

R75 FARBEM SA
KARDEX DE BODEGA / SALDOS POR BODEGA
 PERIODO DE 2015-10-01 A 2016-01-28

FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
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302 - ALMACEN ESPECIAL R75

210 - NORMAL

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

2015-12-26	IB-55	0	1,200.00					1,200.00	0.00	
SUBTOT. 25000:			1,200.00						0.00	

ITEM: 25002 AIR EX . MODULE ,COMPLETE (base de ventolera) (Uni)

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

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

210 - NORMAL

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

2015-10-01		Saldo Anterior						4.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					5.00	0.00	
"	EG-933	Bedoya Valencia Jo				1.00		4.00	0.00	
2015-10-02	IB-35	Almacen Especial	1.00					5.00	0.00	
2015-10-05	EG-1080	Espinoza Montero L				1.00		4.00	0.00	
2015-10-06	IB-41	Almacen Especial	1.00					5.00	0.00	
"	EG-1146	Delgado Aguilar Li				1.00		4.00	0.00	
2015-10-07	IB-42	Almacen Especial	1.00					5.00	0.00	
2015-10-08	EG-1320	Espinoza Montero L				1.00		4.00	0.00	
2015-10-09	IB-48	Almacen Especial	1.00					5.00	0.00	
2015-10-10	EG-1393	Castro Espinoza B				1.00		4.00	0.00	
"	EG-1397	Espinoza Montero L				1.00		3.00	0.00	
2015-10-12	IB-51	Almacen Especial	2.00					5.00	0.00	
"	EG-1502	Roldan Toala Alex				1.00		4.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					5.00	0.00	
"	EG-1597	Rubio Mera Luis Al				2.00		3.00	0.00	
SUBTOT. 25000:			8.00			9.00			0.00	

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

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	EG-971	Anchundia Lucas Ca				1.00		17.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00					18.00	0.00	
2015-10-06	EG-1132	NuÃ'es PazmiÃ'o Lu				1.00		17.00	0.00	
"	EG-1145	Guerrero Guerrero				1.00		16.00	0.00	
2015-10-07	IB-42	Almacen Especial	2.00					18.00	0.00	
2015-10-10	EG-1390	Roldan Toala Alex				1.00		17.00	0.00	
"	EG-1396	Baque Aguilar Jorg				1.00		16.00	0.00	
2015-10-12	IB-51	Almacen Especial	2.00					18.00	0.00	
"	EG-1502	Roldan Toala Alex				1.00		17.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					18.00	0.00	
"	EG-1608	Castro Espinoza B				1.00		17.00	0.00	
"	EG-1643	Tumbaco Marcillo F				1.00		16.00	0.00	
SUBTOT. 25003:			9.00			8.00			0.00	

ITEM: 25004 BATT. PACK, 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	
"	EG-892	Guale Leon Katheri				1.00		9.00	0.00	
"	EG-894	Guale Leon Katheri				1.00		8.00	0.00	
"	EG-898	Roldan Toala Alex				1.00		7.00	0.00	
"	EG-911	Guale Leon Katheri				1.00		6.00	0.00	
2015-10-02	IB-35	Almacen Especial	5.00					11.00	0.00	
2015-10-05	EG-1078	Baque Aguilar Jorg				1.00		10.00	0.00	

KARDEX DE BODEGA / SALDOS POR BODEGA

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
"	EG-1080	Espinoza Montero L				1.00		9.00	0.00	
2015-10-06	IB-41	Almacen Especial	2.00					11.00	0.00	
2015-10-08	EG-1300	Lopez BajaÃ'a Kevi				1.00		10.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		9.00	0.00	
"	EG-1327	Guale Leon Katheri				1.00		8.00	0.00	
2015-10-09	IB-48	Almacen Especial	3.00					11.00	0.00	
"	EG-1375	Baque Aguilar Jorg				1.00		10.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00					11.00	0.00	
"	EG-1397	Espinoza Montero L				1.00		10.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00					11.00	0.00	
"	EG-1481	Bedoya Valencia Jo				1.00		10.00	0.00	
"	EG-1484	Farias Riofrio Ang				1.00		9.00	0.00	
2015-10-13	IB-53	Almacen Especial	2.00					11.00	0.00	
"	EG-1644	Espinoza Montero L				1.00		10.00	0.00	

SUBTOT. 25004:

14.00

15.00

0.00

ITEM: 25005 TERMINAL BLOCK , COMPRESSOR (bornera del compresor). (Uni)

2015-10-01		Saldo Anterior						9.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					10.00	0.00	
"	EG-898	Roldan Toala Alex				1.00		9.00	0.00	
2015-10-02	IB-35	Almacen Especial	1.00					10.00	0.00	
"	EG-982	NuÃ'es PazmiÃ'o Lu				1.00		9.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00					10.00	0.00	
"	IB-37	Almacen Especial	1.00					11.00	0.00	
"	EG-1027	Farias Riofrio Ang				1.00		10.00	0.00	
2015-10-06	EG-1131	Delgado Aguilar Li				1.00		9.00	0.00	
2015-10-07	IB-42	Almacen Especial	1.00					10.00	0.00	
"	EG-1221	Huacón Villacres				1.00		9.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					10.00	0.00	
2015-10-09	EG-1372	Cumbe Rodriguez Ke				1.00		9.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00					10.00	0.00	
"	EG-1394	Delgado Aguilar Li				1.00		9.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00					10.00	0.00	

SUBTOT. 25005:

8.00

7.00

0.00

ITEM: 25007 FREQUENCY CONVERTER, COMPLETE. (Uni)

2015-10-01		Saldo Anterior						9.00	0.00	
2015-10-01	IB-33	Almacen Especial	2.00					11.00	0.00	
"	EG-889	Espinoza Montero L				1.00		10.00	0.00	
"	EG-900	Lopez BajaÃ'a Kevi				1.00		9.00	0.00	
"	EG-901	Lopez BajaÃ'a 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				1.00		10.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00					11.00	0.00	
2015-10-05	EG-1081	Lopez BajaÃ'a Kevi				1.00		10.00	0.00	
"	EG-1089	Guerrero Guerrero				1.00		9.00	0.00	
2015-10-06	IB-41	Almacen Especial	2.00					11.00	0.00	
"	EG-1134	Delgado Aguilar Li				1.00		10.00	0.00	
"	EG-1146	Delgado Aguilar Li				1.00		9.00	0.00	
2015-10-07	IB-42	Almacen Especial	2.00					11.00	0.00	
"	EG-1221	Huacón Villacres				1.00		10.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					11.00	0.00	
"	EG-1316	Delgado Aguilar Li				1.00		10.00	0.00	
"	EG-1319	Cumbe Rodriguez Ke				1.00		9.00	0.00	
2015-10-09	IB-48	Almacen Especial	2.00					11.00	0.00	
"	EG-1379	Delgado Aguilar Li				1.00		10.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00					11.00	0.00	
"	EG-1394	Delgado Aguilar Li				1.00		10.00	0.00	
2015-10-11	EG-1408	Guale Leon Katheri				1.00		9.00	0.00	
2015-10-12	IB-51	Almacen Especial	2.00					11.00	0.00	
"	EG-1487	Cumbe Rodriguez Ke				1.00		10.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					11.00	0.00	
"	EG-1644	Espinoza Montero L				1.00		10.00	0.00	

SUBTOT. 25007:

17.00

16.00

0.00

ITEM: 25011 CONTACTOR818521B (Uni)

2015-10-01		Saldo Anterior						29.00	0.00	
2015-10-01	IB-33	Almacen Especial	4.00					33.00	0.00	
"	EG-893	Huacón Villacres				2.00		31.00	0.00	
"	EG-898	Roldan Toala Alex				3.00		28.00	0.00	
"	EG-900	Lopez BajaÃ'a Kevi				2.00		26.00	0.00	

KARDEX DE BODEGA / SALDOS POR BODEGA

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
"	EG-911	Guale Leon Katheri				1.00		25.00	0.00	
"	EG-933	Bedoya Valencia Jo				4.00		21.00	0.00	
2015-10-02	IB-35	Almacen Especial	12.00					33.00	0.00	
"	EG-987	Bravo Quimi Robert				1.00		32.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00					33.00	0.00	
"	IB-37	Almacen Especial	1.00					34.00	0.00	
"	EG-1031	Farias Riofrio Ang				1.00		33.00	0.00	
2015-10-05	EG-1071	Guale Leon Katheri			3.00			30.00	0.00	
"	EG-1071	Guale Leon Katheri			1.00			29.00	0.00	
"	EG-1078	Baque Aguilar Jorg			1.00			28.00	0.00	
"	EG-1078	Baque Aguilar Jorg			1.00			27.00	0.00	
"	EG-1081	Lopez BajaÃ'a Kevi			8.00			19.00	0.00	
"	EG-1084	Farias Riofrio Ang			1.00			18.00	0.00	
2015-10-06	IB-41	Almacen Especial	15.00					33.00	0.00	
"	EG-1124	Espinoza Montero L			2.00			31.00	0.00	
"	EG-1127	Farias Riofrio Ang			1.00			30.00	0.00	
"	EG-1130	Castro Espinoza B			3.00			27.00	0.00	
"	EG-1132	NuÃ'es PazmiÃ'o Lu			1.00			26.00	0.00	
"	EG-1141	Delgado Aguilar Li			2.00			24.00	0.00	
"	EG-1141	Delgado Aguilar Li			1.00			23.00	0.00	
"	EG-1141	Delgado Aguilar Li			2.00			21.00	0.00	
"	EG-1146	Delgado Aguilar Li			1.00			20.00	0.00	
2015-10-07	IB-42	Almacen Especial	13.00					33.00	0.00	
2015-10-08	EG-1312	Suastegui Baque Kl			1.00			32.00	0.00	
"	EG-1316	Delgado Aguilar Li			2.00			30.00	0.00	
"	EG-1317	Tumbaco Marcillo F			1.00			29.00	0.00	
"	EG-1320	Espinoza Montero L			4.00			25.00	0.00	
"	EG-1321	Bedoya Valencia Jo			1.00			24.00	0.00	
"	EG-1321	Bedoya Valencia Jo			2.00			22.00	0.00	
"	EG-1321	Bedoya Valencia Jo			2.00			20.00	0.00	
2015-10-09	IB-48	Almacen Especial	13.00					33.00	0.00	
"	EG-1380	Bravo Quimi Robert			5.00			28.00	0.00	
2015-10-10	IB-49	Almacen Especial	5.00					33.00	0.00	
"	EG-1395	Delgado Aguilar Li			1.00			32.00	0.00	
"	EG-1395	Delgado Aguilar Li			1.00			31.00	0.00	
"	EG-1395	Delgado Aguilar Li			2.00			29.00	0.00	
"	EG-1397	Espinoza Montero L			6.00			23.00	0.00	
2015-10-12	IB-51	Almacen Especial	10.00					33.00	0.00	
"	EG-1480	NuÃ'es PazmiÃ'o Lu			1.00			32.00	0.00	
"	EG-1481	Bedoya Valencia Jo			2.00			30.00	0.00	
"	EG-1484	Farias Riofrio Ang			3.00			27.00	0.00	
2015-10-13	IB-53	Almacen Especial	6.00					33.00	0.00	
"	EG-1644	Espinoza Montero L				5.00		28.00	0.00	
SUBTOT. 25011:			80.00			81.00			0.00	
ITEM: 25012 AUXILIARY CONTACT (WHITE DOT) (Uni)										
2015-10-01		Saldo Anterior						15.00	0.00	
2015-10-03	IB-37	Almacen Especial	4.00					19.00	0.00	
"	EG-1032	Anchundia Lucas Ca				4.00		15.00	0.00	
2015-10-05	EG-1081	Lopez BajaÃ'a Kevi				4.00		11.00	0.00	
2015-10-06	IB-41	Almacen Especial	4.00					15.00	0.00	
"	EG-1124	Espinoza Montero L			2.00			13.00	0.00	
"	EG-1145	Guerrero Guerrero			2.00			11.00	0.00	
2015-10-07	IB-42	Almacen Especial	4.00					15.00	0.00	
2015-10-08	EG-1319	Cumbe Rodriguez				4.00		11.00	0.00	
"		Ke								
"	EG-1320	Espinoza Montero L				4.00		7.00	0.00	
2015-10-09	IB-48	Almacen Especial	8.00					15.00	0.00	
SUBTOT. 25012:			20.00			20.00			0.00	
ITEM: 25013 CAP,EVACUACION VALVE , LP. (Uni)										
2015-10-01		Saldo Anterior						20.00	0.00	
2015-10-01	IB-33	Almacen Especial	3.00					23.00	0.00	
"	EG-911	Guale Leon Katheri				1.00		22.00	0.00	
"	EG-933	Bedoya Valencia Jo				1.00		21.00	0.00	
"	EG-934	Espinoza Montero L				1.00		20.00	0.00	
2015-10-03	EG-1029	Lopez BajaÃ'a Kevi				1.00		19.00	0.00	
2015-10-05	EG-1074	Espinoza Montero L				1.00		18.00	0.00	
"	EG-1078	Baque Aguilar Jorg				1.00		17.00	0.00	
"	EG-1109	Roldan Toala Alex				1.00		16.00	0.00	
2015-10-06	EG-1134	Delgado Aguilar Li				1.00		15.00	0.00	
"	EG-1141	Delgado Aguilar Li				1.00		14.00	0.00	
"	EG-1145	Guerrero Guerrero				1.00		13.00	0.00	
"	EG-1146	Delgado Aguilar Li				1.00		12.00	0.00	
2015-10-07	EG-1208	Farias Riofrio Ang				1.00		11.00	0.00	

KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2015-10-01 A 2016-01-28

FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-10-08	EG-1300	Lopez BajaÃ'a Kevi				1.00		10.00	0.00	
"	EG-1314	Delgado Aguilar Li				1.00		9.00	0.00	
"	EG-1319	Cumbe Rodriguez				1.00		8.00	0.00	
"		Ke								
"	EG-1320	Espinoza Montero L				1.00		7.00	0.00	
2015-10-10	EG-1396	Baque Aguilar Jorg				1.00		6.00	0.00	
"	EG-1397	Espinoza Montero L				1.00		5.00	0.00	
2015-10-12	EG-1471	Espinoza Montero L				1.00		4.00	0.00	
"	EG-1502	Roldan Toala Alex				1.00		3.00	0.00	
2015-10-13	IB-53	Almacen Especial	16.00					19.00	0.00	
"	EG-1631	Castro Espinoza B				1.00		18.00	0.00	
"	EG-1643	Tumbaco Marcillo F				1.00		17.00	0.00	
SUBTOT. 25013:			19.00			22.00			0.00	
ITEM: 25014 CAP,COMPRESSOR STOP VALVE . (Uni)										
2015-10-01		Saldo Anterior						34.00	0.00	
2015-10-01	IB-33	Almacen Especial	2.00					36.00	0.00	
"	EG-894	Guale Leon Katheri				2.00		34.00	0.00	
"	EG-933	Bedoya Valencia Jo				2.00		32.00	0.00	
2015-10-02	EG-990	Anchundia Lucas Ca				2.00		30.00	0.00	
2015-10-03	EG-1029	Lopez BajaÃ'a Kevi				1.00		29.00	0.00	
2015-10-05	EG-1074	Espinoza Montero L				1.00		28.00	0.00	
"	EG-1078	Baque Aguilar Jorg				1.00		27.00	0.00	
"	EG-1080	Espinoza Montero L				2.00		25.00	0.00	
2015-10-06	EG-1126	Anchundia Lucas Ca				1.00		24.00	0.00	
"	EG-1146	Delgado Aguilar Li				2.00		22.00	0.00	
2015-10-07	EG-1205	Espinoza Montero L				1.00		21.00	0.00	
2015-10-08	EG-1300	Lopez BajaÃ'a Kevi				1.00		20.00	0.00	
"	EG-1319	Cumbe Rodriguez				1.00		19.00	0.00	
"		Ke								
"	EG-1320	Espinoza Montero L				1.00		18.00	0.00	
2015-10-09	EG-1379	Delgado Aguilar Li				2.00		16.00	0.00	
2015-10-10	EG-1394	Delgado Aguilar Li				2.00		14.00	0.00	
"	EG-1396	Baque Aguilar Jorg				2.00		12.00	0.00	
2015-10-12	EG-1471	Espinoza Montero L				1.00		11.00	0.00	
"	EG-1487	Cumbe Rodriguez				2.00		9.00	0.00	
"		Ke								
2015-10-13	IB-53	Almacen Especial	24.00					33.00	0.00	
"	EG-1643	Tumbaco Marcillo F				1.00		32.00	0.00	
SUBTOT. 25014:			26.00			28.00			0.00	
ITEM: 25015 CAP,SERVICE VALVE , LP. (Uni)										
2015-10-01		Saldo Anterior						12.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					13.00	0.00	
"	EG-923	Roldan Toala Alex				1.00		12.00	0.00	
"	EG-933	Bedoya Valencia Jo				1.00		11.00	0.00	
2015-10-02	IB-35	Almacen Especial	2.00					13.00	0.00	
"	EG-990	Anchundia Lucas Ca				1.00		12.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00					13.00	0.00	
2015-10-06	EG-1132	NuÃ'es PazmiÃ'o Lu				1.00		12.00	0.00	
"	EG-1145	Guerrero Guerrero				1.00		11.00	0.00	
2015-10-08	EG-1300	Lopez BajaÃ'a Kevi				1.00		10.00	0.00	
"	EG-1314	Delgado Aguilar Li				1.00		9.00	0.00	
2015-10-09	IB-48	Almacen Especial	2.00					11.00	0.00	
2015-10-12	EG-1487	Cumbe Rodriguez				1.00		10.00	0.00	
"		Ke								
"	EG-1587	Chocho Vera Nesto				1.00		9.00	0.00	
2015-10-13	IB-53	Almacen Especial	4.00					13.00	0.00	
"	EG-1644	Espinoza Montero L				1.00		12.00	0.00	
SUBTOT. 25015:			10.00			10.00			0.00	
ITEM: 25016 COUPLING WCC, FEMABLE GRD.. (Uni)										
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	
"	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	

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
"	EG-959	Huacon Villacres				1.00		32.00	0.00	
"	EG-965	Suastegui Baque Kl				1.00		31.00	0.00	
"	EG-971	Anchundia Lucas Ca				1.00		30.00	0.00	
"	EG-987	Bravo Quimi Robert				1.00		29.00	0.00	
"	EG-988	NuÃ'es PazmiÃ'o Lu				1.00		28.00	0.00	
2015-10-03	IB-36	Almacen Especial	5.00					33.00	0.00	
"	IB-37	Almacen Especial	2.00					35.00	0.00	
"	EG-1029	Lopez BajaÃ'a Kevi				1.00		34.00	0.00	
"	EG-1032	Anchundia Lucas Ca				1.00		33.00	0.00	
2015-10-05	EG-1069	NuÃ'es PazmiÃ'o Lu				1.00		32.00	0.00	
"	EG-1074	Espinoza Montero L				1.00		31.00	0.00	
2015-10-06	IB-41	Almacen Especial	2.00					33.00	0.00	
"	EG-1122	Huacon Villacres				1.00		32.00	0.00	
"	EG-1125	Anchundia Lucas Ca				1.00		31.00	0.00	
"	EG-1135	Veliz BajaÃ'a Jos				1.00		30.00	0.00	
"	EG-1140	Huacon Villacres				1.00		29.00	0.00	
"	EG-1141	Delgado Aguilar Li				1.00		28.00	0.00	
"	EG-1170	Guerrero Guerrero				1.00		27.00	0.00	
2015-10-07	IB-42	Almacen Especial	6.00					33.00	0.00	
"	EG-1143	Guale Leon Katheri				1.00		32.00	0.00	
"	EG-1203	Huacon Villacres				1.00		31.00	0.00	
"	EG-1207	Castro Espinoza B				1.00		30.00	0.00	
"	EG-1210	Farias Riofrio Ang				1.00		29.00	0.00	
"	EG-1251	Suastegui Baque Kl				1.00		28.00	0.00	
2015-10-08	IB-43	Almacen Especial	5.00					33.00	0.00	
"	EG-1313	Baque Aguilar Jorg				1.00		32.00	0.00	
"	EG-1316	Delgado Aguilar Li				1.00		31.00	0.00	
"	EG-1318	Castro Espinoza B				1.00		30.00	0.00	
"	EG-1319	Cumbe Rodriguez Ke				1.00		29.00	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 BajaÃ'a Jos				1.00		26.00	0.00	
2015-10-09	IB-48	Almacen Especial	7.00					33.00	0.00	
"	EG-1380	Bravo Quimi Robert				1.00		32.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00					33.00	0.00	
2015-10-12	EG-1587	Chocho Vera Nesto				1.00		32.00	0.00	
"	EG-1594	Guale Leon Katheri				1.00		31.00	0.00	
2015-10-13	IB-53	Almacen Especial	2.00					33.00	0.00	
"	EG-1617	Farias Riofrio Ang				1.00		32.00	0.00	
"	EG-1620	Huacon Villacres				1.00		31.00	0.00	
"	EG-1625	Guale Leon Katheri				1.00		30.00	0.00	
"	EG-1643	Tumbaco Marcillo F				1.00		29.00	0.00	
"	EG-1644	Espinoza Montero L				1.00		28.00	0.00	
SUBTOT. 25016:			44.00			44.00			0.00	
ITEM: 25017 COUPLING WCC, MALE (SC only) PQ819537C (Uni)										
2015-10-01		Saldo Anterior						10.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					11.00	0.00	
"	EG-921	Roldan Toala Alex				1.00		10.00	0.00	
2015-10-02	IB-35	Almacen Especial	1.00					11.00	0.00	
"	EG-987	Bravo Quimi Robert				1.00		10.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00					11.00	0.00	
2015-10-05	EG-1069	NuÃ'es PazmiÃ'o Lu				1.00		10.00	0.00	
2015-10-06	IB-41	Almacen Especial	1.00					11.00	0.00	
"	EG-1127	Farias Riofrio Ang				1.00		10.00	0.00	
2015-10-07	IB-42	Almacen Especial	1.00					11.00	0.00	
"	EG-1221	Huacon Villacres				1.00		10.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					11.00	0.00	
"	EG-1319	Cumbe Rodriguez Ke				1.00		10.00	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: 25020 EVACUACION VALVE , LP. (Uni)										
2015-10-01		Saldo Anterior						6.00	0.00	
2015-10-06	EG-1128	Suastegui Baque Kl				1.00		5.00	0.00	
"	EG-1129	Cumbe Rodriguez Ke				1.00		4.00	0.00	
2015-10-07	IB-42	Almacen Especial	2.00					6.00	0.00	
2015-10-08	EG-1321	Bedoya Valencia Jo				1.00		5.00	0.00	
2015-10-09	IB-48	Almacen Especial	1.00					6.00	0.00	
2015-10-10	EG-1394	Delgado Aguilar Li				1.00		5.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00					6.00	0.00	

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
"	EG-1481	Bedoya Valencia Jo				1.00		5.00	0.00	
"	EG-1487	Cumbe Rodriguez				1.00		4.00	0.00	
"	EG-1587	Ke								
"	EG-1587	Chocho Vera Nesto				1.00		3.00	0.00	
2015-10-13	IB-53	Almacen Especial	2.00					5.00	0.00	
"	EG-1631	Castro Espinoza B				1.00		4.00	0.00	
		SUBTOT. 25020:	6.00			8.00			0.00	
ITEM: 25021 FUSE, 0.4 A (Bag of 10 pcs) (Uni)										
2015-10-01		Saldo Anterior						96.00	0.00	
2015-10-01	IB-33	Almacen Especial	2.00					98.00	0.00	
"	EG-920	Espinoza Montero L				2.00		96.00	0.00	
2015-10-02	IB-35	Almacen Especial	2.00					98.00	0.00	
"	EG-971	Anchundia Lucas Ca				2.00		96.00	0.00	
2015-10-03	IB-36	Almacen Especial	2.00					98.00	0.00	
2015-10-05	EG-1071	Guale Leon Katheri				2.00		96.00	0.00	
"	EG-1078	Baque Aguilar Jorg				2.00		94.00	0.00	
2015-10-06	IB-41	Almacen Especial	4.00					98.00	0.00	
"	EG-1124	Espinoza Montero L				2.00		96.00	0.00	
"	EG-1132	NuÃ'es PazmiÃ'o Lu				2.00		94.00	0.00	
"	EG-1145	Guerrero Guerrero				2.00		92.00	0.00	
2015-10-07	IB-42	Almacen Especial	6.00					98.00	0.00	
"	EG-1204	Baque Aguilar Jorg				2.00		96.00	0.00	
"	EG-1217	Lopez BajaÃ'a Kevi				2.00		94.00	0.00	
2015-10-08	IB-43	Almacen Especial	4.00					98.00	0.00	
"	EG-1300	Lopez BajaÃ'a Kevi				2.00		96.00	0.00	
"	EG-1313	Baque Aguilar Jorg				2.00		94.00	0.00	
"	EG-1317	Tumbaco Marcillo F				2.00		92.00	0.00	
"	EG-1321	Bedoya Valencia Jo				2.00		90.00	0.00	
"	EG-1326	Baque Aguilar Jorg				2.00		88.00	0.00	
2015-10-09	IB-48	Almacen Especial	10.00					98.00	0.00	
"	EG-1380	Bravo Quimi Robert				2.00		96.00	0.00	
2015-10-10	IB-49	Almacen Especial	2.00					98.00	0.00	
"	EG-1396	Baque Aguilar Jorg				2.00		96.00	0.00	
2015-10-12	IB-51	Almacen Especial	2.00					98.00	0.00	
"	EG-1487	Cumbe Rodriguez				2.00		96.00	0.00	
"		Ke								
2015-10-13	IB-53	Almacen Especial	2.00					98.00	0.00	
"	EG-1643	Tumbaco Marcillo F				2.00		96.00	0.00	
		SUBTOT. 25021:	36.00			36.00			0.00	
ITEM: 25022 DRYING FILTER (box of 12 pcs) (Uni)										
2015-10-01		Saldo Anterior						132.00	0.00	
2015-10-01	IB-33	Almacen Especial	11.00					143.00	0.00	
"	EG-891	Guale Leon Katheri				1.00		142.00	0.00	
"	EG-893	Huacon Villacres				1.00		141.00	0.00	
"	EG-895	Veliz BajaÃ'a Jos				1.00		140.00	0.00	
"	EG-896	Suastegui Baque Kl				1.00		139.00	0.00	
"	EG-897	Huacon Villacres				1.00		138.00	0.00	
"	EG-898	Roldan Toala Alex				1.00		137.00	0.00	
"	EG-899	Delgado Aguilar Li				1.00		136.00	0.00	
"	EG-911	Guale Leon Katheri				1.00		135.00	0.00	
"	EG-914	PeÃ'afiel Villamar				1.00		134.00	0.00	
"	EG-924	PeÃ'afiel Villamar				1.00		133.00	0.00	
"	EG-933	Bedoya Valencia Jo				1.00		132.00	0.00	
"	EG-934	Espinoza Montero L				1.00		131.00	0.00	
2015-10-02	IB-35	Almacen Especial	12.00					143.00	0.00	
"	EG-953	Suastegui Baque Kl				1.00		142.00	0.00	
"	EG-955	Huacon Villacres				1.00		141.00	0.00	
"	EG-957	Roldan Toala Alex				1.00		140.00	0.00	
"	EG-959	Huacon Villacres				1.00		139.00	0.00	
"	EG-960	Suastegui Baque Kl				1.00		138.00	0.00	
"	EG-965	Suastegui Baque Kl				1.00		137.00	0.00	
"	EG-971	Anchundia Lucas Ca				1.00		136.00	0.00	
"	EG-978	Ruiz Pilay Jose An				1.00		135.00	0.00	
"	EG-981	NuÃ'es PazmiÃ'o Lu				1.00		134.00	0.00	
"	EG-983	Guale Leon Katheri				1.00		133.00	0.00	
"	EG-985	Farias Riofrio Ang				1.00		132.00	0.00	
"	EG-990	Anchundia Lucas Ca				1.00		131.00	0.00	
"	EG-993	Bedoya Valencia Jo				1.00		130.00	0.00	
"	EG-994	Cumbe Rodriguez				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				1.00		147.00	0.00	

