Tipo Comprob.: 'EGRESO DE BODEGA'
T E M IINT CANTID.

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
BOD	EGA: 0					
COMPRO	OB EG - 293	FECHA: 2014-11-14	A: -	S:0		
COMPRO	DB EG - 1697	FECHA: 2015-02-03	A: SUPE	RVISOR 1	S:0	

A: -

A: -

A: -

s:0

S:0

s:0

FECHA: 2015-02-25

FECHA: 2015-03-11

FECHA: 2015-03-31

COMPROB EG - 3638

COMPROB

COMPROB

EG - 4985

EG - 15125

COMPROB EG - 15750 FECHA: 2015-04-27 A: - S:0

BODEG	₿A ∶	302. ALM	MACEN ES	SPECIAL	R75	
COMPROB	EG - 1	FECHA: 2014-10-	15 A:	BEDOYA .	S:1440	
1	25008	Cable,fc To Com	mpressor .	Uni	1,00	64.67
COMPROB	EG - 2	FECHA: 2014-10-	15 A:	TUMBACO .	S:1440	
1	25008	Cable,fc To Com	mpressor .	Uni	1,00	64.67
COMPROB	EG - 3	FECHA: 2014-10-	15 A:	GUERRERO .	S:1440	
1 2		3 Cable,fc To Com 3 Service Valve I			1,00 1,00	64.67
COMPROB	EG - 4	FECHA: 2014-10-	15 A:	GARCIA .	S:1440	
1	25008	Cable,fc To Com	mpressor .	Uni	1,00	64.67
COMPROB	EG - 5	FECHA: 2014-10-	16 A:	CAÃ'IZARES	. S:1440	
1	25019	9 818513a User Pa	anel Cim	Uni	1,00	606.93
COMPROB	EG - 6	FECHA: 2014-10-	16 A:	DELGADO .	S:1440	
1	25019	9 818513a User Pa	anel Cim	Uni	1,00	606.93
COMPROB	EG - 7	FECHA: 2014-10-	16 A:	DELGADO .	S:1440	
1	25008	Cable,fc To Com	mpressor .	Uni	1,00	64.67
COMPROB	EG - 8	FECHA: 2014-10-	16 A:	GUERRERO .	S:1440	
1	25008	Cable,fc To Com	mpressor .	Uni	1,00	64.67
COMPROB	EG - 9	FECHA: 2014-10-	16 A:	GARCIA .	S:1440	
1	25019	9 818513a User Pa	anel Cim	Uni	1,00	606.93
COMPROB	EG - 10	FECHA: 2014-10	-16 A	: GUERRERO .	S:1440	
1 2 3	25150	9 818513a User Pa O Controller Box L 818511c Power M	Cim6 81830	Uni	1,00 1,00 1,00	606.93 386.18 287.48
COMPROB	EG - 11	FECHA: 2014-10	-16 A	: BEDOYA .	S:1440	
1	25082	2818255c Control	ler Module	Uni	1,00	711.31
COMPROB	EG - 12	FECHA: 2014-10	-16 A	: ESPINOZA L	UIS S:1440	
) 818510e Control 5 16:36:54	ler Module	Uni	1,00 InTrTr_repgen	890.00 Pag. 1 de 974

S.	CODIGO	ITEM		UNI CANTI	D. COS	STO	VALOR
COMPROB	EG - 13	FECHA: 2014-10-16	A:	GUERRERO .	s:1440		
1		818510e Controller				890.00	
COMPROB	EG - 14	FECHA: 2014-10-16	A:	ESPINOZA LUIS	S:1440		
1		818510e Controller				890.00	
COMPROB	EG - 15	FECHA: 2014-10-16	A:	BAJAÃ'A .	S:1440		
1		818510e Controller					
COMPROB	EG - 16	FECHA: 2014-10-16	A:	BAQUE AGUILAR AR	NALDO .	S:1440	
1	25010	818510e Controller	Module	Uni	1,00	890.00	
COMPROB	EG - 17	FECHA: 2014-10-16	A:	SARAGO LEONARDO	S:1440		
		818513a User Panel				606.93	
COMPROB	EG - 18	FECHA: 2014-10-16	A:	AGUAGALLO .	S:1440		
		818513a User Panel				606.93	
COMPROB	EG - 19	FECHA: 2014-10-17	A:	ESPINOZA LUIS	S:1440		
1		818255c Controller				711.31	
COMPROB	EG - 20	FECHA: 2014-10-17	A:	BAJAÃ'A .	S:1440		
1	25082	818255c Controller	Module	Uni	1,00	711.31	
COMPROB	EG - 21	FECHA: 2014-10-17	A:	AGUAGALLO .	S:1440		
1	25082	818255c Controller	Module	Uni	1,00	711.31	
COMPROB	EG - 22	FECHA: 2014-10-17	A:	DELGADO .	S:1440		
		818255c Controller				711.31	
COMPROB	EG - 23	FECHA: 2014-10-17	A:	BEDOYA .	S:1440		
		818510e Controller				890.00	
COMPROB	EG - 24	FECHA: 2014-10-17	A:	BEDOYA .	S:1440		
		818510e Controller				890.00	
		FECHA: 2014-10-17					
		818510e Controller				890.00	
COMPROB	EG - 26	FECHA: 2014-10-17	A:	TUMBACO .	S:1440		
		818513a User Panel					
COMPROB	EG - 27	FECHA: 2014-10-17	A:	ANCHUNDIA ANDRES	s:1440		
		818510e Controller				890.00	
COMPROB	EG - 28	FECHA: 2014-10-17	A:	SUQUINAHUA .	S:1440		
		818255c Controller				711.31	
COMPROB	EG - 29	FECHA: 2014-10-17	A:	SUQUINAHUA .	S:1440		
1 2		818511c Power Meas					
		818513a User Panel FECHA: 2014-10-18				000.93	
2		818510e Controller				890 00	
		Cable, fc To Compres				194.00	
		FECHA: 2014-10-18					
1	25008	Cable, fc To Compres	sor .	Uni	3,00	194.00	
COMPROB	EG - 32	FECHA: 2014-10-18	A:	CLAROS FELIX	S:1440		
1		818513a User Panel					
		818511c Power Meas Cable,fc To Compres				287.48 258.66	
	23000	caste, to to complet		J111	-,	250.00	

5	S.	CODIGO	I T E M			COSTO	VALOR
COMPROB EG - 33 FECHA: 2014-10-21 A: SUQUINAHUA . S:1440 1 25008 Cable, fc To Compressor . Uni 1,00 64.67 COMPROB EG - 34 FECHA: 2014-10-20 A: GARCIA . S:1440 1 25082 818255c Controller Module Uni 1,00 709.97 2 25008 Cable, fc To Compressor . Uni 1,00 64.67 COMPROB EG - 35 FECHA: 2014-10-20 A: CLAROS FELIX S:1440 1 25042 818511b Power Meas Pcb Ci Uni 1,00 184.07 COMPROB EG - 36 FECHA: 2014-10-21 A: BEDOYA . S:1440 1 25085 Power Cable, 4x4.0mm2 150 mt 5,00 18.28 COMPROB EG - 37 FECHA: 2014-10-21 A: BAQUE AGUILAR ARNALDO . S:1440 1 25010 818510e Controller Module Uni 1,00 888.51	5	25082	818255c Controller Module	Uni	1,00	711.31	
COMPROB EG - 34 FECHA: 2014-10-20 A: GARCIA . S:1440 1							
COMPROB EG - 34 FECHA: 2014-10-20 A: GARCIA . S:1440 1	1	25008	Cable,fc To Compressor .	Uni	1,00	64.67	
2 25008 Cable, fc To Compressor . Uni 1,00 64.67 COMPROB EG - 35 FECHA: 2014-10-20 A: CLAROS FELIX S:1440 1 25042 818511b Power Meas Pcb Ci Uni 1,00 184.07 COMPROB EG - 36 FECHA: 2014-10-21 A: BEDOYA . S:1440 1 25085 Power Cable, 4x4.0mm2 150 mt 5,00 18.28 COMPROB EG - 37 FECHA: 2014-10-21 A: BAQUE AGUILAR ARNALDO . S:1440 1 25010 818510e Controller Module Uni 1,00 888.51							
COMPROB EG - 35 FECHA: 2014-10-20 A: CLAROS FELIX S:1440 1 25042 818511b Power Meas Pcb Ci Uni 1,00 184.07 COMPROB EG - 36 FECHA: 2014-10-21 A: BEDOYA . S:1440 1 25085 Power Cable, 4x4.0mm2 150 mt 5,00 18.28 COMPROB EG - 37 FECHA: 2014-10-21 A: BAQUE AGUILAR ARNALDO . S:1440 1 25010 818510e Controller Module Uni 1,00 888.51							
COMPROB EG - 36 FECHA: 2014-10-21 A: BEDOYA . S:1440 1 25085 Power Cable, 4x4.0mm2 150 mt 5,00 18.28 COMPROB EG - 37 FECHA: 2014-10-21 A: BAQUE AGUILAR ARNALDO . S:1440 1 25010 818510e Controller Module Uni 1,00 888.51	COMPROB						
1 25085 Power Cable, 4x4.0mm2 150 mt 5,00 18.28 COMPROB EG - 37 FECHA: 2014-10-21 A: BAQUE AGUILAR ARNALDO . S:1440 1 25010 818510e Controller Module Uni 1,00 888.51	1	25042	818511b Power Meas Pcb Ci	Uni	1,00	184.07	
COMPROB EG - 37 FECHA: 2014-10-21 A: BAQUE AGUILAR ARNALDO . S:1440 1 25010 818510e Controller Module Uni 1,00 888.51	COMPROB	EG - 36	FECHA: 2014-10-21 A:	BEDOYA .	S:1440		
1 25010 818510e Controller Module Uni 1,00 888.51	1	25085	Power Cable, 4x4.0mm2 150	mt	5,00	18.28	
1 25010 818510e Controller Module Uni 1,00 888.51	COMPROB	EG - 37	FECHA: 2014-10-21 A:	BAQUE AGUILAR	ARNALDO .	S:1440	
2 23000 Cabie, ic to complessor. Off. 1,00 04.07	1 2	25010 25008	818510e Controller Module Cable,fc To Compressor .	Uni Uni	1,00 1,00	888.51 64.67	
COMPROB EG - 38 FECHA: 2014-10-21 A: ANCHUNDIA ANDRES S:1440	COMPROB						
1 25085 Power Cable, 4x4.0mm2 150 mt 18,00 65.81	1	25085	Power Cable, 4x4.0mm2 150	mt	18,00	65.81	
COMPROB EG - 39 FECHA: 2014-10-22 A: CLAROS FELIX S:1440	COMPROB	EG - 39	FECHA: 2014-10-22 A:	CLAROS FELIX	S:1440		
1 25010 818510e Controller Module Uni 1,00 888.51	1	25010	818510e Controller Module	Uni	1,00	888.51	
COMPROB EG - 40 FECHA: 2014-10-22 A: GUERRERO . S:1440	COMPROB	EG - 40	FECHA: 2014-10-22 A:	GUERRERO .	S:1440		
1 25085 Power Cable, 4x4.0mm2 150 mt 18,00 65.81	1	25085	Power Cable, 4x4.0mm2 150	mt	18,00	65.81	
COMPROB EG - 41 FECHA: 2014-10-22 A: GARCIA . S:1440	COMPROB	EG - 41	FECHA: 2014-10-22 A:	GARCIA .	S:1440		
1 25085 Power Cable, 4x4.0mm2 150 mt 8,00 29.25	1	25085	Power Cable, 4x4.0mm2 150	mt	8,00	29.25	
COMPROB EG - 42 FECHA: 2014-10-22 A: ANCHUNDIA ANDRES S:1440	COMPROB	EG - 42	FECHA: 2014-10-22 A:	ANCHUNDIA ANDR	RES S:14	40	
1 25008 Cable,fc To Compressor . Uni 1,00 64.66	1	25008	Cable,fc To Compressor .	Uni	1,00	64.66	
COMPROB EG - 43 FECHA: 2014-10-22 A: CLAROS FELIX S:1440	COMPROB	EG - 43	FECHA: 2014-10-22 A:	CLAROS FELIX	S:1440		
1 25085 Power Cable, 4x4.0mm2 150 mt 457,00 1,670.84	1	25085	Power Cable, 4x4.0mm2 150	mt	457,00	1,670.84	
COMPROB EG - 44 FECHA: 2014-10-23 A: TUMBACO . S:1440	COMPROB	EG - 44	FECHA: 2014-10-23 A:	TUMBACO .	S:1440		
1 25019 818513a User Panel Cim Uni 1,00 603.64							
2 25010 818510e Controller Module Uni 1,00 888.51 3 25008 Cable,fc To Compressor . Uni 1,00 64.67							
COMPROB EG - 45 FECHA: 2014-10-23 A: MANSO. MARCO S:1440	COMPROB						
1 25162 Bobina Inyeccion Liquida Uni 3,00	1	25162	Bobina Inyeccion Liquida	Uni	3,00		
2 25178 Sensor, Thermistor, Suppl Uni 10,00		25178	Sensor, Thermistor, Suppl	Uni	10,00		
3 25336 Sensor Humidity W/bracket Uni 5,00 4 25261 Key Pad . Uni 10,00			-				
5 25239 Sensor , Universal (kit P Uni 10,00	5	25239	Sensor , Universal (kit P	Uni	10,00		
6 25338 Kit Relay Mp3000 . Uni 50,00 7 25008 Cable,fc To Compressor . Uni 10,00 646.65						646 65	
COMPROB EG - 46 FECHA: 2014-10-24 A: GARCIA . S:1440						040.03	
1 25010 818510e Controller Module Uni 1,00 888.51						888.51	
COMPROB EG - 47 FECHA: 2014-10-24 A: GUERRERO . S:1440						000.01	
1 25069 Ca Membrane Module,compl Uni 1,00 862.96	1					862.96	
COMPROB EG - 48 FECHA: 2014-10-24 A: GUERRERO . S:1440							
1 25010 818510e Controller Module Uni 1,00 888.51	1	25010	818510e Controller Module	Uni	1,00	888.51	
COMPROB EG - 49 FECHA: 2014-10-24 A: MARIDUEÃ`A S:1440							
1 25188 Transducer, Pressure / Tr Uni 1,00	1						
COMPROB EG - 50 FECHA: 2014-10-24 A: SEGURA S:1440	COMPROB						
jvl, Wed Oct 14 / 15	jvl, We	ed Oct 14 / 15	16:36:54		InTrTr_repgen	Pag. 3	de 974

UNI

CANTID.

COSTO

VALOR

Tipo Comprob.: 'EGRESO DE BODEGA'

I T E M

S.	CODIGO	T T E M	UNI CAN	TID.	20510	VALOR
1	25082	818255c Controller Module	Uni	1,00	709.97	
COMPROB	EG - 51	FECHA: 2014-10-24 A:	ESPINOZA LUIS	S:1440		
1	25319	Accessories For Sensor .	Uni	1,00		
COMPROB	EG - 52	FECHA: 2014-10-24 A:	SARAGO LEONARD	o s:1440)	
1	25010	818510e Controller Module	Uni	1,00	888.51	
COMPROB	EG - 53	FECHA: 2014-10-24 A:	- S:1	440		
1	25010	818510e Controller Module	Uni	1,00	888.51	
COMPROB	EG - 54	FECHA: 2014-10-24 A:	MANSO. MARCO	S:1440		
1	25010	818510e Controller Module	Uni	1,00	888.51	
COMPROB	EG - 55	FECHA: 2014-10-24 A:	MANSO. MARCO	S:1440		
1	25082	818255c Controller Module	Uni	1,00	709.97	
COMPROB	EG - 56	FECHA: 2014-10-24 A:	CHIQUITO DANIE	S:1440)	
1	25085	Power Cable, 4x4.0mm2 150	mt	8,00	29.25	
COMPROB	EG - 57	FECHA: 2014-10-24 A:	TUMBACO .	S:1440		
1	25085	Power Cable, 4x4.0mm2 150	mt	7,00	25.59	
COMPROB	EG - 58	FECHA: 2014-10-24 A:	GUERRERO .	S:1440		
1	25085	Power Cable, 4x4.0mm2 150	mt	18,00	65.81	
COMPROB	EG - 59	FECHA: 2014-10-24 A:	CHIQUITO DANIE	L S:1440)	
1	25010	818510e Controller Module	Uni	1,00	888.51	
COMPROB	EG - 60	FECHA: 2014-10-24 A:	CLAROS FELIX	S:1440		
1	25162	Bobina Inyeccion Liquida	Uni	2,00		
2	25239	Sensor , Universal (kit P	Uni	10,00		
COMPROB	EG - 61	FECHA: 2014-10-25 A:	GUERRERO .	S:0		
		Power Cable, 4x4.0mm2 150			1,670.84	
COMPROB	EG - 62	FECHA: 2014-10-25 A:	CLAROS FELIX	S:0		
1 2	25041 25007	818511c Power Meas Module 818242c Frequency Convert	Uni Uni	2,00 1,00		
		FECHA: 2014-10-25 A:			1,011.00	
1		Contactor 818521b				
2	25069	Ca Membrane Module,compl	Uni	1,00	862.96	
3		Power Cable, 4x4.0mm2 150			65.81	
COMPROB		FECHA: 2014-10-25 A:				
1 2		818510e Controller Module 818513a User Panel Cim		1,00 1,00		
		FECHA: 2014-10-25 A:			000.01	
1		Contactor 818521b				
COMPROB		FECHA: 2014-10-26 A:				
1		Power Cable, 4x4.0mm2 150			65.81	
COMPROB		FECHA: 2014-10-26 A:			00.01	
1		Power Cable, 4x4.0mm2 150			18 28	
		FECHA: 2014-10-26 A:			10.20	
		Circuit Breaker .				
		FECHA: 2014-10-27 A:				
	* *					

