	0.00	
"	EG-1389	Suastegui Baque Kl				1.00		142.00	0.00	
"						1.00				
	EG-1392	Farias Riofrio Ang						141.00	0.00	
"	EG-1395	Delgado Aguilar Li				1.00		140.00	0.00	
"	EG-1396					1.00		139.00	0.00	
		Baque Aguilar Jorg								
"	EG-1397	Espinoza Montero L				1.00		138.00	0.00	
2015-10-11	EG-1408	Guale Leon Katheri				1.00		137.00	0.00	
						1.00				
2015-10-12	IB-51	Almacen Especial	6.00					143.00	0.00	
II .	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	NuÑes PazmiÑo Lu				1.00		139.00	0.00	
"	EG-1481	Bedoya Valencia Jo				1.00		138.00	0.00	
"		•								
	EG-1484	Farias Riofrio Ang				1.00		137.00	0.00	
"	EG-1487	Cumbe Rodriguez				1.00		136.00	0.00	
		Ke								
	E0 4:00									
"	EG-1499	NuÑes PazmiÑo Lu				1.00		135.00	0.00	
"	EG-1502	Roldan Toala Alex				1.00		134.00	0.00	
,										
**	EG-1587	Chocho Vera Nesto				1.00		133.00	0.00	
2015-10-13	IB-53	Almacen Especial	10.00					143.00	0.00	
			10.00			4.00				
	EG-1631	Castro Espinoza B				1.00		142.00	0.00	
"	EG-1642	Bedoya Valencia Jo				1.00		141.00	0.00	
"										
	EG-1643	Tumbaco Marcillo F				1.00		140.00	0.00	
"	EG-1644	Espinoza Montero L				1.00		139.00	0.00	
		-1							0.00	
		SUBTOT. 25022:	98.00			91.00			0.00	
ITEM, SECS	2 EAN COIL			donoodor	\					
11 EIVI. 2002	S FAIN GRILL,	COND, SQUARE (gri	i dei motor cor	idensador	). (UIII)					
2015-10-01		Saldo Anterior						10.00	0.00	
	EO 600									
2015-10-01	EG-893	Huacon Villacres				1.00		9.00	0.00	
"	EG-897	Huacon Villacres				1.00		8.00	0.00	
"	EG-923	Roldan Toala Alex				1.00		7.00	0.00	
"	EG-924	PeÑafiel Villamar				1.00		6.00	0.00	
0045 40 05						1.00				
2015-10-02	IB-35	Almacen Especial	4.00					10.00	0.00	
2015-10-03	IB-37	Almacen Especial	1.00					11.00	0.00	
2010-10-03			1.00							
**	EG-1029	Lopez Baja'a Kevi				1.00		10.00	0.00	
2015-10-05	EG-1074	Espinoza Montero L				1.00		9.00	0.00	
_515 10 05										
	EG-1080	Espinoza Montero L				1.00		8.00	0.00	
	a . a= / · = ·						. <u>-</u> -			

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### KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2015-10-01 A 2015-10-31

Bodega:307

				Bo	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
0045 40 00	FO 1100		HIGHLEGG		I I TO I LOCK		LORLOGG			
2015-10-06	EG-1138	Guale Leon Katheri				1.00		7.00	0.00	
"	EG-1145	Guerrero Guerrero				1.00		6.00	0.00	
2015-10-07	EG-1204	Baque Aguilar Jorg				1.00		5.00	0.00	
"	EG-1217	Lopez BajaÃ'a Kevi				1.00		4.00	0.00	
2015-10-08	EG-1320	Espinoza Montero L				1.00		3.00	0.00	
"	EG-1327	Guale Leon Katheri				1.00		2.00	0.00	
2015-10-09	EG-1378	Delgado Aguilar Li				1.00		1.00	0.00	
2015-10-10	EG-1392	Farias Riofrio Ang				1.00		0.00	0.00	
		SUBTOT. 25023:	5.00			15.00			0.00	
ITEM: 25024	4 HUMIDITY S	ENSOR CIM 5. (Uni)								
		,								
2015-10-01		Saldo Anterior						1.00	0.00	
2015-10-01	IB-33	Almacen Especial	2.00					3.00	0.00	
2015-10-06	EG-1132	NuÃ'es PazmiÃ'o Lu	2.00			1.00		2.00	0.00	
2013-10-00	EG-1145	Guerrero Guerrero				1.00		1.00	0.00	
0045 40 07			0.00			1.00				
2015-10-07	IB-42	Almacen Especial	2.00					3.00	0.00	
2015-10-12	EG-1502	Roldan Toala Alex				1.00		2.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					3.00	0.00	
"	EG-1643	Tumbaco Marcillo F				1.00		2.00	0.00	
		SUBTOT. 25024:	5.00			4.00			0.00	
ITEM: 2502		ENSOR CIM 6. (Uni)	0.00			1.00			0.00	
11 EW. 2002	J HOWIDITI 3	ENSOR CIVI 6. (OIII)								
0045 40 04		Calda Antonian						F 00	0.00	
2015-10-01	=0.4000	Saldo Anterior						5.00	0.00	
2015-10-05	EG-1080	Espinoza Montero L				1.00		4.00	0.00	
2015-10-06	IB-41	Almacen Especial	1.00					5.00	0.00	
2015-10-08	EG-1300	Lopez BajaÑa Kevi				1.00		4.00	0.00	
m .	EG-1321	Bedoya Valencia Jo				1.00		3.00	0.00	
2015-10-09	IB-48	Almacen Especial	2.00					5.00	0.00	
2015-10-10	EG-1396	Baque Aguilar Jorg	2.00			1.00		4.00	0.00	
2013-10-10	EG-1397	Espinoza Montero L				1.00		3.00	0.00	
0045 40 40			0.00			1.00				
2015-10-12	IB-51	Almacen Especial	2.00					5.00	0.00	
		SUBTOT. 25025:	5.00			5.00			0.00	
ITEM: 25026	6 HIGH PRESS	SURE SWITCH(hps) (	(Uni)							
		(1)	,							
2015-10-01		Saldo Anterior						9.00	0.00	
2015-10-02	EG-990	Anchundia Lucas Ca				1.00		8.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00			1.00		9.00	0.00	
			1.00			1.00				
2015-10-05	EG-1078	Baque Aguilar Jorg	4.00			1.00		8.00	0.00	
2015-10-06	IB-41	Almacen Especial	1.00					9.00	0.00	
"	EG-1134	Delgado Aguilar Li				1.00		8.00	0.00	
"	EG-1146	Delgado Aguilar Li				1.00		7.00	0.00	
2015-10-07	IB-42	Almacen Especial	2.00					9.00	0.00	
2015-10-11	EG-1408	Guale Leon Katheri				1.00		8.00	0.00	
2015-10-12		Almacen Especial	1.00					9.00	0.00	
	EG-1631	Castro Espinoza B				1.00		8.00	0.00	
2010 10 10	LO 1001	Castro Espirioza B				1.00		0.00	0.00	
		CURTOT SEASE.	F 00			6.00			0.00	
ITEM 0500	DINIOE DINI	SUBTOT. 25026:	5.00			6.00			0.00	
11 EM: 25028	B HINGE PIN(\	/incha de puerta) (Uni	1)							
2015-10-01		Saldo Anterior						25.00	0.00	
2015-10-01	EG-893	Huacon Villacres				1.00		24.00	0.00	
2015-10-02	IB-35	Almacen Especial	1.00					25.00	0.00	
2015-10-03	IB-37	Almacen Especial	2.00					27.00	0.00	
"	EG-1029	Lopez BajaÃ'a Kevi				1.00		26.00	0.00	
"	EG-1030	Roldan Toala Alex				1.00		25.00	0.00	
0045 40 05										
2015-10-05	EG-1078	Baque Aguilar Jorg				1.00		24.00	0.00	
"	EG-1108	Roldan Toala Alex				1.00		23.00	0.00	
2015-10-06	IB-41	Almacen Especial	2.00					25.00	0.00	
"	EG-1134	Delgado Aguilar Li				1.00		24.00	0.00	
"	EG-1146	Delgado Aguilar Li				2.00		22.00	0.00	
2015-10-07	IB-42	Almacen Especial	3.00					25.00	0.00	
	EG-1221	Huacon Villacres	0.00			1.00		24.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00			1.00		25.00	0.00	
2010-10-08			1.00			4.00				
	EG-1300	Lopez BajaÂ'a Kevi	. =			1.00		24.00	0.00	
2015-10-09	IB-48	Almacen Especial	1.00					25.00	0.00	
2015-10-10	EG-1396	Baque Aguilar Jorg				1.00		24.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00					25.00	0.00	
II .	EG-1487	Cumbe Rodriguez				1.00		24.00	0.00	
	-	Ke								
2015-10-13	IB-53	Almacen Especial	1.00					25.00	0.00	
2010-10-13	.5 00	, amadon Especial	1.00					25.00	0.00	
		CLIRTOT SECON	40.00			40.00			0.00	
ITEM SESS	NIOT CACA	SUBTOT. 25028:	12.00			12.00			0.00	
11 EM: 25029	HOI GAS VA	ALVE / CIM 6. (Uni)					1	المعطالة مط	Dog 0 4: 05	
amb, Tue (	Oct 27 / 15 19:0	77:30					ın I r [r₋	_kardbod	Pag. 8 de 25	

## KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2015-10-01 A 2015-10-31

				Вс	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-10-01		Saldo Anterior						0.00	0.00	
ITEM: 25030	INTERLOCK	, CONTACTOR. (Uni)	)							
2015-10-01		Saldo Anterior						10.00	0.00	
ITEM: 25031	I MAIN CIRCU	JIT BREAKER CIM5.	(Uni)							
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25032	MAIN CIRCU	JIT BREAKER / CIM6	. (Uni)							
2015-10-01		Saldo Anterior						0.00	0.00	
ITEM: 25034	MELT FUSE	KIT(fusible de botella	ı) (Uni)							
2015-10-01		Saldo Anterior						10.00	0.00	
ITEM: 25035	MOTOR COI	NDENSER , FAN W	ITH PLUG. (Ui	ni)						
2015-10-01		Saldo Anterior						9.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					10.00	0.00	
2015-10-05	EG-1108	Roldan Toala Alex				1.00		9.00	0.00	
2015-10-07		Baque Aguilar Jorg				1.00		8.00	0.00	
	EG-1219 EG-1406	NuÑes PazmiÑo Lu Ruiz Pilay Jose An				1.00		7.00	0.00	
2015-10-11 2015-10-13	IB-53	Almacen Especial	7.00			1.00		6.00 13.00	0.00	
2013-10-13	ю-33	Almacen Especial	7.00					13.00	0.00	
ITEM: 25036	MOTOR, EV	SUBTOT. 25035: APORATOR FAN W	8.00 PLUG. (Uni)			4.00			0.00	
2015-10-01		Saldo Anterior						25.00	0.00	
2015-10-01	IB-33	Almacen Especial	3.00					28.00	0.00	
"	EG-892	Guale Leon Katheri	0.00			2.00		26.00	0.00	
"	EG-898	Roldan Toala Alex				2.00		24.00	0.00	
"	EG-911	Guale Leon Katheri				1.00		23.00	0.00	
2015-10-02	IB-35	Almacen Especial	5.00					28.00	0.00	
2015-10-07	EG-1204	Baque Aguilar Jorg				2.00		26.00	0.00	
2015-10-08	IB-43	Almacen Especial	2.00					28.00	0.00	
"	EG-1321	Bedoya Valencia Jo				2.00		26.00	0.00	
2015-10-09	IB-48	Almacen Especial	2.00					28.00	0.00	
"	EG-1380	Bravo Quimi Robert				2.00		26.00	0.00	
2015-10-10	IB-49	Almacen Especial	2.00					28.00	0.00	
2015-10-12	EG-1487	Cumbe Rodriguez				1.00		27.00	0.00	
2045 40 42	ID 50	Ke	4.00					20.00	0.00	
2015-10-13	10-00	Almacen Especial	1.00			12.00		28.00	0.00	
ITEM: 25038	BSE55, COM	SUBTOT. 25036: MPRESSOR OIL. (Lt)	15.00			12.00			0.00	
2015-10-01		Saldo Anterior						0.00	0.00	
2015-10-13	IB-53	Almacen Especial	8.00					8.00	0.00	
		SUBTOT. 25038:	8.00						0.00	
ITEM: 25039	O-RING, SIG	GHT GLASS. (Uni)								
2015-10-01		Saldo Anterior						7.00	0.00	
2015-10-01	EG-933	Bedoya Valencia Jo				1.00		6.00	0.00	
2015-10-02	IB-35	Almacen Especial	1.00					7.00	0.00	
2015-10-06	EG-1132	NuÑes PazmiÑo Lu				1.00		6.00	0.00	
"	EG-1145	Guerrero Guerrero				1.00		5.00	0.00	
2015-10-07	IB-42	Almacen Especial	2.00					7.00	0.00	
2015-10-13	EG-1597	Rubio Mera Luis Al				1.00		6.00	0.00	
	EG-1614	Lopez BajaÑa Kevi				1.00		5.00	0.00	
ITEM: 25043	3 COMPRESS	SUBTOT. 25039: OR VALVE PLATE,H	3.00 P. (Uni)			5.00			0.00	
2015-10-01		Saldo Anterior	• •					2.00	0.00	
ITEM: 25044	1 COMPRESS	OR VALVE PLATE,L	P. (Uni)							
			. ,					F 00	0.00	
2015-10-01 2015-10-03	IB-37	Saldo Anterior Almacen Especial	1.00					5.00 6.00	0.00	
20.0 10-03	0.		1.00					3.00	0.00	

### KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2015-10-01 A 2015-10-31

Bodega:307

				Bo	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	EG-1039	Franco Mendoza			•	1.00		5.00	0.00	
	LG-1039	Geo				1.00		5.00	0.00	
2015 10 07	FC 120F					1.00		4.00	0.00	
2015-10-07	EG-1205	Espinoza Montero L	4.00			1.00			0.00	
2015-10-08	IB-43	Almacen Especial	1.00					5.00	0.00	
		SUBTOT. 25044:	2.00			2.00			0.00	
ITEM: 25046	6 SOLENOID	COIL, 14W 24VDC.	(Uni)							
2015-10-01		Saldo Anterior						2.00	0.00	
ITEM: 25047	7 SOLENOID	COIL ,18 W 24 VDC.	(Uni)							
		•	` '							
2015-10-01		Saldo Anterior						0.00	0.00	
ITFM: 25048	R SOLENOID	COIL , 10W 24 VAC	(Uni)							
1121111 200 10	0022.1012	00.2, 10.11 2. 17.0	(3)							
2015-10-01		Saldo Anterior						3.00	0.00	
2015-10-01	EG-892	Guale Leon Katheri				1.00		2.00	0.00	
2015-10-02	IB-35	Almacen Especial	1.00			1.00		3.00	0.00	
2013-10-02	EG-990	Anchundia Lucas Ca	1.00			1.00		2.00	0.00	
0045 40 00			4.00			1.00				
2015-10-03	IB-36	Almacen Especial	1.00					3.00	0.00	
	IB-37	Almacen Especial	1.00					4.00	0.00	
"	EG-1032	Anchundia Lucas Ca				1.00		3.00	0.00	
2015-10-05	EG-1074	Espinoza Montero L				1.00		2.00	0.00	
2015-10-06	IB-41	Almacen Especial	1.00					3.00	0.00	
"	EG-1146	Delgado Aguilar Li				1.00		2.00	0.00	
"	EG-1146	Delgado Aguilar Li				1.00		1.00	0.00	
2015-10-07	IB-42	Almacen Especial	2.00					3.00	0.00	
2015-10-08	EG-1319	Cumbe Rodriguez	2.00			1.00		2.00	0.00	
2010 10 00	20 1010	Ke				1.00		2.00	0.00	
"	EG-1320	Espinoza Montero L				2.00		0.00	0.00	
2015 10 00		•	3.00			2.00				
2015-10-09	IB-48	Almacen Especial	3.00			4.00		3.00	0.00	
"	EG-1374	Castro Espinoza B				1.00		2.00	0.00	
	EG-1375	Baque Aguilar Jorg				2.00		0.00	0.00	
2015-10-10	IB-49	Almacen Especial	3.00					3.00	0.00	
"	EG-1397	Espinoza Montero L				2.00		1.00	0.00	
2015-10-12	IB-51	Almacen Especial	2.00					3.00	0.00	
		SUBTOT. 25048:	14.00			14.00			0.00	
ITEM: 25050	AIR EXCHAI	NGE SENSOR(senso	r de ventolera)	(Uni)						
			,	(- )						
2015-10-01		Saldo Anterior						1.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00					2.00	0.00	
"	EG-1393	Castro Espinoza B				1.00		1.00	0.00	
"	EG-1397	Espinoza Montero L				1.00		0.00	0.00	
2015 10 12		•	2.00			1.00				
2015-10-12	ID-01	Almacen Especial	2.00					2.00	0.00	
		SUBTOT. 25050:	3.00			2.00			0.00	
ITEM, OFOE	4 051000		3.00			2.00			0.00	
11 EWI: 2505	1 SENSOR,O2	2 (CA). (UNI)								
0045 40 04		0.11.4.4.1						0.00	0.00	
2015-10-01	ID 04	Saldo Anterior						6.00	0.00	
2015-10-01	IB-33	Almacen Especial	2.00					8.00	0.00	
"	EG-890	Guale Leon Katheri				1.00		7.00	0.00	
"	EG-911	Guale Leon Katheri				1.00		6.00	0.00	
2015-10-02	IB-35	Almacen Especial	2.00					8.00	0.00	
2015-10-03	IB-37	Almacen Especial	1.00					9.00	0.00	
"	EG-1032	Anchundia Lucas Ca				1.00		8.00	0.00	
2015-10-05	EG-1080	Espinoza Montero L				1.00		7.00	0.00	
	EG-1108	Roldan Toala Alex				1.00		6.00	0.00	
2015-10-06	IB-41	Almacen Especial	2.00			1.00		8.00	0.00	
2010-10-00	EG-1128	Suastegui Baque Kl	2.00			1.00		7.00	0.00	
"										
"	EG-1130	Castro Espinoza B				1.00		6.00	0.00	
	EG-1134	Delgado Aguilar Li	2.22			1.00		5.00	0.00	
2015-10-07	IB-42	Almacen Especial	3.00			4.00		8.00	0.00	
"	EG-1205	Espinoza Montero L				1.00		7.00	0.00	
	EG-1221	Huacon Villacres				1.00		6.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					7.00	0.00	
"	EG-1300	Lopez BajaÑa Kevi				1.00		6.00	0.00	
"	EG-1317	Tumbaco Marcillo F				1.00		5.00	0.00	
"	EG-1318	Castro Espinoza B				1.00		4.00	0.00	
"	EG-1320	Espinoza Montero L				1.00		3.00	0.00	
m .	EG-1321	Bedoya Valencia Jo				1.00		2.00	0.00	
2015-10-10	EG-1394	Delgado Aguilar Li				1.00		1.00	0.00	
"	EG-1397	Espinoza Montero L				1.00		0.00	0.00	
		SUBTOT. 25051:	11.00			17.00			0.00	
ITEMIN OT ME	20547N\$DR}&		11.00			17.00	InTrTr_l	cardbod F	Pag. 10 de 25	
II MININTONO	E - OFFING OLK' FO	<del>0</del> 29(UIII)							~g. 10 do 20	

### KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2015-10-01 A 2015-10-31

Bodega:307

				Вс	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-10-01		Saldo Anterior						5.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					6.00	0.00	
"	EG-894	Guale Leon Katheri				1.00		5.00	0.00	
2015-10-02	IB-35	Almacen Especial	1.00					6.00	0.00	
2015-10-04	EG-1063	NuÃ'es PazmiÃ'o Lu				1.00		5.00	0.00	
2015-10-05	IB-39	Almacen Especial	1.00			4.00		6.00	0.00	
"	EG-1071	Guale Leon Katheri				1.00		5.00	0.00	
	EG-1108	Roldan Toala Alex	0.00			1.00		4.00	0.00	
2015-10-06	IB-41	Almacen Especial	2.00			4.00		6.00	0.00	
2015-10-07	EG-1205	Espinoza Montero L	4.00			1.00		5.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00			4.00		6.00	0.00	
2015-10-10	EG-1397 IB-51	Espinoza Montero L	1.00			1.00		5.00 6.00	0.00 0.00	
2015-10-12	10-01	Almacen Especial	1.00					0.00	0.00	
		SUBTOT. 25052:	7.00			6.00			0.00	
ITEM: 2505	3 PILIG WAT	ER OUTLET COUPL				0.00			0.00	
11 LIVI. 2303	o i Loo, wai	LICOUTEL COOLE	1140. (0111)							
2015-10-01		Saldo Anterior						21.00	0.00	
2015-10-01	IB-33	Almacen Especial	4.00					25.00	0.00	
"	EG-893	Huacon Villacres				1.00		24.00	0.00	
II .	EG-894	Guale Leon Katheri				1.00		23.00	0.00	
"	EG-896	Suastegui Baque Kl				1.00		22.00	0.00	
"	EG-897	Huacon Villacres				1.00		21.00	0.00	
"	EG-898	Roldan Toala Alex				1.00		20.00	0.00	
"	EG-911	Guale Leon Katheri				1.00		19.00	0.00	
"	EG-919	Espinoza Montero L				1.00		18.00	0.00	
"	EG-921	Roldan Toala Alex				1.00		17.00	0.00	
"	EG-923	Roldan Toala Alex				1.00		16.00	0.00	
"	EG-924	PeÑafiel Villamar				1.00		15.00	0.00	
"	EG-934	Espinoza Montero L				1.00		14.00	0.00	
2015-10-02	IB-35	Almacen Especial	11.00					25.00	0.00	
"	EG-959	Huacon Villacres				1.00		24.00	0.00	
"	EG-965	Suastegui Baque Kl				1.00		23.00	0.00	
"	EG-971	Anchundia Lucas Ca				1.00		22.00	0.00	
"	EG-987	Bravo Quimi Robert				1.00		21.00	0.00	
"	EG-988	NuÃ'es PazmiÃ'o Lu				1.00		20.00	0.00	
2015-10-03	IB-36	Almacen Especial	5.00					25.00	0.00	
"	IB-37	Almacen Especial	2.00			4.00		27.00	0.00	
	EG-1029	Lopez BajaÃ'a Kevi				1.00		26.00	0.00	
0045 40 04	EG-1032	Anchundia Lucas Ca				1.00		25.00	0.00	
2015-10-04	EG-1064	Farias Riofrio Ang	1.00			1.00		24.00	0.00	
2015-10-05	IB-39	Almacen Especial NuÃ'es PazmiÃ'o Lu	1.00			1.00		25.00	0.00	
"	EG-1069					1.00		24.00	0.00	
2015-10-06	EG-1074	Espinoza Montero L	2.00			1.00		23.00 25.00	0.00	
2013-10-00	IB-41 EG-1122	Almacen Especial Huacon Villacres	2.00			1.00		24.00	0.00	
m .	EG-1131	Delgado Aguilar Li				1.00		23.00	0.00	
u .	EG-1135	Veliz BajaÃ'a Jos				1.00		22.00	0.00	
"	EG-1140	Huacon Villacres				1.00		21.00	0.00	
"	EG-1141	Delgado Aguilar Li				1.00		20.00	0.00	
"	EG-1170	Guerrero Guerrero				1.00		19.00	0.00	
2015-10-07	IB-42	Almacen Especial	6.00					25.00	0.00	
"	EG-1203	Huacon Villacres				1.00		24.00	0.00	
"	EG-1210	Farias Riofrio Ang				1.00		23.00	0.00	
"	EG-1251	Suastegui Baque Kl				1.00		22.00	0.00	
2015-10-08	IB-43	Almacen Especial	3.00					25.00	0.00	
"	EG-1319	Cumbe Rodriguez				1.00		24.00	0.00	
		Ke								
"	EG-1320	Espinoza Montero L				1.00		23.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		22.00	0.00	
"	EG-1325	Veliz BajaÑa Jos				1.00		21.00	0.00	
2015-10-09	IB-48	Almacen Especial	4.00					25.00	0.00	
"	EG-1380	Bravo Quimi Robert				1.00		24.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00					25.00	0.00	
2015-10-12	EG-1594	Guale Leon Katheri	. =			1.00		24.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					25.00	0.00	
"	EG-1617	Farias Riofrio Ang				1.00		24.00	0.00	
	EG-1624	Huacon Villacres				1.00		23.00	0.00	
	EG-1643	Tumbaco Marcillo F				1.00		22.00	0.00	
-	EG-1644	Espinoza Montero L				1.00		21.00	0.00	
		CLIDTOT OFOCO:	40.00			40.00			0.00	
ITEM, OFOE	4 DI LIC WAT	SUBTOT. 25053:	40.00			40.00			0.00	
i i ⊑ivi. ∠505	+ FLOG, WAI	ER INLET COUPLING	ااان) ع. (۱۱۱)							

2015-10-01 Saldo Anterior amb, Tue Oct 27 / 15 19:07:30

28.00 0.00 InTrTr\_kardbod Pag. 11 de 25

### KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2015-10-01 A 2015-10-31

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

## KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2015-10-01 A 2015-10-31

FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-10-01		Saldo Anterior			,		, ======	1.00	0.00	
ITEM: 250	60 PRESURE T	RANSMITTER, LP N	SK. (Uni)							
2015-10-01 2015-10-10	EG-1397	Saldo Anterior Espinoza Montero L				1.00		1.00 0.00	0.00 0.00	
ITEM: 2500	31 PRESURE T	SUBTOT. 25060: RANSMITTER, HP N	ISK. (Uni)			1.00			0.00	
2015-10-01 2015-10-09	EG-1380	Saldo Anterior Bravo Quimi Robert				1.00		1.00 0.00	0.00 0.00	
ITEM: 2500	33 SCREW,CO	SUBTOT. 25061: NTROLLER DOOR C	SIM6PQ.10 (tor	nillo panel	) (Uni)	1.00			0.00	
2015-10-01		Saldo Anterior						28.00	0.00	
2015-10-01		Almacen Especial	3.00					31.00	0.00	
"	EG-894 EG-898	Guale Leon Katheri Roldan Toala Alex				1.00 1.00		30.00 29.00	0.00 0.00	
"	EG-899	Delgado Aguilar Li				1.00		28.00	0.00	
"	EG-911	Guale Leon Katheri				1.00		27.00	0.00	
"	EG-921	Roldan Toala Alex				1.00		26.00	0.00	
"	EG-923	Roldan Toala Alex				1.00		25.00	0.00	
"	EG-924	PeÑafiel Villamar				1.00		24.00	0.00	
2015-10-02 2015-10-03		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		Guale Leon Katheri				2.00		17.00	0.00	
"	EG-1074	Espinoza Montero L				1.00		16.00	0.00	
"	EG-1081	Lopez BajaÂ'a Kevi				1.00		15.00	0.00	
2015 10 06	EG-1108	Roldan Toala Alex				1.00		14.00	0.00	
2015-10-06	EG-1141 EG-1146	Delgado Aguilar Li Delgado Aguilar Li				2.00 1.00		12.00 11.00	0.00 0.00	
2015-10-07		Huacon Villacres				1.00		10.00	0.00	
"	EG-1210	Farias Riofrio Ang				1.00		9.00	0.00	
"	EG-1217	Lopez BajaÑa Kevi				1.00		8.00	0.00	
2015-10-08		Tumbaco Marcillo F				2.00		6.00	0.00	
"	EG-1320 EG-1321	Espinoza Montero L Bedoya Valencia Jo				2.00 1.00		4.00 3.00	0.00 0.00	
"	EG-1321 EG-1328	Suastegui Baque Kl				1.00		2.00	0.00	
"	EG-1329	Suastegui Baque Kl				1.00		1.00	0.00	
2015-10-09		Delgado Aguilar Li				1.00		0.00	0.00	
2015-10-13	IB-53	Almacen Especial	24.00					24.00	0.00	
ITEM: 250	65 SIGHT GLA	SUBTOT. 25063: SS(visor del compres	27.00 sor) (Uni)			31.00			0.00	
2015-10-01		Saldo Anterior						3.00	0.00	
ITEM: 250	66 819530B VA	CUUM PUMP W PLU	JG CA. (Uni)							
2015-10-01		Saldo Anterior						3.00	0.00	
2015-10-02		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: 250	8 PRESSURE	SUBTOT. 25066: TRAMSMITTER, VA	1.00 CUUM CA. (L			4.00			0.00	
			`	•					•	
2015-10-01 2015-10-02	EG-957	Saldo Anterior Roldan Toala Alex				1.00		6.00 5.00	0.00 0.00	
2015-10-02		Almacen Especial	1.00			1.00		6.00	0.00	
2015-10-05		Espinoza Montero L	00			1.00		5.00	0.00	
2015-10-06		Almacen Especial	1.00					6.00	0.00	
2015-10-07		Farias Riofrio Ang				1.00		5.00	0.00	
2015-10-08	EG-1217 IB-43	Lopez BajaÑa Kevi Almacen Especial	2.00			1.00		4.00 6.00	0.00 0.00	
2013-10-08	EG-1317	Tumbaco Marcillo F	2.00			1.00		5.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		4.00	0.00	
2015-10-09		Almacen Especial	2.00					6.00	0.00	

# KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2015-10-01 A 2015-10-31

				Bodega:	307				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.		STO. CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS	INGF	RESOS EGRESOS	EGRESOS	FINAL	FINAL	
ITEM OFOCO	OA MEMBE	SUBTOT. 25068:	6.00		6.0	00		0.00	
11 EIVI: 25069	O CA MEMBR	ANE MODULE,COM	PLETE. (UNI)						
2015-10-01		Saldo Anterior					9.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00				10.00	0.00	
"	EG-899	Delgado Aguilar Li			1.0 1.0		9.00	0.00	
2015-10-02	EG-933 IB-35	Bedoya Valencia Jo Almacen Especial	2.00		1.0	00	8.00 10.00	0.00 0.00	
2015-10-03	IB-37	Almacen Especial	1.00				11.00	0.00	
"	EG-1028	Tumbaco Marcillo F			1.0	00	10.00	0.00	
2015-10-05	EG-1071	Guale Leon Katheri			1.0	00	9.00	0.00	
2015-10-06	IB-41	Almacen Especial	1.00		4.0	20	10.00	0.00	
2015-10-07	EG-1130 IB-42	Castro Espinoza B Almacen Especial	1.00		1.0	00	9.00 10.00	0.00 0.00	
"	EG-1205	Espinoza Montero L	1.00		1.0	00	9.00	0.00	
"	EG-1251	Suastegui Baque Kl			1.0	00	8.00	0.00	
2015-10-08	IB-43	Almacen Especial	2.00				10.00	0.00	
"	EG-1319	Cumbe Rodriguez			1.0	00	9.00	0.00	
"	EG-1321	Ke Bedoya Valencia Jo			1.0	10	8.00	0.00	
2015-10-09	IB-48	Almacen Especial	2.00		1.0	,0	10.00	0.00	
"	EG-1377	Suastegui Baque Kl			1.0	00	9.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00				10.00	0.00	
"	EG-1397	Espinoza Montero L	4.00		1.0	00	9.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00				10.00	0.00	
		SUBTOT. 25069:	12.00		11.0	00		0.00	
ITEM: 25072	KEY PAD CI		. =.00					0.00	
		, ,							
2015-10-01		Saldo Anterior					1.00	0.00	
ITEM: 25077	7 EXPANSION	VALVE, EVAPORA	TOR CIM 5. (Ur	ni)					
2015-10-01		Saldo Anterior					1.00	0.00	
ITEM: 25078	3 EXPANSION	I VALVE, ECONOM	IZER CIM 5. (	Uni)					
			(	- ,					
2015-10-01		Saldo Anterior					2.00	0.00	
ITEM: 25083	SERVICE VA	ALVELP (Uni)							
11 LW. 20000	OLIVIOL VI	NEVE EI . (OIII)							
2015-10-01		Saldo Anterior					3.00	0.00	
2015-10-06	EG-1146	Delgado Aguilar Li	4.00		1.0	00	2.00	0.00	
2015-10-07 2015-10-12	IB-42 EG-1487	Almacen Especial Cumbe Rodriguez	1.00		1.0	00	3.00 2.00	0.00	
2013-10-12	LG-1407	Ke			1.0	<i>,</i>	2.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00				3.00	0.00	
ITEM, OFOO	, FUCE HOLD	SUBTOT. 25083:	2.00		2.0	00		0.00	
11 EWI: 25088	S FUSE HOLD	ER , 0,4 A . (Uni)							
2015-10-01		Saldo Anterior					20.00	0.00	
2015-10-05	EG-1071	Guale Leon Katheri			2.0		18.00	0.00	
"	EG-1081	Lopez BajaÃ'a Kevi	4.00		2.0	00	16.00	0.00	
2015-10-06 2015-10-08	IB-41 EG-1300	Almacen Especial Lopez BajaÑa Kevi	4.00		2.0	00	20.00 18.00	0.00 0.00	
2015-10-06	EG-1300 EG-1317	Tumbaco Marcillo F			2.0		16.00	0.00	
"	EG-1319	Cumbe Rodriguez			2.0		14.00	0.00	
		Ke							
"	EG-1321	Bedoya Valencia Jo			2.0	00	12.00	0.00	
2015-10-09	IB-48	Almacen Especial	8.00		0.0	20	20.00	0.00	
2015-10-10	EG-1380 IB-49	Bravo Quimi Robert Almacen Especial	2.00		2.0	00	18.00 20.00	0.00	
2013-10-10	EG-1397	Espinoza Montero L	2.00		2.0	00	18.00	0.00	
2015-10-12	IB-51	Almacen Especial	2.00			-	20.00	0.00	
"	EG-1487	Cumbe Rodriguez			2.0	00	18.00	0.00	
		Ke							
		SUBTOT. 25088:	16.00		18.0	00		0.00	
ITEM: 25091	OIL, VACUU	M PUMP - 20L. (Lt)				-			
		, ,					<b>.</b>		
2015-10-01	EC 900	Saldo Anterior			0.4	)E	29.30	0.00	
2015-10-01	EG-888 EG-889	Chocho Vera Nesto Espinoza Montero L			0.3 0.3		28.95 28.60	0.00	
"	EG-890	Guale Leon Katheri			0.3		28.25	0.00	
"	EG-892	Guale Leon Katheri			0.3	35	27.90	0.00	
amb, Tue C	Oct 27 / 15 19:0	07:30				InTrTr <sub>.</sub>	_kardbod F	ag. 14 de 25	

## KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2015-10-01 A 2015-10-31

				Bo	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"		<u> </u>	INCINECOO		INCINEDOC		LONLOGG			
"	EG-893	Huacon Villacres				0.35		27.55	0.00	
"	EG-894	Guale Leon Katheri				0.35		27.20	0.00	
"	EG-895	Veliz Baja'a Jos				0.35		26.85	0.00	
"	EG-896	Suastegui Baque Kl				0.35		26.50	0.00	
"	EG-897	Huacon Villacres				0.35		26.15	0.00	
"	EG-898	Roldan Toala Alex				0.35		25.80	0.00	
"	EG-899	Delgado Aguilar Li				0.35		25.45	0.00	
"	EG-900	Lopez BajaÃ'a Kevi				0.35			0.00	
								25.10		
	EG-901	Lopez BajaA'a Kevi				0.35		24.75	0.00	
"	EG-911	Guale Leon Katheri				0.35		24.40	0.00	
"	EG-914	PeÑafiel Villamar				0.35		24.05	0.00	
"	EG-915	Roldan Toala Alex				0.35		23.70	0.00	
"	EG-919	Espinoza Montero L				0.35		23.35	0.00	
"	EG-923	Roldan Toala Alex				0.35		23.00	0.00	
m .	EG-924	PeÃ'afiel Villamar				0.35		22.65	0.00	
m .	EG-933	Bedoya Valencia Jo				0.35		22.30	0.00	
"	EG-934	Espinoza Montero L				0.35		21.95	0.00	
2015 10 02										
2015-10-02		Suastegui Baque Kl				0.35		21.60	0.00	
	EG-955	Huacon Villacres				0.35		21.25	0.00	
	EG-959	Huacon Villacres				0.35		20.90	0.00	
"	EG-960	Suastegui Baque Kl				0.35		20.55	0.00	
"	EG-978	Ruiz Pilay Jose An				0.35		20.20	0.00	
"	EG-981	NuÑes PazmiÑo Lu				0.35		19.85	0.00	
"	EG-983	Guale Leon Katheri				0.35		19.50	0.00	
"	EG-985	Farias Riofrio Ang				0.35		19.15	0.00	
m .	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 02		Tumbaco Marcillo F				0.35				
2015-10-03								18.10	0.00	
	EG-1029	Lopez BajaÃ'a Kevi				0.35		17.75	0.00	
	EG-1030	Roldan Toala Alex				0.35		17.40	0.00	
"	EG-1031	Farias Riofrio Ang				0.35		17.05	0.00	
"	EG-1032	Anchundia Lucas Ca				0.35		16.70	0.00	
2015-10-04	EG-1064	Farias Riofrio Ang				0.35		16.35	0.00	
"	EG-1065	Delgado Aguilar Li				0.35		16.00	0.00	
2015-10-05		Almacen Especial	20.00					36.00	0.00	
"	EG-1071	Guale Leon Katheri	_0.00			0.35		35.65	0.00	
m .	EG-1074	Espinoza Montero L				0.35		35.30	0.00	
"	EG-1074	Baque Aguilar Jorg				0.35		34.95	0.00	
"										
	EG-1080	Espinoza Montero L				0.35		34.60	0.00	
	EG-1084	Farias Riofrio Ang				0.35		34.25	0.00	
"	EG-1087	Guerrero Guerrero				0.35		33.90	0.00	
"	EG-1089	Guerrero Guerrero				0.35		33.55	0.00	
"	EG-1108	Roldan Toala Alex				0.35		33.20	0.00	
"	EG-1109	Roldan Toala Alex				0.35		32.85	0.00	
2015-10-06	EG-1127	Farias Riofrio Ang				0.35		32.50	0.00	
"	EG-1128	Suastegui Baque Kl				0.35		32.15	0.00	
m .	EG-1129	Cumbe Rodriguez				0.35		31.80	0.00	
	LO-1123	Ke				0.55		31.00	0.00	
,	EC 4400					0.05		24.45	0.00	
,	EG-1130	Castro Espinoza B				0.35		31.45	0.00	
	EG-1131	Delgado Aguilar Li				0.35		31.10	0.00	
	EG-1133	Veliz BajaÂ'a Jos				0.35		30.75	0.00	
"	EG-1134	Delgado Aguilar Li				0.35		30.40	0.00	
"	EG-1135	Veliz BajaÃʻa Jos				0.35		30.05	0.00	
"	EG-1137	Veliz BajaÑa Jos				0.35		29.70	0.00	
"	EG-1140	Huacon Villacres				0.35		29.35	0.00	
"	EG-1141	Delgado Aguilar Li				0.35		29.00	0.00	
2015-10-07	EG-1199	Suastegui Baque Kl				0.35		28.65	0.00	
"	EG-1203	Huacon Villacres				0.35		28.30	0.00	
m .	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	
11	EG-1214	Farias Riofrio Ang				0.35		26.20	0.00	
"	EG-1217	Lopez BajaÑa Kevi				0.35		25.85	0.00	
"	EG-1221	Huacon Villacres				0.35		25.50	0.00	
"	EG-1251	Suastegui Baque Kl				0.35		25.15	0.00	
2015-10-08		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	
	LO-1318	Ke				0.35		23.13	0.00	
"	EC 1220					0.05		22.42	0.00	
,	EG-1320	Espinoza Montero L				0.35		23.40	0.00	
	EG-1321	Bedoya Valencia Jo				0.35		23.05	0.00	
•	EG-1322	Veliz Baja'a Jos				0.35		22.70	0.00	

## KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2015-10-01 A 2015-10-31

				Bo	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			<b>INGRESOS</b>		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	EG-1323	Veliz BajaÃ'a Jos				0.35		22.35	0.00	
"	EG-1324	Veliz BajaÃ'a Jos				0.35		22.00	0.00	
u .	EG-1327	Guale Leon Katheri				0.35		21.65	0.00	
II .	EG-1328	Suastegui Baque Kl				0.35		21.30	0.00	
II .	EG-1329	Suastegui Baque Kl				0.35		20.95	0.00	
2015-10-09	EG-1374	Castro Espinoza B				0.35		20.60	0.00	
2010 10 00	EG-1375	Baque Aguilar Jorg				0.35		20.25	0.00	
"	EG-1376	NuÃ'es PazmiÃ'o Lu				0.35		19.90	0.00	
"	EG-1377	Suastegui Baque Kl				0.35		19.55	0.00	
"	EG-1379	Delgado Aguilar Li				1.00		18.55	0.00	
"	EG-1380	Bravo Quimi Robert				0.35		18.20	0.00	
2015-10-10	EG-1389	Suastegui Baque Kl				0.35		17.85	0.00	
2013-10-10	EG-1391	Delgado Aguilar Li				0.35		17.50	0.00	
"	EG-1394	Delgado Aguilar Li				0.35		17.15	0.00	
II .	EG-1395	Delgado Aguilar Li				0.35		16.80	0.00	
II .	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	
2013-10-12	EG-1484	Farias Riofrio Ang				0.35		15.75	0.00	
"	EG-1487	Cumbe Rodriguez				0.35		15.40	0.00	
	LO-1401	Ke				0.55		13.40	0.00	
2015-10-13	IB-53	Almacen Especial	20.00					35.40	0.00	
2013-10-13	EG-1642	Bedoya Valencia Jo	20.00			0.35		35.40	0.00	
"	EG-1644	Espinoza Montero L				0.35		34.70	0.00	
	EG-1044	Espirioza Montero L				0.33		34.70	0.00	
		SUBTOT, 25091:	40.00			34.60			0.00	
ITEM: 2500	DOWED DIT	JG (box of 10pcs). (Ur				34.00			0.00	
11 LIVI. 25052	2 I OWLKI LC	od (box of Topes). (of	")							
2015-10-01		Saldo Anterior						59.00	0.00	
2015-10-01	IB-33	Almacen Especial	7.00					66.00	0.00	
II .	EG-890	Guale Leon Katheri				1.00		65.00	0.00	
II .	EG-891	Guale Leon Katheri				1.00		64.00	0.00	
"	EG-893	Huacon Villacres				1.00		63.00	0.00	
"	EG-896	Suastegui Baque Kl				1.00		62.00	0.00	
"	EG-897	Huacon Villacres				1.00		61.00	0.00	
"	EG-899	Delgado Aguilar Li				1.00		60.00	0.00	
"	EG-900	Lopez BajaÑa Kevi				1.00		59.00	0.00	
"	EG-901	Lopez Baja'a Kevi				1.00		58.00	0.00	
"	EG-915	Roldan Toala Alex				1.00		57.00	0.00	
"	EG-919	Espinoza Montero L				1.00		56.00	0.00	
"	EG-920	Espinoza Montero L				1.00		55.00	0.00	
"	EG-921	Roldan Toala Alex				1.00		54.00	0.00	
2015-10-02	IB-35	Almacen Especial	12.00					66.00	0.00	
	EG-952	MaridueÃ'a Aviles				1.00		65.00	0.00	
	EG-953	Suastegui Baque Kl				1.00		64.00	0.00	
"	EG-955	Huacon Villacres				1.00		63.00	0.00	
"	EG-960	Suastegui Baque Kl				1.00		62.00	0.00	
"	EG-978	Ruiz Pilay Jose An				1.00		61.00	0.00	
"	EG-981	NuÑes PazmiÑo Lu				1.00		60.00	0.00	
"	EG-982	NuÂ'es PazmiÂ'o Lu				1.00		59.00	0.00	
"	EG-983	Guale Leon Katheri				1.00		58.00	0.00	
"	EG-985	Farias Riofrio Ang				1.00		57.00	0.00	
"	EG-990	Anchundia Lucas Ca				1.00		56.00	0.00	
"	EG-994	Cumbe Rodriguez				1.00		55.00	0.00	
		Ke _								
2015-10-03	IB-36	Almacen Especial	11.00			4.00		66.00	0.00	
2015-10-05	EG-1068	NuÂ'es PazmiÂ'o Lu				1.00		65.00	0.00	
	EG-1078	Baque Aguilar Jorg				1.00		64.00	0.00	
	EG-1081	Lopez BajaÃ'a Kevi				1.00		63.00	0.00	
	EG-1084	Farias Riofrio Ang				1.00		62.00	0.00	
	EG-1086	NuÃ'es PazmiÃ'o Lu				1.00		61.00	0.00	
	EG-1087	Guerrero Guerrero	0.00			1.00		60.00	0.00	
2015-10-06	IB-41	Almacen Especial	6.00			4.00		66.00	0.00	
"	EG-1123	Castro Espinoza B				1.00		65.00	0.00	
	EG-1125	Anchundia Lucas Ca				1.00		64.00	0.00	
-	EG-1129	Cumbe Rodriguez				1.00		63.00	0.00	
"	EG-1131	Ke Delgado Aguilar Li				1.00		62.00	0.00	
"	EG-1131 EG-1132	NuÃ'es PazmiÃ'o Lu				1.00		61.00	0.00	
"	EG-1132 EG-1138	Guale Leon Katheri				1.00		60.00	0.00	
II .	EG-1139	Veliz BajaÃ'a Jos				1.00		59.00	0.00	
m .	EG-1142	Huacon Villacres				1.00		58.00	0.00	
m .	EG-1144	Espinoza Montero L				1.00		57.00	0.00	
"	EG-1145	Guerrero Guerrero				1.00		56.00	0.00	
"	EG-1146	Delgado Aguilar Li				1.00		55.00	0.00	
2015-10-07	IB-42	Almacen Especial	11.00					66.00	0.00	
			, ,							

## KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2015-10-01 A 2015-10-31

Bodega:307

				Bo	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1	COMI ROB.	ONIGENT BEGINNG	INGRESOS	1 .110	INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	1 .0141
			INGRESUS		INGRESUS	EGRESUS	EGRESUS	FINAL	FINAL	
"	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	
II .	EG-1212	Farias Riofrio Ang				1.00		60.00	0.00	
"		•								
	EG-1214	Farias Riofrio Ang				1.00		59.00	0.00	
"	EG-1221	Huacon Villacres				1.00		58.00	0.00	
2015-10-08	IB-43	Almacen Especial	8.00					66.00	0.00	
"	EG-1250	Chocho Vera Nesto				1.00		65.00	0.00	
"										
"	EG-1311	Castro Espinoza B				1.00		64.00	0.00	
	EG-1312	Suastegui Baque Kl				1.00		63.00	0.00	
"	EG-1319	Cumbe Rodriguez				1.00		62.00	0.00	
		Ke								
"	EG-1320	Espinoza Montero L				1.00		61.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		60.00	0.00	
"	EG-1326	Baque Aguilar Jorg				1.00		59.00	0.00	
"	EG-1328	Suastegui Baque Kl				1.00		58.00	0.00	
"	EG-1330									
		Suastegui Baque Kl				1.00		57.00	0.00	
2015-10-09	IB-48	Almacen Especial	9.00					66.00	0.00	
"	EG-1370	Roldan Toala Alex				1.00		65.00	0.00	
"	EG-1377	Suastegui Baque Kl				1.00		64.00	0.00	
"	EG-1378	Delgado Aguilar Li				1.00		63.00	0.00	
	EG-1380	Bravo Quimi Robert				1.00		62.00	0.00	
2015-10-10	IB-49	Almacen Especial	4.00					66.00	0.00	
m .	EG-1390	Roldan Toala Alex				1.00		65.00	0.00	
"	EG-1391	Delgado Aguilar Li				1.00		64.00	0.00	
"										
	EG-1392	Farias Riofrio Ang				1.00		63.00	0.00	
"	EG-1396	Baque Aguilar Jorg				1.00		62.00	0.00	
"	EG-1397	Espinoza Montero L				1.00		61.00	0.00	
2015-10-11	EG-1407	NuÃ'es PazmiÃ'o Lu				1.00		60.00	0.00	
2013-10-11										
	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	
m .	EG-1475	Bedoya Valencia Jo				1.00		64.00	0.00	
"										
	EG-1484	Farias Riofrio Ang				1.00		63.00	0.00	
"	EG-1487	Cumbe Rodriguez				1.00		62.00	0.00	
		Ke								
"	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				1.00		59.00	0.00	
2015-10-13	IB-53	Almacen Especial	7.00					66.00	0.00	
"	EG-1607	Guale Leon Katheri				1.00		65.00	0.00	
"		Guale Leon Katheri								
"	EG-1622					1.00		64.00	0.00	
"	EG-1625	Guale Leon Katheri				1.00		63.00	0.00	
"	EG-1644	Espinoza Montero L				1.00		62.00	0.00	
		·								
		SUBTOT. 25092:	82.00			79.00			0.00	
ITEM OFOO	4 = 0		02.00			79.00			0.00	
11 EM: 25094	4 Filter mountii	ng ring. (Uni)								
2015-10-01		Saldo Anterior						4.00	0.00	
2015-10-06	EG-1135	Veliz BajaÃ'a Jos				1.00		3.00	0.00	
2010-10-00	_0 .100	TOIL Dajart a 103				1.00		3.00	0.00	
		SUBTOT. 25094:				1.00			0.00	
ITEM: 25096	6 Cap . evacua	ation valve , hp. (Uni)								
		, , , , , ,								
2015-10-01		Saldo Anterior						16.00	0.00	
	EC 022					4.00				
2015-10-01	EG-933	Bedoya Valencia Jo				1.00		15.00	0.00	
"	EG-934	Espinoza Montero L				1.00		14.00	0.00	
2015-10-02	EG-957	Roldan Toala Alex				1.00		13.00	0.00	
"	EG-971	Anchundia Lucas Ca				1.00		12.00	0.00	
"										
	EG-990	Anchundia Lucas Ca				1.00		11.00	0.00	
2015-10-03	EG-1029	Lopez BajaÑa Kevi				1.00		10.00	0.00	
"	EG-1030	Roldan Toala Alex				1.00		9.00	0.00	
"	EG-1032	Anchundia Lucas Ca				1.00		8.00	0.00	
2015-10-05	EG-1071	Guale Leon Katheri				1.00		7.00	0.00	
2010-10-00										
	EG-1078	Baque Aguilar Jorg				2.00		5.00	0.00	
2015-10-06	EG-1146	Delgado Aguilar Li				1.00		4.00	0.00	
2015-10-07	EG-1208	Farias Riofrio Ang				1.00		3.00	0.00	
2015-10-08	EG-1316	Delgado Aguilar Li				1.00		2.00	0.00	
2010-10 <del>-</del> 00		0								
*	EG-1319	Cumbe Rodriguez				1.00		1.00	0.00	
		Ke								
2015-10-09	EG-1378	Delgado Aguilar Li				1.00		0.00	0.00	
		5 5						<del>-</del>	<del>-</del>	
		SUBTOT. 25096:				16.00			0.00	
ITEM OFFICE	O M-4					10.00			0.00	
11 EM: 2509	g Motol prack	et , evap. fan. (Uni) )7:30					InT.T.	kordhad F	00a 17 de 05	
amb, Tue (	JCT ∠1 / 15 19:(	77:30					in i r i r_	kardbod F	Pag. 17 de 25	

## KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2015-10-01 A 2015-10-31

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

### KARDEX DE BODEGA / SALDOS POR BODEGA

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Bodega:307

				Bo	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
"	EG-1129	Cumbe Rodriguez	INGINEGOO		INCKEGGG	1.00	LONEGGO	28.00	0.00	
"	EG-1132	Ke NuÑes PazmiÑo Lu				1.00		27.00	0.00	
"	EG-1136	Roldan Toala Alex				1.00		26.00	0.00	
"	EG-1139 EG-1145	Veliz BajaÃ'a Jos Guerrero Guerrero				1.00 1.00		25.00 24.00	0.00	
2015-10-07	IB-42	Almacen Especial	6.00			1.00		30.00	0.00	
2015-10-08	EG-1321	Bedoya Valencia Jo				1.00		29.00	0.00	
"	EG-1324 EG-1326	Veliz BajaÑa Jos Baque Aguilar Jorg				1.00 1.00		28.00 27.00	0.00 0.00	
"	EG-1329	Suastegui Baque Kl				1.00		26.00	0.00	
2015-10-09	IB-48	Almacen Especial	4.00					30.00	0.00	
"	EG-1373 EG-1376	Huacon Villacres NuÃ'es PazmiÃ'o Lu				1.00 1.00		29.00 28.00	0.00	
2015-10-10	IB-49	Almacen Especial	2.00			1.00		30.00	0.00	
"	EG-1396	Baque Aguilar Jorg	4.00			1.00		29.00	0.00	
2015-10-12	IB-51 EG-1480	Almacen Especial NuÃ'es PazmiÃ'o Lu	1.00			1.00		30.00 29.00	0.00 0.00	
2015-10-13	IB-53	Almacen Especial	1.00					30.00	0.00	
"	EG-1625	Guale Leon Katheri				1.00		29.00	0.00	
ITFM: 25144	1 THREAD RO	SUBTOT. 25143: DD, COMP. MOUNTIN	25.00 JG (Uni)			24.00			0.00	
2015-10-01	TIMENDING	Saldo Anterior	<b>(</b> 0. (0111)					0.00	0.00	
	5 LED PCB CII									
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25158	3 ASPA MOTO	R EVAPORADOR. (I	Jni)							
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25159	ASPA MOTO	R CONDENSADOR	. (Uni)							
2015-10-01		Saldo Anterior						2.00	0.00	
ITEM: 25160	BATERY MIC	CRO 2I. (Uni)								
2015-10-01		Saldo Anterior						4.00	0.00	
	2 BOBINA INY	ECCION LIQUIDA (L	IV). (Uni)							
2015-10-01		Saldo Anterior						0.00	0.00	
	5 BOBINA DE	LA MODULADORA	(Uni)							
2015-10-01	OONTAGTO	Saldo Anterior						1.00	0.00	
	CONTACTO	R 12 AMP. (Uni)						1.00	0.00	
2015-10-01 2015-10-12	EG-1475	Saldo Anterior Bedoya Valencia Jo				1.00		1.00 0.00	0.00 0.00	
ITEM: 25171	I DISC, RUPT	SUBTOT. 25170: URE, PRESSURE RI	ELIEF / DISCO	DE RUP	TURA . (Uni)	1.00			0.00	
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25177	7 SIGHTGLAS	S (W/ MOISTURE IN	D.) / VISOR [	E BOTEL	_LA. (Uni)					
2015-10-01		Saldo Anterior						2.00	0.00	
ITEM: 25178	SENSOR, TH	HERMISTOR, SUPPL	Y. (Uni)							
2015-10-01	==	Saldo Anterior						8.00	0.00	
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	
<b></b>	0511225	SUBTOT. 25178:	SN 41. 11			6.00			0.00	
	SENSOR, CO	OMBINATION RETUI	KN. (Uni)					F 00	0.00	
2015-10-01		Saldo Anterior						5.00	0.00	

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ITEM6,25180cK47, AMBIENT/DEFROST SENSOR. (Uni)

## KARDEX DE BODEGA / SALDOS POR BODEGA

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INGRESOS   EORESOS   EORESOS   ENTESOS   FINAL   FINAL	FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	Bodega:307 P.TRAN COSTO.	CANT.	COSTO. SLDO	COSTO	P.UNI
2015-1-006   E6-1144				INGRESOS	INGRESOS	EGRESOS	EGRESOS   FINAL	FINAL	
SUBTOT 25190   1.00	2015-10-06		Espinoza Montero L			1.00	2.00	0.00	
	2015-10-07	IB-42	·				3.00		
2015-10-01   B-33   Almacom Espocial   1.00   1.00   1.00   2.00   0.00   2.0	ITEM: 2518	2 TAPONES N				1.00		0.00	
2015-10-02   E0-993		IR-33		1.00					
No.   No.	2015-10-02	EG-993	Bedoya Valencia Jo			1.00	1.00	0.00	
TEM: 25183 TAPON DE FITTING ALTA. (Uni)   2015-10-12   EG-1475   Saldo Anterior Bendroys Valencia Jo Almacon Especial   1.00   1.00   2.00   0.00	2013-10-03	ID-30	·			1.00	2.00		
2015-10-10-12   EG-1475   Baddaya Valencia Jo   1.00   2.00   0	ITEM: 2518	3 TAPON DE F						0.00	
TIEM: 25184 TAPON DE FITTING BAJA. (Uni)   1.00		EG-1475				1.00			
TEM: 25184 TAPON DE FITTING BAJA. (Uni)   2015-10-01   Saldo Anterior   7.00   0.00   1   1   1   1   1   1   1   1   1	2015-10-13	IB-53	·				3.00		
TEM: 25187 TRANSDUCER, KIT / TRANSDUCER EPT. (Uni)   2015-10-01   2015-10-08   EG-1311   EG-1304   EG-13	ITEM: 25184	4 TAPON DE F		1.00		1.00		0.00	
2015-10-01   Castro Espinoza B   1.00   2.00   0.00   2.00   0.00   2.00   0.00   2.00   0.00   2.00   0.00   2.00   0.00   2.00   0.00   2.00   0.00   2.00   0.00   2.00   0.00   2.00   0.00   2.00   0.00   2.00   2.00   0.00   2.00   2.00   0.00   2.	2015-10-01		Saldo Anterior				7.00	0.00	
1.00   2.00   0.00   1.00   2.00   0.00   1.00   2.00   0.00   1.00   2.00   0.00   1.00   2.00   1.00   2.00   1.00   2.00   1.00   2.00	ITEM: 2518	7 TRANSDUCI	ER, KIT / TRANSDUC	ER EPT. (Uni	)				
SUBTOT. 25187:   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   0.00   1.00   0.00   0.00   1.00   0.00		FG-1311				1.00			
TIEM: 25190   POWERPACK, STEEPER MOTOR / MODULO STEEPER MOTOR. (Uni)   1.00   0.00     TIEM: 25191   MOTOR EVAPORADOR. (Uni)   2015-10-06   B-41	2010 10 00	20 1011	·				2.00		
TEM: 25191   MOTOR EVAPORADOR. (Uni)   2015-10-06   B-41	ITEM: 2519	O POWERPAC		R / MODULO S	STEEPER MOTOR. (Ur				
1.00	2015-10-01		Saldo Anterior				1.00	0.00	
SUBTOT. 25191:   1.00   1.00   0.00   0.00   1.00	ITEM: 2519	1 MOTOR EVA							
TEM: 25198 PISTON STIPPER . (Uni)   2015-10-01   Saldo Anterior   1.00   0.00				1.00		1.00			
ITEM: 25201 VALVULA TXV ECONOMIZADOR . (Uni)   2015-10-01   Saldo Anterior   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   1.00   1.00   0.00   1.00   1.00   0.00   1.00   1.00   0.00   1.00	ITEM: 25198	8 PISTON STII		1.00		1.00		0.00	
1.00   0.00   0.00   1.00   0.00	2015-10-01		Saldo Anterior				1.00	0.00	
ITEM: 25203 VALVULA REGULADORA. (Uni)   2015-10-01   Saldo Anterior   0.00	ITEM: 2520	1 VALVULA TX	XV ECONOMIZADOR	. (Uni)					
2015-10-01 Saldo Anterior 0.00 0.00  ITEM: 25209 VISOR DE HUMEDAD. (Uni)  2015-10-01 Saldo Anterior 1.00 0.00  ITEM: 25252 CIRCUIT BREAKER. (Uni)  2015-10-01 Saldo Anterior 2.00 0.00  ITEM: 25253 CONTACTOR 25 AMP. (Uni)  2015-10-01 Saldo Anterior 0.00 0.00  ITEM: 25255 COIL CONDENSER TK. (Uni)  2015-10-01 Saldo Anterior 2.00 0.00  ITEM: 25255 COIL CONDENSER TK. (Uni)  2015-10-13 IB-53 Saldo Anterior 2.00 0.00  SUBTOT. 25255: 2.00 1.00  ITEM: 25260 KIT PROBE. (Uni)  2015-10-01 Saldo Anterior 3.00 0.00  SUBTOT. 25255: 2.00 1.00  ITEM: 25260 KIT PROBE. (Uni)  2015-10-01 Saldo Anterior 3.00 0.00  ITEM: 25260 KIT PROBE. (Uni)	2015-10-01		Saldo Anterior				1.00	0.00	
ITEM: 25209 VISOR DE HUMEDAD. (Uni)   2015-10-01   Saldo Anterior   1.00   0.00     ITEM: 25252 CIRCUIT BREAKER . (Uni)   2015-10-01   Saldo Anterior   2.00   0.00     ITEM: 25253 CONTACTOR 25 AMP. (Uni)   2015-10-01   Saldo Anterior   0.00   0.00     ITEM: 25255 COIL CONDENSER TK. (Uni)   2015-10-01   EG-1404   Baque Aguilar Jorg 2015-10-13   IB-53   Almacen Especial 2.00   1.00   2.00   0.00     ITEM: 25260 KIT PROBE . (Uni)   2015-10-01   Saldo Anterior   2.00   0.00     ITEM: 25260 KIT PROBE . (Uni)   2.00   1.00   0.00     ITEM: 25260 KIT PROBE . (Uni)   2.00   1.00   0.00     ITEM: 25260 KIT PROBE . (Uni)   2.00     ITEM: 25260 KIT PROBE	ITEM: 2520	3 VALVULA RE	EGULADORA. (Uni)						
2015-10-01   Saldo Anterior   1.00   0.00	2015-10-01		Saldo Anterior				0.00	0.00	
TITEM: 25252 CIRCUIT BREAKER . (Uni)   2015-10-01   Saldo Anterior   2.00   0.00	ITEM: 2520	9 VISOR DE H	IUMEDAD. (Uni)						
2015-10-01   Saldo Anterior   2.00   0.00	2015-10-01		Saldo Anterior				1.00	0.00	
ITEM: 25253 CONTACTOR 25 AMP. (Uni)  2015-10-01 Saldo Anterior 0.00 0.00  ITEM: 25255 COIL CONDENSER TK. (Uni)  2015-10-01 Saldo Anterior 2015-10-12 EG-1404 Baque Aguilar Jorg 2015-10-13 IB-53 Almacen Especial 2.00 1.00 0.00  SUBTOT. 25255: 2.00 1.00  ITEM: 25260 KIT PROBE . (Uni)  2015-10-01 Saldo Anterior 2.00 1.00  2015-10-01 Substantial Egential 2.00 1.00  2015-10-01 Saldo Anterior 2.00 1.00  2015-10-01 Saldo Anterior 2.00 0.00  2015-10-01 Saldo Anterior 2.00 0.00		2 CIRCUIT BR	, ,						
2015-10-01   Saldo Anterior   0.00   0.00							2.00	0.00	
ITEM: 25255 COIL CONDENSER TK. (Uni)		3 CONTACTO	, ,				0.00	0.00	
2015-10-01 Saldo Anterior Baque Aguilar Jorg Almacen Especial 2.00 1.00 1.00 0.00 3.00 0.00    SUBTOT. 25255: 2.00 1.00 1.00 0.00    ITEM: 25260 KIT PROBE . (Uni)    2015-10-01 Saldo Anterior Saldo Anterior Anchundia Lucas Ca 2.00 9.00 0.00    2015-10-06 EG-1126 Anchundia Lucas Ca 2.00 9.00 0.00    2015-10-01 Saldo Anterior Saldo Anterior Saldo Anchundia Lucas Ca 2.00 9.00 0.00    2015-10-06 EG-1126 Anchundia Lucas Ca 2.00 9.00 0.00							0.00	0.00	
2015-10-12   EG-1404   Baque Aguilar Jorg   2.00   1.00   0.00		5 COIL CONDI	, ,				2.00	0.00	
ITEM: 25260 KIT PROBE . (Uni)  2015-10-01 Saldo Anterior 11.00 0.00 2015-10-06 EG-1126 Anchundia Lucas Ca 2.00 9.00 0.00	2015-10-12		Baque Aguilar Jorg	2.00		1.00	1.00	0.00	
2015-10-06 EG-1126 Anchundia Lucas Ca 2.00 9.00 0.00	ITEM: 2526	O KIT PROBE		2.00		1.00		0.00	
		<b>50</b> 4:55							
unib, 140 Oct 27 / 10 10.07.00						2.00		0.00 Pag. 20 de 25	