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
"	EG-1029	Lopez BajaÃ'a Kevi				1.00		146.00	0.00	
"	EG-1030	Roldan Toala Alex				1.00		145.00	0.00	
"	EG-1031	Farias Riofrio Ang				1.00		144.00	0.00	
"	EG-1032	Anchundia Lucas Ca				1.00		143.00	0.00	
2015-10-04	EG-1065	Delgado Aguilar Li				1.00		142.00	0.00	
2015-10-05	IB-39	Almacen Especial	1.00					143.00	0.00	
"	EG-1074	Espinoza Montero L				1.00		142.00	0.00	
"	EG-1078	Baque Aguilar Jorg				1.00		141.00	0.00	
"	EG-1080	Espinoza Montero L				1.00		140.00	0.00	
"	EG-1081	Lopez BajaÃ'a Kevi				1.00		139.00	0.00	
"	EG-1084	Farias Riofrio Ang				1.00		138.00	0.00	
"	EG-1108	Roldan Toala Alex				1.00		137.00	0.00	
"	EG-1109	Roldan Toala Alex				1.00		136.00	0.00	
2015-10-06	IB-41	Almacen Especial	7.00					143.00	0.00	
"	EG-1123	Castro Espinoza B				1.00		142.00	0.00	
"	EG-1125	Anchundia Lucas Ca				1.00		141.00	0.00	
"	EG-1126	Anchundia Lucas Ca				1.00		140.00	0.00	
"	EG-1128	Suastegui Baque Kl				1.00		139.00	0.00	
"	EG-1131	Delgado Aguilar Li				1.00		138.00	0.00	
"	EG-1132	NuÃ'es PazmiÃ'o Lu				1.00		137.00	0.00	
"	EG-1140	Huacón Villacres				1.00		136.00	0.00	
"	EG-1146	Delgado Aguilar Li				1.00		135.00	0.00	
2015-10-07	IB-42	Almacen Especial	8.00					143.00	0.00	
"	EG-1201	Guale Leon Katheri				1.00		142.00	0.00	
"	EG-1202	Espinoza Montero L				1.00		141.00	0.00	
"	EG-1203	Huacón Villacres				1.00		140.00	0.00	
"	EG-1205	Espinoza Montero L				1.00		139.00	0.00	
"	EG-1206	Roldan Toala Alex				1.00		138.00	0.00	
"	EG-1214	Farias Riofrio Ang				1.00		137.00	0.00	
"	EG-1221	Huacón Villacres				1.00		136.00	0.00	
2015-10-08	IB-43	Almacen Especial	7.00					143.00	0.00	
"	EG-1300	Lopez BajaÃ'a Kevi				1.00		142.00	0.00	
"	EG-1312	Suastegui Baque Kl				1.00		141.00	0.00	
"	EG-1314	Delgado Aguilar Li				1.00		140.00	0.00	
"	EG-1317	Tumbaco Marcillo F				1.00		139.00	0.00	
"	EG-1319	Cumbe Rodriguez				1.00		138.00	0.00	
"		Ke								
"	EG-1320	Espinoza Montero L				1.00		137.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		136.00	0.00	
"	EG-1323	Veliz BajaÃ'a Jos				1.00		135.00	0.00	
"	EG-1327	Guale Leon Katheri				1.00		134.00	0.00	
"	EG-1328	Suastegui Baque Kl				1.00		133.00	0.00	
"	EG-1329	Suastegui Baque Kl				1.00		132.00	0.00	
2015-10-09	IB-48	Almacen Especial	11.00					143.00	0.00	
"	EG-1371	Cumbe Rodriguez				1.00		142.00	0.00	
"		Ke								
"	EG-1376	NuÃ'es PazmiÃ'o Lu				1.00		141.00	0.00	
"	EG-1377	Suastegui Baque Kl				1.00		140.00	0.00	
"	EG-1378	Delgado Aguilar Li				1.00		139.00	0.00	
"	EG-1379	Delgado Aguilar Li				1.00		138.00	0.00	
"	EG-1380	Bravo Quimi Robert				1.00		137.00	0.00	
2015-10-10	IB-49	Almacen Especial	6.00					143.00	0.00	
"	EG-1389	Suastegui Baque Kl				1.00		142.00	0.00	
"	EG-1392	Farias Riofrio Ang				1.00		141.00	0.00	
"	EG-1395	Delgado Aguilar Li				1.00		140.00	0.00	
"	EG-1396	Baque Aguilar Jorg				1.00		139.00	0.00	
"	EG-1397	Espinoza Montero L				1.00		138.00	0.00	
2015-10-11	EG-1408	Guale Leon Katheri				1.00		137.00	0.00	
2015-10-12	IB-51	Almacen Especial	6.00					143.00	0.00	
"	EG-1404	Baque Aguilar Jorg				1.00		142.00	0.00	
"	EG-1471	Espinoza Montero L				1.00		141.00	0.00	
"	EG-1475	Bedoya Valencia Jo				1.00		140.00	0.00	
"	EG-1480	NuÃ'es PazmiÃ'o Lu				1.00		139.00	0.00	
"	EG-1481	Bedoya Valencia Jo				1.00		138.00	0.00	
"	EG-1484	Farias Riofrio Ang				1.00		137.00	0.00	
"	EG-1487	Cumbe Rodriguez				1.00		136.00	0.00	
"		Ke								
"	EG-1499	NuÃ'es PazmiÃ'o Lu				1.00		135.00	0.00	
"	EG-1502	Roldan Toala Alex				1.00		134.00	0.00	
"	EG-1587	Chocho Vera Nesto				1.00		133.00	0.00	
2015-10-13	IB-53	Almacen Especial	10.00					143.00	0.00	
"	EG-1631	Castro Espinoza B				1.00		142.00	0.00	
"	EG-1642	Bedoya Valencia Jo				1.00		141.00	0.00	
"	EG-1643	Tumbaco Marcillo F				1.00		140.00	0.00	
"	EG-1644	Espinoza Montero L				1.00		139.00	0.00	

SUBTOT. 25022:

98.00

91.00

0.00

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-10-01		Saldo Anterior						10.00	0.00	
2015-10-01	EG-893	Huacon Villacres				1.00		9.00	0.00	
"	EG-897	Huacon Villacres				1.00		8.00	0.00	
"	EG-923	Roldan Toala Alex				1.00		7.00	0.00	
"	EG-924	PeÃ'afiel Villamar				1.00		6.00	0.00	
2015-10-02	IB-35	Almacen Especial	4.00					10.00	0.00	
2015-10-03	IB-37	Almacen Especial	1.00					11.00	0.00	
"	EG-1029	Lopez BajaÃ'a Kevi				1.00		10.00	0.00	
2015-10-05	EG-1074	Espinoza Montero L				1.00		9.00	0.00	
"	EG-1080	Espinoza Montero L				1.00		8.00	0.00	
2015-10-06	EG-1138	Guale Leon Katheri				1.00		7.00	0.00	
"	EG-1145	Guerrero Guerrero				1.00		6.00	0.00	
2015-10-07	EG-1204	Baque Aguilar Jorg				1.00		5.00	0.00	
"	EG-1217	Lopez BajaÃ'a Kevi				1.00		4.00	0.00	
2015-10-08	EG-1320	Espinoza Montero L				1.00		3.00	0.00	
"	EG-1327	Guale Leon Katheri				1.00		2.00	0.00	
2015-10-09	EG-1378	Delgado Aguilar Li				1.00		1.00	0.00	
2015-10-10	EG-1392	Farias Riofrio Ang				1.00		0.00	0.00	
SUBTOT. 25023:			5.00			15.00			0.00	
ITEM: 25024 HUMIDITY SENSOR CIM 5. (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
2015-10-01	IB-33	Almacen Especial	2.00					3.00	0.00	
2015-10-06	EG-1132	NuÃ'es PazmiÃ'o Lu				1.00		2.00	0.00	
"	EG-1145	Guerrero Guerrero				1.00		1.00	0.00	
2015-10-07	IB-42	Almacen Especial	2.00					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: 25025 HUMIDITY SENSOR CIM 6. (Uni)										
2015-10-01		Saldo Anterior						5.00	0.00	
2015-10-05	EG-1080	Espinoza Montero L				1.00		4.00	0.00	
2015-10-06	IB-41	Almacen Especial	1.00					5.00	0.00	
2015-10-08	EG-1300	Lopez BajaÃ'a Kevi				1.00		4.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		3.00	0.00	
2015-10-09	IB-48	Almacen Especial	2.00					5.00	0.00	
2015-10-10	EG-1396	Baque Aguilar Jorg				1.00		4.00	0.00	
"	EG-1397	Espinoza Montero L				1.00		3.00	0.00	
2015-10-12	IB-51	Almacen Especial	2.00					5.00	0.00	
SUBTOT. 25025:			5.00			5.00			0.00	
ITEM: 25026 HIGH PRESSURE SWITCH(hps) (Uni)										
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					9.00	0.00	
2015-10-05	EG-1078	Baque Aguilar Jorg				1.00		8.00	0.00	
2015-10-06	IB-41	Almacen Especial	1.00					9.00	0.00	
"	EG-1134	Delgado Aguilar Li				1.00		8.00	0.00	
"	EG-1146	Delgado Aguilar Li				1.00		7.00	0.00	
2015-10-07	IB-42	Almacen Especial	2.00					9.00	0.00	
2015-10-11	EG-1408	Guale Leon Katheri				1.00		8.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00					9.00	0.00	
2015-10-13	EG-1631	Castro Espinoza B				1.00		8.00	0.00	
SUBTOT. 25026:			5.00			6.00			0.00	
ITEM: 25028 HINGE PIN(vincha de puerta) (Uni)										
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	
2015-10-05	EG-1078	Baque Aguilar Jorg				1.00		24.00	0.00	
"	EG-1108	Roldan Toala Alex				1.00		23.00	0.00	
2015-10-06	IB-41	Almacen Especial	2.00					25.00	0.00	
"	EG-1134	Delgado Aguilar Li				1.00		24.00	0.00	
"	EG-1146	Delgado Aguilar Li				2.00		22.00	0.00	
2015-10-07	IB-42	Almacen Especial	3.00					25.00	0.00	
"	EG-1221	Huacon Villacres				1.00		24.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					25.00	0.00	

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"	EG-1300	Lopez BajaÃ'a Kevi				1.00		24.00	0.00	
2015-10-09	IB-48	Almacen Especial	1.00					25.00	0.00	
2015-10-10	EG-1396	Baque Aguilar Jorg				1.00		24.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00					25.00	0.00	
"	EG-1487	Cumbe Rodriguez				1.00		24.00	0.00	
		Ke								
2015-10-13	IB-53	Almacen Especial	1.00					25.00	0.00	
		SUBTOT. 25028:	12.00			12.00			0.00	
ITEM: 25029 HOT GAS VALVE / CIM 6. (Uni)										
2015-10-01		Saldo Anterior						0.00	0.00	
ITEM: 25030 INTERLOCK, CONTACTOR. (Uni)										
2015-10-01		Saldo Anterior						10.00	0.00	
ITEM: 25031 MAIN CIRCUIT BREAKER CIM5. (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25032 MAIN CIRCUIT BREAKER / CIM6. (Uni)										
2015-10-01		Saldo Anterior						0.00	0.00	
ITEM: 25034 MELT FUSE KIT(fusible de botella) (Uni)										
2015-10-01		Saldo Anterior						10.00	0.00	
ITEM: 25035 MOTOR CONDENSER , FAN WITH PLUG. (Uni)										
2015-10-01		Saldo Anterior						9.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					10.00	0.00	
2015-10-05	EG-1108	Roldan Toala Alex				1.00		9.00	0.00	
2015-10-07	EG-1204	Baque Aguilar Jorg				1.00		8.00	0.00	
"	EG-1219	NuÃ'es PazmiÃ'o Lu				1.00		7.00	0.00	
2015-10-11	EG-1406	Ruiz Pilay Jose An				1.00		6.00	0.00	
2015-10-13	IB-53	Almacen Especial	7.00					13.00	0.00	
		SUBTOT. 25035:	8.00			4.00			0.00	
ITEM: 25036 MOTOR, EVAPORATOR FAN W PLUG. (Uni)										
2015-10-01		Saldo Anterior						25.00	0.00	
2015-10-01	IB-33	Almacen Especial	3.00					28.00	0.00	
"	EG-892	Guale Leon Katheri				2.00		26.00	0.00	
"	EG-898	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	
		Ke								
2015-10-13	IB-53	Almacen Especial	1.00					28.00	0.00	
		SUBTOT. 25036:	15.00			12.00			0.00	
ITEM: 25038 BSE55, COMPRESSOR OIL. (Lt)										
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, SIGHT 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	NuÃ'es PazmiÃ'o Lu				1.00		6.00	0.00	
"	EG-1145	Guerrero Guerrero				1.00		5.00	0.00	
2015-10-07	IB-42	Almacen Especial	2.00					7.00	0.00	
2015-10-13	EG-1597	Rubio Mera Luis Al				1.00		6.00	0.00	
"	EG-1614	Lopez BajaÃ'a Kevi				1.00		5.00	0.00	
		SUBTOT. 25039:	3.00			5.00			0.00	
ITEM: 25043 COMPRESSOR VALVE PLATE,HP. (Uni)										

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2015-10-01		Saldo Anterior						2.00	0.00	
ITEM: 25044 COMPRESSOR VALVE PLATE,LP. (Uni)										
2015-10-01		Saldo Anterior						5.00	0.00	
2015-10-03	IB-37	Almacen Especial	1.00					6.00	0.00	
"	EG-1039	Franco Mendoza Geo				1.00		5.00	0.00	
2015-10-07	EG-1205	Espinoza Montero L				1.00		4.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					5.00	0.00	
		SUBTOT. 25044:	2.00			2.00			0.00	
ITEM: 25046 SOLENOID COIL , 14W 24VDC. (Uni)										
2015-10-01		Saldo Anterior						2.00	0.00	
ITEM: 25047 SOLENOID COIL ,18 W 24 VDC. (Uni)										
2015-10-01		Saldo Anterior						0.00	0.00	
ITEM: 25048 SOLENOID COIL , 10W 24 VAC. (Uni)										
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					3.00	0.00	
"	EG-990	Anchundia Lucas Ca				1.00		2.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00					3.00	0.00	
"	IB-37	Almacen Especial	1.00					4.00	0.00	
"	EG-1032	Anchundia Lucas Ca				1.00		3.00	0.00	
2015-10-05	EG-1074	Espinoza Montero L				1.00		2.00	0.00	
2015-10-06	IB-41	Almacen Especial	1.00					3.00	0.00	
"	EG-1146	Delgado Aguilar Li				1.00		2.00	0.00	
"	EG-1146	Delgado Aguilar Li				1.00		1.00	0.00	
2015-10-07	IB-42	Almacen Especial	2.00					3.00	0.00	
2015-10-08	EG-1319	Cumbe Rodriguez Ke				1.00		2.00	0.00	
"	EG-1320	Espinoza Montero L				2.00		0.00	0.00	
2015-10-09	IB-48	Almacen Especial	3.00					3.00	0.00	
"	EG-1374	Castro Espinoza B				1.00		2.00	0.00	
"	EG-1375	Baque Aguilar Jorg				2.00		0.00	0.00	
2015-10-10	IB-49	Almacen Especial	3.00					3.00	0.00	
"	EG-1397	Espinoza Montero L				2.00		1.00	0.00	
2015-10-12	IB-51	Almacen Especial	2.00					3.00	0.00	
		SUBTOT. 25048:	14.00			14.00			0.00	
ITEM: 25050 AIR EXCHANGE SENSOR(sensor 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	IB-51	Almacen Especial	2.00					2.00	0.00	
		SUBTOT. 25050:	3.00			2.00			0.00	
ITEM: 25051 SENSOR,O2 (CA). (Uni)										
2015-10-01		Saldo Anterior						6.00	0.00	
2015-10-01	IB-33	Almacen Especial	2.00					8.00	0.00	
"	EG-890	Guale Leon Katheri				1.00		7.00	0.00	
"	EG-911	Guale Leon Katheri				1.00		6.00	0.00	
2015-10-02	IB-35	Almacen Especial	2.00					8.00	0.00	
2015-10-03	IB-37	Almacen Especial	1.00					9.00	0.00	
"	EG-1032	Anchundia Lucas Ca				1.00		8.00	0.00	
2015-10-05	EG-1080	Espinoza Montero L				1.00		7.00	0.00	
"	EG-1108	Roldan Toala Alex				1.00		6.00	0.00	
2015-10-06	IB-41	Almacen Especial	2.00					8.00	0.00	
"	EG-1128	Suastegui Baque KI				1.00		7.00	0.00	
"	EG-1130	Castro Espinoza B				1.00		6.00	0.00	
"	EG-1134	Delgado Aguilar Li				1.00		5.00	0.00	
2015-10-07	IB-42	Almacen Especial	3.00					8.00	0.00	
"	EG-1205	Espinoza Montero L				1.00		7.00	0.00	
"	EG-1221	Huacon Villacres				1.00		6.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					7.00	0.00	
"	EG-1300	Lopez BajaA'a Kevi				1.00		6.00	0.00	
"	EG-1317	Tumbaco Marcillo F				1.00		5.00	0.00	
"	EG-1318	Castro Espinoza B				1.00		4.00	0.00	

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"	EG-1320	Espinoza Montero L				1.00		3.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		2.00	0.00	
2015-10-10	EG-1394	Delgado Aguilar Li				1.00		1.00	0.00	
"	EG-1397	Espinoza Montero L				1.00		0.00	0.00	
SUBTOT. 25051:			11.00			17.00			0.00	
ITEM: 25052 SENSOR, CO2. (Uni)										
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					6.00	0.00	
"	EG-1071	Guale Leon Katheri				1.00		5.00	0.00	
"	EG-1108	Roldan Toala Alex				1.00		4.00	0.00	
2015-10-06	IB-41	Almacen Especial	2.00					6.00	0.00	
2015-10-07	EG-1205	Espinoza Montero L				1.00		5.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					6.00	0.00	
2015-10-10	EG-1397	Espinoza Montero L				1.00		5.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00					6.00	0.00	
SUBTOT. 25052:			7.00			6.00			0.00	
ITEM: 25053 PLUG, WATER OUTLET COUPLING. (Uni)										
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	
"	EG-894	Guale Leon Katheri				1.00		23.00	0.00	
"	EG-896	Suastegui Baque Kl				1.00		22.00	0.00	
"	EG-897	Huacon Villacres				1.00		21.00	0.00	
"	EG-898	Roldan Toala Alex				1.00		20.00	0.00	
"	EG-911	Guale Leon Katheri				1.00		19.00	0.00	
"	EG-919	Espinoza Montero L				1.00		18.00	0.00	
"	EG-921	Roldan Toala Alex				1.00		17.00	0.00	
"	EG-923	Roldan Toala Alex				1.00		16.00	0.00	
"	EG-924	PeÃ'afiel Villamar				1.00		15.00	0.00	
"	EG-934	Espinoza Montero L				1.00		14.00	0.00	
2015-10-02	IB-35	Almacen Especial	11.00					25.00	0.00	
"	EG-959	Huacon Villacres				1.00		24.00	0.00	
"	EG-965	Suastegui Baque Kl				1.00		23.00	0.00	
"	EG-971	Anchundia Lucas Ca				1.00		22.00	0.00	
"	EG-987	Bravo Quimi Robert				1.00		21.00	0.00	
"	EG-988	NuÃ'es PazmiÃ'o Lu				1.00		20.00	0.00	
2015-10-03	IB-36	Almacen Especial	5.00					25.00	0.00	
"	IB-37	Almacen Especial	2.00					27.00	0.00	
"	EG-1029	Lopez BajaÃ'a Kevi				1.00		26.00	0.00	
"	EG-1032	Anchundia Lucas Ca				1.00		25.00	0.00	
2015-10-04	EG-1064	Farias Riofrio Ang				1.00		24.00	0.00	
2015-10-05	IB-39	Almacen Especial	1.00					25.00	0.00	
"	EG-1069	NuÃ'es PazmiÃ'o Lu				1.00		24.00	0.00	
"	EG-1074	Espinoza Montero L				1.00		23.00	0.00	
2015-10-06	IB-41	Almacen Especial	2.00					25.00	0.00	
"	EG-1122	Huacon Villacres				1.00		24.00	0.00	
"	EG-1131	Delgado Aguilar Li				1.00		23.00	0.00	
"	EG-1135	Veliz BajaÃ'a Jos				1.00		22.00	0.00	
"	EG-1140	Huacon Villacres				1.00		21.00	0.00	
"	EG-1141	Delgado Aguilar Li				1.00		20.00	0.00	
"	EG-1170	Guerrero Guerrero				1.00		19.00	0.00	
2015-10-07	IB-42	Almacen Especial	6.00					25.00	0.00	
"	EG-1203	Huacon Villacres				1.00		24.00	0.00	
"	EG-1210	Farias Riofrio Ang				1.00		23.00	0.00	
"	EG-1251	Suastegui Baque Kl				1.00		22.00	0.00	
2015-10-08	IB-43	Almacen Especial	3.00					25.00	0.00	
"	EG-1319	Cumbe Rodriguez				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 BajaÃ'a Jos				1.00		21.00	0.00	
2015-10-09	IB-48	Almacen Especial	4.00					25.00	0.00	
"	EG-1380	Bravo Quimi Robert				1.00		24.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00					25.00	0.00	
2015-10-12	EG-1594	Guale Leon Katheri				1.00		24.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					25.00	0.00	
"	EG-1617	Farias Riofrio Ang				1.00		24.00	0.00	
"	EG-1624	Huacon Villacres				1.00		23.00	0.00	
"	EG-1643	Tumbaco Marcillo F				1.00		22.00	0.00	

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"	EG-1644	Espinoza Montero L				1.00		21.00	0.00	
		SUBTOT. 25053:	40.00			40.00			0.00	
ITEM: 25054 PLUG, WATER INLET COUPLING. (Uni)										
2015-10-01		Saldo Anterior						28.00	0.00	
2015-10-01	IB-33	Almacen Especial	3.00					31.00	0.00	
"	EG-893	Huacon Villacres				1.00		30.00	0.00	
"	EG-896	Suastegui Baque Kl				1.00		29.00	0.00	
"	EG-897	Huacon Villacres				1.00		28.00	0.00	
"	EG-915	Roldan Toala Alex				1.00		27.00	0.00	
"	EG-921	Roldan Toala Alex				1.00		26.00	0.00	
2015-10-02	IB-35	Almacen Especial	5.00					31.00	0.00	
"	EG-965	Suastegui Baque Kl				1.00		30.00	0.00	
"	EG-971	Anchundia Lucas Ca				1.00		29.00	0.00	
"	EG-987	Bravo Quimi Robert				1.00		28.00	0.00	
2015-10-03	IB-36	Almacen Especial	3.00					31.00	0.00	
"	IB-37	Almacen Especial	1.00					32.00	0.00	
"	EG-1032	Anchundia Lucas Ca				1.00		31.00	0.00	
2015-10-04	EG-1064	Farias Riofrio Ang				1.00		30.00	0.00	
"	EG-1065	Delgado Aguilar Li				1.00		29.00	0.00	
2015-10-05	IB-39	Almacen Especial	2.00					31.00	0.00	
"	EG-1069	NuÃ'es PazmiÃ'o Lu				1.00		30.00	0.00	
2015-10-06	IB-41	Almacen Especial	1.00					31.00	0.00	
"	EG-1125	Anchundia Lucas Ca				1.00		30.00	0.00	
"	EG-1126	Anchundia Lucas Ca				1.00		29.00	0.00	
"	EG-1127	Farias Riofrio Ang				1.00		28.00	0.00	
"	EG-1129	Cumbe Rodriguez Ke				1.00		27.00	0.00	
"	EG-1132	NuÃ'es PazmiÃ'o Lu				1.00		26.00	0.00	
"	EG-1134	Delgado Aguilar Li				1.00		25.00	0.00	
"	EG-1141	Delgado Aguilar Li				1.00		24.00	0.00	
"	EG-1145	Guerrero Guerrero				1.00		23.00	0.00	
"	EG-1146	Delgado Aguilar Li				1.00		22.00	0.00	
"	EG-1170	Guerrero Guerrero				1.00		21.00	0.00	
2015-10-07	IB-42	Almacen Especial	10.00					31.00	0.00	
"	EG-1143	Guale Leon Katheri				1.00		30.00	0.00	
"	EG-1203	Huacon Villacres				1.00		29.00	0.00	
"	EG-1221	Huacon Villacres				1.00		28.00	0.00	
"	EG-1251	Suastegui Baque Kl				1.00		27.00	0.00	
2015-10-08	IB-43	Almacen Especial	4.00					31.00	0.00	
"	EG-1250	Chocho Vera Nesto				1.00		30.00	0.00	
"	EG-1313	Baque Aguilar Jorg				1.00		29.00	0.00	
"	EG-1319	Cumbe Rodriguez Ke				1.00		28.00	0.00	
"	EG-1320	Espinoza Montero L				1.00		27.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		26.00	0.00	
"	EG-1325	Veliz BajaÃ'a Jos				1.00		25.00	0.00	
2015-10-09	IB-48	Almacen Especial	6.00					31.00	0.00	
"	EG-1379	Delgado Aguilar Li				1.00		30.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00					31.00	0.00	
"	EG-1390	Roldan Toala Alex				1.00		30.00	0.00	
"	EG-1395	Delgado Aguilar Li				1.00		29.00	0.00	
"	EG-1397	Espinoza Montero L				1.00		28.00	0.00	
2015-10-11	EG-1405	Guale Leon Katheri				1.00		27.00	0.00	
2015-10-12	IB-51	Almacen Especial	3.00					30.00	0.00	
"	EG-1484	Farias Riofrio Ang				1.00		29.00	0.00	
"	EG-1487	Cumbe Rodriguez Ke				1.00		28.00	0.00	
"	EG-1587	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				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: 25055 RETREIVER SOCKET CAP/(tapa del interrogador) (Uni)										
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	EG-993	Bedoya Valencia Jo				1.00		12.00	0.00	
2015-10-06	EG-1132	NuÃ'es PazmiÃ'o Lu				1.00		11.00	0.00	
"	EG-1145	Guerrero Guerrero				1.00		10.00	0.00	
2015-10-10	EG-1396	Baque Aguilar Jorg				1.00		9.00	0.00	
2015-10-12	EG-1502	Roldan Toala Alex				1.00		8.00	0.00	
2015-10-13	EG-1621	Chocho Vera Nesto				1.00		7.00	0.00	

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SUBTOT. 25055:			1.00			6.00			0.00	
ITEM: 25058 TRANSFORMER, 145 VA CIM5. (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25060 PRESURE TRANSMITTER, LP NSK. (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
2015-10-10	EG-1397	Espinoza Montero L				1.00		0.00	0.00	
SUBTOT. 25060:						1.00			0.00	
ITEM: 25061 PRESURE TRANSMITTER, HP NSK. (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
2015-10-09	EG-1380	Bravo Quimi Robert				1.00		0.00	0.00	
SUBTOT. 25061:						1.00			0.00	
ITEM: 25063 SCREW,CONTROLLER DOOR CIM6PQ.10 (tornillo panel) (Uni)										
2015-10-01		Saldo Anterior						28.00	0.00	
2015-10-01	IB-33	Almacen Especial	3.00					31.00	0.00	
"	EG-894	Guale Leon Katheri				1.00		30.00	0.00	
"	EG-898	Roldan Toala Alex				1.00		29.00	0.00	
"	EG-899	Delgado Aguilar Li				1.00		28.00	0.00	
"	EG-911	Guale Leon Katheri				1.00		27.00	0.00	
"	EG-921	Roldan Toala Alex				1.00		26.00	0.00	
"	EG-923	Roldan Toala Alex				1.00		25.00	0.00	
"	EG-924	PeÁ'afiel Villamar				1.00		24.00	0.00	
2015-10-02	EG-960	Suastegui Baque Kl				2.00		22.00	0.00	
2015-10-03	EG-1029	Lopez BajaÁ'a Kevi				1.00		21.00	0.00	
"	EG-1032	Anchundia Lucas Ca				2.00		19.00	0.00	
2015-10-05	EG-1071	Guale Leon Katheri				2.00		17.00	0.00	
"	EG-1074	Espinoza Montero L				1.00		16.00	0.00	
"	EG-1081	Lopez BajaÁ'a Kevi				1.00		15.00	0.00	
"	EG-1108	Roldan Toala Alex				1.00		14.00	0.00	
2015-10-06	EG-1141	Delgado Aguilar Li				2.00		12.00	0.00	
"	EG-1146	Delgado Aguilar Li				1.00		11.00	0.00	
2015-10-07	EG-1203	Huacon Villacres				1.00		10.00	0.00	
"	EG-1210	Farias Riofrio Ang				1.00		9.00	0.00	
"	EG-1217	Lopez BajaÁ'a Kevi				1.00		8.00	0.00	
2015-10-08	EG-1317	Tumbaco Marcillo F				2.00		6.00	0.00	
"	EG-1320	Espinoza Montero L				2.00		4.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		3.00	0.00	
"	EG-1328	Suastegui Baque Kl				1.00		2.00	0.00	
"	EG-1329	Suastegui Baque Kl				1.00		1.00	0.00	
2015-10-09	EG-1379	Delgado Aguilar Li				1.00		0.00	0.00	
2015-10-13	IB-53	Almacen Especial	24.00					24.00	0.00	
SUBTOT. 25063:			27.00			31.00			0.00	
ITEM: 25065 SIGHT GLASS(visor del compresor) (Uni)										
2015-10-01		Saldo Anterior						3.00	0.00	
ITEM: 25066 819530B VACUUM PUMP W PLUG CA. (Uni)										
2015-10-01		Saldo Anterior						3.00	0.00	
2015-10-02	EG-957	Roldan Toala Alex				1.00		2.00	0.00	
2015-10-03	EG-1039	Franco Mendoza Geo				1.00		1.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					2.00	0.00	
"	EG-1317	Tumbaco Marcillo F				1.00		1.00	0.00	
"	EG-1318	Castro Espinoza B				1.00		0.00	0.00	
SUBTOT. 25066:			1.00			4.00			0.00	
ITEM: 25068 PRESSURE TRAMSMITTER, VACUUM CA. (Uni)										
2015-10-01		Saldo Anterior						6.00	0.00	
2015-10-02	EG-957	Roldan Toala Alex				1.00		5.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00					6.00	0.00	
2015-10-05	EG-1074	Espinoza Montero L				1.00		5.00	0.00	
2015-10-06	IB-41	Almacen Especial	1.00					6.00	0.00	
2015-10-07	EG-1210	Farias Riofrio Ang				1.00		5.00	0.00	
"	EG-1217	Lopez BajaÁ'a Kevi				1.00		4.00	0.00	
2015-10-08	IB-43	Almacen Especial	2.00					6.00	0.00	
"	EG-1317	Tumbaco Marcillo F				1.00		5.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		4.00	0.00	