CODIGO

			omprob.:'	EGRESO DE		<u> </u>	
S.	CODIGO	ITEM		UNI	CANTID.	COSTO	VALOR
-	05010	010510 0 . 11			1 00	000 51	
1		818510e Controller M	loaule			888.51	
2	25011	Contactor 818521b		Uni	1,00		
COMPROB	EG - 70	FECHA: 2014-10-27	A:	TUMBACO .	S:1440		
1		Power Cable, 4x4.0mm			4,00	14.62	
2		818513a User Panel				603.64	
3	25011	Contactor 818521b		Uni	1,00		
COMPROB	EG - 71	FECHA: 2014-10-27	A:	AGUAGALLO	. S:144	10	
1	25338	Kit Relay Mp3000 .		Uni	1,00		
COMPROB	EG - 72	FECHA: 2014-10-27	A:	CHIQUITO I	DANIEL S	S:1440	
				~			
1		Motor, Evaporator Fa					
2	25085	Power Cable, 4x4.0mm	n2 150	mt	4,00	14.62	
COMPROB	EG - 73	FECHA: 2014-10-27	Δ:	CLAROS FEI	TTX S:14	140	
001121102	20 ,5	120111 2011 10 27	**	0211100 121		0	
2	25011	Contactor 818521b		Uni			
3	25338	Kit Relay Mp3000 .		Uni			
4	25008	Cable, fc To Compress	sor.	Uni	6,00	108.86	
5	25041	818511c Power Meas M	Module	Uni	1,00	286.54	
COMPROB	EC - 74	FECHA: 2014-10-27	7.	ACIIACAT.I.O	9.14/	10	
COMPROB	EG - /4	FECHA: 2014-10-27	Α.	AGUAGALLO	. 5.14-	10	
1	25082	818255c Controller M	Module	Uni	1,00	709.97	
COMPDOD	FG 75	EEGUA: 2014 10 27	7.	DAOIII AGII	מת זגוות ה תגוו	0.1440	
COMPROB	EG - /5	FECHA: 2014-10-27	Α:	BAQUE AGU.	LLAR ARNALDO .	S:1440	
1	25036	Motor, Evaporator Fa	an W P	Uni	1.00		
2		Power Cable, 4x4.0mm					
COMPROB	EG - 76	FECHA: 2014-10-18	Α:	CLAROS FEI	LIX S:14	140	
1	25041	818511c Power Meas M	Module	Uni	1.00	287.48	
						207.10	
COMPROB	EG - 77	FECHA: 2014-10-18	Α:	ARIAS .	S:1440		
1	25041	818511c Power Meas M	Modulo	IIni	1 00	287.48	
						207.40	
COMPROB	EG - 78	FECHA: 2014-10-18	A:	MOYA .	S:1440		
1	25010	818510e Controller M	rodulo	IIm i	1 00	000 00	
1	25010	818310e Controller M	lodule	UIII	1,00	090.00	
COMPROB	EG - 80	FECHA: 2014-10-27	A:	MARIDUEÃ'	A S:1	L440	
-	05060	G	-	'	1 00	060.06	
		Ca Membrane Module,				862.96	
2		Contactor 818521b					
3	25023	Fan Grill, Cond, Squ	iare (Uni	1,00		
COMPROB	EG - 81	FECHA: 2014-10-27	A:	GUERRERO	s:1440)	
-	05000				0.00		
1		Kit Relay Mp3000 .					
2	25239	Sensor , Universal (Kit P	Uni	2,00		
COMPROB	EG - 82	FECHA: 2014-10-28	A:	CLAROS FE	LIX S:14	140	
1	25085	Power Cable, 4x4.0mm	n2 150	mt	457,00	1,670.84	
COMPROB	EG - 83	FECHA: 2014-10-28	A:	AGUAGALLO	. S:144	10	
1	25338	Kit Relay Mp3000 .		Uni	3,00		
COMPROB	EG - 84	FECHA: 2014-10-28	Α:	CHIQUITO I	DANIEL S	5:1440	
1	25338	Kit Relay Mp3000 .		Uni	3,00		
COMPROR	EG - 85	FECHA: 2014-10-28	Α:	CHIOUITO	DANIEL S	5:1440	
001121102	20 00	120 2011 10 20	**	011120110		, 1110	
1	25008	Cable, fc To Compress	sor .	Uni	1,00	18.14	
		FECHA: 2014-10-28					
COMEROD	<u> </u>	I ECIM. 2011-10-20	м.	HAIM CHAICLE	7.ATIA D.1	. 1 1 0	
1	25085	Power Cable, 4x4.0mm	n2 150	mt	457,00	1,670.84	
COMPROB	⊞G – ८/	FECHA: 2014-10-28	A:	PUČUTNAHU	A. S:14	± ± U	
1	25007	818242c Frequency Co	nvert	Uni	1,00	1,011.00	
	ed Oct 14 / 15					ogen Pag. 5	de 974
J. 1 W							

-						EGRESO DE BODEGA			
S.		GO		E M				COSTO	VALOR
COMPROB	EG -	88	FECHA: 2014	-10-29	A:	DELGADO .	S:1440		
1		25239	Sengor IIni	vergal (kit	D	Uni	2 00		
2						Uni			
COMPROB						AGUAGALLO .			
COMPROB	EG -	09	recha. 2014	:-10-29	Α.	AGUAGALLO .	3.1440		
1		25011	Contactor 81	8521b		Uni	1,00		
COMPROB	EG -	90	FECHA: 2014	-10-29	A:	BAJAÃ'A .	S:1440		
1		25220	Congon IIni	rorgal (kit	D	Uni	2 00		
2						mt		3 17	
	T.C					ANCHUNDIA ANDRE			
COMPROB	EG -	91	FECHA: 2014	:-10-29	Α.	ANCHUNDIA ANDRE	2 2.1,	440	
1		25337	Valve, Expan	sion .		Uni	1,00		
COMPROB	EG -	92	FECHA: 2014	-10-29	A:	SEGURA	S:1440		
1		25220	Songor IIni	wordal (kit	D	Uni	2 00		
COMPROB	EG -	93	FECHA: 2014	-10-29	Α:	SUQUINAHUA .	S:1440		
1		25069	Ca Membrane	Module,comp)1	Uni	1,00	605.82	
2		25085	Power Cable,	4x4.0mm2 15	50	mt	6,00	3.17	
COMPROB	EG -	94	FECHA: 2014	-10-29	A:	ESPINOZA LUIS	S:1440		
1		25338	Kit Pelaz Mn	3000		Uni	6 00		
COMPROB	EG -	95	FECHA: 2014	-10-29	Α:	MANSO. MARCO	S:1440		
1		25089	Evaporator C	oil .		Uni	1,00	683.94	
COMPROB	EG -	96	FECHA: 2014	-10-29	A :	MANSO. MARCO	S:1440		
1		25089	Evaporator C	oil		Uni	1 00	683.94	
						MANSO. MARCO		003.71	
1		25089	Evaporator C	oil .		Uni	1,00	683.94	
COMPROB	EG -	98	FECHA: 2014	-10-30	A:	MARIDUEÃ'A	S:0		
1		25036	Motor, Evapo	rator Fan W	Р	Uni	1.00		
2		25131	Cover Plate,	Cond. (1=21	L 0	Uni	1,00	51.45	
3		25080	Motor Cable,	Adapter Kit	:	Uni	1,00	-40.37	
COMPROB	EG -	99	FECHA: 2014	-10-30	A:	BAQUE AGUILAR A	RNALDO .	s:0	
1		25011	Contactor 81	0E21b		IIn i	2 00		
1 2		25011	818511b Powe	oszib r Meas Pcb (!i	Uni	2,00 1.00	184.07	
						: SEGURA		201107	
1		25069	Ca Membrane	Module,comp)1	Uni	1,00	605.82	
COMPROB	EG -	101	FECHA: 201	4-10-30	A	: BAJAÃ'A .	S:0		
1		25025	Motor Conden	cer Fan	TAT	IIni	1,00		
2			Motor Cable,				1,00	-40.37	
COMPROB						: AGUILAR .			
1		25069	Ca Membrane	Module,comp)1	Uni	1,00	605.82	
COMPROB	EG -	103	FECHA: 201	4-10-30	А	: TUMBACO .	S:0		
1		25069	Ca Membrane	Module.comr	51	Uni	1.00	605 82	
COMPROB	EG -	104	recha. 201	.4-TU-2U	А	BAQUE AGUILAR		5.∪	
1						Uni	•		
2		0 = 0 0 0	1 7			Uni	4 00	40.07	
3		25080 25000	Motor Cable,	Adapter Kit	- -	Uni	1,00	-40.37	
4		∠3U98	motor Brack	ec , Evap. E	a	Uni Uni	1,00	88.00	
COMPROB	EG -	105	FECHA: 201	4-10-30	A	: CLAROS FELIX	S:0		
1						Uni			
				ressor .		Uni			
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	005.75.7	I T T T T				G0.GE0	
S.	CODIGO	ITEM	U	NI CANT	ID.	COSTO	VALOR
3	55001	Fan Blade, Condenser .	Ţ	Uni	1,00	99.92	
4		818255c Controller Module		Uni	1,00	709.97	
5		Kit Relay Mp3000 .		Uni	10,00	. 50.01	
6		Solenoid Coil ,18 W 24 V		Uni	1,00	35.03	
7		Motor Cable, Adapter Kit		Uni	3,00	-121.10	
/	∠5080					-121.10	
COMPRO	B EG - 106	FECHA: 2014-10-30	A: M	ANSO. MARCO	s:0		
1	25082	818255c Controller Module	τ	Uni	1,00	709.97	
2	25007	818242c Frequency Convert	Ţ	Uni	1,00	1,011.90	
GOVED :				ANIGO 247500			
COMPRO	B EG - 107	FECHA: 2014-10-30	A: M	ANSO. MARCO	S:0		
1	55001	Fan Blade, Condenser .	т	Uni	1,00	99.92	
2				Uni	10,00	183.70	
		Batt. Pack , Cim 5 .				103.70	
3		Circuit Breaker .		Uni	2,00		
4		Tapon De Fitting Alta		Uni	20,00		
5		Motor, Evaporator Fan W P			4,00		
6	25035	Motor Condenser , Fan W	Ţ	Uni	3,00		
COMPRO	B EC - 109	FECHA: 2014-10-30	Δ: D ⁷	Δ. ΤΔ ᾶ ν Τ	s:0		
COMPRO	אחד – מים הי	FECHA: 2014-10-30	A. BA	AUAA A .	٥٠٥		
1	25008	Cable, fc To Compressor .	Т	Uni	1,00	18.14	
						10.11	
COMPRO	B EG - 109	FECHA: 2014-10-31	A: GZ	ARCIA .	S:0		
_	0=01=		_	'	0.00		
1	25319	Accessories For Sensor .	Ţ	Uni	2,00		
COMPRO	B EG - 110	FECHA: 2014-10-31	A: SI	EGURA	s:0		
			-				
1	25011	Contactor 818521b	Ţ	Uni	1,00		
2	25042	818511b Power Meas Pcb Ci	τ	Uni	1,00	184.07	
3		Solenoid Coil ,18 W 24 V		Uni	1,00	35.03	
4		Presure Transmitter, Lp N		Uni	1,00	45.60	
5		Cable, P. Transmitter (ns		Uni		26.31	
5	25104	capie, r. Italismittet (ns	Ĺ	0111	1,00	40.31	
COMPRO	B EG - 111	FECHA: 2014-10-31	A: B	AQUE AGUILAR	ARNALDO .	s:0	
1		Contactor 818521b		Uni	2,00		
2	25008	Cable,fc To Compressor .	τ	Uni	1,00	18.14	
3	25069	Ca Membrane Module, compl	Ţ	Uni	1,00	605.82	
4	25007	818242c Frequency Convert	Ţ	Uni	1,00	1,011.90	
						-	
COMPRO	B EG - 112	FECHA: 2014-10-31	A: Gī	UERKERO .	S:U		
1	25010	818510e Controller Module	т	In i	1 00	888.51	
2	22010 22010	Ca Membrane Module, compl				605.82	
				Uni	1,00		
3		819530b Vacuum Pump W Plu		Uni	1,00		
4	25080	Motor Cable, Adapter Kit	ť	Uni	1,00	-40.37	
COMPRO	B EG - 113	FECHA: 2014-10-31	A: A(GUAGALLO .	s:0		
				· ·	_ 0		
1		Contactor 818521b		Uni	4,00		
2		818510e Controller Module	Ţ	Uni	1,00	888.51	
3		Motor Condenser , Fan W		Uni	1,00		
4		Motor Cable, Adapter Kit		Uni	1,00	-40.37	
5		Sensor, o2 (ca).		Uni	1,00	219.45	
J					±,00	219.40	
COMPRO	B EG - 114	FECHA: 2014-10-31	A: BA	AJAÃ`A .	S:0		
_	0=00=		_	'	1 00		
1		Motor, Evaporator Fan W P		Uni	1,00		
2	25080	Motor Cable, Adapter Kit	Ţ	Uni	2,00	-80.73	
COMPRO	B EG - 115	FECHA: 2014-10-31	A: F.	SPINOZA LUIS	S:0		
20111 100		1.0 2011 10 01			5.0		
1	25008	Cable,fc To Compressor .	τ	Uni	1,00	18.14	
2		818242c Frequency Convert		Uni			
						_, 0 _ 1 0	
COMPRO	B EG - 116	FECHA: 2014-10-31	A: CI	LAROS FELIX	S:0		
1	25011	Contactor 010E015	-	In i	6 00		
1	25011	Contactor 818521b	Ĺ	Uni	6,00		
COMPRO	B EG - 117	FECHA: 2014-10-31	A: CI	LAROS FELIX	s:0		
1		Contactor 818521b		Uni	5,00		
3	25051	Sensor,o2 (ca) .	Ţ	Uni	5,00	1,097.22	

S.	CODIGO	I T E M		CANTID.	COSTO	VALOR
COMPROB		FECHA: 2014-10-31			CODIO	AUTIOI
1	25006	818658b Compressor .	Uni	1,00	1,476.16	
COMPROB	EG - 119	FECHA: 2014-10-31	A: MANSO. MA	RCO S:0		
					40	
1	25042	818511b Power Meas Pcb Ci	Uni	1,00	184.07	
COMPROB	EG - 120	FECHA: 2014-10-31	A: MANSO. MA	RCO S:0		
1	25007	818242c Frequency Convert	IIni	1 00	1,011.90	
					1,011.90	
COMPROB	EG - 121	FECHA: 2014-10-31	A: AGUAGALLO	. S:0		
1	25048	Solenoid Coil , 10w 24	Uni	1,00	12.72	
COMPROB		FECHA: 2014-10-31			•	
COMPROB						
1		818513a User Panel Cim				
2	25066	819530b Vacuum Pump W Plu	Uni	1,00	1,212.91	
3		Contactor 818521b		2,00		
COMPROB	EG - 123	FECHA: 2014-10-31	A: SEGURA	s:0		
1	25011	Contactor 818521b	IIni	5 00		
2		Solenoid Coil , 10w 24			12. 72	
3		Batt. Pack, Rechargeable			47.49	
		FECHA: 2014-10-31				
COMPKOR					5.0	
1		Contactor 818521b				
2		Ca Membrane Module, compl			605.83	
3		819530b Vacuum Pump W Plu			1,212.91	
4		Sensor, o2 (ca) .		1,00	219.45	
5 6		818242c Frequency Convert		1,00	1,011.90 18.14	
6 7		Cable,fc To Compressor . Motor Cable, Adapter Kit				
8	25048	Solenoid Coil , 10w 24	Uni		12.72	
		FECHA: 2014-10-31				
COMPROB	FG - 172	FECHA: 2014-10-31 A	A. DELGADO	TTOOFILE ;	o • U	
1	25011	Contactor 818521b	Uni	2,00		
COMPROB	EG - 126	FECHA: 2014-10-31	A: DELGADO	LISSETTE	5:0	
1	25085	Power Cable, 4x4.0mm2 150	mt	18,00	9.52	
COMPROB	EG - 127	FECHA: 2014-10-31	A: BEDOYA .	s:0		
1	25011	Contactor 818521b	IIni	6 NN		
COMPROB	EG - 128	FECHA: 2014-10-31	A: ESPINOZA	LUIS S:0		
1	25023	Fan Grill, Cond, Square (Uni	1,00		
COMDBOB		FECHA: 2014-10-31				
COMPROD						
1	25085	Power Cable, 4x4.0mm2 150	mt	5,00	2.64	
COMPROB	EG - 130	FECHA: 2014-10-31	A: ANCHUNDIA	ANDRES S	: 0	
1		Power Cable, 4x4.0mm2 150		•	5.29	
COMPROB	EG - 131	FECHA: 2014-11-01	A: ESPINOZA	LUIS S:0		
1	25051	Sensor.o2 (ca)	Uni	1,00		
2	25069	Sensor,o2 (ca) . Ca Membrane Module,compl 819530b Vacuum Pump W Plu	Uni	1,00		
3	25066	819530b Vacuum Pump W Plu	Uni	1,00		
4		Contactor 818521b	Uni	8,00		
5		Fan Grill, Cond, Square (Uni	1,00		
6		Contactor 818521b	Uni	2,00		
7		Cable,fc To Compressor .		1,00		
8		Auxiliary Contact (white		<u>-</u>		
9	25080	Motor Cable, Adapter Kit	Uni	1,00		
COMPROB	EG - 132	FECHA: 2014-11-01	A: AGUAGALLO	. S:0		
1	25025	Motor Condonaco	IIm ÷	1 00		
1 2	∠5U35 25000	$\begin{array}{llllllllllllllllllllllllllllllllllll$	UN1	1,00 1,00		
۷	23000	motor cable, Adapter Alt	OIII	Ι,ΟΟ		