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	_				dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-10-07	IB-42	Almacen Especial	2.00				•	11.00	0.00	
ITEM: 2526	1 KEY PAD . (l	SUBTOT. 25260: Jni)	2.00			2.00			0.00	
2015-10-01		Saldo Anterior						6.00	0.00	
2015-10-02 2015-10-03	EG-975 IB-36	Roldan Toala Alex Almacen Especial	1.00			1.00		5.00 6.00	0.00 0.00	
2015-10-07 2015-10-08	EG-1209 IB-43	NuÃ'es PazmiÃ'o Lu Almacen Especial	1.00			1.00		5.00 6.00	0.00	
		SUBTOT. 25261: HT GLASS . (Uni)	2.00			2.00		0.00	0.00	
2015-10-01	- 1411 012 0101	Saldo Anterior						1.00	0.00	
	GASKET DE	VALVE DE ALTA. (U	Jni)						0.00	
2015-10-01		Saldo Anterior						10.00	0.00	
ITEM: 25274	4 TORNILLO D	DEL PANEL ELECTR	ICO W WASHE	ER. (Uni)						
2015-10-01	<b>50</b> 4400	Saldo Anterior				4.00		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	
"	EG-1202	Espinoza Montero L				1.00		1.00	0.00	
ITEM: 25278	B VALVE EXPA	SUBTOT. 25274: ANSION TXV. (Uni)	1.00			2.00			0.00	
2015-10-01		Saldo Anterior						2.00	0.00	
ITEM: 25279	VALVULA DE	E EXPANSION MAG	NUM. (Uni)							
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25280	MOTOR EVA	APORADOR . (Uni)								
2015-10-01		Saldo Anterior						3.00	0.00	
ITEM: 2528	MOTOR COM	NDENSADOR. (Uni)								
2015-10-01		Saldo Anterior						2.00	0.00	
ITEM: 25286	STEEPER M	OTOR. (Uni)								
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25299	BODY MOTO	ORIZER VALVE. (Uni	)							
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25309	SOLENOID \	/ALVE. (Uni)								
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 2532	1 MAGNETY C	CONTACTOR119893	J (Uni)							
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25322	SOLENOID \	/ALVE BODY (TXV L	.SV). (Uni)							
2015-10-01		Saldo Anterior						2.00	0.00	
ITEM: 25324	4 NAME PLAT	E. (Uni)								
2015-10-01		Saldo Anterior						0.00	0.00	
ITEM: 25335	5 CONTACTO	R 30 AMP10-00431-1	2 (Uni)							
2015-10-01		Saldo Anterior						3.00	0.00	
ITEM: 25337	7 VALVE, EXP	ANSION. (Uni)								
2015-10-01 2015-10-08	EG-1250	Saldo Anterior Chocho Vera Nesto				1.00		1.00 0.00	0.00 0.00	

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
2015-10-09	IB-48	Almacen Especial	INGRESOS 1.00		INGRESOS	EGRESOS	EGRESOS	FINAL 1.00	FINAL 0.00	
2013-10-09	ID-40	·				4.00		1.00		
ITEM: 25340	KEYPAD AS	SUBTOT. 25337: SY (Uni)	1.00			1.00			0.00	
2015-10-01		Saldo Anterior						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	
		SUBTOT. 25340:	1.00			1.00			0.00	
ITEM: 25341	1 CONTACTO	R CLIP KIT (Uni)								
2015-10-01		Saldo Anterior						10.00	0.00	
ITEM: 25343	3 SWITCH HP	CO (Uni)								
2015-10-01 2015-10-07	FG-1202	Saldo Anterior Espinoza Montero L				1.00		3.00 2.00	0.00 0.00	
	IB-43	Almacen Especial	1.00			1.00		3.00	0.00	
ITEM: 25347	7 SENSOR HU	SUBTOT. 25343: IMIDITY W/BRACKET	1.00 (Uni)			1.00			0.00	
2015-10-01		Saldo Anterior						3.00	0.00	
ITEM: 25364	4 VALVE, REL	IEF (Uni)								
2015-10-01		Saldo Anterior						2.00	0.00	
ITEM: 25369	MODULE DIS	SPLAY (Uni)								
2015-10-01		Saldo Anterior						0.00	0.00	
ITEM: 25372	2 SWITCH LPC	CO (Uni)								
2015-10-01		Saldo Anterior						0.00	0.00	
ITEM: 25373	3 CURTAIN KI	T, EXCL TOOLS (Un	i)							
2015-10-01		Saldo Anterior						0.00	0.00	
ITEM: 25380	SENSOR PT	100,6.0 (BOX OF 20)	(Uni)							
2015-10-01		Saldo Anterior						22.00	0.00	
		SUBTOTAL	827.00			856.60			0.00	
220 - MIPR	RO	GRUPO								
ITEM: 25076	CONTROLLE	ER DOOR CIM 5818	310B (Uni)							
2015-10-01		Saldo Anterior	- (- ,					1.00	0.00	
ITEM: 25079	O CONTROLLE	ER DOOR CIM 6 831	IOC (Uni)							
2015-10-01		Saldo Anterior	,					4.00	0.00	
2015-10-10 2015-10-12	EG-1397 IB-51	Espinoza Montero L Almacen Especial	1.00			1.00		3.00 4.00	0.00 0.00	
2015-10-13	EG-1614 EG-1622	Lopez BajaÁ'a Kevi Guale Leon Katheri				1.00 1.00		3.00 2.00	0.00 0.00	
	20 1022	SUBTOT. 25079:	1.00			3.00		2.00	0.00	
ITEM: 25089	EVAPORATO		1.00			5.00			0.00	
2015-10-01 2015-10-01	IB-33	Saldo Anterior Almacen Especial	1.00					4.00 5.00	0.00 0.00	
"	EG-899	Delgado Aguilar Li				1.00		4.00	0.00	
2015-10-02	IB-35 EG-990	Almacen Especial Anchundia Lucas Ca	1.00			1.00		5.00 4.00	0.00 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	
11	EG-1028 EG-1029	Tumbaco Marcillo F Lopez BajaÑa Kevi				1.00 1.00		7.00 6.00	0.00 0.00	
. —	EG-1032	Anchundia Lucas Ca				1.00		5.00	0.00	
amb, Tue 0	Oct 27 / 15 19:0	07:30					InTrTr_	kardbod P	ag. 22 de 25	

## KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2015-10-01 A 2015-10-31

				Bo	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
I LOUIA	COMI NOD.	OKIOLIV BEOTINO		1.110/314						1 .0141
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-10-04	EG-1065	Delgado Aguilar Li				1.00		4.00	0.00	
			4.00			1.00				
2015-10-05	IB-39	Almacen Especial	1.00					5.00	0.00	
"	EG-1078	Baque Aguilar Jorg				1.00		4.00	0.00	
"	EG-1080	Espinoza Montero L				1.00		3.00	0.00	
2015-10-06	IB-41		2.00					5.00	0.00	
		Almacen Especial	2.00							
2015-10-08	EG-1300	Lopez Baja'a Kevi				1.00		4.00	0.00	
"	EG-1317	Tumbaco Marcillo F				1.00		3.00	0.00	
II .	EG-1320	Espinoza Montero L				1.00		2.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		1.00	0.00	
2015-10-09	IB-48	Almacen Especial	2.00					3.00	0.00	
11	EG-1380	Bravo Quimi Robert				1.00		2.00	0.00	
0045 40 40										
2015-10-10	EG-1395	Delgado Aguilar Li				1.00		1.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00					2.00	0.00	
11	EG-1484	Farias Riofrio Ang				1.00		1.00	0.00	
"										
	EG-1487	Cumbe Rodriguez				1.00		0.00	0.00	
		Ke								
2015-10-13	IB-53	Almacen Especial	1.00					1.00	0.00	
2013-10-13			1.00			4.00				
"	EG-1642	Bedoya Valencia Jo				1.00		0.00	0.00	
		SUBTOT. 25089:	13.00			17.00			0.00	
ITEM OFOO			10.00			17.00			0.00	
11 EM: 2509	0 CONDENSE	R COIL819526B (Uni)								
2015-10-01		Saldo Anterior						4.00	0.00	
	FC 022					1.00				
2015-10-01	EG-933	Bedoya Valencia Jo				1.00		3.00	0.00	
		SUBTOT, 25090:				1.00			0.00	
ITEM: 2511	7 DIDE EVAD	SUCTION (SCU). (Un	:\							
II EIVI. 23 I I	/ FIFE, EVAF.	30011014 (300). (011	1)							
"		Saldo Anterior						1.00	0.00	
ITEM: OF40	0 0011 00110	ENICADOD (LIE!)								
11 EW: 2516	8 COIL COND	ENSADOR. (Uni)								
2015-10-01		Saldo Anterior						1.00	0.00	
	ID 22		1.00							
2015-10-01	IB-33	Almacen Especial	1.00					2.00	0.00	
		SUBTOT. 25168:	1.00						0.00	
		SUBTOTAL	15.00			21.00			0.00	
		GRUPO								
230 - INEN	I	0.10. 0								
230 - INEN	l									
ITEM: 2500	R CARLE FC T	O COMPRESSOR. (U	lni\							
11 EW. 2300	6 CABLE, FC I	O COMPRESSOR. (C	'I II <i>)</i>							
"		Saldo Anterior						15.00	0.00	
2015-10-01	IB-33	Almacen Especial	2.00					17.00	0.00	
"	EG-893	Huacon Villacres				1.00		16.00	0.00	
,										
	EG-898	Roldan Toala Alex				1.00		15.00	0.00	
"	EG-934	Espinoza Montero L				1.00		14.00	0.00	
2015-10-02	IB-35	Almacen Especial	3.00			50		17.00	0.00	
2010-10-02			3.00			4.00				
	EG-982	NuÃ'es PazmiÃ'o Lu				1.00		16.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00					17.00	0.00	
"	IB-37	Almacen Especial	1.00					18.00	0.00	
"	EG-1027	Farias Riofrio Ang	1.00			1.00		17.00	0.00	
		_ 0								
2015-10-05	EG-1081	Lopez Baja'a Kevi				1.00		16.00	0.00	
"	EG-1089	Guerrero Guerrero				1.00		15.00	0.00	
2015-10-06	IB-41	Almacen Especial	2.00			50		17.00	0.00	
2010-10-00			2.00							
п	EG-1131	Delgado Aguilar Li				1.00		16.00	0.00	
"	EG-1134	Delgado Aguilar Li				1.00		15.00	0.00	
II .	EG-1146	Delgado Aguilar Li				1.00		14.00	0.00	
0045 40 05						1.00				
2015-10-07	IB-42	Almacen Especial	3.00					17.00	0.00	
"	EG-1221	Huacon Villacres				1.00		16.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					17.00	0.00	
2010-10-00			1.00							
	EG-1316	Delgado Aguilar Li				1.00		16.00	0.00	
"	EG-1319	Cumbe Rodriguez				1.00		15.00	0.00	
		Ke							_	
"	EO 4000							4400	2.22	
	EG-1320	Espinoza Montero L				1.00		14.00	0.00	
2015-10-09	IB-48	Almacen Especial	3.00					17.00	0.00	
II .	EG-1372	Cumbe Rodriguez				1.00		16.00	0.00	
		· ·				1.00		10.00	0.50	
001-1-	ID 46	Ke								
2015-10-10	IB-49	Almacen Especial	1.00					17.00	0.00	
"	EG-1394	Delgado Aguilar Li				1.00		16.00	0.00	
2015-10-11	EG-1408	Guale Leon Katheri				1.00		15.00	0.00	
			2.22			1.00				
2015-10-12	IB-51	Almacen Especial	2.00					17.00	0.00	

## KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2015-10-01 A 2015-10-31

				Во	dega:307					
FECHA	COMPROB.		ANT. RESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
"	EG-1487	Cumbe Rodriguez Ke				1.00		16.00	0.00	
2015-10-13	IB-53 EG-1644	Almacen Especial Espinoza Montero L	1.00			1.00		17.00 16.00	0.00 0.00	
	20 1044	SUBTOT. 25008:	20.00			19.00		10.00	0.00	
ITEM: 25018	8 818515A DIS	SPLAY PCB CIM 5. (Uni)	20.00			15.00			0.00	
2015-10-01		Saldo Anterior						3.00	0.00	
ITEM: 25019	9 818513A US	ER PANEL CIM 6. (Uni)								
2015-10-01 2015-10-01	IB-33	Saldo Anterior Almacen Especial	1.00					2.00 3.00	0.00 0.00	
		SUBTOT. 25019:	1.00						0.00	
ITEM: 2504	1 818511C PO	WER MEAS MODULE CIN	16. (Uni)							
"	50.054	Saldo Anterior				4.00		3.00	0.00	
2015-10-02 2015-10-06	EG-951 EG-1146	MaridueÃ'a Aviles Delgado Aguilar Li				1.00 1.00		2.00 1.00	0.00 0.00	
2015-10-07	IB-42	Almacen Especial	1.00			1.00		2.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					3.00	0.00	
ITEM: 2504	2 818511B DO	SUBTOT. 25041: WER MEAS PCB CIM5. (U	2.00			2.00			0.00	
2015-10-01	2 0103111110	Saldo Anterior	1111)					3.00	0.00	
	2 TERMINAL F	BLOK PCB CIM 5. (Uni)						0.00	0.00	
2015-10-01	ID 40	Saldo Anterior	1.00					0.00	0.00	
2015-10-10	IB-49 EG-1396	Almacen Especial Baque Aguilar Jorg	1.00			1.00		1.00 0.00	0.00 0.00	
ITEM: 25074	4 CABLE ,P.	SUBTOT. 25062: TRAMSMITTER( AKS ) (I	1.00 Uni)			1.00			0.00	
2015-10-01		Saldo Anterior	,					2.00	0.00	
ITEM: 2507	5 CABLE SET	, X1-X2-X3 CIM5. (Un	i)							
2015-10-01		Saldo Anterior						1.00	0.00	
2015-10-06	EG-1145	Guerrero Guerrero				1.00		0.00	0.00	
ITEM: 2508	) MOTOR CAE	SUBTOT. 25075: BLE, ADAPTER KIT . (Uni)				1.00			0.00	
2015 10 01		Coldo Antorior						11.00	0.00	
2015-10-01 2015-10-01	IB-33	Saldo Anterior Almacen Especial	2.00					13.00	0.00 0.00	
"	EG-911	Guale Leon Katheri				1.00		12.00	0.00	
2015-10-02	IB-35	Almacen Especial	1.00					13.00	0.00	
2015-10-03	EG-957 IB-36	Roldan Toala Alex Almacen Especial	1.00			1.00		12.00 13.00	0.00 0.00	
2013-10-03	IB-37	Almacen Especial	1.00					14.00	0.00	
m .	EG-1039	Franco Mendoza				1.00		13.00	0.00	
2015-10-05	EG-1108	Geo Roldan Toala Alex				1.00		12.00	0.00	
2015-10-06	IB-41	Almacen Especial	1.00					13.00	0.00	
2015-10-07	EG-1204	Baque Aguilar Jorg				1.00		12.00	0.00	
2015-10-08	EG-1219 IB-43	NuÑes PazmiÑo Lu Almacen Especial	2.00			1.00		11.00 13.00	0.00 0.00	
2013-10-00	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	IB-48	Almacen Especial	2.00			4.00		13.00	0.00	
2015-10-12	EG-1487	Cumbe Rodriguez Ke				1.00		12.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					13.00	0.00	
ITEM: 25082	2 818255C CC	SUBTOT. 25080: NTROLLER MODULE CIM	11.00 l5. (Uni)			9.00			0.00	
2015-10-01		Saldo Anterior						3.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					4.00	0.00	
2015-10-06	EG-1132	NuÃ'es PazmiÃ'o Lu	4.00			1.00		3.00	0.00	
2015-10-07 amb Tue (	IB-42 Oct 27 / 15 19:0	Almacen Especial	1.00				InTrTr	4.00 kardbod P	0.00 ag. 24 de 25	
anio, rue (	JULZI / 10 19:U						1111111_	naiubuu P	ay. 24 ut 25	

## KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2015-10-01 A 2015-10-31

				DU	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-10-10	EG-1396	Baque Aguilar Jorg	4.00			1.00		3.00	0.00	
2015-10-12	IB-51	Almacen Especial Almacen Especial	1.00					4.00	0.00	
2015-10-13	IB-53	Aimacen Especiai	1.00					5.00	0.00	
		SUBTOT, 25082:	4.00			2.00			0.00	
ITEM: 25085	5 POWER CAL	BLE, 4x4.0mm2 1500		/ (457 MT	S) (mt)	2.00			0.00	
2015-10-01	=======================================	Saldo Anterior						383.00	0.00	
2015-10-01	EG-890	Guale Leon Katheri				12.00		371.00	0.00	
	EG-891	Guale Leon Katheri				18.00		353.00	0.00	
"	EG-901 EG-915	Lopez BajaÑa Kevi Roldan Toala Alex				18.00 18.00		335.00 317.00	0.00	
"	EG-933	Bedoya Valencia Jo				18.00		299.00	0.00	
2015-10-02	EG-978	Ruiz Pilay Jose An				18.00		281.00	0.00	
"	EG-990	Anchundia Lucas Ca				18.00		263.00	0.00	
2015-10-05	EG-1071	Guale Leon Katheri				6.00		257.00	0.00	
II .	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	
,,	EO 4424	Ke				40.00		402.00	0.00	
"	EG-1131 EG-1132	Delgado Aguilar Li NuÑes PazmiÑo Lu				18.00 6.00		193.00 187.00	0.00	
"	EG-1139	Veliz BajaÃ'a Jos				10.00		177.00	0.00	
"	EG-1145	Guerrero Guerrero				5.00		172.00	0.00	
2015-10-07	EG-1198	Guale Leon Katheri				18.00		154.00	0.00	
"	EG-1200	Tumbaco Marcillo F				18.00		136.00	0.00	
"	EG-1201	Guale Leon Katheri				18.00		118.00	0.00	
"	EG-1212	Farias Riofrio Ang				18.00		100.00	0.00	
"	EG-1214	Farias Riofrio Ang				18.00		82.00	0.00	
2015-10-08	EG-1312	Suastegui Baque Kl				18.00		64.00	0.00	
"	EG-1319	Cumbe Rodriguez				18.00		46.00	0.00	
"	EG-1321	Ke Bedoya Valencia Jo				6.00		40.00	0.00	
2015-10-09	EG-1373	Huacon Villacres				10.00		30.00	0.00	
2015-10-03	EG-1396	Baque Aguilar Jorg				3.00		27.00	0.00	
"	EG-1397	Espinoza Montero L				18.00		9.00	0.00	
2015-10-12	IB-51	Almacen Especial	914.00					923.00	0.00	
II .	EG-1479	PeÃ'afiel Villamar				18.00		905.00	0.00	
"	EG-1502	Roldan Toala Alex				18.00		887.00	0.00	
		OUDTOT OFFICE	044.00			440.00			0.00	
ITEM: 054.46	CABLE COL	SUBTOT. 25085:	914.00			410.00			0.00	
11 EWI. 23140	CABLE, SOL	ENOID COIL. (Uni)								
2015-10-01		Saldo Anterior						0.00	0.00	
ITEM: 25296 COIL ELECTRONIC . (Uni)										
2015 10 01		Calda Antorior						2.00	0.00	
2015-10-01		Saldo Anterior						2.00	0.00	
		SUBTOTAL	953.00			444.00			0.00	
0000 NO	DEELNIDO	GRUPO								
9999 - NO	DEFINIDO									
ITEM: 25351 PROYECTO KIT DE VENTILACION. (Uni)										
2015 10 01		Calda Antariar						20.00	0.00	
2015-10-01		Saldo Anterior						20.00	0.00	
		TOTAL BODEGA **							0.00	
		SUMA GENERAL							0.00	
		***							0.00	