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2015-10-09	IB-48	Almacen Especial	2.00					6.00	0.00	
		SUBTOT. 25068:	6.00			6.00			0.00	
ITEM: 25069 CA MEMBRANE MODULE,COMPLETE. (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				1.00		9.00	0.00	
"	EG-933	Bedoya Valencia Jo				1.00		8.00	0.00	
2015-10-02	IB-35	Almacen Especial	2.00					10.00	0.00	
2015-10-03	IB-37	Almacen Especial	1.00					11.00	0.00	
"	EG-1028	Tumbaco Marcillo F				1.00		10.00	0.00	
2015-10-05	EG-1071	Guale Leon Katheri				1.00		9.00	0.00	
2015-10-06	IB-41	Almacen Especial	1.00					10.00	0.00	
"	EG-1130	Castro Espinoza B				1.00		9.00	0.00	
2015-10-07	IB-42	Almacen Especial	1.00					10.00	0.00	
"	EG-1205	Espinoza Montero L				1.00		9.00	0.00	
"	EG-1251	Suastegui Baque Kl				1.00		8.00	0.00	
2015-10-08	IB-43	Almacen Especial	2.00					10.00	0.00	
"	EG-1319	Cumbe Rodriguez				1.00		9.00	0.00	
"		Ke								
"	EG-1321	Bedoya Valencia Jo				1.00		8.00	0.00	
2015-10-09	IB-48	Almacen Especial	2.00					10.00	0.00	
"	EG-1377	Suastegui Baque Kl				1.00		9.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00					10.00	0.00	
"	EG-1397	Espinoza Montero L				1.00		9.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00					10.00	0.00	
		SUBTOT. 25069:	12.00			11.00			0.00	
ITEM: 25072 KEY PAD CIM5. (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25077 EXPANSION VALVE, EVAPORATOR CIM 5. (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25078 EXPANSION VALVE , ECONOMIZER CIM 5. (Uni)										
2015-10-01		Saldo Anterior						2.00	0.00	
ITEM: 25083 SERVICE VALVE LP. (Uni)										
2015-10-01		Saldo Anterior						3.00	0.00	
2015-10-06	EG-1146	Delgado Aguilar Li				1.00		2.00	0.00	
2015-10-07	IB-42	Almacen Especial	1.00					3.00	0.00	
2015-10-12	EG-1487	Cumbe Rodriguez				1.00		2.00	0.00	
		Ke								
2015-10-13	IB-53	Almacen Especial	1.00					3.00	0.00	
		SUBTOT. 25083:	2.00			2.00			0.00	
ITEM: 25088 FUSE HOLDER , 0,4 A . (Uni)										
2015-10-01		Saldo Anterior						20.00	0.00	
2015-10-05	EG-1071	Guale Leon Katheri				2.00		18.00	0.00	
"	EG-1081	Lopez BajaA'a Kevi				2.00		16.00	0.00	
2015-10-06	IB-41	Almacen Especial	4.00					20.00	0.00	
2015-10-08	EG-1300	Lopez BajaA'a Kevi				2.00		18.00	0.00	
"	EG-1317	Tumbaco Marcillo F				2.00		16.00	0.00	
"	EG-1319	Cumbe Rodriguez				2.00		14.00	0.00	
		Ke								
"	EG-1321	Bedoya Valencia Jo				2.00		12.00	0.00	
2015-10-09	IB-48	Almacen Especial	8.00					20.00	0.00	
"	EG-1380	Bravo Quimi Robert				2.00		18.00	0.00	
2015-10-10	IB-49	Almacen Especial	2.00					20.00	0.00	
"	EG-1397	Espinoza Montero L				2.00		18.00	0.00	
2015-10-12	IB-51	Almacen Especial	2.00					20.00	0.00	
"	EG-1487	Cumbe Rodriguez				2.00		18.00	0.00	
		Ke								
		SUBTOT. 25088:	16.00			18.00			0.00	
ITEM: 25091 OIL, VACUUM PUMP - 20L. (Lt)										
2015-10-01		Saldo Anterior						29.30	0.00	
2015-10-01	EG-888	Chocho Vera Nesto				0.35		28.95	0.00	
"	EG-889	Espinoza Montero L				0.35		28.60	0.00	
"	EG-890	Guale Leon Katheri				0.35		28.25	0.00	

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"	EG-892	Guale Leon Katheri				0.35		27.90	0.00	
"	EG-893	Huacon Villacres				0.35		27.55	0.00	
"	EG-894	Guale Leon Katheri				0.35		27.20	0.00	
"	EG-895	Veliz BajaÃ'a Jos				0.35		26.85	0.00	
"	EG-896	Suastegui Baque Kl				0.35		26.50	0.00	
"	EG-897	Huacon Villacres				0.35		26.15	0.00	
"	EG-898	Roldan Toala Alex				0.35		25.80	0.00	
"	EG-899	Delgado Aguilar Li				0.35		25.45	0.00	
"	EG-900	Lopez BajaÃ'a Kevi				0.35		25.10	0.00	
"	EG-901	Lopez BajaÃ'a Kevi				0.35		24.75	0.00	
"	EG-911	Guale Leon Katheri				0.35		24.40	0.00	
"	EG-914	PeÃ'afiel Villamar				0.35		24.05	0.00	
"	EG-915	Roldan Toala Alex				0.35		23.70	0.00	
"	EG-919	Espinoza Montero L				0.35		23.35	0.00	
"	EG-923	Roldan Toala Alex				0.35		23.00	0.00	
"	EG-924	PeÃ'afiel Villamar				0.35		22.65	0.00	
"	EG-933	Bedoya Valencia Jo				0.35		22.30	0.00	
"	EG-934	Espinoza Montero L				0.35		21.95	0.00	
2015-10-02	EG-953	Suastegui Baque Kl				0.35		21.60	0.00	
"	EG-955	Huacon Villacres				0.35		21.25	0.00	
"	EG-959	Huacon Villacres				0.35		20.90	0.00	
"	EG-960	Suastegui Baque Kl				0.35		20.55	0.00	
"	EG-978	Ruiz Pilay Jose An				0.35		20.20	0.00	
"	EG-981	NuÃ'es PazmiÃ'o Lu				0.35		19.85	0.00	
"	EG-983	Guale Leon Katheri				0.35		19.50	0.00	
"	EG-985	Farias Riofrio Ang				0.35		19.15	0.00	
"	EG-987	Bravo Quimi Robert				0.35		18.80	0.00	
"	EG-988	NuÃ'es PazmiÃ'o Lu				0.35		18.45	0.00	
2015-10-03	EG-1028	Tumbaco Marcillo F				0.35		18.10	0.00	
"	EG-1029	Lopez BajaÃ'a Kevi				0.35		17.75	0.00	
"	EG-1030	Roldan Toala Alex				0.35		17.40	0.00	
"	EG-1031	Farias Riofrio Ang				0.35		17.05	0.00	
"	EG-1032	Anchundia Lucas Ca				0.35		16.70	0.00	
2015-10-04	EG-1064	Farias Riofrio Ang				0.35		16.35	0.00	
"	EG-1065	Delgado Aguilar Li				0.35		16.00	0.00	
2015-10-05	IB-39	Almacen Especial	20.00					36.00	0.00	
"	EG-1071	Guale Leon Katheri				0.35		35.65	0.00	
"	EG-1074	Espinoza Montero L				0.35		35.30	0.00	
"	EG-1078	Baque Aguilar Jorg				0.35		34.95	0.00	
"	EG-1080	Espinoza Montero L				0.35		34.60	0.00	
"	EG-1084	Farias Riofrio Ang				0.35		34.25	0.00	
"	EG-1087	Guerrero Guerrero				0.35		33.90	0.00	
"	EG-1089	Guerrero Guerrero				0.35		33.55	0.00	
"	EG-1108	Roldan Toala Alex				0.35		33.20	0.00	
"	EG-1109	Roldan Toala Alex				0.35		32.85	0.00	
2015-10-06	EG-1127	Farias Riofrio Ang				0.35		32.50	0.00	
"	EG-1128	Suastegui Baque Kl				0.35		32.15	0.00	
"	EG-1129	Cumbe Rodriguez Ke				0.35		31.80	0.00	
"	EG-1130	Castro Espinoza B				0.35		31.45	0.00	
"	EG-1131	Delgado Aguilar Li				0.35		31.10	0.00	
"	EG-1133	Veliz BajaÃ'a Jos				0.35		30.75	0.00	
"	EG-1134	Delgado Aguilar Li				0.35		30.40	0.00	
"	EG-1135	Veliz BajaÃ'a Jos				0.35		30.05	0.00	
"	EG-1137	Veliz BajaÃ'a Jos				0.35		29.70	0.00	
"	EG-1140	Huacon Villacres				0.35		29.35	0.00	
"	EG-1141	Delgado Aguilar Li				0.35		29.00	0.00	
2015-10-07	EG-1199	Suastegui Baque Kl				0.35		28.65	0.00	
"	EG-1203	Huacon Villacres				0.35		28.30	0.00	
"	EG-1205	Espinoza Montero L				0.35		27.95	0.00	
"	EG-1206	Roldan Toala Alex				0.35		27.60	0.00	
"	EG-1208	Farias Riofrio Ang				0.35		27.25	0.00	
"	EG-1210	Farias Riofrio Ang				0.35		26.90	0.00	
"	EG-1212	Farias Riofrio Ang				0.35		26.55	0.00	
"	EG-1214	Farias Riofrio Ang				0.35		26.20	0.00	
"	EG-1217	Lopez BajaÃ'a Kevi				0.35		25.85	0.00	
"	EG-1221	Huacon Villacres				0.35		25.50	0.00	
"	EG-1251	Suastegui Baque Kl				0.35		25.15	0.00	
2015-10-08	EG-1300	Lopez BajaÃ'a Kevi				0.35		24.80	0.00	
"	EG-1313	Baque Aguilar Jorg				0.35		24.45	0.00	
"	EG-1316	Delgado Aguilar Li				0.35		24.10	0.00	
"	EG-1319	Cumbe Rodriguez Ke				0.35		23.75	0.00	
"	EG-1320	Espinoza Montero L				0.35		23.40	0.00	
"	EG-1321	Bedoya Valencia Jo				0.35		23.05	0.00	
"	EG-1322	Veliz BajaÃ'a Jos				0.35		22.70	0.00	
"	EG-1323	Veliz BajaÃ'a Jos				0.35		22.35	0.00	

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"	EG-1324	Veliz BajaÃ'a Jos				0.35		22.00	0.00	
"	EG-1327	Guale Leon Katheri				0.35		21.65	0.00	
"	EG-1328	Suastegui Baque Kl				0.35		21.30	0.00	
"	EG-1329	Suastegui Baque Kl				0.35		20.95	0.00	
2015-10-09	EG-1374	Castro Espinoza B				0.35		20.60	0.00	
"	EG-1375	Baque Aguilar Jorg				0.35		20.25	0.00	
"	EG-1376	NuÃ'es PazmiÃ'o Lu				0.35		19.90	0.00	
"	EG-1377	Suastegui Baque Kl				0.35		19.55	0.00	
"	EG-1379	Delgado Aguilar Li				1.00		18.55	0.00	
"	EG-1380	Bravo Quimi Robert				0.35		18.20	0.00	
2015-10-10	EG-1389	Suastegui Baque Kl				0.35		17.85	0.00	
"	EG-1391	Delgado Aguilar Li				0.35		17.50	0.00	
"	EG-1394	Delgado Aguilar Li				0.35		17.15	0.00	
"	EG-1395	Delgado Aguilar Li				0.35		16.80	0.00	
"	EG-1397	Espinoza Montero L				0.35		16.45	0.00	
2015-10-12	EG-1481	Bedoya Valencia Jo				0.35		16.10	0.00	
"	EG-1484	Farias Riofrio Ang				0.35		15.75	0.00	
"	EG-1487	Cumbe Rodriguez				0.35		15.40	0.00	
		Ke								
2015-10-13	IB-53	Almacen Especial	20.00					35.40	0.00	
"	EG-1642	Bedoya Valencia Jo				0.35		35.05	0.00	
"	EG-1644	Espinoza Montero L				0.35		34.70	0.00	
		SUBTOT. 25091:	40.00			34.60			0.00	
ITEM: 25092 POWER PLUG (box of 10pcs). (Uni)										
2015-10-01		Saldo Anterior						59.00	0.00	
2015-10-01	IB-33	Almacen Especial	7.00					66.00	0.00	
"	EG-890	Guale Leon Katheri				1.00		65.00	0.00	
"	EG-891	Guale Leon Katheri				1.00		64.00	0.00	
"	EG-893	Huacón Villacres				1.00		63.00	0.00	
"	EG-896	Suastegui Baque Kl				1.00		62.00	0.00	
"	EG-897	Huacón Villacres				1.00		61.00	0.00	
"	EG-899	Delgado Aguilar Li				1.00		60.00	0.00	
"	EG-900	Lopez BajaÃ'a Kevi				1.00		59.00	0.00	
"	EG-901	Lopez BajaÃ'a Kevi				1.00		58.00	0.00	
"	EG-915	Roldan Toala Alex				1.00		57.00	0.00	
"	EG-919	Espinoza Montero L				1.00		56.00	0.00	
"	EG-920	Espinoza Montero L				1.00		55.00	0.00	
"	EG-921	Roldan Toala Alex				1.00		54.00	0.00	
2015-10-02	IB-35	Almacen Especial	12.00					66.00	0.00	
"	EG-952	MaridueÃ'a Aviles				1.00		65.00	0.00	
"	EG-953	Suastegui Baque Kl				1.00		64.00	0.00	
"	EG-955	Huacón Villacres				1.00		63.00	0.00	
"	EG-960	Suastegui Baque Kl				1.00		62.00	0.00	
"	EG-978	Ruiz Pilay Jose An				1.00		61.00	0.00	
"	EG-981	NuÃ'es PazmiÃ'o Lu				1.00		60.00	0.00	
"	EG-982	NuÃ'es PazmiÃ'o Lu				1.00		59.00	0.00	
"	EG-983	Guale Leon Katheri				1.00		58.00	0.00	
"	EG-985	Farias Riofrio Ang				1.00		57.00	0.00	
"	EG-990	Anchundia Lucas Ca				1.00		56.00	0.00	
"	EG-994	Cumbe Rodriguez				1.00		55.00	0.00	
		Ke								
2015-10-03	IB-36	Almacen Especial	11.00					66.00	0.00	
2015-10-05	EG-1068	NuÃ'es PazmiÃ'o Lu				1.00		65.00	0.00	
"	EG-1078	Baque Aguilar Jorg				1.00		64.00	0.00	
"	EG-1081	Lopez BajaÃ'a Kevi				1.00		63.00	0.00	
"	EG-1084	Farias Riofrio Ang				1.00		62.00	0.00	
"	EG-1086	NuÃ'es PazmiÃ'o Lu				1.00		61.00	0.00	
"	EG-1087	Guerrero Guerrero				1.00		60.00	0.00	
2015-10-06	IB-41	Almacen Especial	6.00					66.00	0.00	
"	EG-1123	Castro Espinoza B				1.00		65.00	0.00	
"	EG-1125	Anchundia Lucas Ca				1.00		64.00	0.00	
"	EG-1129	Cumbe Rodriguez				1.00		63.00	0.00	
		Ke								
"	EG-1131	Delgado Aguilar Li				1.00		62.00	0.00	
"	EG-1132	NuÃ'es PazmiÃ'o Lu				1.00		61.00	0.00	
"	EG-1138	Guale Leon Katheri				1.00		60.00	0.00	
"	EG-1139	Veliz BajaÃ'a Jos				1.00		59.00	0.00	
"	EG-1142	Huacón Villacres				1.00		58.00	0.00	
"	EG-1144	Espinoza Montero L				1.00		57.00	0.00	
"	EG-1145	Guerrero Guerrero				1.00		56.00	0.00	
"	EG-1146	Delgado Aguilar Li				1.00		55.00	0.00	
2015-10-07	IB-42	Almacen Especial	11.00					66.00	0.00	
"	EG-1201	Guale Leon Katheri				1.00		65.00	0.00	
"	EG-1203	Huacón Villacres				1.00		64.00	0.00	
"	EG-1204	Baque Aguilar Jorg				1.00		63.00	0.00	

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"	EG-1207	Castro Espinoza B				1.00		62.00	0.00	
"	EG-1208	Farias Riofrio Ang				1.00		61.00	0.00	
"	EG-1212	Farias Riofrio Ang				1.00		60.00	0.00	
"	EG-1214	Farias Riofrio Ang				1.00		59.00	0.00	
"	EG-1221	Huacón Villacres				1.00		58.00	0.00	
2015-10-08	IB-43	Almacen Especial	8.00					66.00	0.00	
"	EG-1250	Chucho 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	
"	EG-1390	Roldan Toala Alex				1.00		65.00	0.00	
"	EG-1391	Delgado Aguilar Li				1.00		64.00	0.00	
"	EG-1392	Farias Riofrio Ang				1.00		63.00	0.00	
"	EG-1396	Baque Aguilar Jorg				1.00		62.00	0.00	
"	EG-1397	Espinoza Montero L				1.00		61.00	0.00	
2015-10-11	EG-1407	NuÃ'es PazmiÃ'o Lu				1.00		60.00	0.00	
"	EG-1409	NuÃ'es PazmiÃ'o Lu				1.00		59.00	0.00	
2015-10-12	IB-51	Almacen Especial	7.00					66.00	0.00	
"	EG-1471	Espinoza Montero L				1.00		65.00	0.00	
"	EG-1475	Bedoya Valencia Jo				1.00		64.00	0.00	
"	EG-1484	Farias Riofrio Ang				1.00		63.00	0.00	
"	EG-1487	Cumbe Rodriguez				1.00		62.00	0.00	
"		Ke								
"	EG-1499	NuÃ'es PazmiÃ'o Lu				1.00		61.00	0.00	
"	EG-1502	Roldan Toala Alex				1.00		60.00	0.00	
"	EG-1594	Guale Leon Katheri				1.00		59.00	0.00	
2015-10-13	IB-53	Almacen Especial	7.00					66.00	0.00	
"	EG-1607	Guale Leon Katheri				1.00		65.00	0.00	
"	EG-1622	Guale Leon Katheri				1.00		64.00	0.00	
"	EG-1625	Guale Leon Katheri				1.00		63.00	0.00	
"	EG-1644	Espinoza Montero L				1.00		62.00	0.00	
		SUBTOT. 25092:	82.00			79.00			0.00	
ITEM: 25094 Filter mounting 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	
		SUBTOT. 25094:				1.00			0.00	
ITEM: 25096 Cap , evacuation valve , hp. (Uni)										
2015-10-01		Saldo Anterior						16.00	0.00	
2015-10-01	EG-933	Bedoya Valencia Jo				1.00		15.00	0.00	
"	EG-934	Espinoza Montero L				1.00		14.00	0.00	
2015-10-02	EG-957	Roldan Toala Alex				1.00		13.00	0.00	
"	EG-971	Anchundia Lucas Ca				1.00		12.00	0.00	
"	EG-990	Anchundia Lucas Ca				1.00		11.00	0.00	
2015-10-03	EG-1029	Lopez BajaÃ'a Kevi				1.00		10.00	0.00	
"	EG-1030	Roldan Toala Alex				1.00		9.00	0.00	
"	EG-1032	Anchundia Lucas Ca				1.00		8.00	0.00	
2015-10-05	EG-1071	Guale Leon Katheri				1.00		7.00	0.00	
"	EG-1078	Baque Aguilar Jorg				2.00		5.00	0.00	
2015-10-06	EG-1146	Delgado Aguilar Li				1.00		4.00	0.00	
2015-10-07	EG-1208	Farias Riofrio Ang				1.00		3.00	0.00	
2015-10-08	EG-1316	Delgado Aguilar Li				1.00		2.00	0.00	
"	EG-1319	Cumbe Rodriguez				1.00		1.00	0.00	
		Ke								
2015-10-09	EG-1378	Delgado Aguilar Li				1.00		0.00	0.00	
		SUBTOT. 25096:				16.00			0.00	
ITEM: 25098 Motor bracket , evap. fan. (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
2015-10-12	EG-1487	Cumbe Rodriguez				1.00		0.00	0.00	
		Ke								

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2015-10-13	IB-53	Almacen Especial	1.00					1.00	0.00	
		SUBTOT. 25098:	1.00			1.00			0.00	
ITEM: 25100 COUPLIN WCC , MALE 819545B (Uni)										
2015-10-01		Saldo Anterior						3.00	0.00	
2015-10-06	EG-1170	Guerrero Guerrero				1.00		2.00	0.00	
2015-10-07	IB-42	Almacen Especial	1.00					3.00	0.00	
"	EG-1143	Guale Leon Katheri				1.00		2.00	0.00	
"	EG-1221	Huacon Villacres				1.00		1.00	0.00	
2015-10-08	IB-43	Almacen Especial	2.00					3.00	0.00	
2015-10-11	EG-1405	Guale Leon Katheri				1.00		2.00	0.00	
2015-10-12	EG-1594	Guale Leon Katheri				1.00		1.00	0.00	
2015-10-13	IB-53	Almacen Especial	2.00					3.00	0.00	
		SUBTOT. 25100:	5.00			5.00			0.00	
ITEM: 25108 AIR EX. MOTOR (CA/AV). (Uni)										
2015-10-01		Saldo Anterior						3.00	0.00	
2015-10-05	EG-1080	Espinoza Montero L				1.00		2.00	0.00	
2015-10-06	IB-41	Almacen Especial	1.00					3.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00					4.00	0.00	
"	EG-1393	Castro Espinoza B				1.00		3.00	0.00	
		SUBTOT. 25108:	2.00			2.00			0.00	
ITEM: 25115 SHIELD, VACUUM PUMP / GUARDA DE BOMBA DE VACIO. (Uni)										
2015-10-01		Saldo Anterior						3.00	0.00	
2015-10-01	EG-899	Delgado Aguilar Li				1.00		2.00	0.00	
2015-10-02	IB-35	Almacen Especial	1.00					3.00	0.00	
2015-10-03	IB-37	Almacen Especial	1.00					4.00	0.00	
"	EG-1032	Anchundia Lucas Ca				1.00		3.00	0.00	
2015-10-10	EG-1397	Espinoza Montero L				1.00		2.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00					3.00	0.00	
		SUBTOT. 25115:	3.00			3.00			0.00	
ITEM: 25126 COND. FRAME, SQUARE (L=1625MM). (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25137 RECEIVER,WATER COOLED COND. (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25141 Fuse, 10 A (Bag of 10 pcs). (Uni)										
2015-10-01		Saldo Anterior						15.00	0.00	
ITEM: 25142 CABLE CUTTER (ABRAZADERA DE CABLE). (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
2015-10-05	EG-1078	Baque Aguilar Jorg				1.00		0.00	0.00	
		SUBTOT. 25142:				1.00			0.00	
ITEM: 25143 Splice kit (box of 25 pcs). (Uni)										
2015-10-01		Saldo Anterior						28.00	0.00	
2015-10-01	IB-33	Almacen Especial	2.00					30.00	0.00	
"	EG-890	Guale Leon Katheri				1.00		29.00	0.00	
"	EG-897	Huacon Villacres				1.00		28.00	0.00	
"	EG-899	Delgado Aguilar Li				1.00		27.00	0.00	
"	EG-916	Suastegui Baque Kl				1.00		26.00	0.00	
"	EG-923	Roldan Toala Alex				1.00		25.00	0.00	
2015-10-02	IB-35	Almacen Especial	5.00					30.00	0.00	
"	EG-952	MaridueÃ'a Aviles				1.00		29.00	0.00	
"	EG-965	Suastegui Baque Kl				1.00		28.00	0.00	
2015-10-03	IB-36	Almacen Especial	2.00					30.00	0.00	
2015-10-05	EG-1071	Guale Leon Katheri				1.00		29.00	0.00	
"	EG-1108	Roldan Toala Alex				1.00		28.00	0.00	
2015-10-06	IB-41	Almacen Especial	2.00					30.00	0.00	
"	EG-1121	Suastegui Baque Kl				1.00		29.00	0.00	
"	EG-1129	Cumbe Rodriguez				1.00		28.00	0.00	
"		Ke								
"	EG-1132	NuÃ'es PazmiÃ'o Lu				1.00		27.00	0.00	
"	EG-1136	Roldan Toala Alex				1.00		26.00	0.00	
"	EG-1139	Veliz BajaÃ'a Jos				1.00		25.00	0.00	
"	EG-1145	Guerrero Guerrero				1.00		24.00	0.00	

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2015-10-07	IB-42	Almacen Especial	6.00					30.00	0.00	
2015-10-08	EG-1321	Bedoya Valencia Jo				1.00		29.00	0.00	
"	EG-1324	Veliz BajaÃ'a Jos				1.00		28.00	0.00	
"	EG-1326	Baque Aguilar Jorg				1.00		27.00	0.00	
"	EG-1329	Suastegui Baque Kl				1.00		26.00	0.00	
2015-10-09	IB-48	Almacen Especial	4.00					30.00	0.00	
"	EG-1373	Huacon Villacres				1.00		29.00	0.00	
"	EG-1376	NuÃ'es PazmiÃ'o Lu				1.00		28.00	0.00	
2015-10-10	IB-49	Almacen Especial	2.00					30.00	0.00	
"	EG-1396	Baque Aguilar Jorg				1.00		29.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00					30.00	0.00	
"	EG-1480	NuÃ'es PazmiÃ'o Lu				1.00		29.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					30.00	0.00	
"	EG-1625	Guale Leon Katheri				1.00		29.00	0.00	
SUBTOT. 25143:			25.00			24.00			0.00	
ITEM: 25144 THREAD ROD, COMP. MOUNTING. (Uni)										
2015-10-01		Saldo Anterior						0.00	0.00	
ITEM: 25145 LED PCB CIM 5. (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25158 ASPA MOTOR EVAPORADOR. (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25159 ASPA MOTOR CONDENSADOR . (Uni)										
2015-10-01		Saldo Anterior						2.00	0.00	
ITEM: 25160 BATTERY MICRO 2I. (Uni)										
2015-10-01		Saldo Anterior						4.00	0.00	
ITEM: 25162 BOBINA INYECCION LIQUIDA (LIV). (Uni)										
2015-10-01		Saldo Anterior						0.00	0.00	
ITEM: 25165 BOBINA DE LA MODULADORA . (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25170 CONTACTOR 12 AMP. (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
2015-10-12	EG-1475	Bedoya Valencia Jo				1.00		0.00	0.00	
SUBTOT. 25170:						1.00			0.00	
ITEM: 25171 DISC, RUPTURE, PRESSURE RELIEF / DISCO DE RUPTURA . (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25177 SIGHTGLASS (W/ MOISTURE IND.) / VISOR DE BOTELLA. (Uni)										
2015-10-01		Saldo Anterior						2.00	0.00	
ITEM: 25178 SENSOR, THERMISTOR, SUPPLY. (Uni)										
2015-10-01		Saldo Anterior						8.00	0.00	
2015-10-08	EG-1311	Castro Espinoza B				2.00		6.00	0.00	
2015-10-12	EG-1475	Bedoya Valencia Jo				2.00		4.00	0.00	
2015-10-13	EG-1624	Huacon Villacres				2.00		2.00	0.00	
SUBTOT. 25178:						6.00			0.00	
ITEM: 25179 SENSOR, COMBINATION RETURN. (Uni)										
2015-10-01		Saldo Anterior						5.00	0.00	
ITEM: 25180 KIT, AMBIENT/DEFROST SENSOR. (Uni)										
2015-10-01		Saldo Anterior						3.00	0.00	
2015-10-06	EG-1144	Espinoza Montero L				1.00		2.00	0.00	
2015-10-07	IB-42	Almacen Especial	1.00					3.00	0.00	
SUBTOT. 25180:			1.00			1.00			0.00	
ITEM: 25182 TAPONES NEGROS DE VALVULA. (Uni)										

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2015-10-01		Saldo Anterior						1.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					2.00	0.00	
2015-10-02	EG-993	Bedoya Valencia Jo				1.00		1.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00					2.00	0.00	
		SUBTOT. 25182:	2.00			1.00			0.00	
ITEM: 25183 TAPON DE FITTING ALTA . (Uni)										
2015-10-01		Saldo Anterior						3.00	0.00	
2015-10-12	EG-1475	Bedoya Valencia Jo				1.00		2.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					3.00	0.00	
		SUBTOT. 25183:	1.00			1.00			0.00	
ITEM: 25184 TAPON DE FITTING BAJA. (Uni)										
2015-10-01		Saldo Anterior						7.00	0.00	
ITEM: 25187 TRANSDUCER, KIT / TRANSDUCER EPT. (Uni)										
2015-10-01		Saldo Anterior						3.00	0.00	
2015-10-08	EG-1311	Castro Espinoza B				1.00		2.00	0.00	
		SUBTOT. 25187:				1.00			0.00	
ITEM: 25190 POWERPACK, STEEPER MOTOR / MODULO STEEPER MOTOR. (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25191 MOTOR EVAPORADOR . (Uni)										
2015-10-06	IB-41	Almacen Especial	1.00					1.00	0.00	
2015-10-06	EG-1144	Espinoza Montero L				1.00		0.00	0.00	
		SUBTOT. 25191:	1.00			1.00			0.00	
ITEM: 25198 PISTON STIPPER . (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25201 VALVULA TXV ECONOMIZADOR . (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25203 VALVULA REGULADORA. (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	
2015-10-12	EG-1404	Baque Aguilar Jorg				1.00		1.00	0.00	
2015-10-13	IB-53	Almacen Especial	2.00					3.00	0.00	
		SUBTOT. 25255:	2.00			1.00			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	
2015-10-07	IB-42	Almacen Especial	2.00					11.00	0.00	
		SUBTOT. 25260:	2.00			2.00			0.00	
ITEM: 25261 KEY PAD . (Uni)										
2015-10-01		Saldo Anterior						6.00	0.00	
2015-10-02	EG-975	Roldan Toala Alex				1.00		5.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00					6.00	0.00	