		Tipo Comprob.:	EGRE	SO DE BODEGA	A'		
S.	CODIGO	ITEM	UN	II CANT	ID.	COSTO	VALOR
			•				
3	25061	Presure Transmitter, Hp N	TTv	ni	1.00		
3		_					
COMPROB	EG - 133	FECHA: 2014-11-02 A	: HAl	RO JOSE	S:0		
	_						
1	25082	818255c Controller Module	Uı	ni	1,00		
2		1 1					
COMPROB	₽C _ 12 <i>1</i>	FECHA: 2014-11-02 A	· pc1	מדאורסא דוודם	g • n	١	
COMPROB	EG - 134	recha. Zul4-ll-UZ A	• БЭ.	ETMOVA TOTS	5:0	,	
1	25007	818242c Frequency Convert	TTr	ni	1,00		
2		Cable, fc To Compressor .		- ni	1,00		
۷	23000	capie, ic io complessoi .	U	111	1,00		
COMPROB	EG - 135	FECHA: 2014-11-02 A	: BA	QUE AGUILAR	ARNALDO .	S:1520	
1	25010	818510e Controller Module	Uı	ni	1,00		
2	25011	Contactor 818521b	Uı	nı	2,00		
3	25004	Batt. Pack, Rechargeable	Uı	ni	1,00		
4	25003	Contactor 818521b Batt. Pack, Rechargeable Batt. Pack, Cim 5.	Uı	ni	5,00		
COMPROS							
COMPROB	тG - Т3р	FECHA: 2014-11-02 A	نآل∂ ف	EKKEKU .	5:0		
1	25088	Evaporator Coil .	ŢŢv	ni	1.00		
		_			•		
COMPROB	EG - 137	FECHA: 2014-11-02 A	: GUI	ERRERO .	s:0		
_	±	D-+- D 1 = -			1 0-		
1	25004	Batt. Pack, Rechargeable	Uı		1,00		
2		818658b Compressor .			2,00		
3		818242c Frequency Convert		ni	10,00		
4	25011	Contactor 818521b	Uı	ni	8,00		
5	25010	818510e Controller Module	Uı	ni	20,00		
6		Auxiliary Contact (white		ni	30,00		
COMPROB	жG - 138	FECHA: 2014-11-02 A	. GU1	EKKERO .	S:0		
1	25000	Evaporator Coil		ni	1 00		
1	∠5089	Evaporator Coil .	Uı	ni	Ι,ΟΟ		
COMPROB	EG - 139	FECHA: 2014-11-02 A	: GUI	ERRERO .	s:0		
1	25089	Evaporator Coil .	Uı	ni	1,00		
COMPROB		FECHA: 2014-11-02 A			•		
COMPROB	EG - 140	FECHA 2014-11-02 A	. GU	EKKEKU .	5:0		
1	25000	Evaporator Coil .	т.	ni	1 00		
Τ.					•		
COMPROB	EG - 141	FECHA: 2014-11-03 A	: MAl	RIDUEÃ'A	s:0)	
1		818510e Controller Module		ni	1,00		
2		Ca Membrane Module, compl	Uı	ni	1,00		
3		818242c Frequency Convert		ni			
4		Cable,fc To Compressor .		ni	1,00		
5		Power Cable, 4x4.0mm2 150		mt	10,00		
6		Contactor 818521b		ni	2,00		
						a. ^	
COMPROB	жG - 142	FECHA: 2014-11-03 A	. DEl	LGADO LISSE	T.T.E	S:0	
1	25000	Ca Membrane Module,compl	тт-	ni	1 00		
Τ							
COMPROB	EG - 143	FECHA: 2014-10-25 A	· -	S:0			
						<u>.</u> -	
1	25007	818242c Frequency Convert	Uı	ni	20,00	20,220.00	
COMPROB		FECHA: 2014-11-03 A					
CONFROB	70 T44	. L.C.L. 2011-11-03 A	. ı•ıAl	LIMITO . CO.	5.14	- 	
1	25007	818242c Frequency Convert	ŢŢı	ni	1,00		
COMPROB	EG - 145	FECHA: 2014-11-03 A	: MAI	NSO. MARCO	S:0		
4	05005	0100/102		2.1	1 00		
1	25007	818242c Frequency Convert	Üı	гТТ	Ι,ΟΟ		
COMPROB	EG - 146	FECHA: 2014-11-03 A	: MAI	NSO. MARCO	s:0		
1	25007	818242c Frequency Convert	Uı	ni	1,00		
COMPROB		FECHA: 2014-11-03 A					
COMPKOR	ш с - 14/	recha. 2014-11-03 A	ıvıAl	.voo. MAKCU	S:U		
1	25007	818242c Frequency Convert	ŢŢv	ni	1.00		
COMPROB	EG - 148	FECHA: 2014-11-03 A	: MAI	NSO. MARCO	S:0		
4	05005	0102/2~ =		2.1	1 00		
		818242c Frequency Convert	Uı				
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s.	CODIGO	I T E M	UNI		COSTO	VALOR
COMPROB	EG - 149	FECHA: 2014-11-03 A	: HARO	JOSE S:	0	
1 2 3 4 5 6 7 8	25019 25023 25049 25131 25048 25085	Ca Membrane Module, compl 818513a User Panel Cim Fan Grill, Cond, Square (Temperature Sensor . Cover Plate, Cond. (1=210 Solenoid Coil , 10w 24 Power Cable, 4x4.0mm2 150 Cable, P. Transmitter (ns	Uni Uni Uni Uni Uni mt	1,0 1,0 4,0 1,0 1,0	0 0 0 0 0 0	
COMPROB	B EG - 150	FECHA: 2014-11-04 A	: MANSO). MARCO	S:0	
1	25007	818242c Frequency Convert	Uni	1,0	0	
COMPROB	B EG - 151	FECHA: 2014-11-04 A	: MANSO). MARCO	S:0	
1	25007	818242c Frequency Convert	Uni	1,0	0	
COMPROB	B EG - 152	FECHA: 2014-11-04 A	: MANSO). MARCO	S:0	
1	25007	818242c Frequency Convert	Uni	1,0	0	
COMPROB	B EG - 153	FECHA: 2014-11-04 A	: MANSO). MARCO	S:0	
1	25007	818242c Frequency Convert	Uni	1,0	0	
COMPROB	B EG - 154	FECHA: 2014-11-04 A	: AGUAG	GALLO .	S:0	
1	25089	Evaporator Coil .	Uni	1,0	0	
COMPROB	B EG - 155	FECHA: 2014-11-04 A	: AGUAG	GALLO .	S:0	
1	25089	Evaporator Coil .	Uni	1,0	0	
COMPROB	B EG - 156	FECHA: 2014-11-04 A	: AGUAG	GALLO .	S:0	
1	25089	Evaporator Coil .	Uni	1,0	0	
COMPROB	B EG - 157	FECHA: 2014-11-04 A	: AGUAG	GALLO .	S:0	
1	25089	Evaporator Coil .	Uni	1,0	0	
COMPROB	B EG - 158	FECHA: 2014-11-04 A	: AGUAG	GALLO .	S:0	
1	25089	Evaporator Coil .	Uni	1,0	0	
COMPROB	B EG - 159	FECHA: 2014-11-04 A	: BAQUE	: AGUILAR ARNALD	o . s:0	
1 2 3	25008	818242c Frequency Convert Cable,fc To Compressor . Solenoid Coil , 10w 24	Uni Uni Uni	1,0	0	
COMPROB	B EG - 160	FECHA: 2014-11-04 A	: BEDOY	YA . S:0		
1	25069	Ca Membrane Module,compl	Uni	1,0	0	
COMPROB	B EG - 161	FECHA: 2014-11-04 A	: CHIQU	JITO DANIEL	S:0	
1 2 3 4	25011 25007	Motor Bracket , Evap. Fa Contactor 818521b 818242c Frequency Convert Cable,fc To Compressor .	Uni Uni Uni Uni	2,0 1,0	0 0	
COMPROB	B EG - 162	FECHA: 2014-11-04 A	: AGUAG	GALLO .	S:0	
1 2 3 4 5	25051 25023 25011	818510e Controller Module Sensor,o2 (ca) . Fan Grill, Cond, Square (Contactor 818521b Auxiliary Contact (white	Uni Uni Uni Uni Uni	1,0 1,0 2,0	0 0 0	
COMPROB	B EG - 163	FECHA: 2014-11-04 A	: GARCI	A . S:0		
1 2 3 4	25008 25011	818242c Frequency Convert Cable,fc To Compressor . Contactor 818521b Ca Membrane Module,compl	Uni Uni Uni Uni	1,0 1,0	0 0	
COMPROB	B EG - 164	FECHA: 2014-11-04 A	: GARCI			
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S.	CODIGO	ITEM	UNI	CANTID.	COST	0	VALOR
					-		
1	25007	818242c Frequency Convert	IIni	1,0	10		
2		Cable, fc To Compressor .		1,0			
3		818255c Controller Module		1,0			
COMPRO	DB EG - 165	FECHA: 2014-11-04 A:	CHIQUI	TO DANIEL	S:0		
1	25042	818511b Power Meas Pcb Ci	Uni	1,0	0		
2		Cable,fc To Compressor .		1,0	0		
3	25012	Auxiliary Contact (white	Uni	2,0	0		
COMPRO	DB EG - 166	FECHA: 2014-11-04 A:	CLAROS	FELIX	s:0		
1		Contactor 818521b					
2		Kit Relay Mp3000 . Cable,fc To Compressor .		10,0 5,0			
				•			
COMPRO 1		FECHA: 2014-11-04 A:					
		Contactor 818521b					
COMPRO	DB EG - 168	FECHA: 2014-11-04 A:	MANSO.	MARCO	S:0		
1	25008	Cable,fc To Compressor .	Uni	1,0	0		
COMPRO	DB EG - 169	FECHA: 2014-11-04 A:	MANSO.	MARCO	S:0		
1	25008	Cable,fc To Compressor .	Uni	1,0	0		
COMPRO	DB EG - 170	FECHA: 2014-11-04 A:	MANSO.	MARCO	S:0		
1	25008	Cable,fc To Compressor .	Uni	1,0	0		
COMPRO	DB EG - 171	FECHA: 2014-11-04 A:	MANSO.	MARCO	S:0		
1	25008	Cable,fc To Compressor .	Uni	1,0	10		
COMPRO	DB EG - 172	FECHA: 2014-11-04 A:	MANSO.	MARCO	S:0		
1	25008	Cable,fc To Compressor .	Uni	1,0	10		
COMPRO		FECHA: 2014-11-04 A:			s:0		
1		Cable,fc To Compressor .			10		
		FECHA: 2014-11-04 A:					
1	25008	Cable,fc To Compressor .	Uni	1,0	10		
COMPRO		FECHA: 2014-11-04 A:					
1	25008	Cable,fc To Compressor .	Uni	1,0	0		
		FECHA: 2014-11-04 A:					
1	25008	Cable,fc To Compressor .	Uni	1,0	0		
COMPRO	DB EG - 177	FECHA: 2014-11-04 A:	MANSO.	MARCO	S:0		
1	25008	Cable,fc To Compressor .	Uni	1,0	0		
COMPRO	DB EG - 178	FECHA: 2014-11-04 A:	AGUAGA	LLO .	S:0		
1	25048	Solenoid Coil , 10w 24	Uni	1,0	10		
2		Cap, evacuacion Valve , L					
3	25015	Cap, service Valve , Lp .	Uni	1,0	0		
COMPRO	DB EG - 179	FECHA: 2014-11-04 A:	BAJAÃ'	A . S	:0		
1		Motor Condenser , Fan W					
2		Motor Cable, Adapter Kit					
		FECHA: 2014-11-04 A:					
		Sensor,o2 (ca) .					
COMPRO		FECHA: 2014-11-04 A:					
1	25085	Power Cable, 4x4.0mm2 150	mt	7,0	0		
COMPRO	DB EG - 182	FECHA: 2014-11-05 A:	AGUAGA	LLO .	S:0		

Tipo Comprob.: 'EGRESO DE BODEGA'

			Tipo Comprob.:'	EGRESO DE	BODEGA'		
s.	COD	IGO	ITEM	UNI	CANTID.	COSTO	VALOR
1		25239	Sensor , Universal (kit P	IIni	1,00		
_		23237	belisor , olliversar (kre i	OIII	1,00		
COMPRO	B EG -	183	FECHA: 2014-11-05 A:	GARCIA .	S:0		
1		05000		'	1 00		
1		25008	Cable,fc To Compressor .	Uni	1,00		
COMPRO	B EG -	184	FECHA: 2014-11-05 A:	GARCIA .	s:0		
1		25178	Sensor, Thermistor, Suppl	Uni	1,00		
2			1 1				
COMPRO	ם הכ	105	FECHA: 2014-11-05 A:	CIITOIITEO	DANTEI	g • 0	
COMPRO	B EG -	185	FECHA: 2014-11-05 A:	CHIQUIIO	DANIEL	5.0	
1		25336	Sensor Humidity W/bracket	Uni	1,00		
2			Power Cable, 4x4.0mm2 150				
COMPRO	B EG -	186	FECHA: 2014-11-05 A:	CLAROS F	ELIX S	:0	
1		25220	Sensor , Universal (kit P	IIni	6,00		
1		23239	Sensor , Universal (Ric P	UIII	0,00		
COMPRO	B EG -	187	FECHA: 2014-11-05 A:	DELGADO	. S:0		
1			Ca Membrane Module, compl	Uni	1,00		
2			818510e Controller Module	Uni	1,00		
3			Sensor,o2 (ca) .	Uni	1,00		
4			818658b Compressor .	Uni	1,00		
5			Power Cable, 4x4.0mm2 150		18,00		
6		25104	Cable, P. Transmitter (ns	Uni	1,00		
COMPRO	B EG -	188	FECHA: 2014-11-05 A:	SHOHTNAH	IIA S	: 0	
COMINO	Б 110	100	richa. Zuri ii us	BOQUINAII	JA .	- 0	
1		25089	Evaporator Coil .	Uni	1,00		
2			Humidity Sensor Cim 6 .		1,00		
3			Cable, fc To Compressor .		1,00		
					•		
COMPRO	B EG -	189	FECHA: 2014-11-05 A:	SEGURA.	. S:0		
1		25069	Ca Membrane Module, compl	Uni	1,00		
2			Evaporator Coil .	Uni	1,00		
3							
3		25065	Power Cable, 4x4.0mm2 150	mt	3,00		
COMPRO	B EG -	190	FECHA: 2014-11-05 A:	GUERRERO	. S:0		
_							
1		25008	Cable,fc To Compressor .	Uni	1,00		
COMPRO	B EG -	191	FECHA: 2014-11-06 A:	MANSO. M	ARCO S	: 0	
1		25339	Sensor .	Uni	1,00		
COMDDO	D FC -	102	FECHA: 2014-11-06 A:	ם אדא און	g • 0		
COMPRO	B EG -	192	FECHA: 2014-11-00 A:	BAUAA A	. 5.0		
1		25338	Kit Relay Mp3000 .	Uni	1,00		
COMPRO	B EG -	193	FECHA: 2014-11-06 A:	GUERRERO	. S:0		
1		25089	Evaporator Coil .	IIni	1,00		
2		25009	818513a User Panel Cim	UIII	1,00		
۷							
COMPRO	B EG -	194	FECHA: 2014-11-06 A:	CHIQUITO	DANIEL	S:0	
4		05005		'	1 00		
1		∠ 5035	Motor Condenser , Fan W	Unı	1,00		
COMPRO	B EG -	195	FECHA: 2014-11-06 A:	MARIDUEÃ	`A	S:0	
1		25085	Power Cable, 4x4.0mm2 150	mt	18,00		
COMPRO	B БС —	196	FECHA: 2014-11-06 A:	ACIITI ND	g · n		
COMERO	_ PR _	100	ricim. Zorr-rr-oo A.	TOOTHIK	. 5.0		
1		25085	Power Cable, 4x4.0mm2 150	mt	18,00		
COMPRO	ь EG -	19/	FECHA: 2014-11-06 A:	IOMRACO	. S:0		
1		25069	Ca Membrane Module, compl	Uni	1,00		
2			819530b Vacuum Pump W Plu	Uni	-		
3			Sensor, o2 (ca).	Uni	1,00		
4			Cap , Evacuation Valve ,		1,00		
_		_5550	THE , LIGHT VALVE ,	U-1-1	-,00		

COMPROB EG - 198 FECHA: 2014-11-06

A: CLAROS FELIX S:0

С	CODICO	Tipo Comprob.:'I			COCTO	777 T OD
S.	CODIGO	ITEM	UNI CANT	ID.	COSTO	VALOR
_						
1		Auxiliary Contact (white				
COMPROB	EG - 199	FECHA: 2014-11-06 A:	ESPINOZA LUIS		S:0	
1	25338	Kit Relay Mp3000 . Circuit Breaker .	Uni	4,00		
2				1,00		
COMPROB	EG - 200	FECHA: 2014-11-06 A:	SEGURA	S:0		
1 2		Power Cable, 4x4.0mm2 150 Kit Relay Mp3000 .				
COMPROB		FECHA: 2014-11-06 A:		•	S:0	
1	25041	818511c Power Meas Module	Uni	1,00		
2		Temperature Sensor .				
3	25096	Cap , Evacuation Valve ,	Uni	1,00		
COMPROB	EG - 202	FECHA: 2014-11-07 A:	SUQUINAHUA .	5	3:0	
1 2	25008 25049	Cable,fc To Compressor . Temperature Sensor .	Uni Uni	1,00 1,00		
COMPROB	EG - 203	FECHA: 2014-11-06 A:	DELGADO LISSE	TTE	S:0	
1	25049	Temperature Sensor .	Uni	2,00		
COMPROB	EG - 204	FECHA: 2014-11-07 A:	DELGADO LISSE	TTE	S:0	
1	25049	Temperature Sensor .	Uni	3,00		
COMPROB	EG - 205	FECHA: 2014-11-06 A:	ESPINOZA LUIS		S:0	
1	25048	Solenoid Coil , 10w 24	Uni	1,00		
COMPROB		FECHA: 2014-10-30 A:		s:0		
1	25007	818242c Frequency Convert	Uni	1,00	1,011.90	
COMPROB		FECHA: 2014-10-30 A:			•	
1	25007	818242c Frequency Convert	Uni	1,00	1,011.90	
COMPROB		FECHA: 2014-10-30 A:				
1	25007	818242c Frequency Convert	Uni	1,00	1,011.90	
COMPROB		FECHA: 2014-10-30 A:				
1	25007	818242c Frequency Convert	Uni	1.00	1,011.90	
COMPROB		FECHA: 2014-10-25 A:				
1		818242c Frequency Convert				
		FECHA: 2014-10-27 A:				
		818242c Frequency Convert				
		FECHA: 2014-10-31 A:				
		Ca Membrane Module, compl				
		FECHA: 2014-11-07 A:				
1		Sensor,o2 (ca) .				
2	25069	Ca Membrane Module, compl	Uni	1,00		
3	25080	Ca Membrane Module,compl Motor Cable, Adapter Kit	Uni	1,00 3,00		
4 5		Bobina Inyeccion Liquida Motor, Evaporator Fan W P				
		FECHA: 2014-11-07 A:				
1		818511c Power Meas Module				
COMPROB		FECHA: 2014-11-07 A:				
		Kit Relay Mp3000 .				
		FECHA: 2014-11-07 A:				
				2 3		

CANTID.

COSTO

VALOR

Tipo Comprob.: 'EGRESO DE BODEGA' UNI

I T E M

S.	CODIGO	T.I.E.M		UNI CAN	TIID.	COSTO	VALOF
1	25085	Power Cable, 4x4.0mm2 15	0	mt	18,00		
COMPROB	EG - 217	FECHA: 2014-11-07	A:	BEDOYA .	S:0		
1 2	25096 25008	Cap , Evacuation Valve , Cable,fc To Compressor .		Uni Uni	1,00 1,00		
COMPROB	EG - 218	FECHA: 2014-11-08	A:	MARIDUEÃ'A.	. s:	0	
1	25051	Sensor,o2 (ca) .		Uni	1,00		
2 3	25089 25011	Sensor,o2 (ca) . Evaporator Coil . Contactor 818521b		Uni Uni	1,00 2,00		
		FECHA: 2014-11-08					
1	25338	Kit Relay Mp3000 .		Uni	1,00		
2	25085	Power Cable, 4x4.0mm2 15	0	mt	18,00		
COMPROB	EG - 220	FECHA: 2014-11-08	Α:	HARO JOSE	S:0		
		Cable,fc To Compressor .					
COMPROB	EG - 221	FECHA: 2014-11-08	Α:	CHIQUITO DAN	IEL	S:0	
1	25051 25004	Sensor,o2 (ca) . Batt. Pack, Rechargeable		Uni	1,00		
		FECHA: 2014-11-08				: 0	
		Kit Relay Mp3000 .					
		FECHA: 2014-11-08					
2	25019	818513a User Panel Ci 818255c Controller Modul	e	Uni	1,00		
COMPROB	EG - 224	FECHA: 2014-11-08	A:	MANSO. MARCO	S:0		
1	25006	818658b Compressor .		Uni	1,00		
COMPROB	EG - 225	FECHA: 2014-11-08	A:	MANSO. MARCO	S:0		
1	25210	Compressor Scroll 18-101	3	Uni	1,00		
COMPROB	EG - 226	FECHA: 2014-10-31	A:	- S	:0		
1	25069	Ca Membrane Module, comp	1	Uni	1,00	605.83	
COMPROB	EG - 227	FECHA: 2014-10-30	A:	- S	:0		
1	25007	818242c Frequency Conver	t	Uni	1,00	1,011.90	
COMPROB	EG - 228	FECHA: 2014-11-10	A:	CHIQUITO DAN	IEL	S:0	
1		Motor, Evaporator Fan W		Uni	2,00		
2		Ca Membrane Module, comp		Uni	1,00		
3		819530b Vacuum Pump W Pl	u	Uni	1,00		
4		Sensor,o2 (ca) . Motor Cable, Adapter Kit		Uni	1,00		
5 6		Solenoid Coil , 10w 24		Uni Uni	2,00 1,00		
7		Temperature Sensor .		Uni	2,00		
		Humidity Sensor Cim 6.					
8		-	^	Uni	1,00		
9		Power Cable, 4x4.0mm2 15		mt	18,00		
10	25096	Cap , Evacuation Valve ,		Uni	1,00		
COMPROB	EG - 229	FECHA: 2014-11-10	Α:	BAQUE AGUILA	R ARNALDO .	S:0	
1 2		Contactor 818521b Sensor,o2 (ca) .		Uni Uni	1,00 1,00		
COMPROB	EG - 230	FECHA: 2014-11-10	A:			s:0	
1		Motor, Evaporator Fan W		Uni	1,00		
2		Batt. Pack, Rechargeable		Uni	1,00		
3		Motor Cable, Adapter Kit		Uni	1,00		
COMPROB	EG - 231	FECHA: 2014-11-10		SUQUINAHUA .			

CODIGO

S.

UNI

CANTID.

COSTO

VALOR

Tipo Comprob.: 'EGRESO DE BODEGA'

I T E M

S.	CODIGO	I T E M		UNI	CANTI	D.	CO	5.1.0	VALOR	
1	25338	Kit Relay Mp3000 .		Uni		2,00				
COMPROB	EG - 232	FECHA: 2014-11-10	A:	ESPINOZ	A LUIS		s:0			
1	25010	818510e Controller Module	_	IIni		1 00				
2		Contactor 818521b		Uni		3,00				
COMPROB	EG - 233	FECHA: 2014-11-10	A:	ANCHUNE	IA ANDRE	S	s:0			
1	25069	Ca Membrane Module, compl	1	Uni		1,00				
2		Sensor, o2 (ca) . Cap , Evacuation Valve ,				1,00				
3						1,00				
4		Solenoid Coil , 10w 24				1,00				
5 6		Motor, Evaporator Fan W E				2,00				
7	25080	Cable,fc To Compressor . Motor Cable, Adapter Kit		Uni		2,00				
8	25006	818658b Compressor .		Uni		1,00				
COMPROB		FECHA: 2014-11-10				s:0				
1	25069	Ca Membrane Module, compl	L	Uni		1,00				
2	25066	819530b Vacuum Pump W Plu	1	Uni		1,00				
3	25080	Motor Cable, Adapter Kit		Uni		1,00				
4	25096	Cap , Evacuation Valve ,		Uni		1,00				
COMPROB		FECHA: 2014-11-10				S	:0			
1 2	25069	Ca Membrane Module, compl Expansion Valve, Evaporat	L -	Uni		1,00				
3	25077	Cable, fc To Compressor .	-	UIII		3,00				
4		Temperature Sensor .				10,00				
COMPROB		FECHA: 2014-11-10					s:0			
1	25077	Expansion Valve, Evaporat	_	Uni		1,00				
COMPROB	EG - 237	FECHA: 2014-11-10	Α:	SUQUINA	AHUA .	S	: 0			
1	25262	Kit Oil Sight Glass .		Uni		1,00				
2		Gasket De Valve De Alta				1,00				
3		Sensor , Universal (kit I				1,00				
COMPROB	EG - 238	FECHA: 2014-11-10	Α:	DELGADO) LISSET	TE	S:0			
1		Controller Door Cim 6		Uni		1,00				
2		Cap , Evacuation Valve ,		Uni		1,00				
3		Temperature Sensor .				2,00				
COMPROB	EG - 239	FECHA: 2014-11-10	Α:	GARCIA	•	S:0				
1		Sensor , Universal (kit F	?			1,00				
2	25338	Kit Relay Mp3000 .		Uni		6,00				
COMPROB	EG - 240	FECHA: 2014-11-10	A:	SEGURA.		S:0				
1	25096	Cap , Evacuation Valve ,		Uni		1,00				
2		Cap, evacuacion Valve , I				1,00				
COMPROB	EG - 241	FECHA: 2014-11-11	A:	BAJAÃ 'A	١.	s:0				
1	25338	Kit Relay Mp3000 .		Uni		2,00				
COMPROB	EG - 243	FECHA: 2014-11-11	A:	BAQUE A	GUILAR A	RNALDO		s:0		
1	25004	Batt. Pack, Rechargeable		IIni		1,00				
2		Motor, Evaporator Fan W E				2,00				
3		Power Cable, 4x4.0mm2 150		mt		5,00				
COMPROB	EG - 244	FECHA: 2014-11-11	Α:	CLAROS	FELIX	S	: 0			
1	25003	Batt. Pack , Cim 5 .		Uni		10,00				
COMPROB	EG - 245	FECHA: 2014-11-11	Α:	GARCIA		s:0				
1	25051	Congor of (go)		TT∞ ÷		1 00				
1 2		Sensor,o2 (ca) . Temperature Sensor .				1,00				
	25017			U-1-1-		_, 50				

CODIGO

S.	CODIGO	I T E M	UNI CANTI		COSTO	VALOR
COMPROB		FECHA: 2014-11-11 A:			00010	VALOIN
1		Sensor,o2 (ca) .				
COMPROB		FECHA: 2014-11-11 A:				
1 2		Temperature Sensor . Ca Membrane Module,compl				
COMPROB	EG - 248	FECHA: 2014-11-11 A:	SEGURA	s:0		
1 2	25011 25049	Contactor 818521b Temperature Sensor .		2,00 1,00		
COMPROB		FECHA: 2014-11-11 A:				
1	25051	Sensor,o2 (ca) .	Uni	1,00		
COMPROB	EG - 250	FECHA: 2014-11-11 A:	DELGADO LISSET	TE	S:0	
1	25085	Power Cable, 4x4.0mm2 150	mt	18,00		
COMPROB	EG - 251	FECHA: 2014-11-11 A:	AGUILAR .	S:0		
1	25008	Cable,fc To Compressor .	Uni	1,00		
COMPROB	EG - 252	FECHA: 2014-11-11 A:	TUMBACO .	s:0		
1	25008	Cable,fc To Compressor .	Uni	1,00		
COMPROB	EG - 253	FECHA: 2014-11-11 A:	ESPINOZA LUIS	S:0		
1		Sensor, Thermistor, Suppl				
COMPROB		FECHA: 2014-11-11 A:				
1		818515a Display Pcb Cim				
		FECHA: 2014-11-11 A:		S:0		
1 2	25066 25069	819530b Vacuum Pump W Plu Ca Membrane Module,compl	Uni Uni	1,00 1,00		
3	25080	Motor Cable, Adapter Kit	Uni	1,00		
4	25041	818511c Power Meas Module	Uni	1,00		
5	25049	Temperature Sensor .	Uni	2,00		
COMPROB		FECHA: 2014-11-12 A:				
1	25338	Kit Relay Mp3000 .	Uni	30,00		
2 3	25004	Batt. Pack, Rechargeable	Uni	5,00		
4	25015	Sensor,o2 (ca) . Cap,service Valve , Lp .	Uni	10.00		
COMPROB		FECHA: 2014-11-12 A:				
1	25089	Evaporator Coil .	Uni	1,00		
2		Sensor,o2 (ca) .		1,00		
3		818512a Controller Module		1,00		
4		Presure Transmitter, Lp N		1,00		
5 COMPROB		Presure Transmitter, Hp N FECHA: 2014-11-12 A:	Uni	1,00		
1		Ca Membrane Module, compl				
COMPROB		FECHA: 2014-11-12 A:				
1	25061	Presure Transmitter, Hp N	Uni	1,00		
2	25060	Presure Transmitter, Lp N	Uni	1,00		
3		Power Cable, 4x4.0mm2 150		2,00		
4	25104	Cable, P. Transmitter (ns	Uni	2,00		
COMPROB		FECHA: 2014-11-12 A:	-		S:0	
1	25049	Temperature Sensor .	Uni	1,00		
COMPROB		FECHA: 2014-11-12 A:				
1	25008	Cable,fc To Compressor .	Uni	1,00		
		FECHA: 2014-11-12 A:				
jvl, W	Wed Oct 14 / 15	16:36:54	In	TrTr_repgen	Pag. 16 d	le 974

UNI

CANTID.

COSTO

VALOR

Tipo Comprob.: 'EGRESO DE BODEGA'

I T E M

S.