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2015-10-07	EG-1209	NuÃ'es PazmiÃ'o Lu				1.00		5.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					6.00	0.00	
		SUBTOT. 25261:	2.00			2.00			0.00	
ITEM: 25262 KIT OIL SIGHT GLASS . (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25266 GASKET DE VALVE DE ALTA. (Uni)										
2015-10-01		Saldo Anterior						10.00	0.00	
ITEM: 25274 TORNILLO DEL PANEL ELECTRICO W WASHER. (Uni)										
2015-10-01		Saldo Anterior						2.00	0.00	
2015-10-06	EG-1126	Anchundia Lucas Ca				1.00		1.00	0.00	
2015-10-07	IB-42	Almacen Especial	1.00					2.00	0.00	
"	EG-1202	Espinoza Montero L				1.00		1.00	0.00	
		SUBTOT. 25274:	1.00			2.00			0.00	
ITEM: 25278 VALVE EXPANSION TXV. (Uni)										
2015-10-01		Saldo Anterior						2.00	0.00	
ITEM: 25279 VALVULA DE EXPANSION MAGNUM. (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25280 MOTOR EVAPORADOR . (Uni)										
2015-10-01		Saldo Anterior						3.00	0.00	
ITEM: 25281 MOTOR CONDENSADOR. (Uni)										
2015-10-01		Saldo Anterior						2.00	0.00	
ITEM: 25286 STEEPER MOTOR. (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25299 BODY MOTORIZER VALVE. (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25309 SOLENOID VALVE. (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25321 MAGNETY CONTACTOR119893J (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25322 SOLENOID VALVE BODY (TXV LSV). (Uni)										
2015-10-01		Saldo Anterior						2.00	0.00	
ITEM: 25324 NAME PLATE. (Uni)										
2015-10-01		Saldo Anterior						0.00	0.00	
ITEM: 25335 CONTACTOR 30 AMP10-00431-12 (Uni)										
2015-10-01		Saldo Anterior						3.00	0.00	
ITEM: 25337 VALVE, EXPANSION. (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
2015-10-08	EG-1250	Chocho Vera Nesto				1.00		0.00	0.00	
2015-10-09	IB-48	Almacen Especial	1.00					1.00	0.00	
		SUBTOT. 25337:	1.00			1.00			0.00	
ITEM: 25340 KEYPAD ASSY (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
2015-10-12	EG-1475	Bedoya Valencia Jo				1.00		0.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					1.00	0.00	

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SUBTOT. 25340:			1.00			1.00			0.00	
ITEM: 25341 CONTACTOR CLIP KIT (Uni)										
2015-10-01		Saldo Anterior						10.00	0.00	
ITEM: 25343 SWITCH HPCO (Uni)										
2015-10-01		Saldo Anterior						3.00	0.00	
2015-10-07	EG-1202	Espinoza Montero L				1.00		2.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					3.00	0.00	
SUBTOT. 25343:			1.00			1.00			0.00	
ITEM: 25347 SENSOR HUMIDITY W/BRACKET (Uni)										
2015-10-01		Saldo Anterior						3.00	0.00	
ITEM: 25364 VALVE, RELIEF (Uni)										
2015-10-01		Saldo Anterior						2.00	0.00	
ITEM: 25369 MODULE DISPLAY (Uni)										
2015-10-01		Saldo Anterior						0.00	0.00	
ITEM: 25372 SWITCH LPCO (Uni)										
2015-10-01		Saldo Anterior						0.00	0.00	
ITEM: 25373 CURTAIN KIT, EXCL TOOLS (Uni)										
2015-10-01		Saldo Anterior						0.00	0.00	
ITEM: 25380 SENSOR PT100,6.0 (BOX OF 20) (Uni)										
2015-10-01		Saldo Anterior						22.00	0.00	
SUBTOTAL GRUPO			827.00			858.60			0.00	
220 - MIPRO										
ITEM: 25076 CONTROLLER DOOR CIM 5818310B (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25079 CONTROLLER DOOR CIM 6 8310C (Uni)										
2015-10-01		Saldo Anterior						4.00	0.00	
2015-10-10	EG-1397	Espinoza Montero L				1.00		3.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00					4.00	0.00	
2015-10-13	EG-1614	Lopez BajaA'a Kevi				1.00		3.00	0.00	
"	EG-1622	Guale Leon Katheri				1.00		2.00	0.00	
SUBTOT. 25079:			1.00			3.00			0.00	
ITEM: 25089 EVAPORATOR COIL. (Uni)										
2015-10-01		Saldo Anterior						4.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					5.00	0.00	
"	EG-899	Delgado Aguilar Li				1.00		4.00	0.00	
2015-10-02	IB-35	Almacen Especial	1.00					5.00	0.00	
"	EG-990	Anchundia Lucas Ca				1.00		4.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00					5.00	0.00	
"	IB-37	Almacen Especial	3.00					8.00	0.00	
"	EG-1028	Tumbaco Marcillo F				1.00		7.00	0.00	
"	EG-1029	Lopez BajaA'a Kevi				1.00		6.00	0.00	
"	EG-1032	Anchundia Lucas Ca				1.00		5.00	0.00	
2015-10-04	EG-1065	Delgado Aguilar Li				1.00		4.00	0.00	
2015-10-05	IB-39	Almacen Especial	1.00					5.00	0.00	
"	EG-1078	Baque Aguilar Jorg				1.00		4.00	0.00	
"	EG-1080	Espinoza Montero L				1.00		3.00	0.00	
2015-10-06	IB-41	Almacen Especial	2.00					5.00	0.00	
2015-10-08	EG-1300	Lopez BajaA'a Kevi				1.00		4.00	0.00	
"	EG-1317	Tumbaco Marcillo F				1.00		3.00	0.00	
"	EG-1320	Espinoza Montero L				1.00		2.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		1.00	0.00	
2015-10-09	IB-48	Almacen Especial	2.00					3.00	0.00	

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"	EG-1380	Bravo Quimi Robert				1.00		2.00	0.00	
2015-10-10	EG-1395	Delgado Aguilar Li				1.00		1.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00					2.00	0.00	
"	EG-1484	Farias Riofrio Ang				1.00		1.00	0.00	
"	EG-1487	Cumbe Rodriguez				1.00		0.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					1.00	0.00	
"	EG-1642	Bedoya Valencia Jo				1.00		0.00	0.00	
		SUBTOT. 25089:	13.00			17.00			0.00	
ITEM: 25090 CONDENSER COIL819526B (Uni)										
2015-10-01		Saldo Anterior						4.00	0.00	
2015-10-01	EG-933	Bedoya Valencia Jo				1.00		3.00	0.00	
		SUBTOT. 25090:				1.00			0.00	
ITEM: 25117 PIPE, EVAP.SUCTION (SCU). (Uni)										
"		Saldo Anterior						1.00	0.00	
ITEM: 25168 COIL CONDENSADOR. (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					2.00	0.00	
		SUBTOT. 25168:	1.00						0.00	
		SUBTOTAL GRUPO	15.00			21.00			0.00	
230 - INEN										
ITEM: 25008 CABLE,FC TO COMPRESSOR. (Uni)										
"		Saldo Anterior						15.00	0.00	
2015-10-01	IB-33	Almacen Especial	2.00					17.00	0.00	
"	EG-893	Huacón Villacres				1.00		16.00	0.00	
"	EG-898	Roldan Toala Alex				1.00		15.00	0.00	
"	EG-934	Espinoza Montero L				1.00		14.00	0.00	
2015-10-02	IB-35	Almacen Especial	3.00					17.00	0.00	
"	EG-982	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		17.00	0.00	
2015-10-05	EG-1081	Lopez BajaÃ'a Kevi				1.00		16.00	0.00	
"	EG-1089	Guerrero Guerrero				1.00		15.00	0.00	
2015-10-06	IB-41	Almacen Especial	2.00					17.00	0.00	
"	EG-1131	Delgado Aguilar Li				1.00		16.00	0.00	
"	EG-1134	Delgado Aguilar Li				1.00		15.00	0.00	
"	EG-1146	Delgado Aguilar Li				1.00		14.00	0.00	
2015-10-07	IB-42	Almacen Especial	3.00					17.00	0.00	
"	EG-1221	Huacón Villacres				1.00		16.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					17.00	0.00	
"	EG-1316	Delgado Aguilar Li				1.00		16.00	0.00	
"	EG-1319	Cumbe Rodriguez				1.00		15.00	0.00	
"		Ke								
"	EG-1320	Espinoza Montero L				1.00		14.00	0.00	
2015-10-09	IB-48	Almacen Especial	3.00					17.00	0.00	
"	EG-1372	Cumbe Rodriguez				1.00		16.00	0.00	
"		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	
2015-10-12	IB-51	Almacen Especial	2.00					17.00	0.00	
"	EG-1487	Cumbe Rodriguez				1.00		16.00	0.00	
"		Ke								
2015-10-13	IB-53	Almacen Especial	1.00					17.00	0.00	
"	EG-1644	Espinoza Montero L				1.00		16.00	0.00	
		SUBTOT. 25008:	20.00			19.00			0.00	
ITEM: 25018 818515A DISPLAY PCB CIM 5. (Uni)										
2015-10-01		Saldo Anterior						3.00	0.00	
ITEM: 25019 818513A USER PANEL CIM 6. (Uni)										
2015-10-01		Saldo Anterior						2.00	0.00	

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2015-10-01	IB-33	Almacen Especial	1.00					3.00	0.00	
		SUBTOT. 25019:	1.00						0.00	
ITEM: 25041 818511C POWER MEAS MODULE CIM6. (Uni)										
"		Saldo Anterior						3.00	0.00	
2015-10-02	EG-951	MaridueÃ'a Aviles				1.00		2.00	0.00	
2015-10-06	EG-1146	Delgado Aguilar Li				1.00		1.00	0.00	
2015-10-07	IB-42	Almacen Especial	1.00					2.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					3.00	0.00	
		SUBTOT. 25041:	2.00			2.00			0.00	
ITEM: 25042 818511B POWER MEAS PCB CIM5. (Uni)										
2015-10-01		Saldo Anterior						3.00	0.00	
ITEM: 25062 TERMINAL BLOK PCB CIM 5. (Uni)										
2015-10-01		Saldo Anterior						0.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00					1.00	0.00	
"	EG-1396	Baque Aguilar Jorg				1.00		0.00	0.00	
		SUBTOT. 25062:	1.00			1.00			0.00	
ITEM: 25074 CABLE , P . TRANSMITTER(AKS) (Uni)										
2015-10-01		Saldo Anterior						2.00	0.00	
ITEM: 25075 CABLE SET , X1-X2-X3 CIM5. (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
2015-10-06	EG-1145	Guerrero Guerrero				1.00		0.00	0.00	
		SUBTOT. 25075:				1.00			0.00	
ITEM: 25080 MOTOR CABLE, ADAPTER KIT . (Uni)										
2015-10-01		Saldo Anterior						11.00	0.00	
2015-10-01	IB-33	Almacen Especial	2.00					13.00	0.00	
"	EG-911	Guale Leon Katheri				1.00		12.00	0.00	
2015-10-02	IB-35	Almacen Especial	1.00					13.00	0.00	
"	EG-957	Roldan Toala Alex				1.00		12.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00					13.00	0.00	
"	IB-37	Almacen Especial	1.00					14.00	0.00	
"	EG-1039	Franco Mendoza Geo				1.00		13.00	0.00	
2015-10-05	EG-1108	Roldan Toala Alex				1.00		12.00	0.00	
2015-10-06	IB-41	Almacen Especial	1.00					13.00	0.00	
2015-10-07	EG-1204	Baque Aguilar Jorg				1.00		12.00	0.00	
"	EG-1219	NuÃ'es PazmiÃ'o Lu				1.00		11.00	0.00	
2015-10-08	IB-43	Almacen Especial	2.00					13.00	0.00	
"	EG-1317	Tumbaco Marcillo F				1.00		12.00	0.00	
"	EG-1318	Castro Espinoza B				1.00		11.00	0.00	
2015-10-09	IB-48	Almacen Especial	2.00					13.00	0.00	
2015-10-12	EG-1487	Cumbe Rodriguez Ke				1.00		12.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					13.00	0.00	
		SUBTOT. 25080:	11.00			9.00			0.00	
ITEM: 25082 818255C CONTROLLER MODULE CIM5. (Uni)										
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				1.00		3.00	0.00	
2015-10-07	IB-42	Almacen Especial	1.00					4.00	0.00	
2015-10-10	EG-1396	Baque Aguilar Jorg				1.00		3.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00					4.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					5.00	0.00	
		SUBTOT. 25082:	4.00			2.00			0.00	
ITEM: 25085 POWER CABLE, 4x4.0mm2 1500ft/ CABLE 460V (457 MTS) (mt)										
2015-10-01		Saldo Anterior						383.00	0.00	
2015-10-01	EG-890	Guale Leon Katheri				12.00		371.00	0.00	
"	EG-891	Guale Leon Katheri				18.00		353.00	0.00	
"	EG-901	Lopez BajaÃ'a Kevi				18.00		335.00	0.00	
"	EG-915	Roldan Toala Alex				18.00		317.00	0.00	
"	EG-933	Bedoya Valencia Jo				18.00		299.00	0.00	
2015-10-02	EG-978	Ruiz Pilay Jose An				18.00		281.00	0.00	

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"	EG-990	Anchundia Lucas Ca				18.00		263.00	0.00	
2015-10-05	EG-1071	Guale Leon Katheri				6.00		257.00	0.00	
"	EG-1078	Baque Aguilar Jorg				18.00		239.00	0.00	
2015-10-06	EG-1125	Anchundia Lucas Ca				18.00		221.00	0.00	
"	EG-1129	Cumbe Rodriguez				10.00		211.00	0.00	
"		Ke								
"	EG-1131	Delgado Aguilar Li				18.00		193.00	0.00	
"	EG-1132	NuÃ'es PazmiÃ'o Lu				6.00		187.00	0.00	
"	EG-1139	Veliz BajaÃ'a Jos				10.00		177.00	0.00	
"	EG-1145	Guerrero Guerrero				5.00		172.00	0.00	
2015-10-07	EG-1198	Guale Leon Katheri				18.00		154.00	0.00	
"	EG-1200	Tumbaco Marcillo F				18.00		136.00	0.00	
"	EG-1201	Guale Leon Katheri				18.00		118.00	0.00	
"	EG-1212	Farias Riofrio Ang				18.00		100.00	0.00	
"	EG-1214	Farias Riofrio Ang				18.00		82.00	0.00	
2015-10-08	EG-1312	Suastegui Baque Kl				18.00		64.00	0.00	
"	EG-1319	Cumbe Rodriguez				18.00		46.00	0.00	
"		Ke								
"	EG-1321	Bedoya Valencia Jo				6.00		40.00	0.00	
2015-10-09	EG-1373	Huacon Villacres				10.00		30.00	0.00	
2015-10-10	EG-1396	Baque Aguilar Jorg				3.00		27.00	0.00	
"	EG-1397	Espinoza Montero L				18.00		9.00	0.00	
2015-10-12	IB-51	Almacen Especial	914.00					923.00	0.00	
"	EG-1479	PeÃ'afiel Villamar				18.00		905.00	0.00	
"	EG-1502	Roldan Toala Alex				18.00		887.00	0.00	
		SUBTOT. 25085:	914.00			410.00			0.00	
ITEM: 25146 CABLE, SOLENOID COIL. (Uni)										
2015-10-01		Saldo Anterior						0.00	0.00	
ITEM: 25296 COIL ELECTRONIC . (Uni)										
2015-10-01		Saldo Anterior						2.00	0.00	
		SUBTOTAL	953.00			444.00			0.00	
		GRUPO								
9999 - NO DEFINIDO										
ITEM: 25351 PROYECTO KIT DE VENTILACION. (Uni)										
2015-10-01		Saldo Anterior						20.00	0.00	
		TOTAL BODEGA **							0.00	
308 - NORTE .										
210 - NORMAL										
ITEM: 25000 AIR EX, DAMPER, ASSEMBLY(ventolera) (Uni)										
2015-10-01		Saldo Anterior						3.00	0.00	
2015-10-07	IB-46	Almacen Especial	1.00					4.00	0.00	
2015-10-12	EG-1474	Tecnico Farbem				1.00		3.00	0.00	
		SUBTOT. 25000:	1.00			1.00			0.00	
ITEM: 25003 BATT. PACK , CIM 5. (Uni)										
2015-10-01		Saldo Anterior						26.00	0.00	
2015-10-01	IB-32	Almacen Especial	1.00					27.00	0.00	
"	EG-904	Tecnico Farbem				1.00		26.00	0.00	
2015-10-02	IB-34	Almacen Especial	1.00					27.00	0.00	
"	IB-34	Almacen Especial	1.00					28.00	0.00	
"	EG-979	Tecnico Farbem				1.00		27.00	0.00	
"	EG-986	Tecnico Farbem				1.00		26.00	0.00	
2015-10-03	IB-38	Almacen Especial	1.00					27.00	0.00	
"	EG-1042	Tecnico Farbem				1.00		26.00	0.00	
2015-10-04	EG-1062	Cruz Ponce Alvaro				1.00		25.00	0.00	
2015-10-05	IB-40	Almacen Especial	1.00					26.00	0.00	
2015-10-06	EG-1193	Tecnico Farbem				1.00		25.00	0.00	
2015-10-07	IB-46	Almacen Especial	3.00					28.00	0.00	
"	IB-46	Almacen Especial	1.00					29.00	0.00	
"	EG-1272	Tecnico Farbem				1.00		28.00	0.00	

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2015-10-08	IB-47	Almacen Especial	20.00					48.00	0.00	
"	EG-1337	Tecnico Farbem				1.00		47.00	0.00	
"	EG-1342	Tecnico Farbem				1.00		46.00	0.00	
"	EG-1368	Tecnico Farbem				1.00		45.00	0.00	
2015-10-09	IB-50	Almacen Especial	1.00					46.00	0.00	
"	EG-1433	Tecnico Farbem				1.00		45.00	0.00	
2015-10-12	IB-52	Almacen Especial	2.00					47.00	0.00	
"	EG-1493	Tecnico Farbem				1.00		46.00	0.00	
"	EG-1495	Tecnico Farbem				1.00		45.00	0.00	
"	EG-1515	Tecnico Farbem				1.00		44.00	0.00	
2015-10-13	EG-1611	Tecnico Farbem				1.00		43.00	0.00	
"	EG-1633	Tecnico Farbem				1.00		42.00	0.00	
"	EG-1634	Tecnico Farbem				1.00		41.00	0.00	
SUBTOT. 25003:			32.00			17.00			0.00	

ITEM: 25004 BATT. PACK, RECHARGEABLE CIM6. (Uni)

2015-10-01		Saldo Anterior						22.00	0.00	
2015-10-03	EG-1044	Tecnico Farbem				1.00		21.00	0.00	
"	EG-1046	Tecnico Farbem				1.00		20.00	0.00	
"	EG-1048	Tecnico Farbem				1.00		19.00	0.00	
2015-10-05	IB-40	Almacen Especial	3.00					22.00	0.00	
2015-10-06	EG-1182	Tecnico Farbem				1.00		21.00	0.00	
"	EG-1190	Tecnico Farbem				1.00		20.00	0.00	
2015-10-07	IB-46	Almacen Especial	2.00					22.00	0.00	
"	EG-1277	Tecnico Farbem				1.00		21.00	0.00	
"	EG-1281	Tecnico Farbem				1.00		20.00	0.00	
2015-10-08	IB-47	Almacen Especial	20.00					40.00	0.00	
"	EG-1315	Tecnico Farbem				1.00		39.00	0.00	
"	EG-1336	Tecnico Farbem				1.00		38.00	0.00	
"	EG-1345	Tecnico Farbem				1.00		37.00	0.00	
"	EG-1352	Tecnico Farbem				1.00		36.00	0.00	
2015-10-09	IB-50	Almacen Especial	2.00					38.00	0.00	
"	EG-1386	Tecnico Farbem				1.00		37.00	0.00	
"	EG-1430	Tecnico Farbem				1.00		36.00	0.00	
2015-10-12	IB-52	Almacen Especial	3.00					39.00	0.00	
"	EG-1465	Tecnico Farbem				1.00		38.00	0.00	
2015-10-13	EG-1641	Tecnico Farbem				1.00		37.00	0.00	
SUBTOT. 25004:			30.00			15.00			0.00	

ITEM: 25005 TERMINAL BLOCK , COMPRESSOR (bornera del compresor). (Uni)

2015-10-01		Saldo Anterior						19.00	0.00	
2015-10-01	IB-32	Almacen Especial	3.00					22.00	0.00	
"	EG-917	Tecnico Farbem				1.00		21.00	0.00	
2015-10-02	IB-34	Almacen Especial	1.00					22.00	0.00	
"	EG-962	Tecnico Farbem				1.00		21.00	0.00	
"	EG-973	Tecnico Farbem				1.00		20.00	0.00	
"	EG-984	Cruz Ponce Alvaro				1.00		19.00	0.00	
"	EG-986	Tecnico Farbem				1.00		18.00	0.00	
2015-10-03	IB-38	Almacen Especial	1.00					19.00	0.00	
2015-10-04	EG-1062	Cruz Ponce Alvaro				1.00		18.00	0.00	
2015-10-05	EG-1079	Tecnico Farbem				1.00		17.00	0.00	
2015-10-06	IB-44	Almacen Especial	1.00					18.00	0.00	
"	EG-1171	Tecnico Farbem				1.00		17.00	0.00	
2015-10-08	EG-1336	Tecnico Farbem				1.00		16.00	0.00	
"	EG-1347	Tecnico Farbem				1.00		15.00	0.00	
2015-10-10	EG-1428	Tecnico Farbem				1.00		14.00	0.00	
2015-10-12	IB-52	Almacen Especial	2.00					16.00	0.00	
"	EG-1491	Tecnico Farbem				1.00		15.00	0.00	
"	EG-1505	Tecnico Farbem				1.00		14.00	0.00	
"	EG-1518	Tecnico Farbem				1.00		13.00	0.00	
"	EG-1521	Tecnico Farbem				1.00		12.00	0.00	
"	EG-1522	Tecnico Farbem				1.00		11.00	0.00	
"	EG-1523	Tecnico Farbem				1.00		10.00	0.00	
SUBTOT. 25005:			8.00			17.00			0.00	

ITEM: 25006 818658B COMPRESSOR. (Uni)

2015-10-01		Saldo Anterior						0.00	0.00	
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ITEM: 25007 FREQUENCY CONVERTER, COMPLETE. (Uni)

2015-10-01		Saldo Anterior						8.00	0.00	
2015-10-01	IB-32	Almacen Especial	1.00					9.00	0.00	
2015-10-02	EG-963	Garcia Cabrera Lui				1.00		8.00	0.00	
"	EG-986	Tecnico Farbem				1.00		7.00	0.00	

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-10-03	IB-38	Almacen Especial	1.00					8.00	0.00	
2015-10-04	EG-1062	Cruz Ponce Alvaro				1.00		7.00	0.00	
2015-10-05	EG-1073	Tecnico Farbem				1.00		6.00	0.00	
2015-10-07	IB-46	Almacen Especial	3.00					9.00	0.00	
2015-10-08	IB-47	Almacen Especial	10.00					19.00	0.00	
2015-10-09	EG-1433	Tecnico Farbem				1.00		18.00	0.00	
2015-10-12	EG-1562	Tecnico Farbem				1.00		17.00	0.00	
"	EG-1568	Tecnico Farbem				1.00		16.00	0.00	
SUBTOT. 25007:			15.00			7.00			0.00	
ITEM: 25011 CONTACTOR818521B (Uni)										
2015-10-01		Saldo Anterior						62.00	0.00	
2015-10-01	IB-32	Almacen Especial	4.00					66.00	0.00	
"	EG-904	Tecnico Farbem				1.00		65.00	0.00	
2015-10-02	IB-34	Almacen Especial	1.00					66.00	0.00	
"	IB-34	Almacen Especial	4.00					70.00	0.00	
"	EG-973	Tecnico Farbem				3.00		67.00	0.00	
"	EG-986	Tecnico Farbem				4.00		63.00	0.00	
2015-10-03	EG-1040	Tecnico Farbem				4.00		59.00	0.00	
2015-10-05	IB-40	Almacen Especial	4.00					63.00	0.00	
"	EG-1073	Tecnico Farbem				2.00		61.00	0.00	
"	EG-1079	Tecnico Farbem				2.00		59.00	0.00	
"	EG-1100	Tecnico Farbem				2.00		57.00	0.00	
2015-10-06	IB-44	Almacen Especial	2.00					59.00	0.00	
2015-10-07	EG-1280	Tecnico Farbem				3.00		56.00	0.00	
"	EG-1286	Tecnico Farbem				4.00		52.00	0.00	
2015-10-08	EG-1356	Tecnico Farbem				2.00		50.00	0.00	
2015-10-09	IB-50	Almacen Especial	7.00					57.00	0.00	
"	EG-1386	Tecnico Farbem				1.00		56.00	0.00	
"	EG-1430	Tecnico Farbem				1.00		55.00	0.00	
2015-10-10	EG-1431	Tecnico Farbem				2.00		53.00	0.00	
2015-10-12	IB-52	Almacen Especial	2.00					55.00	0.00	
"	EG-1473	Tecnico Farbem				1.00		54.00	0.00	
"	EG-1474	Tecnico Farbem				2.00		52.00	0.00	
"	EG-1505	Tecnico Farbem				2.00		50.00	0.00	
"	EG-1506	Tecnico Farbem				3.00		47.00	0.00	
"	EG-1525	Tecnico Farbem				1.00		46.00	0.00	
"	EG-1551	Tecnico Farbem				2.00		44.00	0.00	
"	EG-1553	Tecnico Farbem				1.00		43.00	0.00	
"	EG-1557	Tecnico Farbem				1.00		42.00	0.00	
2015-10-13	EG-1623	Tecnico Farbem				4.00		38.00	0.00	
"	EG-1629	Tecnico Farbem				3.00		35.00	0.00	
"	EG-1634	Tecnico Farbem				2.00		33.00	0.00	
"	EG-1639	Tecnico Farbem				4.00		29.00	0.00	
SUBTOT. 25011:			24.00			57.00			0.00	
ITEM: 25012 AUXILIARY CONTACT (WHITE DOT) (Uni)										
2015-10-01		Saldo Anterior						16.00	0.00	
2015-10-02	EG-973	Tecnico Farbem				4.00		12.00	0.00	
2015-10-12	EG-1474	Tecnico Farbem				4.00		8.00	0.00	
2015-10-13	EG-1623	Tecnico Farbem				4.00		4.00	0.00	
SUBTOT. 25012:						12.00			0.00	
ITEM: 25013 CAP,EVACUACION VALVE , LP. (Uni)										
2015-10-01		Saldo Anterior						10.00	0.00	
2015-10-02	EG-984	Cruz Ponce Alvaro				1.00		9.00	0.00	
2015-10-07	EG-1298	Tecnico Farbem				1.00		8.00	0.00	
2015-10-08	EG-1337	Tecnico Farbem				1.00		7.00	0.00	
"	EG-1353	Tecnico Farbem				1.00		6.00	0.00	
2015-10-12	EG-1474	Tecnico Farbem				1.00		5.00	0.00	
2015-10-13	IB-54	Almacen Especial	3.00					8.00	0.00	
"	EG-1633	Tecnico Farbem				1.00		7.00	0.00	
SUBTOT. 25013:			3.00			6.00			0.00	
ITEM: 25014 CAP,COMPRESSOR STOP VALVE . (Uni)										
2015-10-01		Saldo Anterior						20.00	0.00	
2015-10-04	EG-1062	Cruz Ponce Alvaro				1.00		19.00	0.00	
2015-10-05	EG-1073	Tecnico Farbem				1.00		18.00	0.00	
2015-10-07	EG-1296	Tecnico Farbem				1.00		17.00	0.00	
"	EG-1298	Tecnico Farbem				2.00		15.00	0.00	
2015-10-08	EG-1337	Tecnico Farbem				1.00		14.00	0.00	
"	EG-1353	Tecnico Farbem				2.00		12.00	0.00	
2015-10-09	EG-1433	Tecnico Farbem				1.00		11.00	0.00	