CODIGO

jvl, Wed Oct 14 / 15 16:36:54

S.	CODIGO	T.T.E.M		UNI	CANTID.	C	OSTO	VALOR
1	250	36 Motor, Evaporato	r Fan W P	Uni	1,	00		
COMPROB	EG - 263	FECHA: 2014-11-	12 A:	CUMBE .	S:	0		
1	250	51 Sensor, o2 (ca) .		Uni	1,	00		
2	250	49 Temperature Sens	or .	Uni	1,	00		
3		48 Solenoid Coil ,				00		
4		13 Cap, evacuacion V		Uni	1,	00		
5		13 Cap, evacuacion V		Uni	_			
6	250	15 Cap,service Valv	e , Lp .	Uni	1,	00		
COMPROB		FECHA: 2014-11-						
1	250	69 Ca Membrane Mod	ule,compl	Uni	1,	00		
2	250	35 Motor Condenser	, Fan W	Uni	1,	00		
3 4	250 250	49 Temperature Sens 80 Motor Cable, Ada	or .	Uni	3,	00		
5		04 Batt. Pack, Rech				00		
		FECHA: 2014-11-						
1		51 Sensor, o2 (ca) .						
COMPROB		FECHA: 2014-11-						
		36 Motor, Evaporato						
COMPROB	EG - 267	FECHA: 2014-10-	31 A:	_	s:0			
1	250	51 Sensor,o2 (ca) .		Uni	1,	00	219.44	
COMPROB	EG - 268	FECHA: 2014-10-	31 A:	-	S:0			
1	250	51 Sensor,o2 (ca) .		Uni	1,	00	219.45	
COMPROB	EG - 269	FECHA: 2014-10-	31 A:	-	s:0			
1	250	51 Sensor,o2 (ca) .		Uni	1,	00	219.44	
COMPROB	EG - 270	FECHA: 2014-10-	31 A:	-	s:0			
1	250	51 Sensor,o2 (ca) .		Uni	1,	00	219.45	
		FECHA: 2014-10-						
1	250	51 Sensor,o2 (ca) .		Uni	1,	00	219.44	
		FECHA: 2014-11-		_	s:0			
1	250	51 Sensor,o2 (ca) .		Uni	1.	0.0		
COMPROB		FECHA: 2014-11-						
COMPROB	EG - 273	FECIA. 2011-11-	13 A.	SUQUINAII	OA.	5.0		
COMPROB	EG - 274	FECHA: 2014-11-	-13 A:	SUQUINAH	UA .	s:0		
1	252	62 Kit Oil Sight Gl	ass .	Uni	1.	0.0		
2	252	66 Gasket De Valve	De Alta .	Uni	1,	00		
COMPROB	EG - 275	FECHA: 2014-11-	13 A:	CARPIO J	ULIO	s:0		
1	250	49 Temperature Sens	or .	Uni	1,	00		
2	250	80 Motor Cable, Ada	pter Kit	Uni	2,	00		
3	250	35 Motor Condenser	, Fan W	Uni	1,	00		
4	250	06 818658b Compress	or .	Uni	1,	00		
5	250	08 Cable, fc To Comp	ressor .	Uni		00		
6		51 Sensor, o2 (ca) .				00		
7		96 Cap , Evacuation				00		
COMPROB		FECHA: 2014-11-						
1		85 Power Cable, 4x4						
COMPROB		FECHA: 2014-11-						
1		85 Power Cable, 4x4				00		
COMPROB		FECHA: 2014-11-	13 A:	_	S:0	n 2005-5-5-	D 17	30 074

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Pag. 17 de 974

		Tipo Comprob.	: ']	EGRESO DE	BODEGA	1			
S.	CODIGO	ITEM		UNI	CANTI	D.		COSTO	VALOR
•							•		•
1	25085	Power Cable, 4x4.0mm2 150)	mt		5,00			
COMPROB	EC _ 270	FECHA: 2014-11-13	7.	ECDIMO71	TITTO		g • 0		
COMPROB	EG - 2/9	FECHA: 2014-11-13	Α.	ESPINOZA	. пото		5.0		
1	25338	Kit Relay Mp3000 .		Uni		3,00			
COMPROR		FECHA: 2014-11-13							
COMPROB	EG - 280	FECHA: 2014-11-13	Α.	DELGADO	LISSEI	1 E	5.0	J	
1	25079	Controller Door Cim 6		Uni		1,00			
2	25004	Batt. Pack, Rechargeable		Uni		1,00			
COMPROR		FECHA: 2014-11-13				DMAT DO		s:0	
COMPROB	EG - 201	FECHA: 2014-11-13	Α.	BAQUE AG	UILAR A	KNALDO	•	5.0	
1	25049	Temperature Sensor .		Uni		1,00			
2	25085	Power Cable, 4x4.0mm2 150)	mt		5,00			
COMPROR	FG - 282	FECHA: 2014-11-13	Δ:	MIIRTI.I.O	YAWTER		g:0		
COMPROD	EG 202	FECIAL ZOTT II IS	л.	MORTEDO.	MAVILIC		5.0		
1	25096	Cap , Evacuation Valve ,		Uni		1,00			
COMPROR	EC _ 202	FECHA: 2014-11-13	7.		g • N				
COMPROB	EG - 203	FECHA: 2014-11-13	Α.	_	5.0				
COMPROR	EC 204	FECHA: 2014-11-13	7. •	DEDOM		g • 0			
COMPROB	EG - 204	FECHA: 2014-11-13	Α.	BEDUIA .		5.0			
1	25049	Temperature Sensor .		Uni		1,00			
COMPROR						-			
COMPROB	EG - 285	FECHA: 2014-11-13	Α:	_	S:U				
1	25079	Controller Door Cim 6		Uni		1,00			
2	25096	Cap , Evacuation Valve ,		Uni		1,00			
3	25078	Cap , Evacuation Valve , Expansion Valve , Econom	n	Uni		1,00			
4	25077	Expansion Valve, Evaporat	-	Uni		1,00			
5	25048	Solenoid Coil , 10w 24		Uni		1,00			
COMPROB	EG - 286	FECHA: 2014-11-13	Δ:	MIIRTIJO	XAVTER		s:0		
001111102	20 200	120111 2011 11 10					5 0		
1		Temperature Sensor .				1,00			
2	25060	Presure Transmitter, Lp N	1	Uni		1,00			
COMPROB	EG - 287	FECHA: 2014-11-13	А:	GARCIA .		s:0			
COMPROB	EG - 288	FECHA: 2014-11-13	Α:	GARCIA .		s:0			
1	25025	Humidity Sensor Cim 6 .		Uni		1,00			
2	25085	Power Cable, 4x4.0mm2 150)	mt		8,00			
COMPROB	EG - 289	FECHA: 2014-11-14	Α:	GARCIA .		S:0			
1		Motor Cable, Adapter Kit				1,00			
2	25035	Motor Condenser , Fan V	V	Uni		1,00			
COMPROB	EG - 290	FECHA: 2014-11-14	Α:	CHIQUITO	DANIEL		s:0		
1	25069	Ca Membrane Module, compl	_	Uni		1,00			
COMPROB	EG - 291	FECHA: 2014-11-13	Α:	ESPINOZA	LUIS		S:0		
1	25239	Sensor , Universal (kit E)	Uni		1,00			
COMPROB	EG - 292	FECHA: 2014-11-14	A:	BAJAÃ'A		s:0			
1	25338	Kit Relay Mp3000 .		Uni		6,00			
COMPROB	EG - 294	FECHA: 2014-11-14	A:	BAQUE AG	UILAR A	RNALDO		S:0	
1		Cap , Evacuation Valve ,				-			
2	25004	Batt. Pack, Rechargeable		Uni		1,00			
COMPROB	EG - 295	FECHA: 2014-11-14	A:	CLAROS F	ELIX	\$	3:0		
1	05040	Mamma and turner - Corre		TTec -		F 00			
1	∠5049	Temperature Sensor .		OUI		5,00			
COMPROB	EG - 296	FECHA: 2014-11-14	A:	CLAROS F	ELIX		3:0		
-1	05051	Garage 22 / == \		TTec -		10 00			
1	∠5U5I	Sensor,o2 (ca) .		Uni		10,00			

Tipo Comprob.: 'EGRESO DE BODEGA'

		Tipo Comprob.: 'EGRESO DE BODEGA'	_
S.	CODIGO	I T E M UNI CANTID. COSTO VALOR	
COMPROB	EG - 297	FECHA: 2014-11-14 A: CLAROS FELIX S:0	
1		Sensor,o2 (ca). Uni 4,00	
COMPROB		FECHA: 2014-11-14 A: CLAROS FELIX S:0	
1		Sensor, o2 (ca) . Uni 11,00	
COMPROB	EG - 299	FECHA: 2014-11-14 A: SUQUINAHUA . S:0	
1	25049	Temperature Sensor . Uni 3,00	
COMPROB	EG - 300	FECHA: 2014-11-14 A: TUMBACO . S:0	
1	25049	Temperature Sensor . Uni 2,00	
2	25060	Presure Transmitter, Lp N Uni 1,00	
3	25003	Batt. Pack , Cim 5 . Uni 1,00	
4	25085	Power Cable, 4x4.0mm2 150 mt 4,00	
5		Cap , Evacuation Valve , Uni 1,00	
COMPROB		FECHA: 2014-11-14 A: AGUAGALLO . S:0	
1		Sensor , Universal (kit P Uni 1,00	
COMPROB		FECHA: 2014-11-14 A: ESPINOZA LUIS S:0	
1	25016	Coupling Wcc, Femable G Uni 1,00	
2	25013	Cap, evacuacion Valve , L Uni 1,00	
3		Cover, controller Door Cim Uni 1,00	
COMPROB		FECHA: 2014-11-14 A: GARCIA . S:0	
1		Power Cable, 4x4.0mm2 150 mt 18,00	
2		818510e Controller Module Uni 1,00	
3	25004	Batt. Pack, Rechargeable Uni 1,00	
COMPROB		FECHA: 2014-11-14 A: SEGURA S:0	
1	25008	Cable,fc To Compressor . Uni 1,00	
COMPROB		FECHA: 2014-11-14 A: BEDOYA . S:0	
1		Cap , Evacuation Valve , Uni 1,00	
		FECHA: 2014-11-15 A: AGUILAR . S:0	
1		Ca Membrane Module, compl Uni 1,00	
COMPROB	EG - 307	FECHA: 2014-11-15 A: ANCHUNDIA ANDRES S:0	
1 2		Motor, Evaporator Fan W P Uni 2,00 Power Cable, 4x4.0mm2 150 mt 5,00	
COMPROB		FECHA: 2014-11-15 A: BAJAÃ'A . S:0	
1 2		Kit Relay Mp3000 . Uni 1,00 Power Cable, 4x4.0mm2 150 mt 4,00	
COMPROB		FECHA: 2014-11-15 A: SUQUINAHUA . S:0	
1		Ca Membrane Module, compl Uni 1,00	
COMPROB		FECHA: 2014-11-15 A: MARIDUEÃ'A S:0	
1		Ca Membrane Module, compl Uni 1,00	
2		Contactor 818521b Uni 1,00	
3	25013	Cap, evacuacion Valve , L Uni 1,00	
COMPROB	EG - 311	FECHA: 2014-11-15 A: SUQUINAHUA . S:0	
1 2	25069 25085	Ca Membrane Module,compl Uni 1,00 Power Cable, 4x4.0mm2 150 mt 18,00	
		FECHA: 2014-11-15 A: AGUILAR . S:0	
1	25239	Sensor , Universal (kit P Uni 1,00	
2		Kit Relay Mp3000 . Uni 6,00	
		FECHA: 2014-11-15 A: - S:0	
1	25085	Power Cable, 4x4.0mm2 150 mt 18,00	
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InTrTr_repgen

Pag. 19 de 974

jvl, Wed Oct 14 / 15 16:36:54

S.	CODIGO	I T E M	Ť	UNI CAN	TID.	COSTO	VALOR
COMPROB		FECHA: 2014-11-15	Α:			s:0	
1 2		Coupling Wcc, Femable (Cable,fc To Compressor .					
COMPROB	EG - 315	FECHA: 2014-11-15	Α:	SUQUINAHUA .	S	:: 0	
1	25085	Power Cable, 4x4.0mm2 150)	mt	18,00		
COMPROB	EG - 316	FECHA: 2014-11-15	Α:	- S:	0		
1	25069	Ca Membrane Module,compl	L	Uni	1,00		
COMPROB	EG - 317	FECHA: 2014-11-15	Α:	BEDOYA .	s:0		
1		Cable,fc To Compressor .			1,00		
2		Cap, service Valve , Lp .			1,00 s:0		
COMPROB		FECHA: 2014-11-15					
1		Ca Membrane Module, compl			•		
COMPROB		FECHA: 2014-11-15					
1		Power Cable, 4x4.0mm2 150			•		
COMPROB		FECHA: 2014-11-17				S:0	
1 2	25069 25085	Ca Membrane Module,compl Power Cable, 4x4.0mm2 150	L O	Uni mt	1,00 18,00		
COMPROB	EG - 321	FECHA: 2014-11-17	A :	SUQUINAHUA .	S	3:0	
1		Gasket De Valve De Alta			1,00		
2 3	25262 25338	Kit Oil Sight Glass . Kit Relay Mp3000 .		Uni Uni	1,00 1,00		
COMPROB		FECHA: 2014-11-17	Α:		•	s:0	
1	25024	Humidity Sensor Cim 5 .		Uni	1,00		
2		Cap , Evacuation Valve ,					
COMPROB		FECHA: 2014-11-17			s:	0	
1		Contactor 818521b Batt. Pack, Rechargeable			6,00		
2 3		Batt. Pack, Rechargeable 818510e Controller Module			1,00 1,00		
4	25080	Motor Cable, Adapter Kit		Uni	1,00		
5		Coupling Wcc, Femable (1,00		
6		819530b Vacuum Pump W Plu			1,00	s:0	
COMPROB 1		FECHA: 2014-11-17				5.0	
1 COMPROB		Power Cable, 4x4.0mm2 150 FECHA: 2014-11-17					
1 COMPROB		818242c Frequency Convert FECHA: 2014-11-17					
COMPROB							
COMPROB		818242c Frequency Convert FECHA: 2014-11-15				::0	
						· -	
1 2	25006 25007	818658b Compressor . 818242c Frequency Convert	_	Uni	1,00 2,00		
3	25036	Motor, Evaporator Fan W I	?	Uni	4,00		
COMPROB	EG - 328	FECHA: 2014-11-13	Α:	MANSO. MARCO	S	::0	
1	25080	Motor Cable, Adapter Kit Motor Evaporador .		Uni	1,00		
2		Motor Evaporador . 819530b Vacuum Pump W Plu			1,00 1,00		
COMPROB		FECHA: 2014-11-13				;: 0	
1		Power Cable, 4x4.0mm2 150				· -	
COMPROB		FECHA: 2014-11-13				::0	
COMEROB	EO 330	FECTIV. ZOLI-II-ID	<i>-</i> 1.	THINCO. PIANCO	۵	0	

Tipo Comprob.: 'EGRESO DE BODEGA'

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
					•	•
1 2 3 4 5 6	25008 25076 25012 25035	Humidity Sensor Cim 6 . Cable,fc To Compressor . Controller Door Cim 5 8 Auxiliary Contact (white Motor Condenser , Fan W Kit Relay Mp3000 .	Uni Uni	5,00 2,00 10,00 4,00)))	
COMPRO	B EG - 331	FECHA: 2014-11-14 A	: CLARC	S FELIX	S:0	
1 2		Sensor, Thermistor, Suppl Sensor Humidity W/bracket		4,00 2,00		
COMPRO	B EG - 332	FECHA: 2014-11-15 A	: CLARC	S FELIX	S:0	
1 2 3	25007	Ca Membrane Module,compl 818242c Frequency Convert Motor, Evaporator Fan W P	Uni	4,00 2,00 2,00)	
COMPRO	B EG - 333	FECHA: 2014-11-15	: CLARC	S FELIX	S:0	
1	25069	Ca Membrane Module,compl	Uni	11,00)	
COMPRO	B EG - 334	FECHA: 2014-11-17 A	: CARPI	O JULIO	S:0	
1		Coupling Wcc, Femable G		1,00		
COMPRO	B EG - 335	FECHA: 2014-11-17 A	: CHIQU	ITO DANIEL	S:0	
1		818510e Controller Module				
COMPRO		FECHA: 2014-11-17 A				
1		Power Cable, 4x4.0mm2 150				
COMPRO		FECHA: 2014-11-17 A				
1 COMPRO		Cap, evacuacion Valve , L FECHA: 2014-11-17				
		Motor, Evaporator Fan W P		1,00		
1 2		Motor Cable, Adapter Kit		1,00		
COMPRO	B EG - 339	FECHA: 2014-11-17	: DELGA	DO LISSETTE	S:0	
1	25191	Motor Evaporador .	Uni	1,00)	
COMPRO	B EG - 340	FECHA: 2014-11-17 A	: GARCI	A . S:0		
1 2		818510e Controller Module Contactor 818521b		1,00 1,00		
COMPRO	B EG - 341	FECHA: 2014-11-17 A	: SILVA	s:0		
1 2		Cable,fc To Compressor . Cover Plate, Cond. (1=210	Uni Uni			
COMPRO	B EG - 342	FECHA: 2014-11-17 A	: CARPI	O JULIO	S:0	
1 2		818515a Display Pcb Cim Cap,compressor Stop Valv	Uni Uni	•		
COMPRO	B EG - 343	FECHA: 2014-11-17	: BAQUE	AGUILAR ARNALDO	s:0	
1		Coupling Wcc, Femable G		•		
2		Presure Transmitter, Hp N Solenoid Coil ,18 W 24 V		1,00 1,00		
COMPRO	B EG - 344	FECHA: 2014-11-17	: SEGUR	A S:0)	
1	25016	Coupling Wcc, Femable G	Uni	1,00)	
COMPRO	B EG - 345	FECHA: 2014-11-17 A	: SEGUR	A S:0)	
1 2 3	25080	Cap , Evacuation Valve , Motor Cable, Adapter Kit Motor, Evaporator Fan W P	Uni	1,00 2,00 2,00)	
COMPRO				·	S:0	

InTrTr_repgen Pag. 21 de 974

jvl, Wed Oct 14 / 15 16:36:54

Tipo Comprob.:'EGRESO DE BODEGA'
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			Tipo Comprob.	:'E	EGRESO I	E BODEG	BA'			
S.	CO	DIGO	ITEM	T	UNI	CANT	ID.		COSTO	VALOR
_ ~.					~-·±	C1 11 V I			00010	V112010
1		25000	Cable for To Compressor		Uni		4,00			
			Cable, fc To Compressor . Sensor, Thermistor, Suppl				-			
2		∠⊃⊥/8	sensor, mermistor, suppl	L	Uni		2,00			
COMPRO)B EG	- 347	FECHA: 2014-11-13	Α:	CUMBE		s:0			
						•				
1		25013	Cap, evacuacion Valve , I	_	Uni		1,00			
2			Cap, service Valve , Lp .		Uni		1,00			
							•			
COMPRO)B EG	- 348	FECHA: 2014-11-17	Α:	BAQUE A	AGUILAR	ARNALDO	•	S:0	
_		0=104								
1		25104	Cable, P. Transmitter (ns	3	Uni		1,00			
COMPRO	DB FG	- 349	FECHA: 2014-11-19	Δ:	_	s:0	1			
COMING	,D EG	315	richa. Zorr ir iy	77.		5.0	,			
1		25096	Cap , Evacuation Valve ,		Uni		1,00			
							•			
COMPRO)B EG	- 350	FECHA: 2014-11-18	Α:	CLAROS	FELIX	S	3:0		
_		0-00-	010010 -							
1			818242c Frequency Convert				1,00			
2		25191	Motor Evaporador .		Uni		1,00			
COMPRO	ים בכ	251	FECHA: 2014-11-18	7. •	MANICO	MADCO	S	0		
COMPTIC	טם טי	- 331	FECHA: 2014-11-10	Α.	MAINSO.	MARCO		3.0		
1		25051	Sensor,o2 (ca) .		Uni		5,00			
2			Motor, Evaporator Fan W F				2,00			
2		∠3030	motor, Evaporator fail W F	-	OIII		∠,00			
COMPRO	B EG	- 352	FECHA: 2014-11-18	A:	CLAROS	FELIX	S	3:0		
1			818242c Frequency Convert		Uni		3,00			
2		25036	Motor, Evaporator Fan W F)	Uni		2,00			
3			819530b Vacuum Pump W Plu		Uni		1,00			
4			Motor Condenser , Fan W		Uni		4,00			
5			Batt. Pack, Rechargeable		Uni		10,00			
6										
			Fan Grill, Cond, Square (Uni		2,00			
7			Cable, fc To Compressor .		Uni		10,00			
8			Solenoid Coil ,18 W 24 V		Uni		1,00			
9			Solenoid Coil , 10w 24		Uni		1,00			
10		25180	Kit, Ambient/defrost Sens	3	Uni		4,00			
11		25080	Motor Cable, Adapter Kit		Uni		4,00			
							•			
COMPRO)B EG	- 353	FECHA: 2014-11-18	Α:	ESPINO:	ZA LUIS		S:0		
1		25007	010040	_	TT 2		1 00			
1			818242c Frequency Convert		Uni		1,00			
2			Cable,fc To Compressor .		Uni		1,00			
3			Contactor 818521b		Uni		3,00			
4		25080	Motor Cable, Adapter Kit		Uni		2,00			
5		25036	Motor, Evaporator Fan W F		Uni		2,00			
6			Cap , Evacuation Valve ,		Uni		1,00			
7			Sensor, o2 (ca) .		Uni		1,00			
,		23031					1,00			
COMPRO)B EG	- 354	FECHA: 2014-11-18	A:	MUÃ'OZ		S:0			
		6 =								
1		25085	Power Cable, 4x4.0mm2 150)	mt		8,00			
COMPRO	DB EG	- 355	FECHA: 2014-11-18	Δ.	MARIDU	. Ã \ Δ		s:0		
COMPRO	יט ביט	223	LECHW. 2014-11-10	ч.	I-IMKTD()	-A A		5.0		
1		25069	Ca Membrane Module, compl		Uni		1,00			
2			Solenoid Coil , 10w 24	-	Uni		1,00			
3			Contactor 818521b							
					Uni		3,00			
4			Cable, fc To Compressor .		Uni		1,00			
5			818242c Frequency Convert	-	Uni		1,00			
6		25004	Batt. Pack, Rechargeable		Uni		1,00			
COMPRO	DB EC	- 356	FECHA: 2014-11-18	7.	TUMBAC	1	s:0			
COMPRO	יט ביט	220	LECHW. 2014-11-10	ч.	I OPIBACO		5.0			
1		25082	818255c Controller Module	2	Uni		1,00			
2			Cable, fc To Compressor .		Uni		1,00			
3			818242c Frequency Convert		Uni		1,00			
4			Power Cable, 4x4.0mm2 150	J	mt		4,00			
5		25003	Batt. Pack , Cim 5 .		Uni		1,00			
COMPRO	B EG	- 357	FECHA: 2014-11-18	Α:	BAOTIE	AGIITI,AR	ARNALDO		s:0	
20111 1(0	_ 10	55,	120111 2011 11 10		XOII 1			•	5.0	
1		25060	Presure Transmitter, Lp N	1	Uni		1,00			
2			Cable, P. Transmitter (ns		Uni		2,00			
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InTrTr_repgen

Pag. 22 de 974

jvl, Wed Oct 14 / 15 16:36:54

		Tipo Comprob.:			1		
S.	CODIGO	ITEM	UNI	CANTID.	COST	ГО	VALOR
3	25047	Solenoid Coil ,18 W 24 V	Uni	1,00	1		
				•			
4		818255c Controller Module	Uni	1,00			
5		Cover, controller Door Cim	Uni	1,00			
6	25096	Cap , Evacuation Valve ,	Uni	1,00)		
	050				- 0		
COMPROB	EG - 358	FECHA: 2014-11-18	: CARPI	O JULIO	S:0		
-	05104		'	1 0	,		
1	25104	Cable, P. Transmitter (ns	Unı	1,00)		
COMPROB	EG - 359	FECHA: 2014-11-18	: V/TT.T.AI	MAR RAUL	s:0		
COLLINOR	10 337	I Helli. Bull II Iu		HIIC IGIOL	5 - 0		
1	25011	Contactor 818521b	Uni	3,00)		
2		818242c Frequency Convert	Uni				
3		Cable, fc To Compressor .		•			
4		Cap , Evacuation Valve ,		•			
5	25048	Solenoid Coil , 10w 24	Uni	1,00)		
COMPROB	EG - 360	FECHA: 2014-11-18	· ACIITI	AR . S:	1		
COMPROB	EG - 300	FECHA: 2014-11-10 F	. AGUIL	AR . 5.1	J		
1	25007	818242c Frequency Convert	Uni	1,00	1		
				•			
2		Cable, fc To Compressor .		1,00			
3		818512a Controller Module	Uni	1,00			
4	25004	Batt. Pack, Rechargeable	Uni	1,00)		
5	25015	Cap, service Valve , Lp .	Uni	1,00)		
6		Cap , Evacuation Valve ,					
9		_		•			
COMPROB	EG - 361	FECHA: 2014-11-18	: SUQUI	. AUHAN	S:0		
1	25089	Evaporator Coil .	Uni	1,00)		
2	25096	Cap , Evacuation Valve ,	Uni	1,00)		
				•			
COMPROB	EG - 362	FECHA: 2014-11-18	: CARPI	O JULIO	S:0		
					_		
1	25060	Presure Transmitter, Lp N	Uni	1,00)		
2	25085	Power Cable, 4x4.0mm2 150	mt	5,00)		
3	25096	Cap , Evacuation Valve ,	Uni	1,00			
4		Cap, service Valve , Lp .	Uni				
-	25015	cap, betvice valve , ip .	0111	1,0	,		
COMPROB	EG - 363	FECHA: 2014-11-18	: VILLA	MAR RAUL	s:0		
1	25011	Contactor 818521b	Uni	1,00)		
2	25007	818242c Frequency Convert	Uni	1,00)		
3		Cable, fc To Compressor .		1,00			
4		Cap, service Valve , Lp .	Uni	1,00			
5							
5	25096	Cap , Evacuation Valve ,	Uni	1,00	J		
COMPROB	EG - 364	FECHA: 2014-11-18	: MARID	JEÃ`A	S:0		
001121102	20 301	120 2011 11 10		· ·	5 0		
1	25096	Cap , Evacuation Valve ,	Uni	1,00)		
2		Cable, fc To Compressor .					
3		818242c Frequency Convert	Uni	•			
4	25069	Ca Membrane Module, compl	Uni	1,00	J		
COMPROB	EG - 365	FECHA: 2014-11-18	י דיוואים זיי	CO . S:)		
COLIT KOD	10 303	1101111 2011 11 10 F	LONDA	. 5.1	•		
1	25036	Motor, Evaporator Fan W P	Uni	2.00)		
_	25050	Lvapotacot ran W F	0111	2,00	•		
COMPROB	EG - 366	FECHA: 2014-11-18	: AGUIL	AR . S:)		
1	25085	Power Cable, 4x4.0mm2 150	mt	18,00)		
2		Sensor,o2 (ca) .	Uni)		
3		Motor, Evaporator Fan W P		2,00			
				•			
COMPROB	EG - 367	FECHA: 2014-11-18	: ANCHU	NDIA ANDRES	S:0		
	_				_		
1		Motor Cable, Adapter Kit	Uni	·			
2	25011	Contactor 818521b	Uni	2,00)		
3		818242c Frequency Convert	Uni				
4		Cable, fc To Compressor .					
5		819530b Vacuum Pump W Plu	Uni	•			
				·			
6	∠5085	Power Cable, 4x4.0mm2 150	mt	18,00	J		
COMPROB	EG - 368	FECHA: 2014-11-18	: BAJAÃ	`A . S:)		
	550			. 5.	-		
1	25036	Motor, Evaporator Fan W P	Uni	1,00)		
2		Motor Cable, Adapter Kit		1,00)		
			OIII			Doc 03	30 074
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		Tipo Comprob.				
S.	CODIGO	ITEM	UNI CANT	ΓID.	COSTO	VALOR
COMPROE	B EG - 369	FECHA: 2014-11-18 A:	MUÃ'OZ .	s:0		
				-		
1	25089	Evaporator Coil .	Uni	1,00		
2	25069	Ca Membrane Module, compl	Uni	1,00		
3		Sensor, o2 (ca) .		1,00		
3	Z3031	. DCIIBUL, UZ (Ca) .	OIII	1,00		
COMPROE	B EG - 370	FECHA: 2014-11-18 A:	SILVA .	s:0		
		· · · · · · · · · · · · · · · · · · ·		-		
1	25090	Condenser Coil 819526b	Uni	1,00		
2		Motor, Evaporator Fan W P		1,00		
3	∠5U51	Sensor,o2 (ca) .	Uni	1,00		
COMPROE	B EG - 371	FECHA: 2014-11-18 A:	NUÃ'ES LUIS	s:	0	
001121102	20 371	1101111 2011 11 10 11	11011 20 2010	٥		
1	25089	Evaporator Coil .	Uni	1.00		
2		Fan Grill, Cond, Square (1,00		
2						
COMPROB	B EG - 372	FECHA: 2014-11-18 A:	BAJAÃ'A .	s:0		
1	25069	Ca Membrane Module,compl	Uni	1,00		
2		Condenser Coil 819526b		1,00		
2						
COMPROB	B EG - 373	FECHA: 2014-11-18 A:	BAQUE AGUILAR	ARNALDO	. S:0	
			-			
1	25089	Evaporator Coil .	Uni	1,00		
COMPROB	B EG - 374	FECHA: 2014-11-18 A:	SUQUINAHUA .	S	3:0	
1	25089	Evaporator Coil .	Uni	1,00		
COMPROE	2 FC 27E	гг⊘цу. 3014_11_10 ».	ייזגם פגשג,ן,ן,ן,		g·n	
COMPROB	s EG - 3/5	FECHA: 2014-11-18 A:	VILLAMAK KAUL		5.0	
1	25007	2010242a Eromionari Constant	IIni	1,00		
		818242c Frequency Convert		-		
2		Cable,fc To Compressor .		1,00		
3	25013	Cap,evacuacion Valve , L	Uni	1,00		
4	25015	Cap,service Valve , Lp .	Uni	1,00		
5		Contactor 818521b	Uni	3,00		
J	20022	0011000001 0100112	0111			
COMPROB	B EG - 376	FECHA: 2014-11-18 A:	HARO JOSE	s:0		
1	25007	818242c Frequency Convert	Uni	1,00		
2		Contactor 818521b	Uni	4,00		
3		Cap, service Valve , Lp .				
5	23013	cap, service varve , up .	OIII	1,00		
COMPROE	B EG - 377	FECHA: 2014-11-18 A:	ANCHUNDIA AND	RES	S:0	
1	25007	818242c Frequency Convert	Uni	1,00		
2		Cable,fc To Compressor .				
3		Fan Grill, Cond, Square (Uni	1,00		
				•		
4		Contactor 818521b	Uni	2,00		
5	25015	Cap,service Valve , Lp .	Uni	1,00		
COMPROS) FC 270	₽₽ ⊘ ЦЪ• 2014 11 10	DELGADO TICO	מיחים	g • n	
COMPROE	B EG - 378	FECHA: 2014-11-18 A:	DELGADO LISS	FITF	S:0	
1	25022	Ean Crill Cond Common /	IIni	1 00		
		Fan Grill, Cond, Square (Uni	1,00		
2		Contactor 818521b	Uni	3,00		
3	25007	818242c Frequency Convert	Uni	1,00		
COMPRO	D EC 350	PECITA - 0014 11 10	77TTT 7 14 7 17 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		g • 0	
COMPROE	s EG - 379	FECHA: 2014-11-18 A:	VILLAMAR RAUL		5.0	
1	25007	010040a Emagnanas Camarat	IIni	1 00		
1		818242c Frequency Convert	Uni	1,00		
2		818510e Controller Module	Uni	1,00		
3	25011	Contactor 818521b	Uni	1,00		
4	25011	Contactor 818521b	Uni			
5		Cable, fc To Compressor .	Uni	1,00		
6		Batt. Pack, Rechargeable		-		
O	∠500 4	: bacc. rack, kechargeable	Uni	1,00		
COMPROE	B EG - 380	FECHA: 2014-11-20 A:	- S:	0		
	00		5.			
COMPROB	B EG - 381	FECHA: 2014-11-18 A:	DELGADO LISS	ETTE	S:0	
1	25011	Contactor 818521b	Uni	5,00		
2	25007	818242c Frequency Convert	Uni	1,00		
3		Cable, fc To Compressor .	Uni	1,00		
2				-		
COMPROB	B EG - 382	FECHA: 2014-11-18 A:	BAQUE AGUILAR	ARNALDO	. S:0	
		- 46.06.54				

		Tipo Comprob.	: 'E					
S.	CODIGO	ITEM		UNI CAN	TID.	COS	STO	VALOR
1	25022	Des Carilla Carri	,	TT	1 00			
1	25023	Fan Grill, Cond, Square (Uni	1,00			
COMPROB	EG - 383	FECHA: 2014-11-18	A:	SILVA .	s:0			
1	05016		7	'	1 00			
1		Coupling Wcc, Femable			1,00			
2	25023	Fan Grill, Cond, Square (Uni	1,00			
COMPROB	EG - 384	FECHA: 2014-11-18	A:	AGUAGALLO .	s:	0		
1	25262	Kit Oil Sight Glass .		Uni	1,00			
COMPROB	EG - 385	FECHA: 2014-11-18	Α:	AGUAGALLO .	s:	0		
1	25262	Kit Oil Sight Glass .		Uni	1,00			
COMPROB	EG - 386	FECHA: 2014-11-20	A:	BEDOYA .	s:0			
1		Coil Condensador .			1,00			
2	25184	Tapon De Fitting Baja .		Uni	1,00			
COMPROB	EG - 387	FECHA: 2014-11-19	Α:	VILLAMAR RAUI	_	S:0		
1		Cap, evacuacion Valve , I			1,00			
2		Cap, service Valve , Lp .			1,00			
3	25016	Coupling Wcc, Femable 0	3	Uni	1,00			
COMPROB	EG - 388	FECHA: 2014-11-19	Α:	DELGADO LISS	SETTE	s:0		
1	25080	Motor Cable, Adapter Kit		Uni	3,00			
COMPROB	EG - 389	FECHA: 2014-11-19	A:	ANCHUNDIA ANI	ORES	s:0		
_								
1		Cable, fc To Compressor .			1,00			
2		818242c Frequency Convert			1,00			
3		Fan Grill, Cond, Square (Uni	1,00			
4		Power Cable, 4x4.0mm2 150 Batt. Pack, Rechargeable		mt Uni	18,00 1,00			
5 6		Cap, service Valve , Lp .			1,00			
7		Cap, Evacuation Valve,		Uni	1,00			
,								
COMPROB	EG - 390	FECHA: 2014-11-19	Α:	DELGADO LISS	SETTE	s:0		
1	25036	Motor, Evaporator Fan W E)	Uni	2,00			
2		Cap , Evacuation Valve ,			1,00			
3		Contactor 818521b		Uni	2,00			
COMPDOD	TG 201	EEGUA • 2014 11 10	7.	17TT 7 M A D 7 A T T T T T T T T T T T T T T T T T T		s:0		
COMPROB	EG - 391	FECHA: 2014-11-19	Α.	VILLAMAR RAUI	_	5.0		
1	25036	Motor, Evaporator Fan W E	?	Uni	2,00			
2	25011	Contactor 818521b		Uni	2,00			
3	25076	Controller Door Cim 5 8	3	Uni	1,00			
4	25116	Cover, controller Door Cim	n	Uni	1,00			
5	25080	Motor Cable, Adapter Kit		Uni	2,00			
COMPROB	EG - 392	FECHA: 2014-11-19	Α:	ESPINOZA LUIS	3	S:0		
						-		
1		818658b Compressor .		Uni	1,00			
2		Cable,fc To Compressor .			1,00			
3	25007	818242c Frequency Convert	-	Uni	1,00			
COMPROB	EG - 393	FECHA: 2014-11-19	Α:	BAQUE AGUILAF	R ARNALDO		s:0	
1		818658b Compressor .		Uni	1,00			
2		Cable, fc To Compressor .			1,00			
3		818242c Frequency Convert	-	Uni	1,00			
4		Contactor 818521b		Uni	1,00			
5 6		Batt. Pack, Rechargeable		Uni	1,00			
	43077	Expansion Valve, Evaporat		Uni	1,00			
COMPROB	EG - 394	FECHA: 2014-11-19	A:	MARIDUEÃ'A.	•	S:0		
1	25000	Evaporator Cail		IIn i	1 00			
1 2		Evaporator Coil . Cap , Evacuation Valve ,		Uni Uni	1,00 1,00			
					•			
COMPROB	EG - 395	FECHA: 2014-11-19	Α:	AGUAGALLO .	S:	0		
1	25089	Evaporator Coil .		Uni	1,00			
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Tipo Comprob.: 'EGRESO DE BODEGA'