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-10-12	EG-1474	Tecnico Farbem				1.00		10.00	0.00	
2015-10-13	IB-54	Almacen Especial	7.00					17.00	0.00	
"	EG-1623	Tecnico Farbem				2.00		15.00	0.00	
"	EG-1633	Tecnico Farbem				2.00		13.00	0.00	
SUBTOT. 25014:			7.00			14.00			0.00	
ITEM: 25015 CAP,SERVICE VALVE , LP. (Uni)										
2015-10-01		Saldo Anterior						6.00	0.00	
2015-10-05	EG-1073	Tecnico Farbem				1.00		5.00	0.00	
2015-10-07	IB-46	Almacen Especial	2.00					7.00	0.00	
"	EG-1298	Tecnico Farbem				1.00		6.00	0.00	
2015-10-08	EG-1353	Tecnico Farbem				1.00		5.00	0.00	
2015-10-09	IB-50	Almacen Especial	1.00					6.00	0.00	
2015-10-12	IB-52	Almacen Especial	1.00					7.00	0.00	
"	EG-1474	Tecnico Farbem				1.00		6.00	0.00	
2015-10-13	EG-1619	Tecnico Farbem				1.00		5.00	0.00	
"	EG-1633	Tecnico Farbem				1.00		4.00	0.00	
SUBTOT. 25015:			4.00			6.00			0.00	
ITEM: 25016 COUPLING WCC, FEMALE GRD.. (Uni)										
2015-10-01		Saldo Anterior						58.00	0.00	
2015-10-01	IB-32	Almacen Especial	4.00					62.00	0.00	
"	EG-913	Villa Caicedo Erw				1.00		61.00	0.00	
"	EG-928	Tecnico Farbem				1.00		60.00	0.00	
"	EG-929	Tecnico Farbem				1.00		59.00	0.00	
2015-10-02	IB-34	Almacen Especial	5.00					64.00	0.00	
"	IB-34	Almacen Especial	3.00					67.00	0.00	
"	EG-954	Tecnico Farbem				1.00		66.00	0.00	
"	EG-962	Tecnico Farbem				1.00		65.00	0.00	
"	EG-973	Tecnico Farbem				1.00		64.00	0.00	
"	EG-986	Tecnico Farbem				1.00		63.00	0.00	
2015-10-03	IB-38	Almacen Especial	2.00					65.00	0.00	
"	EG-1043	Tecnico Farbem				1.00		64.00	0.00	
2015-10-04	EG-1061	Tecnico Farbem				1.00		63.00	0.00	
"	EG-1062	Cruz Ponce Alvaro				1.00		62.00	0.00	
2015-10-05	IB-40	Almacen Especial	1.00					63.00	0.00	
"	EG-1072	Tecnico Farbem				1.00		62.00	0.00	
"	EG-1073	Tecnico Farbem				1.00		61.00	0.00	
"	EG-1085	Tecnico Farbem				1.00		60.00	0.00	
"	EG-1097	Tecnico Farbem				1.00		59.00	0.00	
"	EG-1100	Tecnico Farbem				1.00		58.00	0.00	
2015-10-06	IB-44	Almacen Especial	2.00					60.00	0.00	
"	EG-1171	Tecnico Farbem				1.00		59.00	0.00	
"	EG-1194	Tecnico Farbem				1.00		58.00	0.00	
"	EG-1195	Tecnico Farbem				1.00		57.00	0.00	
2015-10-07	IB-46	Almacen Especial	2.00					59.00	0.00	
"	IB-46	Almacen Especial	1.00					60.00	0.00	
"	EG-1299	Tecnico Farbem				1.00		59.00	0.00	
2015-10-08	EG-1342	Tecnico Farbem				1.00		58.00	0.00	
"	EG-1361	Tecnico Farbem				1.00		57.00	0.00	
"	EG-1365	Tecnico Farbem				1.00		56.00	0.00	
"	EG-1367	Tecnico Farbem				1.00		55.00	0.00	
2015-10-09	EG-1413	Tecnico Farbem				1.00		54.00	0.00	
"	EG-1425	Tecnico Farbem				1.00		53.00	0.00	
2015-10-10	EG-1432	Tecnico Farbem				1.00		52.00	0.00	
2015-10-12	IB-52	Almacen Especial	4.00					56.00	0.00	
"	EG-1470	Tecnico Farbem				1.00		55.00	0.00	
"	EG-1474	Tecnico Farbem				1.00		54.00	0.00	
2015-10-13	EG-1604	Tecnico Farbem				1.00		53.00	0.00	
"	EG-1623	Tecnico Farbem				1.00		52.00	0.00	
"	EG-1628	Tecnico Farbem				1.00		51.00	0.00	
"	EG-1630	Tecnico Farbem				1.00		50.00	0.00	
"	EG-1637	Tecnico Farbem				1.00		49.00	0.00	
SUBTOT. 25016:			24.00			33.00			0.00	
ITEM: 25017 COUPLING WCC, MALE (SC only) PQ819537C (Uni)										
2015-10-01		Saldo Anterior						110.00	0.00	
2015-10-02	IB-34	Almacen Especial	2.00					112.00	0.00	
"	EG-973	Tecnico Farbem				1.00		111.00	0.00	
2015-10-03	EG-1043	Tecnico Farbem				1.00		110.00	0.00	
2015-10-04	EG-1061	Tecnico Farbem				1.00		109.00	0.00	
2015-10-05	IB-40	Almacen Especial	2.00					111.00	0.00	
2015-10-07	IB-46	Almacen Especial	1.00					112.00	0.00	
2015-10-08	EG-1367	Tecnico Farbem				1.00		111.00	0.00	

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-10-09	EG-1413	Tecnico Farbem				1.00		110.00	0.00	
2015-10-12	IB-52	Almacen Especial	1.00					111.00	0.00	
SUBTOT. 25017:			6.00			5.00			0.00	
ITEM: 25020 EVACUACION VALVE , LP. (Uni)										
2015-10-01		Saldo Anterior						0.00	0.00	
2015-10-08	IB-47	Almacen Especial	10.00					10.00	0.00	
2015-10-13	EG-1623	Tecnico Farbem				1.00		9.00	0.00	
SUBTOT. 25020:			10.00			1.00			0.00	
ITEM: 25021 FUSE, 0.4 A (Bag of 10 pcs) (Uni)										
2015-10-01		Saldo Anterior						36.00	0.00	
2015-10-01	IB-32	Almacen Especial	6.00					42.00	0.00	
"	EG-903	Tecnico Farbem				3.00		39.00	0.00	
2015-10-02	IB-34	Almacen Especial	3.00					42.00	0.00	
"	IB-34	Almacen Especial	2.00					44.00	0.00	
"	EG-962	Tecnico Farbem				2.00		42.00	0.00	
2015-10-03	IB-38	Almacen Especial	2.00					44.00	0.00	
2015-10-04	EG-1062	Cruz Ponce Alvaro				2.00		42.00	0.00	
2015-10-05	EG-1100	Tecnico Farbem				2.00		40.00	0.00	
2015-10-06	EG-1171	Tecnico Farbem				2.00		38.00	0.00	
"	EG-1186	Tecnico Farbem				2.00		36.00	0.00	
2015-10-07	IB-46	Almacen Especial	8.00					44.00	0.00	
"	IB-46	Almacen Especial	2.00					46.00	0.00	
"	EG-1298	Tecnico Farbem				2.00		44.00	0.00	
"	EG-1299	Tecnico Farbem				2.00		42.00	0.00	
2015-10-08	EG-1353	Tecnico Farbem				2.00		40.00	0.00	
"	EG-1368	Tecnico Farbem				2.00		38.00	0.00	
2015-10-09	IB-50	Almacen Especial	2.00					40.00	0.00	
"	EG-1425	Tecnico Farbem				2.00		38.00	0.00	
"	EG-1433	Tecnico Farbem				2.00		36.00	0.00	
2015-10-12	IB-52	Almacen Especial	2.00					38.00	0.00	
"	EG-1474	Tecnico Farbem				2.00		36.00	0.00	
"	EG-1562	Tecnico Farbem				2.00		34.00	0.00	
2015-10-13	EG-1619	Tecnico Farbem				2.00		32.00	0.00	
"	EG-1623	Tecnico Farbem				2.00		30.00	0.00	
"	EG-1629	Tecnico Farbem				2.00		28.00	0.00	
"	EG-1633	Tecnico Farbem				2.00		26.00	0.00	
SUBTOT. 25021:			27.00			37.00			0.00	
ITEM: 25022 DRYING FILTER (box of 12 pcs) (Uni)										
2015-10-01		Saldo Anterior						149.00	0.00	
2015-10-01	IB-32	Almacen Especial	4.00					153.00	0.00	
"	EG-886	Tecnico Farbem				1.00		152.00	0.00	
"	EG-887	Tecnico Farbem				1.00		151.00	0.00	
"	EG-903	Tecnico Farbem				1.00		150.00	0.00	
"	EG-904	Tecnico Farbem				1.00		149.00	0.00	
"	EG-910	Tecnico Farbem				1.00		148.00	0.00	
"	EG-918	Tecnico Farbem				1.00		147.00	0.00	
"	EG-927	Tecnico Farbem				1.00		146.00	0.00	
"	EG-928	Tecnico Farbem				1.00		145.00	0.00	
"	EG-929	Tecnico Farbem				1.00		144.00	0.00	
"	EG-930	Tecnico Farbem				1.00		143.00	0.00	
"	EG-931	Tecnico Farbem				1.00		142.00	0.00	
"	EG-932	Tecnico Farbem				1.00		141.00	0.00	
"	EG-935	Cruz Ponce Alvaro				1.00		140.00	0.00	
"	EG-936	Tecnico Farbem				1.00		139.00	0.00	
2015-10-02	IB-34	Almacen Especial	5.00					144.00	0.00	
"	IB-34	Almacen Especial	12.00					156.00	0.00	
"	EG-956	Tecnico Farbem				1.00		155.00	0.00	
"	EG-961	Tecnico Farbem				1.00		154.00	0.00	
"	EG-970	Tecnico Farbem				1.00		153.00	0.00	
"	EG-974	Tecnico Farbem				1.00		152.00	0.00	
"	EG-976	Tecnico Farbem				1.00		151.00	0.00	
"	EG-980	Tecnico Farbem				1.00		150.00	0.00	
"	EG-984	Cruz Ponce Alvaro				1.00		149.00	0.00	
"	EG-986	Tecnico Farbem				1.00		148.00	0.00	
2015-10-03	IB-38	Almacen Especial	5.00					153.00	0.00	
"	EG-1042	Tecnico Farbem				1.00		152.00	0.00	
"	EG-1045	Tecnico Farbem				1.00		151.00	0.00	
"	EG-1046	Tecnico Farbem				1.00		150.00	0.00	
"	EG-1047	Tecnico Farbem				1.00		149.00	0.00	
"	EG-1048	Tecnico Farbem				1.00		148.00	0.00	
"	EG-1051	Tecnico Farbem				1.00		147.00	0.00	

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2015-10-04	EG-1058	Tecnico Farbem				1.00		146.00	0.00	
"	EG-1062	Cruz Ponce Alvaro				1.00		145.00	0.00	
2015-10-05	IB-40	Almacen Especial	7.00					152.00	0.00	
"	EG-1072	Tecnico Farbem				1.00		151.00	0.00	
"	EG-1073	Tecnico Farbem				1.00		150.00	0.00	
"	EG-1075	Tecnico Farbem				1.00		149.00	0.00	
"	EG-1077	Tecnico Farbem				1.00		148.00	0.00	
"	EG-1079	Tecnico Farbem				1.00		147.00	0.00	
"	EG-1083	Tecnico Farbem				1.00		146.00	0.00	
"	EG-1095	Tecnico Farbem				1.00		145.00	0.00	
"	EG-1096	Tecnico Farbem				1.00		144.00	0.00	
2015-10-06	IB-44	Almacen Especial	4.00					148.00	0.00	
"	EG-1179	Tecnico Farbem				1.00		147.00	0.00	
"	EG-1180	Tecnico Farbem				1.00		146.00	0.00	
"	EG-1187	Tecnico Farbem				1.00		145.00	0.00	
"	EG-1197	Tecnico Farbem				1.00		144.00	0.00	
2015-10-07	IB-46	Almacen Especial	12.00					156.00	0.00	
"	IB-46	Almacen Especial	3.00					159.00	0.00	
"	EG-1271	Tecnico Farbem				1.00		158.00	0.00	
"	EG-1276	Tecnico Farbem				1.00		157.00	0.00	
"	EG-1277	Tecnico Farbem				1.00		156.00	0.00	
"	EG-1278	Tecnico Farbem				1.00		155.00	0.00	
"	EG-1282	Tecnico Farbem				1.00		154.00	0.00	
"	EG-1283	Tecnico Farbem				1.00		153.00	0.00	
"	EG-1285	Tecnico Farbem				1.00		152.00	0.00	
"	EG-1290	Tecnico Farbem				1.00		151.00	0.00	
"	EG-1295	Tecnico Farbem				1.00		150.00	0.00	
"	EG-1296	Tecnico Farbem				1.00		149.00	0.00	
"	EG-1298	Tecnico Farbem				1.00		148.00	0.00	
2015-10-08	EG-1333	Tecnico Farbem				1.00		147.00	0.00	
"	EG-1336	Tecnico Farbem				1.00		146.00	0.00	
"	EG-1337	Tecnico Farbem				1.00		145.00	0.00	
"	EG-1342	Tecnico Farbem				1.00		144.00	0.00	
"	EG-1343	Tecnico Farbem				1.00		143.00	0.00	
"	EG-1344	Tecnico Farbem				1.00		142.00	0.00	
"	EG-1352	Tecnico Farbem				1.00		141.00	0.00	
"	EG-1353	Tecnico Farbem				1.00		140.00	0.00	
"	EG-1355	Tecnico Farbem				1.00		139.00	0.00	
"	EG-1368	Tecnico Farbem				1.00		138.00	0.00	
2015-10-09	EG-1381	Tecnico Farbem				1.00		137.00	0.00	
"	EG-1382	Tecnico Farbem				1.00		136.00	0.00	
"	EG-1386	Tecnico Farbem				1.00		135.00	0.00	
"	EG-1387	Tecnico Farbem				1.00		134.00	0.00	
"	EG-1388	Tecnico Farbem				1.00		133.00	0.00	
"	EG-1417	Tecnico Farbem				1.00		132.00	0.00	
"	EG-1420	Tecnico Farbem				1.00		131.00	0.00	
"	EG-1427	Tecnico Farbem				1.00		130.00	0.00	
"	EG-1430	Tecnico Farbem				1.00		129.00	0.00	
"	EG-1437	Tecnico Farbem				1.00		128.00	0.00	
"	EG-1441	Tecnico Farbem				1.00		127.00	0.00	
2015-10-10	EG-1428	Tecnico Farbem				1.00		126.00	0.00	
"	EG-1432	Tecnico Farbem				1.00		125.00	0.00	
2015-10-12	IB-52	Almacen Especial	10.00					135.00	0.00	
"	EG-1465	Tecnico Farbem				1.00		134.00	0.00	
"	EG-1468	Tecnico Farbem				1.00		133.00	0.00	
"	EG-1472	Tecnico Farbem				1.00		132.00	0.00	
"	EG-1473	Tecnico Farbem				1.00		131.00	0.00	
"	EG-1482	Tecnico Farbem				1.00		130.00	0.00	
"	EG-1485	Tecnico Farbem				1.00		129.00	0.00	
"	EG-1488	Tecnico Farbem				1.00		128.00	0.00	
"	EG-1489	Tecnico Farbem				1.00		127.00	0.00	
"	EG-1490	Tecnico Farbem				1.00		126.00	0.00	
"	EG-1491	Tecnico Farbem				1.00		125.00	0.00	
"	EG-1492	Tecnico Farbem				1.00		124.00	0.00	
"	EG-1493	Tecnico Farbem				1.00		123.00	0.00	
"	EG-1495	Tecnico Farbem				1.00		122.00	0.00	
"	EG-1497	Tecnico Farbem				1.00		121.00	0.00	
"	EG-1498	Tecnico Farbem				1.00		120.00	0.00	
"	EG-1500	Tecnico Farbem				1.00		119.00	0.00	
"	EG-1501	Tecnico Farbem				1.00		118.00	0.00	
"	EG-1505	Tecnico Farbem				1.00		117.00	0.00	
"	EG-1514	Tecnico Farbem				1.00		116.00	0.00	
"	EG-1515	Tecnico Farbem				1.00		115.00	0.00	
"	EG-1516	Tecnico Farbem				1.00		114.00	0.00	
"	EG-1517	Tecnico Farbem				1.00		113.00	0.00	
"	EG-1518	Tecnico Farbem				1.00		112.00	0.00	
"	EG-1519	Tecnico Farbem				1.00		111.00	0.00	

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"	EG-1520	Tecnico Farbem				1.00		110.00	0.00	
"	EG-1521	Tecnico Farbem				1.00		109.00	0.00	
"	EG-1522	Tecnico Farbem				1.00		108.00	0.00	
"	EG-1523	Tecnico Farbem				1.00		107.00	0.00	
"	EG-1524	Tecnico Farbem				1.00		106.00	0.00	
"	EG-1525	Tecnico Farbem				1.00		105.00	0.00	
"	EG-1526	Tecnico Farbem				1.00		104.00	0.00	
"	EG-1527	Tecnico Farbem				1.00		103.00	0.00	
"	EG-1531	Tecnico Farbem				1.00		102.00	0.00	
"	EG-1532	Tecnico Farbem				1.00		101.00	0.00	
"	EG-1548	Tecnico Farbem				1.00		100.00	0.00	
"	EG-1549	Tecnico Farbem				1.00		99.00	0.00	
"	EG-1550	Tecnico Farbem				1.00		98.00	0.00	
"	EG-1552	Tecnico Farbem				1.00		97.00	0.00	
"	EG-1554	Tecnico Farbem				1.00		96.00	0.00	
"	EG-1555	Tecnico Farbem				1.00		95.00	0.00	
"	EG-1556	Tecnico Farbem				1.00		94.00	0.00	
"	EG-1558	Tecnico Farbem				1.00		93.00	0.00	
"	EG-1561	Tecnico Farbem				1.00		92.00	0.00	
"	EG-1562	Tecnico Farbem				1.00		91.00	0.00	
2015-10-13	EG-1610	Tecnico Farbem				1.00		90.00	0.00	
"	EG-1611	Tecnico Farbem				1.00		89.00	0.00	
"	EG-1623	Tecnico Farbem				1.00		88.00	0.00	
"	EG-1626	Tecnico Farbem				1.00		87.00	0.00	
"	EG-1630	Tecnico Farbem				1.00		86.00	0.00	
"	EG-1633	Tecnico Farbem				1.00		85.00	0.00	
"	EG-1636	Tecnico Farbem				1.00		84.00	0.00	
"	EG-1637	Tecnico Farbem				1.00		83.00	0.00	
"	EG-1638	Tecnico Farbem				1.00		82.00	0.00	
"	EG-1640	Tecnico Farbem				1.00		81.00	0.00	

SUBTOT. 25022:

62.00

130.00

0.00

ITEM: 25023 FAN GRILL, COND, SQUARE (gril del motor condensador). (Uni)

2015-10-01		Saldo Anterior						10.00	0.00	
2015-10-01	IB-32	Almacen Especial	1.00					11.00	0.00	
2015-10-02	EG-986	Tecnico Farbem				1.00		10.00	0.00	
2015-10-06	EG-1180	Tecnico Farbem				1.00		9.00	0.00	
2015-10-07	EG-1276	Tecnico Farbem				1.00		8.00	0.00	
"	EG-1290	Tecnico Farbem				1.00		7.00	0.00	
2015-10-09	EG-1387	Tecnico Farbem				1.00		6.00	0.00	
"	EG-1417	Tecnico Farbem				1.00		5.00	0.00	
2015-10-12	EG-1468	Tecnico Farbem				1.00		4.00	0.00	
"	EG-1567	Tecnico Farbem				1.00		3.00	0.00	
2015-10-13	EG-1623	Tecnico Farbem				1.00		2.00	0.00	

SUBTOT. 25023:

1.00

9.00

0.00

ITEM: 25024 HUMIDITY SENSOR CIM 5. (Uni)

2015-10-01		Saldo Anterior						6.00	0.00	
2015-10-01	IB-32	Almacen Especial	1.00					7.00	0.00	
2015-10-02	EG-970	Tecnico Farbem				1.00		6.00	0.00	
"	EG-986	Tecnico Farbem				1.00		5.00	0.00	
2015-10-03	IB-38	Almacen Especial	1.00					6.00	0.00	
2015-10-05	EG-1100	Tecnico Farbem				1.00		5.00	0.00	
2015-10-07	IB-46	Almacen Especial	2.00					7.00	0.00	
2015-10-08	EG-1342	Tecnico Farbem				1.00		6.00	0.00	
2015-10-12	IB-52	Almacen Especial	1.00					7.00	0.00	
"	EG-1474	Tecnico Farbem				1.00		6.00	0.00	
2015-10-13	EG-1633	Tecnico Farbem				1.00		5.00	0.00	

SUBTOT. 25024:

5.00

6.00

0.00

ITEM: 25025 HUMIDITY SENSOR CIM 6. (Uni)

2015-10-01		Saldo Anterior						0.00	0.00	
2015-10-01	IB-32	Almacen Especial	1.00					1.00	0.00	
2015-10-06	EG-1171	Tecnico Farbem				1.00		0.00	0.00	
2015-10-08	IB-47	Almacen Especial	15.00					15.00	0.00	

SUBTOT. 25025:

16.00

1.00

0.00

ITEM: 25026 HIGH PRESSURE SWITCH(hps) (Uni)

2015-10-01		Saldo Anterior						2.00	0.00	
2015-10-01	IB-32	Almacen Especial	1.00					3.00	0.00	
2015-10-02	IB-34	Almacen Especial	2.00					5.00	0.00	
2015-10-03	EG-1042	Tecnico Farbem				1.00		4.00	0.00	
2015-10-05	IB-40	Almacen Especial	1.00					5.00	0.00	

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"	EG-1073	Tecnico Farbem				1.00		4.00	0.00	
"	EG-1079	Tecnico Farbem				1.00		3.00	0.00	
2015-10-06	IB-44	Almacen Especial	1.00					4.00	0.00	
2015-10-07	IB-46	Almacen Especial	1.00					5.00	0.00	
"	EG-1299	Tecnico Farbem				1.00		4.00	0.00	
2015-10-12	EG-1562	Tecnico Farbem				1.00		3.00	0.00	
2015-10-13	EG-1638	Tecnico Farbem				1.00		2.00	0.00	
SUBTOT. 25026:			6.00			6.00			0.00	
ITEM: 25027 HOT GAS VALVE CIM5. (Uni)										
2015-10-01		Saldo Anterior						6.00	0.00	
2015-10-12	EG-1561	Tecnico Farbem				1.00		5.00	0.00	
SUBTOT. 25027:						1.00			0.00	
ITEM: 25028 HINGE PIN(vincha de puerta) (Uni)										
2015-10-01		Saldo Anterior						26.00	0.00	
2015-10-02	EG-986	Tecnico Farbem				1.00		25.00	0.00	
2015-10-07	IB-46	Almacen Especial	2.00					27.00	0.00	
2015-10-08	EG-1337	Tecnico Farbem				1.00		26.00	0.00	
"	EG-1368	Tecnico Farbem				2.00		24.00	0.00	
2015-10-12	IB-52	Almacen Especial	2.00					26.00	0.00	
"	EG-1474	Tecnico Farbem				1.00		25.00	0.00	
2015-10-13	EG-1623	Tecnico Farbem				1.00		24.00	0.00	
"	EG-1633	Tecnico Farbem				2.00		22.00	0.00	
SUBTOT. 25028:			4.00			8.00			0.00	
ITEM: 25029 HOT GAS VALVE / CIM 6. (Uni)										
2015-10-01		Saldo Anterior						5.00	0.00	
2015-10-01	EG-910	Tecnico Farbem				1.00		4.00	0.00	
2015-10-07	IB-46	Almacen Especial	1.00					5.00	0.00	
2015-10-12	EG-1473	Tecnico Farbem				1.00		4.00	0.00	
SUBTOT. 25029:			1.00			2.00			0.00	
ITEM: 25030 INTERLOCK, CONTACTOR. (Uni)										
2015-10-01		Saldo Anterior						0.00	0.00	
2015-10-07	IB-46	Almacen Especial	1.00					1.00	0.00	
SUBTOT. 25030:			1.00						0.00	
ITEM: 25032 MAIN CIRCUIT BREAKER / CIM6. (Uni)										
2015-10-08	IB-47	Almacen Especial	2.00					2.00	0.00	
ITEM: 25033 SCREW AND WASHER KIT(100 PGS) (Uni)										
2015-10-01		Saldo Anterior						25.00	0.00	
2015-10-07	IB-46	Almacen Especial	100.00					125.00	0.00	
2015-10-08	IB-47	Almacen Especial	300.00					425.00	0.00	
SUBTOT. 25033:			400.00						0.00	
ITEM: 25034 MELT FUSE KIT(fusible de botella) (Uni)										
"	IB-47	Almacen Especial	6.00					6.00	0.00	
ITEM: 25035 MOTOR CONDENSER , FAN WITH PLUG. (Uni)										
2015-10-01		Saldo Anterior						7.00	0.00	
2015-10-01	IB-32	Almacen Especial	3.00					10.00	0.00	
2015-10-05	EG-1073	Tecnico Farbem				1.00		9.00	0.00	
2015-10-06	EG-1171	Tecnico Farbem				1.00		8.00	0.00	
2015-10-07	EG-1276	Tecnico Farbem				1.00		7.00	0.00	
"	EG-1289	Tecnico Farbem				1.00		6.00	0.00	
"	EG-1299	Tecnico Farbem				1.00		5.00	0.00	
2015-10-09	EG-1425	Tecnico Farbem				1.00		4.00	0.00	
2015-10-12	EG-1550	Tecnico Farbem				1.00		3.00	0.00	
2015-10-13	IB-54	Almacen Especial	2.00					5.00	0.00	
"	EG-1623	Tecnico Farbem				1.00		4.00	0.00	
"	EG-1633	Tecnico Farbem				1.00		3.00	0.00	
SUBTOT. 25035:			5.00			9.00			0.00	
ITEM: 25036 MOTOR, EVAPORATOR FAN W PLUG. (Uni)										
2015-10-01		Saldo Anterior						12.00	0.00	
2015-10-03	EG-1026	Tecnico Farbem				1.00		11.00	0.00	

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2015-10-04	EG-1054	Tecnico Farbem				1.00		10.00	0.00	
"	EG-1056	Tecnico Farbem				1.00		9.00	0.00	
2015-10-05	IB-40	Almacen Especial	3.00					12.00	0.00	
2015-10-08	EG-1337	Tecnico Farbem				2.00		10.00	0.00	
2015-10-12	IB-52	Almacen Especial	2.00					12.00	0.00	
"	EG-1462	Tecnico Farbem				2.00		10.00	0.00	
"	EG-1469	Tecnico Farbem				1.00		9.00	0.00	
"	EG-1551	Tecnico Farbem				1.00		8.00	0.00	
"	EG-1557	Tecnico Farbem				1.00		7.00	0.00	
2015-10-13	EG-1619	Tecnico Farbem				2.00		5.00	0.00	
"	EG-1633	Tecnico Farbem				1.00		4.00	0.00	
SUBTOT. 25036:			5.00			13.00			0.00	

ITEM: 25038 BSE55, COMPRESSOR OIL. (Lt)

2015-10-01		Saldo Anterior						6.00	0.00	
2015-10-03	EG-1046	Tecnico Farbem				1.00		5.00	0.00	
2015-10-05	EG-1072	Tecnico Farbem				1.00		4.00	0.00	
"	EG-1073	Tecnico Farbem				1.00		3.00	0.00	
2015-10-07	IB-46	Almacen Especial	2.00					5.00	0.00	
"	EG-1274	Tecnico Farbem				1.00		4.00	0.00	
"	EG-1283	Tecnico Farbem				1.00		3.00	0.00	
"	EG-1285	Tecnico Farbem				1.00		2.00	0.00	
"	EG-1293	Tecnico Farbem				1.00		1.00	0.00	
"	EG-1298	Tecnico Farbem				1.00		0.00	0.00	
2015-10-08	IB-47	Almacen Especial	10.00					10.00	0.00	
"	EG-1315	Tecnico Farbem				1.00		9.00	0.00	
2015-10-09	EG-1382	Tecnico Farbem				1.00		8.00	0.00	
"	EG-1420	Tecnico Farbem				1.00		7.00	0.00	
2015-10-12	EG-1482	Tecnico Farbem				1.00		6.00	0.00	
"	EG-1483	Tecnico Farbem				1.00		5.00	0.00	
"	EG-1560	Tecnico Farbem				1.00		4.00	0.00	
"	EG-1561	Tecnico Farbem				1.00		3.00	0.00	
SUBTOT. 25038:			12.00			15.00			0.00	

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

2015-10-01		Saldo Anterior						10.00	0.00	
2015-10-02	IB-34	Almacen Especial	1.00					11.00	0.00	
2015-10-03	EG-1044	Tecnico Farbem				1.00		10.00	0.00	
"	EG-1045	Tecnico Farbem				1.00		9.00	0.00	
2015-10-05	IB-40	Almacen Especial	2.00					11.00	0.00	
2015-10-07	IB-46	Almacen Especial	1.00					12.00	0.00	
"	EG-1283	Tecnico Farbem				1.00		11.00	0.00	
2015-10-08	IB-47	Almacen Especial	20.00					31.00	0.00	
"	EG-1354	Tecnico Farbem				1.00		30.00	0.00	
"	EG-1369	Tecnico Farbem				1.00		29.00	0.00	
2015-10-09	IB-50	Almacen Especial	1.00					30.00	0.00	
"	EG-1382	Tecnico Farbem				1.00		29.00	0.00	
"	EG-1420	Tecnico Farbem				1.00		28.00	0.00	
2015-10-10	EG-1426	Tecnico Farbem				1.00		27.00	0.00	
"	EG-1431	Tecnico Farbem				1.00		26.00	0.00	
2015-10-12	IB-52	Almacen Especial	2.00					28.00	0.00	
"	EG-1528	Tecnico Farbem				1.00		27.00	0.00	
SUBTOT. 25039:			27.00			10.00			0.00	

ITEM: 25043 COMPRESSOR VALVE PLATE,HP. (Uni)