		11po Comprob			
S.	CODIGO	ITEM	UNI CANTI	D. COSTO	VALOR
COMPROB	EG - 396	FECHA: 2014-11-19 A:	MANSO. MARCO	S:0	
		· —-			
1	25262	Kit Oil Sight Glass .	Uni	1,00	
				•	
COMPROB	EG - 397	FECHA: 2014-11-19 A:	AGUAGALLO .	S:0	
4	05000	Francisco Last G-13	TT	1 00	
1	25089	Evaporator Coil .	Uni	1,00	
COMPROB	EG - 398	FECHA: 2014-11-19 A:	AGUILAR .	S:0	
CO.II ROD	20 370	120m1 2011 11 17 A.		- 0	
1	25069	Ca Membrane Module, compl	Uni	1,00	
2		Contactor 818521b	Uni	7,00	
3		Evaporator Coil .	Uni	1,00	
		Controller Door Cim 6			
4			Uni	1,00	
5		Cable, fc To Compressor .	Uni	1,00	
7		818242c Frequency Convert	Uni	1,00	
8		Batt. Pack, Rechargeable	Uni	1,00	
9	25096	Cap , Evacuation Valve ,	Uni	1,00	
COMDDOD	EC - 200	FECHA: 2014-11-19 A:	FCDTMOGA TITE	s:0	
COMPROB	EG - 399	recna. 2014-11-19 A:	FSPINOVA FOIR	5.0	
1	25007	818242c Frequency Convert	Uni	1,00	
2		Cable, fc To Compressor .	Uni	1,00	
				-	
3		Cable, P. Transmitter (ns	Uni	1,00	
4	25096	Cap , Evacuation Valve ,	Uni	1,00	
COMPROB	EG - 400	FECHA: 2014-11-19 A:	CHIOUITO DANTET	s:0	
COMEKOB	70 400	1 DOM: 2011-11-19 A:	CTT NAMIEL	5.0	
1	25085	Power Cable, 4x4.0mm2 150	mt	8,00	
				•	
COMPROB	EG - 401	FECHA: 2014-11-19 A:	MARIDUEÃ'A	S:0	
	= -	a	'	1 00	
1		Ca Membrane Module, compl		1,00	
2		Sensor,o2 (ca) .	Uni	1,00	
3	25089	Evaporator Coil .	Uni	1,00	
4		Contactor 818521b	Uni	2,00	
5		Solenoid Coil , 10w 24	Uni	1,00	
6		818513a User Panel Cim	Uni	1,00	
U				•	
COMPROB	EG - 402	FECHA: 2014-11-19 A:	ANCHUNDIA ANDRE	s s:0	
1		Ca Membrane Module,compl	Uni	1,00	
2		Expansion Valve, Evaporat	Uni	1,00	
3		Motor, Evaporator Fan W P	Uni	2,00	
4		Solenoid Coil , 10w 24	Uni	2,00	
5		Motor Cable, Adapter Kit	Uni	2,00	
J					
COMPROB	EG - 403	FECHA: 2014-11-20 A:	MARIDUEÃ'A	S:0	
1		Motor, Evaporator Fan W P		1,00	
2		Motor Cable, Adapter Kit	Uni	1,00	
3	25146	Cable, Solenoid Coil .	Uni	1,00	
4		Solenoid Coil , 10w 24	Uni	1,00	
				•	
COMPROB	EG - 404	FECHA: 2014-11-19 A:	CLAROS FELIX	S:0	
-	0505	Motors E	TT	2 00	
1		Motor, Evaporator Fan W P		3,00	
2	25080	Motor Cable, Adapter Kit	Uni	1,00	
COMPROB	EG - 405	FECHA: 2014-11-19 A:	MANSO MARCO	g:0	
COMPROB	ш с - 405	FECTIM: 2014-11-13 A:	PIARCU . IMARCU	ಎ•∪	
1	25004	Batt. Pack, Rechargeable	Uni :	10,00	
2		Batt. Pack , Rechargeable Batt. Pack , Cim 5 .		10,00	
۷	∠5003	Date. Fack , CIM 5 .	0111	10,00	
COMPROB	EG - 406	FECHA: 2014-11-20 A:	DELGADO LISSET	TE S:0	
1	25089	Evaporator Coil .	Uni	1,00	
2		818242c Frequency Convert	Uni	1,00	
3		Cable, fc To Compressor .	Uni	1,00	
4		Presure Transmitter, Hp N	Uni	1,00	
5		Ca Membrane Module, compl	Uni	1,00	
S				•	
COMPROB	EG - 407	FECHA: 2014-11-20 A:	DELGADO LISSET	TE S:0	
1		Kit, Ambient/defrost Sens		1,00	
2	25336	Sensor Humidity W/bracket	Uni	1,00	
COMPROS	EC _ 400	PPCUN 2014 11 20 3.	DEIGNDO ITGGER	TE C.O	
COMPROB	EG - 408	FECHA: 2014-11-20 A:	PEDGWDO PISSEI.	TE S:0	

COMPROB EG - 408 FECHA: 2014-11-20 A: DELGADO LISSETTE S:0 jvl, Wed Oct 14 / 15 16:36:54 InTrTr_repgen

Pag. 26 de 974

Tipo Comprob.: 'EGRESO DE BODEGA'
E M UNI CANTID.

		Tipo Comprob.	: 'EGR	ESO DE	BODEGA '		
S.	CODIGO	ITEM	UN	JI I	CANTID.	COSTO	VALOR
<u> </u>					<u> </u>		
1	25016	Courling Was Bomble C		r	1 00		
1	25016	Coupling Wcc, Femable G	r U	IIIT	1,00		
COMPROB	EG - 409	FECHA: 2014-11-20	A: DE	T.GADO	LISSETTE	s:0	
COMINOD	100	TECHA! ZUIT II ZU	A. DE	ILOADO	DIDDETTE	5.0	
1	25090	Motor Cable Adapter Kit	TT	In i	2,00		
	25060	Motor Cable, Adapter Kit Cable, Solenoid Coil .		1111			
2	25146	Cable, Solenoid Coil .	U	nı	1,00		
3	25096	Cap , Evacuation Valve ,	U	ni	1,00		
COMPROB	EG - 410	FECHA: 2014-11-20	A: AG	BUILAR .	S:0		
1	25051	Sensor,o2 (ca) .	U	Jni	1,00		
2	25048	Solenoid Coil , 10w 24	U	Ini	1,00		
3	25011	Sensor,o2 (ca) . Solenoid Coil , 10w 24 Contactor 818521b	TT	Ini	4,00		
	25011	Con English to Malan		/11.L			
4	25096	Cap , Evacuation Valve ,	U	1117	1,00		
COMPROB	FC - 411	FECHA: 2014-11-20	Δ: ΔN	ICHIINDT Z	ANDRES	g:n	
COMINOD	111	TECHA! ZUIT II ZU	A. M.	CHONDIA	ANDRED	5.0	
1	25200	Visor De Humedad .	TT	In i	1 00		
	23209	VISOI DE Humedad .	U	1117	1,00		
COMPROB	EG - 412	FECHA: 2014-11-20	A: CH	OTTIIOTE	DANTEL	s:0	
00.11 ROD		120111 2011 11 20	011			_ •	
1	25000	Cable, fc To Compressor .	TT	In i	1 00		
2		Power Cable, 4x4.0mm2 150			18,00		
3	25047	Solenoid Coil ,18 W 24 V	U	Ini	1,00		
4	25061	Presure Transmitter, Hp N	T U	Ini	1,00		
5		Presure Transmitter, Lp N		Jni	1,00		
6		Cap, evacuacion Valve , L		Jni			
7	25096	Cap , Evacuation Valve ,	U	Ini	1,00		
COMPDOD	EG 412	TDGU. 0014 11 00	3 . 3/3	D T D 1 1 1 2 1		1.0	
COMPROB	EG - 413	FECHA: 2014-11-20	A: MA	ARIDUEA.	A	5 • 0	
-	05160	D 1 ' T ' 1 ' 1 ' 1 ' 1 ' 1 ' 1 ' 1 ' 1 '			1 00		
1	25162	Bobina Inyeccion Liquida	U	nı	1,00		
COMPROB	EC _ 414	FECHA: 2014-11-20	7 · DE	י ער חיי	g · 0		
COMPROB	EG - 414	FECHA: 2014-11-20	A. DE	DOIA .	5.0		
1	25000	Cabla fa To Compressor	TT	In i	1 00		
1		Cable, fc To Compressor .					
2	25015	Cap, service Valve , Lp .	U	lnı	1,00		
COMPROB	EC 41E	FECHA: 2014-11-20	7 · mit	TMD 7 CO	s:0		
COMPROB	EG - 415	FECHA: 2014-11-20	A. 10	MBACO .	5.0		
1	25000	Cabla fa Ma Campunagan		r	1 00		
1	25008	Cable,fc To Compressor .	U	nı	1,00		
COMPROB	EG - 416	FECHA: 2014-11-20	A: AG	TIAGAT.T.C	s:0)	
001111102	20 110	120111 2011 11 20		011011111			
1	25036	Motor, Evaporator Fan W P	тт (In i	2,00		
2		Presure Transmitter, Lp N					
3	25096	Cap , Evacuation Valve ,	U	Ini	1,00		
ga.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	TO 415	TT 0773 . 0014 11 00					
COMPROB	EG - 41/	FECHA: 2014-11-20	A: AG	JUAGALLO). S:()	
1	25222	Motor Erromandon		Im i	2 00		
1	25280	Motor Evaporador .	U	111	2,00		
COMPROB	EG - 419	FECHA: 2014-11-20	A: CT	AROS E	T.TX C	0	
COLITION	20 110	110111- 2011 11-20	-1- CI	LILOU I'E	5.	•	
1	25007	818242c Frequency Convert	тт	Ini	4 00		
2	25280	Motor Evaporador .	Ű	Jni	2,00		
COMPROB	EG - 419	FECHA: 2014-11-20	Δ: Dr	T.GADO	T.TSSETTF	S:0	
COMFROD	TO 117	recha. ZUIT-II-ZU	72. DE	טעסטני	-1001115	5.0	
1	25012	Cap, evacuacion Valve , L		ni	1,00		
					·		
2		Cap , Evacuation Valve ,	U	ni	1,00		
3	25080	Motor Cable, Adapter Kit	U	Jni	1,00		
4	25036	Motor, Evaporator Fan W P	TT	Ini	1,00		
5		Coupling Wcc, Femable G		ni Ini	1,00		
6		Presure Transmitter, Hp N		ni	1,00		
7		Ca Membrane Module, compl	. U	Ini	1,00		
8		Sensor,o2 (ca).		Ini	1,00		
COMPROB	EG - 420	FECHA: 2014-11-20	A: CU	JMBE .	S:0		
	_						
1	25089	Evaporator Coil .	U	Jni	1,00		
dores of	EG 401	EEGID . 0014 11 00	7. ~-	OTTE 3	2:0		
COMPROB	ьG - 421	FECHA: 2014-11-20	A: SE	AXUĐ	S:0		
7	25000	Errapawatan Cail		Im i	1 00		
1	∠5089	Evaporator Coil .	U	111	1,00		
COMPROB	EG - 422	FECHA: 2014-11-20	A: SII	JOUINAHI	JA . S:	0	
	_						

S.	CODIGO	I T E M	~ .	UNI	CANTID.	COSTO	VALOR
1	25085	Power Cable, 4x4.0mm2 1	50	mt	5,00		
2	25089	Evaporator Coil .		Uni	1,00		
3 4		Sensor,o2 (ca) . Coupling Wcc, Femable	C	Uni Uni	1,00 1,00		
COMPRO)B EG - 423	FECHA: 2014-11-20	Α:	SUQUINAHU	TA. S	• 0	
1 2		Evaporator Coil . Ca Membrane Module,com		Uni	1,00		
3		Coupling Wcc, Femable	рт G		1,00 1,00		
COMPRO		FECHA: 2014-11-20	A:	BAJAÃ'A .	s:0		
1	25080	Evaporator Coil .		Uni	1,00		
2		Ca Membrane Module, com	ol	Uni	1,00		
3	25015	Cap, service Valve , Lp		Uni	1,00		
4		Cap, evacuacion Valve ,		Uni	1,00		
5 6		Cap , Evacuation Valve Solenoid Coil , 10w 24		Uni Uni	1,00 1,00		
COMPRO		FECHA: 2014-11-19				:0	
1		Kit Oil Sight Glass .			1,00		
COMPRO		FECHA: 2014-11-19			·		
						• 0	
1		Kit Oil Sight Glass .			1,00		
COMPRO		FECHA: 2014-11-19				: 0	
1		Kit Oil Sight Glass .		Uni	1,00		
COMPRO		FECHA: 2014-11-19			IRCO S	:0	
1		Kit Oil Sight Glass .			-		
COMPRO	DB EG - 429	FECHA: 2014-11-21	Α:	BAQUE AGU	ILAR ARNALDO	. S:0	
1		Sensor,o2 (ca) .			1,00		
COMPRO	DB EG - 430	FECHA: 2014-11-21	Α:	DELGADO	LISSETTE	S:0	
1		Motor, Evaporator Fan W		Uni	2,00		
2		Motor Cable, Adapter Kit Cable, fc To Compressor		Uni Uni	2,00 1,00		
COMPRO		FECHA: 2014-11-21			•	:0	
		Power Cable, 4x4.0mm2 1					
		FECHA: 2014-11-21				:0	
		Sensor, Thermistor, Supp					
COMPRO		FECHA: 2014-11-21				0	
1		Power Cable, 4x4.0mm2 1					
COMPRO		FECHA: 2014-11-21					
1		Cap,service Valve , Lp					
2	25023	Fan Grill, Cond, Square	(Uni			
COMPRO	DB EG - 435	FECHA: 2014-11-21	A:	MANSO. MA	IRCO S	:0	
1	25035	Motor Condenser , Fan	W	Uni	2,00		
2		Motor, Evaporator Fan W					
3		Fan Grill, Cond, Square			1,00	-	
COMPRO		FECHA: 2014-11-21				S:U	
1 2		Sensor,o2 (ca) . Motor, Evaporator Fan W		Uni Uni	1,00		
3		Motor Cable, Adapter Kit			1,00 1,00		
4	25004	Batt. Pack, Rechargeable	е	Uni	1,00		
COMPRO	DB EG - 437	FECHA: 2014-11-21	A:	MARIDUEÃ,	A	S:0	