2015-10-01		Saldo Anterior						4.00	0.00	
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ITEM: 25044 COMPRESSOR VALVE PLATE,LP. (Uni)

2015-10-01		Saldo Anterior						5.00	0.00	
2015-10-01	IB-32	Almacen Especial	1.00					6.00	0.00	
2015-10-02	IB-34	Almacen Especial	1.00					7.00	0.00	
"	EG-986	Tecnico Farbem				1.00		6.00	0.00	
2015-10-06	EG-1196	Tecnico Farbem				1.00		5.00	0.00	
2015-10-07	IB-46	Almacen Especial	1.00					6.00	0.00	
2015-10-08	IB-47	Almacen Especial	4.00					10.00	0.00	
2015-10-12	EG-1463	Tecnico Farbem				1.00		9.00	0.00	
2015-10-13	EG-1633	Tecnico Farbem				1.00		8.00	0.00	
SUBTOT. 25044:			7.00			4.00			0.00	

ITEM: 25047 SOLENOID COIL ,18 W 24 VDC. (Uni)

2015-10-01		Saldo Anterior						0.00	0.00	
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ITEM: 25048 SOLENOID COIL , 10W 24 VAC. (Uni)

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-10-01		Saldo Anterior						0.00	0.00	
2015-10-01	IB-32	Almacen Especial	1.00					1.00	0.00	
2015-10-02	IB-34	Almacen Especial	1.00					2.00	0.00	
2015-10-03	EG-1047	Tecnico Farbem				1.00		1.00	0.00	
2015-10-05	IB-40	Almacen Especial	1.00					2.00	0.00	
"	EG-1079	Tecnico Farbem				1.00		1.00	0.00	
2015-10-06	IB-44	Almacen Especial	1.00					2.00	0.00	
2015-10-07	IB-46	Almacen Especial	1.00					3.00	0.00	
"	EG-1299	Tecnico Farbem				1.00		2.00	0.00	
2015-10-08	IB-47	Almacen Especial	4.00					6.00	0.00	
2015-10-12	EG-1468	Tecnico Farbem				1.00		5.00	0.00	
2015-10-13	EG-1610	Tecnico Farbem				1.00		4.00	0.00	
"	EG-1623	Tecnico Farbem				2.00		2.00	0.00	
SUBTOT. 25048:			9.00			7.00			0.00	
ITEM: 25050 AIR EXCHANGE SENSOR(sensor de ventolera) (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
2015-10-06	EG-1180	Tecnico Farbem				1.00		0.00	0.00	
2015-10-07	IB-46	Almacen Especial	1.00					1.00	0.00	
2015-10-08	IB-47	Almacen Especial	1.00					2.00	0.00	
"	EG-1337	Tecnico Farbem				1.00		1.00	0.00	
2015-10-12	IB-52	Almacen Especial	1.00					2.00	0.00	
2015-10-13	EG-1633	Tecnico Farbem				1.00		1.00	0.00	
SUBTOT. 25050:			3.00			3.00			0.00	
ITEM: 25051 SENSOR,O2 (CA). (Uni)										
2015-10-01		Saldo Anterior						12.00	0.00	
2015-10-01	EG-931	Tecnico Farbem				1.00		11.00	0.00	
2015-10-02	IB-34	Almacen Especial	1.00					12.00	0.00	
2015-10-06	EG-1172	Tecnico Farbem				1.00		11.00	0.00	
2015-10-07	IB-46	Almacen Especial	1.00					12.00	0.00	
"	EG-1285	Tecnico Farbem				1.00		11.00	0.00	
"	EG-1288	Tecnico Farbem				1.00		10.00	0.00	
2015-10-08	EG-1345	Tecnico Farbem				1.00		9.00	0.00	
"	EG-1355	Tecnico Farbem				1.00		8.00	0.00	
2015-10-09	IB-50	Almacen Especial	2.00					10.00	0.00	
"	EG-1384	Tecnico Farbem				1.00		9.00	0.00	
2015-10-12	EG-1463	Tecnico Farbem				1.00		8.00	0.00	
"	EG-1468	Tecnico Farbem				1.00		7.00	0.00	
"	EG-1472	Tecnico Farbem				1.00		6.00	0.00	
"	EG-1506	Tecnico Farbem				1.00		5.00	0.00	
"	EG-1566	Tecnico Farbem				1.00		4.00	0.00	
2015-10-13	EG-1632	Tecnico Farbem				1.00		3.00	0.00	
"	EG-1636	Tecnico Farbem				1.00		2.00	0.00	
SUBTOT. 25051:			4.00			14.00			0.00	
ITEM: 25052 SENSOR, CO2. (Uni)										
2015-10-01		Saldo Anterior						10.00	0.00	
2015-10-01	EG-931	Tecnico Farbem				1.00		9.00	0.00	
"	EG-935	Cruz Ponce Alvaro				1.00		8.00	0.00	
2015-10-02	IB-34	Almacen Especial	1.00					9.00	0.00	
"	IB-34	Almacen Especial	1.00					10.00	0.00	
2015-10-07	EG-1284	Tecnico Farbem				1.00		9.00	0.00	
2015-10-08	IB-47	Almacen Especial	10.00					19.00	0.00	
"	EG-1352	Tecnico Farbem				1.00		18.00	0.00	
"	EG-1355	Tecnico Farbem				1.00		17.00	0.00	
2015-10-09	IB-50	Almacen Especial	2.00					19.00	0.00	
2015-10-10	EG-1426	Tecnico Farbem				1.00		18.00	0.00	
2015-10-12	IB-52	Almacen Especial	2.00					20.00	0.00	
"	EG-1463	Tecnico Farbem				1.00		19.00	0.00	
SUBTOT. 25052:			16.00			7.00			0.00	
ITEM: 25053 PLUG, WATER OUTLET COUPLING. (Uni)										
2015-10-01		Saldo Anterior						59.00	0.00	
2015-10-01	IB-32	Almacen Especial	4.00					63.00	0.00	
"	EG-913	Villa Caicedo Erw				1.00		62.00	0.00	
"	EG-928	Tecnico Farbem				1.00		61.00	0.00	
"	EG-929	Tecnico Farbem				1.00		60.00	0.00	
2015-10-02	IB-34	Almacen Especial	2.00					62.00	0.00	
"	IB-34	Almacen Especial	5.00					67.00	0.00	
"	EG-954	Tecnico Farbem				1.00		66.00	0.00	
"	EG-962	Tecnico Farbem				1.00		65.00	0.00	

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
"	EG-973	Tecnico Farbem				1.00		64.00	0.00	
"	EG-986	Tecnico Farbem				1.00		63.00	0.00	
2015-10-03	IB-38	Almacen Especial	2.00					65.00	0.00	
"	EG-1042	Tecnico Farbem				1.00		64.00	0.00	
"	EG-1043	Tecnico Farbem				1.00		63.00	0.00	
2015-10-04	EG-1061	Tecnico Farbem				1.00		62.00	0.00	
"	EG-1062	Cruz Ponce Alvaro				1.00		61.00	0.00	
2015-10-05	IB-40	Almacen Especial	3.00					64.00	0.00	
"	EG-1072	Tecnico Farbem				1.00		63.00	0.00	
"	EG-1073	Tecnico Farbem				1.00		62.00	0.00	
"	EG-1085	Tecnico Farbem				1.00		61.00	0.00	
"	EG-1097	Tecnico Farbem				1.00		60.00	0.00	
"	EG-1100	Tecnico Farbem				1.00		59.00	0.00	
2015-10-06	IB-44	Almacen Especial	2.00					61.00	0.00	
"	EG-1171	Tecnico Farbem				1.00		60.00	0.00	
"	EG-1194	Tecnico Farbem				1.00		59.00	0.00	
"	EG-1195	Tecnico Farbem				1.00		58.00	0.00	
2015-10-07	IB-46	Almacen Especial	2.00					60.00	0.00	
"	IB-46	Almacen Especial	2.00					62.00	0.00	
"	EG-1275	Tecnico Farbem				1.00		61.00	0.00	
"	EG-1299	Tecnico Farbem				1.00		60.00	0.00	
2015-10-08	EG-1342	Tecnico Farbem				1.00		59.00	0.00	
"	EG-1361	Tecnico Farbem				1.00		58.00	0.00	
"	EG-1367	Tecnico Farbem				1.00		57.00	0.00	
2015-10-09	IB-50	Almacen Especial	1.00					58.00	0.00	
"	EG-1413	Tecnico Farbem				1.00		57.00	0.00	
"	EG-1415	Tecnico Farbem				1.00		56.00	0.00	
"	EG-1425	Tecnico Farbem				1.00		55.00	0.00	
2015-10-10	EG-1432	Tecnico Farbem				1.00		54.00	0.00	
2015-10-12	IB-52	Almacen Especial	3.00					57.00	0.00	
"	EG-1470	Tecnico Farbem				1.00		56.00	0.00	
"	EG-1474	Tecnico Farbem				1.00		55.00	0.00	
"	EG-1483	Tecnico Farbem				1.00		54.00	0.00	
2015-10-13	EG-1604	Tecnico Farbem				1.00		53.00	0.00	
"	EG-1619	Tecnico Farbem				1.00		52.00	0.00	
"	EG-1623	Tecnico Farbem				1.00		51.00	0.00	
"	EG-1628	Tecnico Farbem				1.00		50.00	0.00	
"	EG-1630	Tecnico Farbem				1.00		49.00	0.00	
"	EG-1637	Tecnico Farbem				1.00		48.00	0.00	
SUBTOT. 25053:			26.00			37.00			0.00	
ITEM: 25054 PLUG, WATER INLET COUPLING. (Uni)										
2015-10-01		Saldo Anterior						49.00	0.00	
2015-10-01	IB-32	Almacen Especial	2.00					51.00	0.00	
"	EG-904	Tecnico Farbem				1.00		50.00	0.00	
"	EG-909	Tecnico Farbem				1.00		49.00	0.00	
"	EG-913	Villa Caicedo Erw				1.00		48.00	0.00	
"	EG-929	Tecnico Farbem				1.00		47.00	0.00	
2015-10-02	IB-34	Almacen Especial	3.00					50.00	0.00	
"	IB-34	Almacen Especial	4.00					54.00	0.00	
"	EG-954	Tecnico Farbem				1.00		53.00	0.00	
"	EG-962	Tecnico Farbem				1.00		52.00	0.00	
"	EG-973	Tecnico Farbem				1.00		51.00	0.00	
"	EG-986	Tecnico Farbem				1.00		50.00	0.00	
2015-10-03	IB-38	Almacen Especial	2.00					52.00	0.00	
"	EG-1043	Tecnico Farbem				1.00		51.00	0.00	
"	EG-1046	Tecnico Farbem				1.00		50.00	0.00	
"	EG-1067	Tecnico Farbem				1.00		49.00	0.00	
2015-10-04	EG-1061	Tecnico Farbem				1.00		48.00	0.00	
2015-10-05	IB-40	Almacen Especial	4.00					52.00	0.00	
"	EG-1072	Tecnico Farbem				1.00		51.00	0.00	
"	EG-1073	Tecnico Farbem				1.00		50.00	0.00	
2015-10-06	EG-1171	Tecnico Farbem				1.00		49.00	0.00	
"	EG-1173	Tecnico Farbem				1.00		48.00	0.00	
2015-10-07	IB-46	Almacen Especial	4.00					52.00	0.00	
"	IB-46	Almacen Especial	1.00					53.00	0.00	
"	EG-1275	Tecnico Farbem				1.00		52.00	0.00	
"	EG-1278	Tecnico Farbem				1.00		51.00	0.00	
2015-10-08	EG-1337	Tecnico Farbem				1.00		50.00	0.00	
"	EG-1341	Tecnico Farbem				1.00		49.00	0.00	
"	EG-1354	Tecnico Farbem				1.00		48.00	0.00	
"	EG-1367	Tecnico Farbem				1.00		47.00	0.00	
2015-10-09	IB-50	Almacen Especial	2.00					49.00	0.00	
"	EG-1412	Tecnico Farbem				1.00		48.00	0.00	
"	EG-1413	Tecnico Farbem				1.00		47.00	0.00	
"	EG-1433	Tecnico Farbem				1.00		46.00	0.00	

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-10-12	IB-52	Almacen Especial	4.00					50.00	0.00	
"	EG-1470	Tecnico Farbem				1.00		49.00	0.00	
"	EG-1473	Tecnico Farbem				1.00		48.00	0.00	
"	EG-1483	Tecnico Farbem				1.00		47.00	0.00	
2015-10-13	EG-1600	Tecnico Farbem				1.00		46.00	0.00	
"	EG-1623	Tecnico Farbem				1.00		45.00	0.00	
"	EG-1630	Tecnico Farbem				1.00		44.00	0.00	
SUBTOT. 25054:			26.00			31.00			0.00	
ITEM: 25055 RETREIVER SOCKET CAP/(tapa del interrogador) (Uni)										
2015-10-01		Saldo Anterior						10.00	0.00	
2015-10-01	EG-904	Tecnico Farbem				1.00		9.00	0.00	
"	EG-917	Tecnico Farbem				1.00		8.00	0.00	
2015-10-02	IB-34	Almacen Especial	2.00					10.00	0.00	
2015-10-06	EG-1180	Tecnico Farbem				1.00		9.00	0.00	
"	EG-1186	Tecnico Farbem				1.00		8.00	0.00	
2015-10-07	IB-46	Almacen Especial	2.00					10.00	0.00	
2015-10-08	EG-1368	Tecnico Farbem				1.00		9.00	0.00	
2015-10-12	EG-1474	Tecnico Farbem				1.00		8.00	0.00	
2015-10-13	EG-1633	Tecnico Farbem				1.00		7.00	0.00	
SUBTOT. 25055:			4.00			7.00			0.00	
ITEM: 25058 TRANSFORMER, 145 VA CIM5. (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25060 PRESURE TRANSMITTER, LP NSK. (Uni)										
2015-10-01		Saldo Anterior						2.00	0.00	
2015-10-02	EG-962	Tecnico Farbem				1.00		1.00	0.00	
"	EG-986	Tecnico Farbem				1.00		0.00	0.00	
SUBTOT. 25060:						2.00			0.00	
ITEM: 25063 SCREW,CONTROLLER DOOR CIM6PQ.10 (tornillo panel) (Uni)										
2015-10-01		Saldo Anterior						61.00	0.00	
2015-10-02	IB-34	Almacen Especial	1.00					62.00	0.00	
2015-10-03	EG-1026	Tecnico Farbem				1.00		61.00	0.00	
2015-10-05	EG-1073	Tecnico Farbem				1.00		60.00	0.00	
2015-10-06	EG-1186	Tecnico Farbem				1.00		59.00	0.00	
2015-10-07	EG-1282	Tecnico Farbem				1.00		58.00	0.00	
2015-10-08	EG-1354	Tecnico Farbem				1.00		57.00	0.00	
2015-10-12	EG-1562	Tecnico Farbem				1.00		56.00	0.00	
2015-10-13	IB-54	Almacen Especial	4.00					60.00	0.00	
"	EG-1623	Tecnico Farbem				1.00		59.00	0.00	
"	EG-1633	Tecnico Farbem				2.00		57.00	0.00	
SUBTOT. 25063:			5.00			9.00			0.00	
ITEM: 25065 SIGHT GLASS(visor del compresor) (Uni)										
2015-10-01		Saldo Anterior						0.00	0.00	
ITEM: 25066 819530B VACUUM PUMP W PLUG CA. (Uni)										
2015-10-01		Saldo Anterior						2.00	0.00	
ITEM: 25068 PRESSURE TRANSMITTER, VACUUM CA. (Uni)										
2015-10-01		Saldo Anterior						4.00	0.00	
ITEM: 25069 CA MEMBRANE MODULE,COMPLETE. (Uni)										
2015-10-01		Saldo Anterior						3.00	0.00	
2015-10-01	EG-931	Tecnico Farbem				1.00		2.00	0.00	
2015-10-02	IB-34	Almacen Especial	1.00					3.00	0.00	
2015-10-07	EG-1285	Tecnico Farbem				1.00		2.00	0.00	
"	EG-1294	Tecnico Farbem				1.00		1.00	0.00	
2015-10-08	IB-47	Almacen Especial	20.00					21.00	0.00	
"	EG-1346	Tecnico Farbem				1.00		20.00	0.00	
2015-10-12	IB-52	Almacen Especial	1.00					21.00	0.00	
SUBTOT. 25069:			22.00			4.00			0.00	
ITEM: 25070 COVER FOIL ON /OFF PCB CIM5. (Uni)										
2015-10-01		Saldo Anterior						3.00	0.00	
ITEM: 25071 COVER FOIL LED CIM5. (Uni)										

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2015-10-01		Saldo Anterior						1.00	0.00	
2015-10-04	EG-1062	Cruz Ponce Alvaro				1.00		0.00	0.00	
SUBTOT. 25071:						1.00			0.00	
ITEM: 25072 KEY PAD CIM5. (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
2015-10-05	EG-1100	Tecnico Farbem				1.00		0.00	0.00	
2015-10-07	IB-46	Almacen Especial	1.00					1.00	0.00	
SUBTOT. 25072:						1.00			0.00	
ITEM: 25073 ON / OFF PCB CIM 5. (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
2015-10-04	EG-1062	Cruz Ponce Alvaro				1.00		0.00	0.00	
SUBTOT. 25073:						1.00			0.00	
ITEM: 25077 EXPANSION VALVE, EVAPORATOR CIM 5. (Uni)										
2015-10-06	IB-44	Almacen Especial	2.00					2.00	0.00	
2015-10-07	IB-46	Almacen Especial	1.00					3.00	0.00	
"	EG-1299	Tecnico Farbem				1.00		2.00	0.00	
2015-10-12	EG-1472	Tecnico Farbem				1.00		1.00	0.00	
2015-10-13	EG-1623	Tecnico Farbem				1.00		0.00	0.00	
SUBTOT. 25077:						3.00			0.00	
ITEM: 25078 EXPANSION VALVE , ECONOMIZER CIM 5. (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
2015-10-08	IB-47	Almacen Especial	1.00					2.00	0.00	
SUBTOT. 25078:						1.00			0.00	
ITEM: 25083 SERVICE VALVE LP. (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
2015-10-06	EG-1196	Tecnico Farbem				1.00		0.00	0.00	
2015-10-07	IB-46	Almacen Especial	1.00					1.00	0.00	
2015-10-08	IB-47	Almacen Especial	5.00					6.00	0.00	
2015-10-13	EG-1623	Tecnico Farbem				1.00		5.00	0.00	
SUBTOT. 25083:						6.00			0.00	
ITEM: 25088 FUSE HOLDER , 0,4 A . (Uni)										
2015-10-01		Saldo Anterior						7.00	0.00	
2015-10-01	IB-32	Almacen Especial	6.00					13.00	0.00	
2015-10-02	EG-962	Tecnico Farbem				2.00		11.00	0.00	
2015-10-03	IB-38	Almacen Especial	2.00					13.00	0.00	
2015-10-06	EG-1171	Tecnico Farbem				2.00		11.00	0.00	
2015-10-07	EG-1299	Tecnico Farbem				2.00		9.00	0.00	
2015-10-09	EG-1425	Tecnico Farbem				2.00		7.00	0.00	
2015-10-12	EG-1562	Tecnico Farbem				2.00		5.00	0.00	
2015-10-13	EG-1623	Tecnico Farbem				2.00		3.00	0.00	
SUBTOT. 25088:						8.00			0.00	
ITEM: 25091 OIL, VACUUM PUMP - 20L. (Lt)										
2015-10-01		Saldo Anterior						35.95	0.00	
2015-10-01	EG-931	Tecnico Farbem				0.35		35.60	0.00	
2015-10-02	EG-989	Tecnico Farbem				0.35		35.25	0.00	
"	EG-991	Tecnico Farbem				0.35		34.90	0.00	
"	EG-992	Tecnico Farbem				0.35		34.55	0.00	
2015-10-03	EG-1026	Tecnico Farbem				1.00		33.55	0.00	
"	EG-1044	Tecnico Farbem				1.00		32.55	0.00	
"	EG-1045	Tecnico Farbem				1.00		31.55	0.00	
"	EG-1046	Tecnico Farbem				1.00		30.55	0.00	
"	EG-1047	Tecnico Farbem				1.00		29.55	0.00	
"	EG-1048	Tecnico Farbem				1.00		28.55	0.00	
"	EG-1049	Villa Caicedo Erw				1.00		27.55	0.00	
"	EG-1050	Villa Caicedo Erw				1.00		26.55	0.00	
"	EG-1051	Tecnico Farbem				1.00		25.55	0.00	
"	EG-1067	Tecnico Farbem				1.00		24.55	0.00	
2015-10-04	EG-1053	Tecnico Farbem				1.00		23.55	0.00	
"	EG-1055	Burgos Castillo Fr				1.00		22.55	0.00	
2015-10-05	EG-1088	Tecnico Farbem				1.00		21.55	0.00	
"	EG-1094	Tecnico Farbem				1.00		20.55	0.00	
2015-10-06	EG-1172	Tecnico Farbem				1.00		19.55	0.00	

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
"	EG-1182	Tecnico Farbem				1.00		18.55	0.00	
"	EG-1183	Tecnico Farbem				1.00		17.55	0.00	
"	EG-1190	Tecnico Farbem				1.00		16.55	0.00	
"	EG-1191	Tecnico Farbem				1.00		15.55	0.00	
"	EG-1192	Tecnico Farbem				1.00		14.55	0.00	
2015-10-07	IB-46	Almacen Especial	20.00					34.55	0.00	
"	EG-1274	Tecnico Farbem				1.00		33.55	0.00	
"	EG-1276	Tecnico Farbem				1.00		32.55	0.00	
"	EG-1277	Tecnico Farbem				1.00		31.55	0.00	
"	EG-1280	Tecnico Farbem				1.00		30.55	0.00	
"	EG-1281	Tecnico Farbem				1.00		29.55	0.00	
"	EG-1283	Tecnico Farbem				1.00		28.55	0.00	
"	EG-1284	Tecnico Farbem				1.00		27.55	0.00	
"	EG-1285	Tecnico Farbem				1.00		26.55	0.00	
"	EG-1286	Tecnico Farbem				1.00		25.55	0.00	
"	EG-1287	Tecnico Farbem				1.00		24.55	0.00	
"	EG-1288	Tecnico Farbem				1.00		23.55	0.00	
"	EG-1289	Tecnico Farbem				1.00		22.55	0.00	
"	EG-1291	Tecnico Farbem				1.00		21.55	0.00	
"	EG-1292	Tecnico Farbem				1.00		20.55	0.00	
"	EG-1293	Tecnico Farbem				1.00		19.55	0.00	
"	EG-1294	Tecnico Farbem				1.00		18.55	0.00	
2015-10-08	IB-47	Almacen Especial	20.00					38.55	0.00	
"	EG-1315	Tecnico Farbem				1.00		37.55	0.00	
"	EG-1336	Tecnico Farbem				1.00		36.55	0.00	
"	EG-1341	Tecnico Farbem				1.00		35.55	0.00	
"	EG-1345	Tecnico Farbem				1.00		34.55	0.00	
"	EG-1346	Tecnico Farbem				1.00		33.55	0.00	
"	EG-1352	Tecnico Farbem				1.00		32.55	0.00	
"	EG-1355	Tecnico Farbem				1.00		31.55	0.00	
"	EG-1356	Tecnico Farbem				1.00		30.55	0.00	
"	EG-1357	Tecnico Farbem				1.00		29.55	0.00	
"	EG-1358	Tecnico Farbem				1.00		28.55	0.00	
"	EG-1359	Tecnico Farbem				1.00		27.55	0.00	
"	EG-1360	Tecnico Farbem				1.00		26.55	0.00	
2015-10-09	IB-50	Almacen Especial	20.00					46.55	0.00	
"	EG-1382	Tecnico Farbem				1.00		45.55	0.00	
"	EG-1384	Tecnico Farbem				1.00		44.55	0.00	
"	EG-1386	Tecnico Farbem				1.00		43.55	0.00	
"	EG-1387	Tecnico Farbem				1.00		42.55	0.00	
"	EG-1414	Tecnico Farbem				7.00		35.55	0.00	
"	EG-1415	Tecnico Farbem				1.00		34.55	0.00	
"	EG-1417	Tecnico Farbem				1.00		33.55	0.00	
"	EG-1420	Tecnico Farbem				1.00		32.55	0.00	
"	EG-1421	Tecnico Farbem				1.00		31.55	0.00	
"	EG-1422	Tecnico Farbem				1.00		30.55	0.00	
"	EG-1423	Tecnico Farbem				1.00		29.55	0.00	
"	EG-1424	Tecnico Farbem				1.00		28.55	0.00	
"	EG-1430	Tecnico Farbem				1.00		27.55	0.00	
2015-10-10	EG-1426	Tecnico Farbem				1.00		26.55	0.00	
"	EG-1428	Tecnico Farbem				1.00		25.55	0.00	
"	EG-1436	Tecnico Farbem				1.00		24.55	0.00	
"	EG-1438	Tecnico Farbem				1.00		23.55	0.00	
"	EG-1439	Tecnico Farbem				1.00		22.55	0.00	
"	EG-1440	Tecnico Farbem				1.00		21.55	0.00	
"	EG-1444	Tecnico Farbem				1.00		20.55	0.00	
"	EG-1446	Tecnico Farbem				1.00		19.55	0.00	
"	EG-1447	Tecnico Farbem				1.00		18.55	0.00	
2015-10-11	EG-1445	Tecnico Farbem				1.00		17.55	0.00	
"	EG-1448	Tecnico Farbem				1.00		16.55	0.00	
"	EG-1449	Tecnico Farbem				1.00		15.55	0.00	
"	EG-1450	Tecnico Farbem				1.00		14.55	0.00	
"	EG-1451	Tecnico Farbem				1.00		13.55	0.00	
"	EG-1452	Tecnico Farbem				1.00		12.55	0.00	
"	EG-1453	Tecnico Farbem				1.00		11.55	0.00	
"	EG-1455	Tecnico Farbem				1.00		10.55	0.00	
"	EG-1458	Tecnico Farbem				1.00		9.55	0.00	
"	EG-1459	Tecnico Farbem				1.00		8.55	0.00	
2015-10-12	IB-52	Almacen Especial	40.00					48.55	0.00	
"	EG-1462	Tecnico Farbem				1.00		47.55	0.00	
"	EG-1468	Tecnico Farbem				1.00		46.55	0.00	
"	EG-1472	Tecnico Farbem				1.00		45.55	0.00	
"	EG-1476	Tecnico Farbem				1.00		44.55	0.00	
"	EG-1483	Tecnico Farbem				1.00		43.55	0.00	
"	EG-1485	Tecnico Farbem				1.00		42.55	0.00	
"	EG-1486	Tecnico Farbem				1.00		41.55	0.00	
"	EG-1489	Tecnico Farbem				1.00		40.55	0.00	

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
"	EG-1490	Tecnico Farbem				1.00		39.55	0.00	
"	EG-1491	Tecnico Farbem				1.00		38.55	0.00	
"	EG-1503	Tecnico Farbem				1.00		37.55	0.00	
"	EG-1504	Tecnico Farbem				1.00		36.55	0.00	
"	EG-1506	Tecnico Farbem				1.00		35.55	0.00	
"	EG-1518	Tecnico Farbem				1.00		34.55	0.00	
"	EG-1521	Tecnico Farbem				1.00		33.55	0.00	
"	EG-1522	Tecnico Farbem				1.00		32.55	0.00	
"	EG-1523	Tecnico Farbem				1.00		31.55	0.00	
"	EG-1525	Tecnico Farbem				1.00		30.55	0.00	
"	EG-1526	Tecnico Farbem				1.00		29.55	0.00	
"	EG-1528	Tecnico Farbem				1.00		28.55	0.00	
"	EG-1529	Tecnico Farbem				1.00		27.55	0.00	
"	EG-1532	Tecnico Farbem				1.00		26.55	0.00	
"	EG-1533	Tecnico Farbem				1.00		25.55	0.00	
"	EG-1534	Tecnico Farbem				1.00		24.55	0.00	
"	EG-1535	Tecnico Farbem				1.00		23.55	0.00	
"	EG-1536	Tecnico Farbem				1.00		22.55	0.00	
"	EG-1537	Tecnico Farbem				1.00		21.55	0.00	
"	EG-1538	Tecnico Farbem				1.00		20.55	0.00	
"	EG-1539	Tecnico Farbem				1.00		19.55	0.00	
"	EG-1540	Tecnico Farbem				1.00		18.55	0.00	
"	EG-1541	Tecnico Farbem				1.00		17.55	0.00	
"	EG-1542	Tecnico Farbem				1.00		16.55	0.00	
"	EG-1543	Tecnico Farbem				1.00		15.55	0.00	
"	EG-1545	Tecnico Farbem				1.00		14.55	0.00	
"	EG-1546	Tecnico Farbem				1.00		13.55	0.00	
"	EG-1547	Tecnico Farbem				1.00		12.55	0.00	
"	EG-1550	Tecnico Farbem				1.00		11.55	0.00	
"	EG-1551	Tecnico Farbem				1.00		10.55	0.00	
"	EG-1552	Tecnico Farbem				1.00		9.55	0.00	
"	EG-1553	Tecnico Farbem				1.00		8.55	0.00	
"	EG-1554	Tecnico Farbem				1.00		7.55	0.00	
"	EG-1555	Tecnico Farbem				1.00		6.55	0.00	
"	EG-1557	Tecnico Farbem				1.00		5.55	0.00	
"	EG-1564	Tecnico Farbem				1.00		4.55	0.00	
"	EG-1570	Tecnico Farbem				1.00		3.55	0.00	
2015-10-13	EG-1605	Tecnico Farbem				1.00		2.55	0.00	
"	EG-1627	Tecnico Farbem				1.00		1.55	0.00	
"	EG-1628	Tecnico Farbem				1.00		0.55	0.00	
SUBTOT. 25091:			100.00			135.40			0.00	
ITEM: 25092 POWER PLUG (box of 10pcs). (Uni)										
2015-10-01		Saldo Anterior						145.00	0.00	
2015-10-01	IB-32	Almacen Especial	3.00					148.00	0.00	
"	EG-886	Tecnico Farbem				1.00		147.00	0.00	
"	EG-887	Tecnico Farbem				1.00		146.00	0.00	
"	EG-902	Tecnico Farbem				1.00		145.00	0.00	
"	EG-904	Tecnico Farbem				1.00		144.00	0.00	
"	EG-905	Villa Caicedo Erw				1.00		143.00	0.00	
"	EG-906	Villa Caicedo Erw				1.00		142.00	0.00	
"	EG-907	Villa Caicedo Erw				1.00		141.00	0.00	
"	EG-908	Villa Caicedo Erw				1.00		140.00	0.00	
"	EG-910	Tecnico Farbem				1.00		139.00	0.00	
"	EG-912	Tecnico Farbem				1.00		138.00	0.00	
"	EG-925	Tecnico Farbem				1.00		137.00	0.00	
"	EG-928	Tecnico Farbem				1.00		136.00	0.00	
"	EG-929	Tecnico Farbem				1.00		135.00	0.00	
"	EG-930	Tecnico Farbem				1.00		134.00	0.00	
"	EG-931	Tecnico Farbem				1.00		133.00	0.00	
"	EG-932	Tecnico Farbem				1.00		132.00	0.00	
2015-10-02	IB-34	Almacen Especial	13.00					145.00	0.00	
"	IB-34	Almacen Especial	15.00					160.00	0.00	
"	EG-956	Tecnico Farbem				1.00		159.00	0.00	
"	EG-958	Tecnico Farbem				1.00		158.00	0.00	
"	EG-964	Tecnico Farbem				1.00		157.00	0.00	
"	EG-966	Tecnico Farbem				1.00		156.00	0.00	
"	EG-967	Tecnico Farbem				1.00		155.00	0.00	
"	EG-968	Tecnico Farbem				1.00		154.00	0.00	
"	EG-969	Tecnico Farbem				1.00		153.00	0.00	
"	EG-977	Tecnico Farbem				1.00		152.00	0.00	
"	EG-980	Tecnico Farbem				1.00		151.00	0.00	
"	EG-984	Cruz Ponce Alvaro				1.00		150.00	0.00	
2015-10-03	IB-38	Almacen Especial	8.00					158.00	0.00	
"	EG-1042	Tecnico Farbem				1.00		157.00	0.00	
2015-10-04	EG-1052	Burgos Castillo Fr				1.00		156.00	0.00	

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
"	EG-1058	Tecnico Farbem				1.00		155.00	0.00	
"	EG-1059	Torres Catillo Liv				1.00		154.00	0.00	
"	EG-1060	Tecnico Farbem				1.00		153.00	0.00	
"	EG-1062	Cruz Ponce Alvaro				1.00		152.00	0.00	
2015-10-05	EG-1070	Burgos Castillo Fr				1.00		151.00	0.00	
"	EG-1077	Tecnico Farbem				1.00		150.00	0.00	
"	EG-1079	Tecnico Farbem				1.00		149.00	0.00	
"	EG-1082	Tecnico Farbem				1.00		148.00	0.00	
"	EG-1083	Tecnico Farbem				1.00		147.00	0.00	
"	EG-1085	Tecnico Farbem				1.00		146.00	0.00	
"	EG-1088	Tecnico Farbem				1.00		145.00	0.00	
"	EG-1091	Tecnico Farbem				1.00		144.00	0.00	
"	EG-1093	Tecnico Farbem				1.00		143.00	0.00	
"	EG-1095	Tecnico Farbem				1.00		142.00	0.00	
"	EG-1096	Tecnico Farbem				1.00		141.00	0.00	
"	EG-1097	Tecnico Farbem				1.00		140.00	0.00	
"	EG-1098	Tecnico Farbem				1.00		139.00	0.00	
"	EG-1100	Tecnico Farbem				1.00		138.00	0.00	
2015-10-06	IB-44	Almacen Especial	11.00					149.00	0.00	
"	EG-1171	Tecnico Farbem				1.00		148.00	0.00	
"	EG-1173	Tecnico Farbem				1.00		147.00	0.00	
"	EG-1174	Tecnico Farbem				1.00		146.00	0.00	
"	EG-1175	Tecnico Farbem				1.00		145.00	0.00	
"	EG-1176	Tecnico Farbem				1.00		144.00	0.00	
"	EG-1177	Tecnico Farbem				1.00		143.00	0.00	
"	EG-1178	Tecnico Farbem				1.00		142.00	0.00	
"	EG-1179	Tecnico Farbem				1.00		141.00	0.00	
"	EG-1180	Tecnico Farbem				1.00		140.00	0.00	
"	EG-1181	Tecnico Farbem				1.00		139.00	0.00	
"	EG-1182	Tecnico Farbem				1.00		138.00	0.00	
"	EG-1183	Tecnico Farbem				1.00		137.00	0.00	
"	EG-1184	Tecnico Farbem				1.00		136.00	0.00	
2015-10-07	IB-46	Almacen Especial	12.00					148.00	0.00	
"	IB-46	Almacen Especial	12.00					160.00	0.00	
"	EG-1275	Tecnico Farbem				1.00		159.00	0.00	
"	EG-1277	Tecnico Farbem				1.00		158.00	0.00	
"	EG-1278	Tecnico Farbem				1.00		157.00	0.00	
"	EG-1282	Tecnico Farbem				1.00		156.00	0.00	
"	EG-1283	Tecnico Farbem				1.00		155.00	0.00	
"	EG-1285	Tecnico Farbem				1.00		154.00	0.00	
"	EG-1288	Tecnico Farbem				1.00		153.00	0.00	
"	EG-1291	Tecnico Farbem				1.00		152.00	0.00	
"	EG-1293	Tecnico Farbem				1.00		151.00	0.00	
"	EG-1294	Tecnico Farbem				1.00		150.00	0.00	
"	EG-1296	Tecnico Farbem				1.00		149.00	0.00	
2015-10-08	EG-1315	Tecnico Farbem				1.00		148.00	0.00	
"	EG-1334	Tecnico Farbem				1.00		147.00	0.00	
"	EG-1336	Tecnico Farbem				1.00		146.00	0.00	
"	EG-1337	Tecnico Farbem				1.00		145.00	0.00	
"	EG-1339	Tecnico Farbem				1.00		144.00	0.00	
"	EG-1340	Tecnico Farbem				1.00		143.00	0.00	
"	EG-1342	Tecnico Farbem				1.00		142.00	0.00	
"	EG-1344	Tecnico Farbem				1.00		141.00	0.00	
"	EG-1345	Tecnico Farbem				1.00		140.00	0.00	
"	EG-1348	Tecnico Farbem				1.00		139.00	0.00	
"	EG-1349	Tecnico Farbem				1.00		138.00	0.00	
"	EG-1350	Tecnico Farbem				1.00		137.00	0.00	
"	EG-1351	Tecnico Farbem				1.00		136.00	0.00	
"	EG-1354	Tecnico Farbem				1.00		135.00	0.00	
"	EG-1361	Tecnico Farbem				1.00		134.00	0.00	
"	EG-1363	Tecnico Farbem				1.00		133.00	0.00	
"	EG-1366	Tecnico Farbem				1.00		132.00	0.00	
"	EG-1368	Tecnico Farbem				1.00		131.00	0.00	
2015-10-09	EG-1381	Tecnico Farbem				1.00		130.00	0.00	
"	EG-1382	Tecnico Farbem				1.00		129.00	0.00	
"	EG-1383	Tecnico Farbem				1.00		128.00	0.00	
"	EG-1385	Tecnico Farbem				1.00		127.00	0.00	
"	EG-1386	Tecnico Farbem				1.00		126.00	0.00	
"	EG-1387	Tecnico Farbem				1.00		125.00	0.00	
"	EG-1388	Tecnico Farbem				1.00		124.00	0.00	
"	EG-1411	Tecnico Farbem				1.00		123.00	0.00	
"	EG-1414	Tecnico Farbem				1.00		122.00	0.00	
"	EG-1416	Tecnico Farbem				1.00		121.00	0.00	
"	EG-1417	Tecnico Farbem				1.00		120.00	0.00	
"	EG-1418	Tecnico Farbem				1.00		119.00	0.00	
"	EG-1419	Tecnico Farbem				1.00		118.00	0.00	
"	EG-1420	Tecnico Farbem				1.00		117.00	0.00	

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
"	EG-1430	Tecnico Farbem				1.00		116.00	0.00	
"	EG-1437	Tecnico Farbem				1.00		115.00	0.00	
"	EG-1441	Tecnico Farbem				1.00		114.00	0.00	
2015-10-10	EG-1426	Tecnico Farbem				1.00		113.00	0.00	
"	EG-1434	Tecnico Farbem				1.00		112.00	0.00	
"	EG-1435	Tecnico Farbem				1.00		111.00	0.00	
"	EG-1436	Tecnico Farbem				1.00		110.00	0.00	
"	EG-1438	Tecnico Farbem				1.00		109.00	0.00	
"	EG-1439	Tecnico Farbem				1.00		108.00	0.00	
"	EG-1440	Tecnico Farbem				1.00		107.00	0.00	
"	EG-1442	Tecnico Farbem				1.00		106.00	0.00	
"	EG-1443	Tecnico Farbem				1.00		105.00	0.00	
"	EG-1444	Tecnico Farbem				1.00		104.00	0.00	
"	EG-1446	Tecnico Farbem				1.00		103.00	0.00	
"	EG-1447	Tecnico Farbem				1.00		102.00	0.00	
2015-10-12	IB-52	Almacen Especial	16.00					118.00	0.00	
"	EG-1462	Tecnico Farbem				1.00		117.00	0.00	
"	EG-1467	Tecnico Farbem				1.00		116.00	0.00	
"	EG-1469	Tecnico Farbem				1.00		115.00	0.00	
"	EG-1472	Tecnico Farbem				1.00		114.00	0.00	
"	EG-1473	Tecnico Farbem				1.00		113.00	0.00	
"	EG-1483	Tecnico Farbem				1.00		112.00	0.00	
"	EG-1485	Tecnico Farbem				1.00		111.00	0.00	
"	EG-1486	Tecnico Farbem				1.00		110.00	0.00	
"	EG-1492	Tecnico Farbem				1.00		109.00	0.00	
"	EG-1493	Tecnico Farbem				1.00		108.00	0.00	
"	EG-1494	Tecnico Farbem				1.00		107.00	0.00	
"	EG-1495	Tecnico Farbem				1.00		106.00	0.00	
"	EG-1496	Tecnico Farbem				1.00		105.00	0.00	
"	EG-1498	Tecnico Farbem				1.00		104.00	0.00	
"	EG-1501	Tecnico Farbem				1.00		103.00	0.00	
"	EG-1503	Tecnico Farbem				1.00		102.00	0.00	
"	EG-1514	Tecnico Farbem				1.00		101.00	0.00	
"	EG-1515	Tecnico Farbem				1.00		100.00	0.00	
"	EG-1517	Tecnico Farbem				1.00		99.00	0.00	
"	EG-1518	Tecnico Farbem				1.00		98.00	0.00	
"	EG-1519	Tecnico Farbem				1.00		97.00	0.00	
"	EG-1520	Tecnico Farbem				1.00		96.00	0.00	
"	EG-1523	Tecnico Farbem				1.00		95.00	0.00	
"	EG-1527	Tecnico Farbem				1.00		94.00	0.00	
"	EG-1530	Tecnico Farbem				1.00		93.00	0.00	
"	EG-1531	Tecnico Farbem				1.00		92.00	0.00	
"	EG-1549	Tecnico Farbem				1.00		91.00	0.00	
"	EG-1552	Tecnico Farbem				1.00		90.00	0.00	
"	EG-1553	Tecnico Farbem				1.00		89.00	0.00	
"	EG-1555	Tecnico Farbem				1.00		88.00	0.00	
"	EG-1558	Tecnico Farbem				1.00		87.00	0.00	
"	EG-1561	Tecnico Farbem				1.00		86.00	0.00	
"	EG-1563	Tecnico Farbem				1.00		85.00	0.00	
"	EG-1565	Tecnico Farbem				1.00		84.00	0.00	
"	EG-1567	Tecnico Farbem				1.00		83.00	0.00	
"	EG-1570	Tecnico Farbem				1.00		82.00	0.00	
"	EG-1571	Tecnico Farbem				1.00		81.00	0.00	
"	EG-1572	Tecnico Farbem				1.00		80.00	0.00	
2015-10-13	IB-54	Almacen Especial	20.00					100.00	0.00	
"	EG-1601	Tecnico Farbem				1.00		99.00	0.00	
"	EG-1602	Tecnico Farbem				1.00		98.00	0.00	
"	EG-1603	Tecnico Farbem				1.00		97.00	0.00	
"	EG-1606	Tecnico Farbem				1.00		96.00	0.00	
"	EG-1609	Tecnico Farbem				1.00		95.00	0.00	
"	EG-1610	Tecnico Farbem				1.00		94.00	0.00	
"	EG-1611	Tecnico Farbem				1.00		93.00	0.00	
"	EG-1615	Tecnico Farbem				1.00		92.00	0.00	
"	EG-1619	Tecnico Farbem				1.00		91.00	0.00	
"	EG-1623	Tecnico Farbem				1.00		90.00	0.00	
"	EG-1626	Tecnico Farbem				1.00		89.00	0.00	
"	EG-1629	Tecnico Farbem				1.00		88.00	0.00	
"	EG-1633	Tecnico Farbem				1.00		87.00	0.00	
"	EG-1635	Tecnico Farbem				1.00		86.00	0.00	
"	EG-1640	Tecnico Farbem				1.00		85.00	0.00	
SUBTOT. 25092:			110.00			170.00			0.00	
ITEM: 25093 Fan grill , cond ., round. (Uni)										
2015-10-01		Saldo Anterior						4.00	0.00	
2015-10-05	EG-1073	Tecnico Farbem				1.00		3.00	0.00	

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SUBTOT. 25093:						1.00			0.00	
ITEM: 25094 Filter mounting ring. (Uni)										
2015-10-01		Saldo Anterior						2.00	0.00	
2015-10-08	EG-1353	Tecnico Farbem				1.00		1.00	0.00	
2015-10-12	EG-1474	Tecnico Farbem				1.00		0.00	0.00	
SUBTOT. 25094:						2.00			0.00	
ITEM: 25096 Cap , evacuation valve , hp. (Uni)										
2015-10-01		Saldo Anterior						2.00	0.00	
2015-10-03	EG-1045	Tecnico Farbem				1.00		1.00	0.00	
2015-10-12	EG-1474	Tecnico Farbem				1.00		0.00	0.00	
2015-10-13	IB-54	Almacen Especial	1.00					1.00	0.00	
SUBTOT. 25096:					1.00	2.00			0.00	
ITEM: 25098 Motor bracket , evap. fan. (Uni)										
2015-10-01		Saldo Anterior						0.00	0.00	
ITEM: 25100 COUPLIN WCC , MALE 819545B (Uni)										
2015-10-01		Saldo Anterior						9.00	0.00	
2015-10-01	EG-913	Villa Caicedo Erw				1.00		8.00	0.00	
"	EG-929	Tecnico Farbem				1.00		7.00	0.00	
2015-10-02	IB-34	Almacen Especial	1.00					8.00	0.00	
"	IB-34	Almacen Especial	1.00					9.00	0.00	
"	EG-954	Tecnico Farbem				1.00		8.00	0.00	
2015-10-03	IB-38	Almacen Especial	1.00					9.00	0.00	
2015-10-05	EG-1072	Tecnico Farbem				1.00		8.00	0.00	
2015-10-09	EG-1412	Tecnico Farbem				1.00		7.00	0.00	
2015-10-12	EG-1470	Tecnico Farbem				1.00		6.00	0.00	
2015-10-13	IB-54	Almacen Especial	1.00					7.00	0.00	
"	EG-1600	Tecnico Farbem				1.00		6.00	0.00	
"	EG-1630	Tecnico Farbem				1.00		5.00	0.00	
SUBTOT. 25100:					4.00	8.00			0.00	
ITEM: 25104 CABLE, P. TRANSMITTER (NSK). (Uni)										
2015-10-01		Saldo Anterior						8.00	0.00	
2015-10-07	IB-46	Almacen Especial	2.00					10.00	0.00	
"	EG-1272	Tecnico Farbem				1.00		9.00	0.00	
2015-10-09	IB-50	Almacen Especial	1.00					10.00	0.00	
SUBTOT. 25104:					3.00	1.00			0.00	
ITEM: 25108 AIR EX. MOTOR (CA/AV). (Uni)										
2015-10-08	IB-47	Almacen Especial	3.00					3.00	0.00	
ITEM: 25109 INTEL RING, EVAPORATOR FAN. (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25115 SHIELD, VACUUM PUMP / GUARDA DE BOMBA DE VACIO. (Uni)										
2015-10-01		Saldo Anterior						3.00	0.00	
ITEM: 25116 COVER,CONTROLLER DOOR CIM5. (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
2015-10-03	EG-1042	Tecnico Farbem				1.00		0.00	0.00	
SUBTOT. 25116:						1.00			0.00	
ITEM: 25119 PIPE, EVAP.SUCTION 8"6" (SCI). (Uni)										
2015-10-07	IB-46	Almacen Especial	1.00					1.00	0.00	
2015-10-13	EG-1623	Tecnico Farbem				1.00		0.00	0.00	
SUBTOT. 25119:					1.00	1.00			0.00	
ITEM: 25120 PIPE, EVAP. LIQUID (SCU). (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25129 POWER CABLE COVER. (mt)										
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25137 RECEIVER WATER COOLED COND. (Uni)										

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2015-10-06	IB-44	Almacen Especial	1.00					1.00	0.00	
ITEM: 25141 Fuse, 10 A (Bag of 10 pcs). (Uni)										
2015-10-01		Saldo Anterior						52.00	0.00	
ITEM: 25143 Splice kit (box of 25 pcs). (Uni)										
2015-10-01		Saldo Anterior						25.00	0.00	
2015-10-01	IB-32	Almacen Especial	1.00					26.00	0.00	
"	EG-913	Villa Caicedo Erw				1.00		25.00	0.00	
"	EG-918	Tecnico Farbem				1.00		24.00	0.00	
"	EG-925	Tecnico Farbem				1.00		23.00	0.00	
2015-10-02	IB-34	Almacen Especial	3.00					26.00	0.00	
"	IB-34	Almacen Especial	6.00					32.00	0.00	
"	EG-977	Tecnico Farbem				1.00		31.00	0.00	
2015-10-03	IB-38	Almacen Especial	1.00					32.00	0.00	
"	EG-1045	Tecnico Farbem				1.00		31.00	0.00	
2015-10-05	IB-40	Almacen Especial	1.00					32.00	0.00	
"	EG-1073	Tecnico Farbem				1.00		31.00	0.00	
"	EG-1082	Tecnico Farbem				1.00		30.00	0.00	
"	EG-1088	Tecnico Farbem				1.00		29.00	0.00	
"	EG-1090	Tecnico Farbem				1.00		28.00	0.00	
"	EG-1091	Tecnico Farbem				1.00		27.00	0.00	
"	EG-1099	Tecnico Farbem				1.00		26.00	0.00	
2015-10-06	IB-44	Almacen Especial	5.00					31.00	0.00	
"	EG-1174	Tecnico Farbem				1.00		30.00	0.00	
"	EG-1176	Tecnico Farbem				1.00		29.00	0.00	
"	EG-1180	Tecnico Farbem				1.00		28.00	0.00	
"	EG-1185	Tecnico Farbem				1.00		27.00	0.00	
"	EG-1186	Tecnico Farbem				1.00		26.00	0.00	
"	EG-1188	Tecnico Farbem				1.00		25.00	0.00	
"	EG-1189	Tecnico Farbem				1.00		24.00	0.00	
"	EG-1197	Tecnico Farbem				1.00		23.00	0.00	
2015-10-07	IB-46	Almacen Especial	1.00					24.00	0.00	
"	IB-46	Almacen Especial	7.00					31.00	0.00	
"	EG-1273	Tecnico Farbem				1.00		30.00	0.00	
"	EG-1277	Tecnico Farbem				1.00		29.00	0.00	
"	EG-1293	Tecnico Farbem				1.00		28.00	0.00	
2015-10-08	IB-47	Almacen Especial	25.00					53.00	0.00	
"	EG-1315	Tecnico Farbem				1.00		52.00	0.00	
"	EG-1335	Tecnico Farbem				1.00		51.00	0.00	
"	EG-1337	Tecnico Farbem				1.00		50.00	0.00	
"	EG-1338	Tecnico Farbem				1.00		49.00	0.00	
"	EG-1343	Tecnico Farbem				1.00		48.00	0.00	
"	EG-1362	Tecnico Farbem				1.00		47.00	0.00	
"	EG-1364	Tecnico Farbem				1.00		46.00	0.00	
2015-10-09	IB-50	Almacen Especial	3.00					49.00	0.00	
"	EG-1381	Tecnico Farbem				1.00		48.00	0.00	
"	EG-1383	Tecnico Farbem				1.00		47.00	0.00	
"	EG-1410	Tecnico Farbem				1.00		46.00	0.00	
"	EG-1419	Tecnico Farbem				1.00		45.00	0.00	
"	EG-1425	Tecnico Farbem				1.00		44.00	0.00	
"	EG-1437	Tecnico Farbem				1.00		43.00	0.00	
2015-10-12	IB-52	Almacen Especial	6.00					49.00	0.00	
"	EG-1463	Tecnico Farbem				1.00		48.00	0.00	
"	EG-1490	Tecnico Farbem				1.00		47.00	0.00	
"	EG-1492	Tecnico Farbem				1.00		46.00	0.00	
"	EG-1516	Tecnico Farbem				1.00		45.00	0.00	
"	EG-1557	Tecnico Farbem				1.00		44.00	0.00	
"	EG-1559	Tecnico Farbem				1.00		43.00	0.00	
2015-10-13	EG-1639	Tecnico Farbem				1.00		42.00	0.00	

SUBTOT. 25143:

59.00

42.00

0.00

ITEM: 25159 ASPA MOTOR CONDENSADOR . (Uni)

2015-10-01	Saldo Anterior							1.00	0.00
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ITEM: 25160 BATTERY MICRO 2I. (Uni)

2015-10-08	IB-47	Almacen Especial	5.00					5.00	0.00
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ITEM: 25163 BOBINA UNLOADER (USV). (Uni)

2015-10-01	Saldo Anterior							4.00	0.00
2015-10-05	EG-1083	Tecnico Farbem				1.00		3.00	0.00

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SUBTOT. 25163:						1.00			0.00	
ITEM: 25169 CONTACTOR 30 AMP10-00431-07 (Uni)										
2015-10-01		Saldo Anterior						2.00	0.00	
2015-10-13	EG-1609	Tecnico Farbem				1.00		1.00	0.00	
SUBTOT. 25169:						1.00			0.00	
ITEM: 25170 CONTACTOR 12 AMP. (Uni)										
2015-10-01		Saldo Anterior						0.00	0.00	
2015-10-02	IB-34	Almacen Especial	1.00					1.00	0.00	
SUBTOT. 25170:						1.00			0.00	
ITEM: 25176 SWITCH, HI PRESSURE / SWICTH HPS HEMBRA. (Uni)										
2015-10-01		Saldo Anterior						3.00	0.00	
2015-10-12	EG-1470	Tecnico Farbem				1.00		2.00	0.00	
SUBTOT. 25176:						1.00			0.00	
ITEM: 25177 SIGHTGLASS (W/ MOISTURE IND.) / VISOR DE BOTELLA. (Uni)										
2015-10-01		Saldo Anterior						3.00	0.00	
ITEM: 25178 SENSOR, THERMISTOR, SUPPLY. (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
2015-10-01	EG-922	Tecnico Farbem				1.00		0.00	0.00	
SUBTOT. 25178:						1.00			0.00	
ITEM: 25179 SENSOR, COMBINATION RETURN. (Uni)										
"		Saldo Anterior						4.00	0.00	
2015-10-03	EG-1041	Tecnico Farbem				1.00		3.00	0.00	
SUBTOT. 25179:						1.00			0.00	
ITEM: 25180 KIT, AMBIENT/DEFROST SENSOR. (Uni)										
2015-10-01		Saldo Anterior						3.00	0.00	
2015-10-01	IB-32	Almacen Especial	1.00					4.00	0.00	
"	EG-922	Tecnico Farbem				1.00		3.00	0.00	
"	EG-926	Tecnico Farbem				1.00		2.00	0.00	
2015-10-02	IB-34	Almacen Especial	2.00					4.00	0.00	
2015-10-05	EG-1083	Tecnico Farbem				1.00		3.00	0.00	
2015-10-07	IB-46	Almacen Especial	1.00					4.00	0.00	
"	EG-1295	Tecnico Farbem				1.00		3.00	0.00	
SUBTOT. 25180:						4.00			0.00	
ITEM: 25182 TAPONES NEGROS DE VALVULA. (Uni)										
2015-10-01		Saldo Anterior						5.00	0.00	
2015-10-07	IB-46	Almacen Especial	1.00					6.00	0.00	
"	EG-1275	Tecnico Farbem				1.00		5.00	0.00	
2015-10-08	IB-47	Almacen Especial	5.00					10.00	0.00	
2015-10-09	IB-50	Almacen Especial	1.00					11.00	0.00	
2015-10-13	EG-1640	Tecnico Farbem				1.00		10.00	0.00	
SUBTOT. 25182:						7.00			0.00	
ITEM: 25183 TAPON DE FITTING ALTA . (Uni)										
2015-10-01		Saldo Anterior						12.00	0.00	
2015-10-02	IB-34	Almacen Especial	1.00					13.00	0.00	
SUBTOT. 25183:						1.00			0.00	
ITEM: 25184 TAPON DE FITTING BAJA. (Uni)										
2015-10-01		Saldo Anterior						6.00	0.00	
ITEM: 25187 TRANSDUCER, KIT / TRANSDUCER EPT. (Uni)										
2015-10-01		Saldo Anterior						2.00	0.00	
2015-10-01	EG-918	Tecnico Farbem				2.00		0.00	0.00	
SUBTOT. 25187:						2.00			0.00	
ITEM: 25188 TRANSDUCER, PRESSURE / TRANSDUCER CPT. (Uni)										
"		Saldo Anterior						0.00	0.00	

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ITEM: 25190 POWERPACK, STEEPER MOTOR / MODULO STEEPER MOTOR. (Uni)

2015-10-01		Saldo Anterior						2.00	0.00	
2015-10-07	EG-1295	Tecnico Farbem				1.00		1.00	0.00	
2015-10-12	EG-1569	Tecnico Farbem				1.00		0.00	0.00	
SUBTOT. 25190:						2.00			0.00	

ITEM: 25191 MOTOR EVAPORADOR . (Uni)

2015-10-01		Saldo Anterior						2.00	0.00	
2015-10-02	IB-34	Almacen Especial	1.00					3.00	0.00	
2015-10-06	EG-1197	Tecnico Farbem				1.00		2.00	0.00	
SUBTOT. 25191:						1.00			0.00	

ITEM: 25192 MOTOR CONDENSADOR . (Uni)

2015-10-01		Saldo Anterior						2.00	0.00	
2015-10-01	EG-932	Tecnico Farbem				1.00		1.00	0.00	
SUBTOT. 25192:						1.00			0.00	

ITEM: 25198 PISTON STIPPER . (Uni)

"		Saldo Anterior						2.00	0.00	
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ITEM: 25199 PUERTA PANEL ELECTRICO. (Uni)

2015-10-01		Saldo Anterior						0.00	0.00	
2015-10-08	IB-47	Almacen Especial	1.00					1.00	0.00	
SUBTOT. 25199:						1.00			0.00	

ITEM: 25202 VALVULA TXV HERMETICA . (Uni)

2015-10-01		Saldo Anterior						1.00	0.00	
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ITEM: 25203 VALVULA REGULADORA. (Uni)

2015-10-01		Saldo Anterior						1.00	0.00	
2015-10-07	EG-1295	Tecnico Farbem				1.00		0.00	0.00	
SUBTOT. 25203:						1.00			0.00	

ITEM: 25204 VALVULA SOLENOIDE COMPLETA. (Uni)

2015-10-01		Saldo Anterior						1.00	0.00	
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ITEM: 25205 VALVULA TERMOSTATICA QV. (Uni)

2015-10-01		Saldo Anterior						3.00	0.00	
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ITEM: 25206 WINDOW KIT (PUERTA DE WINDOW). (Uni)

2015-10-01		Saldo Anterior						1.00	0.00	
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ITEM: 25209 VISOR DE HUMEDAD. (Uni)

2015-10-08	IB-47	Almacen Especial	1.00					1.00	0.00	
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ITEM: 25214 VALVE STEPPER MOTOR. (Uni)

2015-10-01		Saldo Anterior						2.00	0.00	
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ITEM: 25223 VALVULA SOLENOIDE LIV. (Uni)

2015-10-01		Saldo Anterior						4.00	0.00	
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ITEM: 25224 VALVULA SOLENOIDE ESV. (Uni)

2015-10-01		Saldo Anterior						1.00	0.00	
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ITEM: 25229 CAPACITOR MOTOR CONDENSADOR. (Uni)

2015-10-01		Saldo Anterior						0.00	0.00	
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ITEM: 25234 DIGITAL UNLOADER VALVE. (Uni)

2015-10-01		Saldo Anterior						1.00	0.00	
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ITEM: 25241 COIL EVAPORADOR CARRIER 69NT40-51. (Uni)

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2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25242 SENSOR DEL COMPRESOR. (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25249 COIL ASSY, VALVE EEX TXV. (Uni)										
2015-10-08	IB-47	Almacen Especial	1.00					1.00	0.00	
ITEM: 25252 CIRCUIT BREAKER . (Uni)										
2015-10-08	IB-47	Almacen Especial	2.00					2.00	0.00	
2015-10-10	EG-1432	Tecnico Farbem				1.00		1.00	0.00	
"	EG-1434	Tecnico Farbem				1.00		0.00	0.00	
		SUBTOT. 25252:	2.00			2.00			0.00	
ITEM: 25255 COIL CONDENSER TK. (Uni)										
2015-10-01		Saldo Anterior						5.00	0.00	
2015-10-01	EG-929	Tecnico Farbem				1.00		4.00	0.00	
		SUBTOT. 25255:				1.00			0.00	
ITEM: 25257 FITTING ALTA . (Uni)										
"		Saldo Anterior						1.00	0.00	
2015-10-05	EG-1077	Tecnico Farbem				1.00		0.00	0.00	
2015-10-08	IB-47	Almacen Especial	10.00					10.00	0.00	
		SUBTOT. 25257:	10.00			1.00			0.00	
ITEM: 25258 FITTING BAJA . (Uni)										
2015-10-01		Saldo Anterior						2.00	0.00	
2015-10-01	EG-887	Tecnico Farbem				1.00		1.00	0.00	
2015-10-02	IB-34	Almacen Especial	1.00					2.00	0.00	
2015-10-05	EG-1077	Tecnico Farbem				1.00		1.00	0.00	
		SUBTOT. 25258:	1.00			2.00			0.00	
ITEM: 25260 KIT PROBE . (Uni)										
2015-10-01		Saldo Anterior						19.00	0.00	
2015-10-01	EG-902	Tecnico Farbem				2.00		17.00	0.00	
2015-10-02	IB-34	Almacen Especial	2.00					19.00	0.00	
"	IB-34	Almacen Especial	2.00					21.00	0.00	
"	EG-972	Tecnico Farbem				2.00		19.00	0.00	
2015-10-03	IB-38	Almacen Especial	2.00					21.00	0.00	
2015-10-05	EG-1072	Tecnico Farbem				2.00		19.00	0.00	
"	EG-1077	Tecnico Farbem				1.00		18.00	0.00	
2015-10-09	EG-1385	Tecnico Farbem				1.00		17.00	0.00	
"	EG-1388	Tecnico Farbem				1.00		16.00	0.00	
"	EG-1418	Tecnico Farbem				1.00		15.00	0.00	
"	EG-1441	Tecnico Farbem				1.00		14.00	0.00	
		SUBTOT. 25260:	6.00			11.00			0.00	
ITEM: 25261 KEY PAD . (Uni)										
2015-10-01		Saldo Anterior						7.00	0.00	
2015-10-01	EG-887	Tecnico Farbem				1.00		6.00	0.00	
"	EG-929	Tecnico Farbem				1.00		5.00	0.00	
2015-10-02	IB-34	Almacen Especial	1.00					6.00	0.00	
"	IB-34	Almacen Especial	1.00					7.00	0.00	
"	EG-972	Tecnico Farbem				1.00		6.00	0.00	
2015-10-03	IB-38	Almacen Especial	1.00					7.00	0.00	
2015-10-05	EG-1077	Tecnico Farbem				1.00		6.00	0.00	
"	EG-1092	Tecnico Farbem				1.00		5.00	0.00	
2015-10-06	IB-44	Almacen Especial	1.00					6.00	0.00	
2015-10-07	IB-46	Almacen Especial	2.00					8.00	0.00	
"	EG-1297	Tecnico Farbem				1.00		7.00	0.00	
2015-10-09	IB-50	Almacen Especial	1.00					8.00	0.00	
"	EG-1388	Tecnico Farbem				1.00		7.00	0.00	
"	EG-1441	Tecnico Farbem				1.00		6.00	0.00	
2015-10-12	EG-1464	Tecnico Farbem				1.00		5.00	0.00	
		SUBTOT. 25261:	7.00			9.00			0.00	
ITEM: 25262 KIT OIL SIGHT GLASS . (Uni)										

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2015-10-01		Saldo Anterior						3.00	0.00	
2015-10-09	EG-1388	Tecnico Farbem				1.00		2.00	0.00	
"	EG-1441	Tecnico Farbem				1.00		1.00	0.00	
		SUBTOT. 25262:				2.00			0.00	
ITEM: 25266 GASKET DE VALVE DE ALTA. (Uni)										
2015-10-08	IB-47	Almacen Especial		5.00				5.00	0.00	
ITEM: 25269 SWICTH HPS DEL COMP COOPELAN. (Uni)										
2015-10-01		Saldo Anterior						3.00	0.00	
2015-10-10	EG-1434	Tecnico Farbem				1.00		2.00	0.00	
		SUBTOT. 25269:				1.00			0.00	
ITEM: 25274 TORNILLO DEL PANEL ELECTRICO W WASHER. (Uni)										
2015-10-01		Saldo Anterior						2.00	0.00	
2015-10-13	EG-1630	Tecnico Farbem				1.00		1.00	0.00	
		SUBTOT. 25274:				1.00			0.00	
ITEM: 25278 VALVE EXPANSION TXV. (Uni)										
2015-10-08	IB-47	Almacen Especial		1.00				1.00	0.00	
ITEM: 25280 MOTOR EVAPORADOR . (Uni)										
2015-10-01		Saldo Anterior						5.00	0.00	
2015-10-02	IB-34	Almacen Especial		1.00				6.00	0.00	
2015-10-07	IB-46	Almacen Especial		1.00				7.00	0.00	
"	EG-1296	Tecnico Farbem				1.00		6.00	0.00	
"	EG-1297	Tecnico Farbem				1.00		5.00	0.00	
		SUBTOT. 25280:		2.00		2.00			0.00	
ITEM: 25281 MOTOR CONDENSADOR. (Uni)										
2015-10-01		Saldo Anterior						3.00	0.00	
ITEM: 25283 CABLE CONECTOR TK (MICRO)41-3602 (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25286 STEEPER MOTOR. (Uni)										
2015-10-01		Saldo Anterior						15.00	0.00	
2015-10-07	IB-46	Almacen Especial		1.00				16.00	0.00	
2015-10-12	EG-1477	Tecnico Farbem				1.00		15.00	0.00	
		SUBTOT. 25286:		1.00		1.00			0.00	
ITEM: 25297 MAGNETY CONTACTOR119891J (Uni)										
2015-10-07	IB-46	Almacen Especial		1.00				1.00	0.00	
ITEM: 25298 BREAKER. (Uni)										
2015-10-08	IB-47	Almacen Especial		1.00				1.00	0.00	
ITEM: 25299 BODY MOTORIZER VALVE. (Uni)										
2015-10-01		Saldo Anterior						6.00	0.00	
ITEM: 25301 HIHG PRESURE SWITH (hps). (Uni)										
2015-10-01		Saldo Anterior						2.00	0.00	
ITEM: 25303 PCB W/ DISPLAY BOARD. (Uni)										
2015-10-08	IB-47	Almacen Especial		1.00				1.00	0.00	
ITEM: 25305 COMPRESSOR SCROLL1940675 (Uni)										
2015-10-01		Saldo Anterior						0.00	0.00	
ITEM: 25310 COIL SOLENOID VALVE095528J (Uni)										
2015-10-01		Saldo Anterior						0.00	0.00	

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ITEM: 25311 CONTROL PANEL (DISPLAY). (Uni)										
2015-10-01		Saldo Anterior						2.00	0.00	
ITEM: 25313 PRESURE SENSOR. (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25314 GRILL MOTOR COND. (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
2015-10-07	IB-46	Almacen Especial	1.00					2.00	0.00	
		SUBTOT. 25314:	1.00						0.00	
ITEM: 25319 ACCESSORIES FOR SENSOR. (Uni)										
2015-10-01		Saldo Anterior						0.00	0.00	
ITEM: 25320 SENSOR DE AMBIENTE. (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
2015-10-01	EG-909	Tecnico Farbem				1.00		0.00	0.00	
2015-10-02	IB-34	Almacen Especial	1.00					1.00	0.00	
		SUBTOT. 25320:	1.00			1.00			0.00	
ITEM: 25321 MAGNETY CONTACTOR119893J (Uni)										
2015-10-08	IB-47	Almacen Especial	2.00					2.00	0.00	
ITEM: 25322 SOLENOID VALVE BODY (TXV LSV). (Uni)										
2015-10-01		Saldo Anterior						2.00	0.00	
ITEM: 25324 NAME PLATE. (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25335 CONTACTOR 30 AMP10-00431-12 (Uni)										
2015-10-01		Saldo Anterior						0.00	0.00	
ITEM: 25337 VALVE, EXPANSION. (Uni)										
2015-10-01		Saldo Anterior						4.00	0.00	
2015-10-05	EG-1083	Tecnico Farbem				1.00		3.00	0.00	
2015-10-06	EG-1197	Tecnico Farbem				1.00		2.00	0.00	
		SUBTOT. 25337:				2.00			0.00	
ITEM: 25338 KIT RELAY MP3000. (Uni)										
2015-10-01		Saldo Anterior						0.00	0.00	
ITEM: 25340 KEYPAD ASSY (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
2015-10-01	EG-918	Tecnico Farbem				1.00		0.00	0.00	
2015-10-02	IB-34	Almacen Especial	1.00					1.00	0.00	
2015-10-04	EG-1057	Tecnico Farbem				1.00		0.00	0.00	
2015-10-05	IB-40	Almacen Especial	1.00					1.00	0.00	
2015-10-08	IB-47	Almacen Especial	1.00					2.00	0.00	
		SUBTOT. 25340:	3.00			2.00			0.00	
ITEM: 25341 CONTACTOR CLIP KIT (Uni)										
"	IB-47	Almacen Especial	10.00					10.00	0.00	
ITEM: 25343 SWITCH HPCO (Uni)										
2015-10-08	IB-47	Almacen Especial	2.00					2.00	0.00	
ITEM: 25347 SENSOR HUMIDITY W/BRACKET (Uni)										
2015-10-01		Saldo Anterior						3.00	0.00	
2015-10-12	EG-1470	Tecnico Farbem				1.00		2.00	0.00	
2015-10-13	EG-1609	Tecnico Farbem				1.00		1.00	0.00	

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SUBTOT. 25347:					2.00			0.00		
ITEM: 25355 VALVE, SOLENOID (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25358 CONTROLLER ASSY (Uni)										
2015-10-01		Saldo Anterior						2.00	0.00	
ITEM: 25362 COIL-VALVE-LIQ (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25369 MODULE DISPLAY (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
2015-10-02	IB-34	Almacen Especial	1.00					2.00	0.00	
"	IB-34	Almacen Especial	1.00					3.00	0.00	
SUBTOT. 25369:			2.00						0.00	
ITEM: 25372 SWITCH LPCO (Uni)										
2015-10-08	IB-47	Almacen Especial	2.00					2.00	0.00	
ITEM: 25373 CURTAIN KIT, EXCL TOOLS (Uni)										
2015-10-01		Saldo Anterior						3.00	0.00	
2015-10-02	EG-995	Tecnico Farbem				1.00		2.00	0.00	
"	EG-996	Tecnico Farbem				1.00		1.00	0.00	
SUBTOT. 25373:						2.00			0.00	
ITEM: 25378 COIL VARNISH (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25380 SENSOR PT100,6.0 (BOX OF 20) (Uni)										
2015-10-01		Saldo Anterior						6.00	0.00	
2015-10-02	IB-34	Almacen Especial	4.00					10.00	0.00	
2015-10-07	IB-46	Almacen Especial	2.00					12.00	0.00	
2015-10-08	IB-47	Almacen Especial	3.00					15.00	0.00	
SUBTOT. 25380:			9.00						0.00	
ITEM: 25381 ACCESSORIES ASSY (Uni)										
2015-10-01		Saldo Anterior						4.00	0.00	
ITEM: 25382 FAN MOTOR (Uni)										
2015-10-07	IB-46	Almacen Especial	1.00					1.00	0.00	
SUBTOTAL GRUPO			1,260.00			1,006.40			0.00	
220 - MIPRO										
ITEM: 25076 CONTROLLER DOOR CIM 5818310B (Uni)										
2015-10-01		Saldo Anterior						2.00	0.00	
2015-10-04	EG-1062	Cruz Ponce Alvaro				1.00		1.00	0.00	
2015-10-07	IB-46	Almacen Especial	1.00					2.00	0.00	
SUBTOT. 25076:			1.00			1.00			0.00	
ITEM: 25079 CONTROLLER DOOR CIM 6 8310C (Uni)										
2015-10-06	IB-44	Almacen Especial	1.00					1.00	0.00	
2015-10-08	IB-47	Almacen Especial	3.00					4.00	0.00	
SUBTOT. 25079:			4.00						0.00	
ITEM: 25089 EVAPORATOR COIL. (Uni)										
2015-10-01		Saldo Anterior						3.00	0.00	
2015-10-01	EG-931	Tecnico Farbem				1.00		2.00	0.00	
"	EG-935	Cruz Ponce Alvaro				1.00		1.00	0.00	
2015-10-02	IB-34	Almacen Especial	1.00					2.00	0.00	
2015-10-05	EG-1073	Tecnico Farbem				1.00		1.00	0.00	

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2015-10-07	IB-46	Almacen Especial	2.00					3.00	0.00	
"	EG-1298	Tecnico Farbem				1.00		2.00	0.00	
2015-10-08	IB-47	Almacen Especial	1.00					3.00	0.00	
2015-10-09	IB-50	Almacen Especial	1.00					4.00	0.00	
2015-10-12	EG-1482	Tecnico Farbem				1.00		3.00	0.00	
2015-10-13	EG-1623	Tecnico Farbem				1.00		2.00	0.00	
		SUBTOT. 25089:	5.00			6.00			0.00	
ITEM: 25090 CONDENSER COIL819526B (Uni)										
2015-10-01		Saldo Anterior						8.00	0.00	
2015-10-05	EG-1079	Tecnico Farbem				1.00		7.00	0.00	
		SUBTOT. 25090:				1.00			0.00	
ITEM: 25117 PIPE, EVAP.SUCTION (SCU). (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25168 COIL CONDENSADOR. (Uni)										
2015-10-01		Saldo Anterior						2.00	0.00	
2015-10-01	IB-32	Almacen Especial	1.00					3.00	0.00	
"	EG-930	Tecnico Farbem				1.00		2.00	0.00	
2015-10-02	IB-34	Almacen Especial	1.00					3.00	0.00	
"	IB-34	Almacen Especial	1.00					4.00	0.00	
2015-10-04	EG-1058	Tecnico Farbem				1.00		3.00	0.00	
2015-10-05	IB-40	Almacen Especial	1.00					4.00	0.00	
2015-10-07	EG-1295	Tecnico Farbem				1.00		3.00	0.00	
2015-10-12	EG-1558	Tecnico Farbem				1.00		2.00	0.00	
		SUBTOT. 25168:	4.00			4.00			0.00	
ITEM: 25316 EVAPORADOR COIL ASSY. (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
		SUBTOTAL	14.00			12.00			0.00	
		GRUPO								
230 - INEN										
ITEM: 25008 CABLE,FC TO COMPRESSOR. (Uni)										
2015-10-01		Saldo Anterior						20.00	0.00	
2015-10-01	IB-32	Almacen Especial	3.00					23.00	0.00	
"	EG-917	Tecnico Farbem				1.00		22.00	0.00	
2015-10-02	IB-34	Almacen Especial	1.00					23.00	0.00	
"	EG-962	Tecnico Farbem				1.00		22.00	0.00	
"	EG-963	Garcia Cabrera Lui				1.00		21.00	0.00	
"	EG-973	Tecnico Farbem				1.00		20.00	0.00	
"	EG-984	Cruz Ponce Alvaro				1.00		19.00	0.00	
"	EG-986	Tecnico Farbem				1.00		18.00	0.00	
2015-10-03	IB-38	Almacen Especial	1.00					19.00	0.00	
2015-10-04	EG-1062	Cruz Ponce Alvaro				1.00		18.00	0.00	
2015-10-05	EG-1073	Tecnico Farbem				1.00		17.00	0.00	
"	EG-1079	Tecnico Farbem				1.00		16.00	0.00	
"	EG-1100	Tecnico Farbem				1.00		15.00	0.00	
2015-10-06	IB-44	Almacen Especial	1.00					16.00	0.00	
"	EG-1171	Tecnico Farbem				1.00		15.00	0.00	
2015-10-07	IB-46	Almacen Especial	3.00					18.00	0.00	
2015-10-08	EG-1336	Tecnico Farbem				1.00		17.00	0.00	
"	EG-1347	Tecnico Farbem				1.00		16.00	0.00	
2015-10-09	EG-1433	Tecnico Farbem				1.00		15.00	0.00	
2015-10-10	EG-1428	Tecnico Farbem				1.00		14.00	0.00	
2015-10-12	IB-52	Almacen Especial	2.00					16.00	0.00	
"	EG-1491	Tecnico Farbem				1.00		15.00	0.00	
"	EG-1505	Tecnico Farbem				1.00		14.00	0.00	
"	EG-1518	Tecnico Farbem				1.00		13.00	0.00	
"	EG-1521	Tecnico Farbem				1.00		12.00	0.00	
"	EG-1522	Tecnico Farbem				1.00		11.00	0.00	
"	EG-1523	Tecnico Farbem				1.00		10.00	0.00	
"	EG-1562	Tecnico Farbem				1.00		9.00	0.00	
"	EG-1568	Tecnico Farbem				1.00		8.00	0.00	
2015-10-13	EG-1634	Tecnico Farbem				1.00		7.00	0.00	
		SUBTOT. 25008:	11.00			24.00			0.00	
ITEM: 25010 818510E CONTROLLERMODULE CIM 6.1 (Uni)										

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-10-01		Saldo Anterior						0.00	0.00	
ITEM: 25018 818515A DISPLAY PCB CIM 5. (Uni)										
2015-10-01		Saldo Anterior						3.00	0.00	
2015-10-04	EG-1062	Cruz Ponce Alvaro				1.00		2.00	0.00	
2015-10-08	IB-47	Almacen Especial	1.00					3.00	0.00	
		SUBTOT. 25018:	1.00			1.00			0.00	
ITEM: 25019 818513A USER PANEL CIM 6. (Uni)										
2015-10-01		Saldo Anterior						3.00	0.00	
2015-10-05	EG-1079	Tecnico Farbem				1.00		2.00	0.00	
2015-10-06	IB-44	Almacen Especial	1.00					3.00	0.00	
		SUBTOT. 25019:	1.00			1.00			0.00	
ITEM: 25041 818511C POWER MEAS MODULE CIM6. (Uni)										
2015-10-01		Saldo Anterior						9.00	0.00	
ITEM: 25042 818511B POWER MEAS PCB CIM5. (Uni)										
2015-10-01		Saldo Anterior						3.00	0.00	
2015-10-01	IB-32	Almacen Especial	1.00					4.00	0.00	
2015-10-02	IB-34	Almacen Especial	1.00					5.00	0.00	
"	EG-986	Tecnico Farbem				1.00		4.00	0.00	
2015-10-04	EG-1062	Cruz Ponce Alvaro				1.00		3.00	0.00	
2015-10-07	IB-46	Almacen Especial	2.00					5.00	0.00	
2015-10-08	EG-1337	Tecnico Farbem				1.00		4.00	0.00	
2015-10-12	IB-52	Almacen Especial	1.00					5.00	0.00	
		SUBTOT. 25042:	5.00			3.00			0.00	
ITEM: 25074 CABLE , P . TRANSMITTER(AKS) (Uni)										
2015-10-01		Saldo Anterior						3.00	0.00	
ITEM: 25075 CABLE SET , X1-X2-X3 CIM5. (Uni)										
2015-10-01		Saldo Anterior						2.00	0.00	
2015-10-02	EG-986	Tecnico Farbem				1.00		1.00	0.00	
2015-10-04	EG-1062	Cruz Ponce Alvaro				1.00		0.00	0.00	
		SUBTOT. 25075:				2.00			0.00	
ITEM: 25080 MOTOR CABLE, ADAPTER KIT . (Uni)										
2015-10-01		Saldo Anterior						11.00	0.00	
2015-10-03	EG-1026	Tecnico Farbem				1.00		10.00	0.00	
2015-10-04	EG-1054	Tecnico Farbem				1.00		9.00	0.00	
"	EG-1056	Tecnico Farbem				1.00		8.00	0.00	
2015-10-05	IB-40	Almacen Especial	3.00					11.00	0.00	
"	EG-1073	Tecnico Farbem				1.00		10.00	0.00	
2015-10-06	IB-44	Almacen Especial	1.00					11.00	0.00	
2015-10-07	IB-46	Almacen Especial	1.00					12.00	0.00	
"	EG-1272	Tecnico Farbem				1.00		11.00	0.00	
"	EG-1276	Tecnico Farbem				1.00		10.00	0.00	
"	EG-1289	Tecnico Farbem				1.00		9.00	0.00	
2015-10-08	IB-47	Almacen Especial	10.00					19.00	0.00	
"	EG-1315	Tecnico Farbem				1.00		18.00	0.00	
2015-10-09	IB-50	Almacen Especial	3.00					21.00	0.00	
2015-10-12	IB-52	Almacen Especial	1.00					22.00	0.00	
2015-10-13	EG-1633	Tecnico Farbem				1.00		21.00	0.00	
		SUBTOT. 25080:	19.00			9.00			0.00	
ITEM: 25082 818255C CONTROLLER MODULE CIM5. (Uni)										
2015-10-01		Saldo Anterior						4.00	0.00	
2015-10-02	IB-34	Almacen Especial	1.00					5.00	0.00	
2015-10-04	EG-1062	Cruz Ponce Alvaro				1.00		4.00	0.00	
2015-10-07	IB-46	Almacen Especial	2.00					6.00	0.00	
		SUBTOT. 25082:	3.00			1.00			0.00	
ITEM: 25085 POWER CABLE, 4x4.0mm2 1500ft/ CABLE 460V (457 MTS) (mt)										
2015-10-01		Saldo Anterior						388.00	0.00	
2015-10-01	EG-886	Tecnico Farbem				18.00		370.00	0.00	
"	EG-912	Tecnico Farbem				18.00		352.00	0.00	

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"	EG-917	Tecnico Farbem				18.00		334.00	0.00	
"	EG-918	Tecnico Farbem				12.00		322.00	0.00	
"	EG-925	Tecnico Farbem				8.00		314.00	0.00	
"	EG-929	Tecnico Farbem				18.00		296.00	0.00	
"	EG-930	Tecnico Farbem				18.00		278.00	0.00	
2015-10-02	EG-969	Tecnico Farbem				18.00		260.00	0.00	
"	EG-977	Tecnico Farbem				6.00		254.00	0.00	
"	EG-980	Tecnico Farbem				18.00		236.00	0.00	
2015-10-03	EG-1047	Tecnico Farbem				18.00		218.00	0.00	
2015-10-04	EG-1058	Tecnico Farbem				18.00		200.00	0.00	
2015-10-05	EG-1070	Burgos Castillo Fr				18.00		182.00	0.00	
"	EG-1072	Tecnico Farbem				18.00		164.00	0.00	
"	EG-1073	Tecnico Farbem				10.00		154.00	0.00	
"	EG-1077	Tecnico Farbem				18.00		136.00	0.00	
"	EG-1079	Tecnico Farbem				18.00		118.00	0.00	
"	EG-1082	Tecnico Farbem				8.00		110.00	0.00	
"	EG-1090	Tecnico Farbem				6.00		104.00	0.00	
"	EG-1097	Tecnico Farbem				18.00		86.00	0.00	
"	EG-1098	Tecnico Farbem				18.00		68.00	0.00	
"	EG-1099	Tecnico Farbem				6.00		62.00	0.00	
2015-10-06	IB-44	Almacen Especial	457.00					519.00	0.00	
"	EG-1173	Tecnico Farbem				18.00		501.00	0.00	
"	EG-1179	Tecnico Farbem				18.00		483.00	0.00	
"	EG-1180	Tecnico Farbem				8.00		475.00	0.00	
"	EG-1181	Tecnico Farbem				18.00		457.00	0.00	
"	EG-1185	Tecnico Farbem				6.00		451.00	0.00	
"	EG-1187	Tecnico Farbem				18.00		433.00	0.00	
"	EG-1189	Tecnico Farbem				6.00		427.00	0.00	
"	EG-1197	Tecnico Farbem				10.00		417.00	0.00	
2015-10-07	EG-1272	Tecnico Farbem				18.00		399.00	0.00	
"	EG-1273	Tecnico Farbem				8.00		391.00	0.00	
"	EG-1277	Tecnico Farbem				6.00		385.00	0.00	
"	EG-1278	Tecnico Farbem				18.00		367.00	0.00	
"	EG-1282	Tecnico Farbem				18.00		349.00	0.00	
"	EG-1285	Tecnico Farbem				18.00		331.00	0.00	
"	EG-1290	Tecnico Farbem				18.00		313.00	0.00	
"	EG-1293	Tecnico Farbem				10.00		303.00	0.00	
"	EG-1296	Tecnico Farbem				18.00		285.00	0.00	
2015-10-08	IB-47	Almacen Especial	457.00					742.00	0.00	
"	EG-1336	Tecnico Farbem				18.00		724.00	0.00	
"	EG-1337	Tecnico Farbem				10.00		714.00	0.00	
"	EG-1340	Tecnico Farbem				18.00		696.00	0.00	
"	EG-1342	Tecnico Farbem				18.00		678.00	0.00	
"	EG-1343	Tecnico Farbem				6.00		672.00	0.00	
"	EG-1348	Tecnico Farbem				18.00		654.00	0.00	
"	EG-1351	Tecnico Farbem				18.00		636.00	0.00	
"	EG-1362	Tecnico Farbem				10.00		626.00	0.00	
2015-10-09	EG-1381	Tecnico Farbem				6.00		620.00	0.00	
"	EG-1382	Tecnico Farbem				18.00		602.00	0.00	
"	EG-1386	Tecnico Farbem				18.00		584.00	0.00	
"	EG-1388	Tecnico Farbem				18.00		566.00	0.00	
"	EG-1411	Tecnico Farbem				18.00		548.00	0.00	
"	EG-1420	Tecnico Farbem				18.00		530.00	0.00	
"	EG-1425	Tecnico Farbem				6.00		524.00	0.00	
"	EG-1430	Tecnico Farbem				18.00		506.00	0.00	
"	EG-1437	Tecnico Farbem				6.00		500.00	0.00	
"	EG-1441	Tecnico Farbem				18.00		482.00	0.00	
2015-10-10	EG-1429	Tecnico Farbem				18.00		464.00	0.00	
"	EG-1435	Tecnico Farbem				18.00		446.00	0.00	
2015-10-12	EG-1463	Tecnico Farbem				6.00		440.00	0.00	
"	EG-1558	Tecnico Farbem				18.00		422.00	0.00	
"	EG-1567	Tecnico Farbem				18.00		404.00	0.00	
2015-10-13	IB-54	Almacen Especial	457.00					861.00	0.00	
"	EG-1600	Tecnico Farbem				18.00		843.00	0.00	
"	EG-1601	Tecnico Farbem				18.00		825.00	0.00	
"	EG-1610	Tecnico Farbem				18.00		807.00	0.00	
"	EG-1611	Tecnico Farbem				18.00		789.00	0.00	
"	EG-1615	Tecnico Farbem				18.00		771.00	0.00	
"	EG-1616	Tecnico Farbem				18.00		753.00	0.00	
"	EG-1618	Tecnico Farbem				18.00		735.00	0.00	
"	EG-1619	Tecnico Farbem				18.00		717.00	0.00	
"	EG-1626	Tecnico Farbem				18.00		699.00	0.00	
"	EG-1633	Tecnico Farbem				18.00		681.00	0.00	
"	EG-1635	Tecnico Farbem				18.00		663.00	0.00	
"	EG-1638	Tecnico Farbem				18.00		645.00	0.00	

SUBTOT. 25085: 1,371.00

1,114.00

0.00

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25146 CABLE, SOLENOID COIL. (Uni)										
2015-10-08	IB-47	Almacen Especial	2.00					2.00	0.00	
ITEM: 25296 COIL ELECTRONIC . (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
2015-10-02	EG-956	Tecnico Farbem				1.00		0.00	0.00	
2015-10-07	IB-46	Almacen Especial	1.00					1.00	0.00	
		SUBTOT. 25296:	1.00			1.00			0.00	
		SUBTOTAL GRUPO	1,414.00			1,156.00			0.00	
283 - GENERADOR										
ITEM: 25081 818512A CONTROLLER MODULE (CA). (Uni)										
2015-10-01		Saldo Anterior						2.00	0.00	
9999 - NO DEFINIDO										
ITEM: 25351 PROYECTO KIT DE VENTILACION. (Uni)										
2015-10-01		Saldo Anterior						8.00	0.00	
		TOTAL BODEGA **							0.00	
		SUMA GENERAL ***							0.00	