Tipo Comprob.: 'EGRESO DE BODEGA'

s.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1	25008	Cable,fc To Compressor .	Uni	1,00)	
2	25007	818242c Frequency Convert	Uni	1,00)	
3		Contactor 818521b	Uni			
4	25015	Cap, service Valve , Lp .	Uni			
5		Cap , Evacuation Valve ,	Uni	· · · · · · · · · · · · · · · · · · ·		
6		Cap, evacuacion Valve , L	Uni	· · · · · · · · · · · · · · · · · · ·		
U	23013	cap, evacuación varve , n	0111	1,00	,	
COMPRO	B EG - 438	FECHA: 2014-11-21 A	A: BAJA	Ã`A . S:0)	
1		Cable,fc To Compressor .	Uni	· · · · · · · · · · · · · · · · · · ·		
2	25007	818242c Frequency Convert	Uni	1,00)	
COMPRO	B EG - 439	FECHA: 2014-11-21 A	. אומנו	UNDIA ANDRES	s:0	
COMPICO	B EG - 439	recha. 2014-11-21	. MINCII	ONDIA ANDRES	5.0	
1	25006	818658b Compressor .	Uni	1,00)	
2		818513a User Panel Cim	Uni			
3		Contactor 818521b	Uni			
				•		
4		Sensor, o2 (ca) .	Uni	· · · · · · · · · · · · · · · · · · ·		
5	25096	Cap , Evacuation Valve ,	Uni	1,00)	
COMPRO	B EG - 440	FECHA: 2014-11-21	A: BEDO	YA . S:0		
1	25008	Cable,fc To Compressor .	Uni	1,00)	
2		818242c Frequency Convert	Uni	· · · · · · · · · · · · · · · · · · ·		
3		Evaporator Coil .	Uni			
4		Cover Plate, Cond. (1=210	Uni	· · · · · · · · · · · · · · · · · · ·		
5		Cap, service Valve , Lp .	Uni			
6		Cap , Evacuation Valve ,	Uni	· · · · · · · · · · · · · · · · · · ·		
7	25069	Ca Membrane Module, compl	Uni	1,00)	
COMPRO	B EG - 441	FECHA: 2014-11-21	\: -	s:0		
1	25089	Evaporator Coil .	Uni	1,00)	
COMPRO	B EG - 442	FECHA: 2014-11-21 A	A: AGUI	LAR . S:0)	
1	25080	Evaporator Coil .	Uni	1,00		
				•		
2		Contactor 818521b	Uni	•		
3	25069	Ca Membrane Module, compl	Uni	1,00)	
COMPRO	B EG - 443	FECHA: 2014-11-21	: AGUI	LAR . S:0)	
1	25089	Evaporator Coil .	Uni	1,00)	
2		Cap, service Valve , Lp .	Uni			
3		Cap, evacuacion Valve , L	Uni			
4		Batt. Pack , Cim 5 .	Uni			
5		Presure Transmitter, Hp N	Uni			
6		Cover, controller Door Cim		· · · · · · · · · · · · · · · · · · ·		
O	23110	Cover, controller book cim	Uni	1,00)	
COMPRO	B EG - 444	FECHA: 2014-11-21	A: CHIQ	UITO DANIEL	S:0	
			-			
1		Sensor,o2 (ca) .	Uni	•		
2	25069	Ca Membrane Module,compl	Uni	1,00)	
3	25066	819530b Vacuum Pump W Plu	Uni	1,00)	
4		818242c Frequency Convert	Uni			
5		Cable, fc To Compressor .	Uni	· · · · · · · · · · · · · · · · · · ·		
6		Motor Cable, Adapter Kit	Uni			
7		Cable, Solenoid Coil .	Uni			
8		Solenoid Coil , 10w 24	Uni			
9						
9	∠5096	Cap , Evacuation Valve ,	Uni	1,00)	
COMPRO	B EG - 445	FECHA: 2014-11-21	: CARP	IO JULIO	S:0	
1		Solenoid Coil , 10w 24	Uni	1,00)	
2	25008	Cable,fc To Compressor .	Uni	1,00)	
3		Cap, service Valve , Lp .	Uni			
gav-==				-		
COMPRO	B EG - 446	FECHA: 2014-11-21 A	A: BAQU	E AGUILAR ARNALDO	S:0	
1	25051	Sensor,o2 (ca) .	Uni	5,00)	
	23031	Comportion (ca)	0111	5,00	,	
COMPRO	B EG - 447	FECHA: 2014-11-21	A: ANCH	UNDIA ANDRES	s:0	
_		010040 =				
1	25007	818242c Frequency Convert	Uni	1,00	J	

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Pag. 29 de 974

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S.	CODIGO	I T E M	\neg	JNI CAN'	ΓID.	COSTO	VALOR
2	25000	Cable,fc To Compressor .		IIni	1 00		
2		Contactor 818521b		Uni	1,00 1,00		
COMPRO		FECHA: 2014-11-21	A: S	SUQUINAHUA .		3:0	
1	25007	818242c Frequency Convert		Uni	1,00		
2		Cable, fc To Compressor .		Uni	1,00		
3		Ca Membrane Module, compl		Uni	1,00		
4 5		Coupling Wcc, Femable G Cap, evacuacion Valve , L		Uni Uni	1,00 1,00		
6		Cap, Evacuation Valve,		Uni	1,00		
COMPRO		FECHA: 2014-11-21		AGUAGALLO .	s:	0	
1	25079	Controller Door Cim 6		Uni	1,00		
2		818513a User Panel Cim		Uni	1,00		
3		Cap, service Valve , Lp .		Uni	1,00		
4 5		Cap, evacuacion Valve , L Cap , Evacuation Valve ,		Uni Uni	1,00 1,00		
6		Power Cable, 4x4.0mm2 150		mt	6,00		
COMPRO	DB EG - 450	FECHA: 2014-11-22	A: E	BEDOYA .	s:0		
1	25085	Power Cable, 4x4.0mm2 150		mt	18,00		
COMPRO	DB EG - 451	FECHA: 2014-11-22	A: A	AGUAGALLO .	s:	0	
1	25089	Evaporator Coil .		Uni	1,00		
COMPRO	DB EG - 452	FECHA: 2014-11-22	A: H	HARO JOSE	s:0		
1	25089	Evaporator Coil .		Uni	1,00		
2		Sensor,o2 (ca) .		Uni	1,00		
3	25011	Contactor 818521b	,	Uni	4,00		
COMPRO		FECHA: 2014-11-22		ANCHUNDIA AND	RES	S:0	
1 2		818515a Display Pcb Cim Power Cable, 4x4.0mm2 150		Uni mt	1,00 7,00		
COMPRO	DB EG - 454	FECHA: 2014-11-22	A: I	TUMBACO .	s:0		
1	25262	Kit Oil Sight Glass .		Uni	1,00		
COMPRO	DB EG - 455	FECHA: 2014-11-22	A: M	MALDONADO .	s:	0	
1	55001	Fan Blade, Condenser .		Uni	1,00		
COMPRO	DB EG - 456	FECHA: 2014-11-22	A: M	MOREIRA .	s:0		
1	55001	Fan Blade, Condenser .		Uni	1,00		
COMPRO	DB EG - 457	FECHA: 2014-11-22	A: M	MANSO. MARCO	5	3:0	
1	25008	Cable,fc To Compressor .		Uni	1,00		
COMPRO	DB EG - 458	FECHA: 2014-11-22	A: M	MANSO. MARCO	5	3:0	
1	25008	Cable,fc To Compressor .		Uni	1,00		
COMPRO	DB EG - 459	FECHA: 2014-11-22	A: E	BAJAÃ'A .	s:0		
1	25008	Cable,fc To Compressor .		Uni	1,00		
COMPRO	DB EG - 460	FECHA: 2014-11-22	A: Z	ZAMBRANO .	s:0)	
1	25008	Cable,fc To Compressor .		Uni	1,00		
COMPRO	DB EG - 461	FECHA: 2014-11-22	A: M	MANSO. MARCO	5	3:0	
1	25008	Cable,fc To Compressor .		Uni	1,00		
COMPRO	DB EG - 462	FECHA: 2014-11-22	A: M	MANSO. MARCO	5	3:0	
1	25006	818658b Compressor .		Uni	1,00		
	25019	818658b Compressor . 818513a User Panel Cim		Uni	1,00		
	25131	Cover Plate, Cond. (1=210		Uni	1,00		
COMPRO	DB EG - 463	FECHA: 2014-11-22	A: M	MANSO. MARCO	5	3:0	

Tipo Comprob.: 'EGRESO DE BODEGA'
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			Tipo Comprob	-						
S.	COD	IGO	ITEM		UNI	CANTI	D.	CO	STO	VALOR
1		25051	Sensor,o2 (ca) .		Uni		5,00			
COMPROB	EG -	464	FECHA: 2014-11-22	A:	MANSO.	MARCO	S	3:0		
1		25261	Key Pad .		IIni		1.00			
			FECHA: 2014-11-22				•			
			Key Pad .							
COMPROB	EG -	466	FECHA: 2014-11-22	A:	MANSO.	MARCO	S	3:0		
1		25261	Key Pad .		Uni		1,00			
COMPROB	EG -	467	FECHA: 2014-11-22	A:	MANSO.	MARCO	S	3:0		
1		25261	Key Pad .		Uni		1,00			
			FECHA: 2014-11-22							
			Key Pad .				1,00			
COMPROB	EG -	469	FECHA: 2014-11-22	Α:	MANSO.	MARCO	S	3:0		
1		25261	Key Pad .		Uni		1,00			
COMPROB	EG -	470	FECHA: 2014-11-22	A:	MANSO.	MARCO	S	3:0		
1		25261	Key Pad .		Uni		1,00			
COMPROB	EG -	471	FECHA: 2014-11-22	Α:	MANSO.	MARCO	S	3:0		
1		25261	Key Pad .		IIni		1,00			
			FECHA: 2014-11-22				-			
1			Key Pad .							
COMPROB	EG -	473	FECHA: 2014-11-22	A:	MANSO.	MARCO	S	3:0		
1		25261	Key Pad .		Uni		1,00			
COMPROB	EG -	474	FECHA: 2014-11-23	A:	CUMBE .		S:0			
1		25089	Evaporator Coil .		Uni		1,00			
2		25006	818658b Compressor .		Uni		1,00			
COMPROB	EG -	475	FECHA: 2014-11-23	A:	MARIDUE	ΕÃ`A		s:0		
1		25089	Evaporator Coil .		Uni		1,00			
2		25006	818658b Compressor .		Uni		1,00			
COMPROB	EG -	476	FECHA: 2014-11-24	A:	CLAROS	FELIX	S	3:0		
1		25051	Sensor,o2 (ca) .		Uni		5,00			
			FECHA: 2014-11-24							
1		25170	Contactor 12 Amp .		Uni		4.00			
			Contactor 30 Amp 10-00433							
COMPROB	EG -	478	FECHA: 2014-11-24	A:	DELGADO) LISSET	ΓE	s:0		
1		25006	818658b Compressor .		Uni		1,00			
2		25079	818658b Compressor . Controller Door Cim 6 Contactor 818521b		Uni		1,00			
3 4		25011	Contactor 818521b Coupling Wcc, Femable	C	Uni		1,00			
	EC -		FECHA: 2014-11-24					2.0		
								5.0		
			Power Cable, 4x4.0mm2 15							
COMPROB	EG -	480	FECHA: 2014-11-24	A:	AGUILAF	₹.	S:0			
			818658b Compressor .							
			Presure Transmitter, Lp I							
COMPROB	EG -	481	FECHA: 2014-11-24	A:	ANCHUNI	DIA ANDRES	5	S:0		
1			Evaporator Coil .							
	ed Oct		Motor Condenser , Fan 1 16:36:54	W	Uni				Paq. 3	31 de 974
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Tipo Comprob.: 'EGRESO DE BODEGA'

3	S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
A 25015 Cap, Service Valve Lp Uni 1,00							
Second Cape Revacuation Valve Uni 1,00							
Company Comp		25015	Cap,service Valve , Lp .	Uni	1,00		
R		25096	Cap , Evacuation Valve ,	Uni	1,00		
Second Coupling Woc, Femable G		25013	Cap, evacuacion Valve , L	Uni	1,00		
9		25036	Motor, Evaporator Fan W P	Uni	1,00		
10	8	25016	Coupling Wcc, Femable G	Uni	1,00		
11	9	25080	Motor Cable, Adapter Kit	Uni	3,00		
12 S5001 Fan Blade, Condenser Uni 1,00	10	25146	Cable, Solenoid Coil .	Uni	1,00		
12 S5001 Fan Blade, Condenser Uni	11	25085	Power Cable, 4x4.0mm2 150	mt	6,00		
1	12	55001	Fan Blade, Condenser .	Uni			
1	COMPROB	FC - 482	FFCHA: 2014-11-24 A	: MANGO M	ARCO G	3:0	
COMPROBE EG - 483 FECHA: 2014-11-24 A: MURILLO XAVIER S:0	COMINOD	102	THEIR 2011 II 21 A	· HANDO. H	AICO	J. 0	
1	1	25006	818658b Compressor .	Uni	1,00		
2 25116 Cover, controller Door Cim Uni 1,00 25096 Cap , Evacuation Valve , Uni 1,00 COMPROB EG - 484 FECHA: 2014-11-24 A: BAJAÄ'A . S:0 1 25048 Solenoid Coil , 10w 24 Uni 1,00 2 25146 Cable, Solenoid Coil . Uni 1,00 3 25011 Contactor 818521b Uni 4,00 4 25088 Evaporator Coil . Uni 1,00 5 55001 Fan Blade, Condenser . Uni 1,00 COMPROB EG - 485 FECHA: 2014-11-24 A: BAJAÄ'A . S:0 1 25089 Evaporator Coil . Uni 1,00 2 25069 Ca Membrane Module, compl Uni 1,00 3 25036 Motor, Evaporator Fan W P Uni 1,00 4 25015 Cap, service Valve , Lp . Uni 1,00 5 25030 Cap, Evacuation Valve . Uni 1,00 6 25096 Cap , Evacuation Valve . Uni 1,00 9 25080 Motor Cable, Adapter Kit Uni 2,00 10 25085 Power Cable, Adapter Kit Uni 2,00 2 25015 Cap, service Valve , Lp . Uni 1,00 2 25015 Cap, service Valve , Lp . Uni 1,00 COMPROB EG - 487 FECHA: 2014-11-24 A: SUGUINANUA . S:0 COMPROB EG - 487 FECHA: 2014-11-24 A: SUGUINANUA . S:0 COMPROB EG - 488 FECHA: 2014-11-24 A: SUGUINANUA . S:0 COMPROB EG - 488 FECHA: 2014-11-24 A: SUGUINANUA . S:0 COMPROB EG - 488 FECHA: 2014-11-24 A: SUGUINANUA . S:0 COMPROB EG - 488 FECHA: 2014-11-24 A: SUGUINANUA . S:0 COMPROB EG - 488 FECHA: 2014-11-24 A: SUGUINANUA . S:0 COMPROB EG - 488 FECHA: 2014-11-24 A: SUGUINANUA . S:0 COMPROB EG - 488 FECHA: 2014-11-24 A: SUGUINANUA . S:0 COMPROB EG - 488 FECHA: 2014-11-24 A: SUGUINANUA . S:0 COMPROB EG - 488 FECHA: 2014-11-24 A: SUGUINANUA . S:0 COMPROB EG - 488 FECHA: 2014-11-24 A: VILLAMAR RAUL S:0 COMPROB EG - 489 FECHA: 2014-11-24 A: Uni 1,00 2 25015 Cap, service Valve , Lp . Uni 1,00 3 55001 Fan Blade, Condenser . Uni 1,00 4 25013 Cap, sevacuation Valve , Uni 1,00 5 25046 Cap , Evacuation Valve , Uni 1,00 6 25015 Cap, service Valve , Up . Uni 1,00 7 25011 Contactor 818521b Uni 1,00 8 25046 Solenoid Coil , 10w 24 Uni 1,00 9 2146 Cable, Solenoid Coil . Uni 1,00 10 25003 Batt. Pack , Cim 5 . Uni 10,00	COMPROB	EG - 483	FECHA: 2014-11-24 A	: MURILLO	XAVIER	S:0	
3 25096 Cap , Evacuation Valve , Uni 1,00			· · · · · · · · · · · · · · · · · · ·	Uni	1,00		
COMPROB EG - 484	2			Uni	1,00		
1 25048 Solemoid Coil , 10w 24 Uni 1,00 2 25146 Cable, Solemoid Coil . Uni 1,00 3 25011 Contactor 818521b Uni 4,00 4 25089 Evaporator Coil Uni 1,00 55001 Fan Blade, Condenser . Uni 1,00 COMPROB E3 - 485 FECHA: 2014-11-24 A: BAJAÄ'A . S:0 1 25089 Evaporator Coil . Uni 1,00 2 25069 Ca Membrane Module, compl Uni 1,00 4 25015 Cap, service Valve , Lp . Uni 1,00 4 25013 Cap, evacuacion Valve , Uni 1,00 5 25080 Motor Compressor . Uni 1,00 6 25096 Cap , Evacuation Valve , Uni 1,00 7 25080 Cable, Fc To Compressor . Uni 1,00 9 25080 Motor Cable, Adapter Kit Uni 2,00 10 25085 Power Cable, 4x4.0mm2 150 mt 18,00 COMPROB E3 - 486 FECHA: 2014-11-24 A: SUQUINAHUA . S:0 COMPROB E3 - 487 FECHA: 2014-11-24 A: SUQUINAHUA . S:0 COMPROB E3 - 487 FECHA: 2014-11-24 A: SUQUINAHUA . S:0 COMPROB E3 - 488 FECHA: 2014-11-24 A: MARIDUEÄ'A . S:0 1 25015 Cap, service Valve , Lp . Uni 1,00 COMPROB E3 - 488 FECHA: 2014-11-24 A: MARIDUEÄ'A . S:0 COMPROB E3 - 488 FECHA: 2014-11-24 A: MARIDUEÄ'A . S:0 1 25051 Cap, service Valve , Lp . Uni 1,00 COMPROB E3 - 488 FECHA: 2014-11-24 A: MARIDUEÄ'A . S:0 1 25051 Cap, service Valve , Lp . Uni 1,00 COMPROB E3 - 488 FECHA: 2014-11-24 A: WILLIAMAR RAUL S:0 1 25051 Cap, service Valve , Lp . Uni 1,00 COMPROB E3 - 488 FECHA: 2014-11-24 A: VILLAMAR RAUL S:0 1 25051 Cap, service Valve , Lp . Uni 1,00 COMPROB E3 - 488 FECHA: 2014-11-24 A: VILLAMAR RAUL S:0 1 25051 Cap, service Valve , Lp . Uni 1,00 COMPROB E3 - 488 FECHA: 2014-11-24 A: VILLAMAR RAUL S:0 1 25051 Cap, service Valve , Lp . Uni 1,00 COMPROB E3 - 488 FECHA: 2014-11-24 A: VILLAMAR RAUL S:0 1 25051 Cap, service Valve , Lp . Uni 1,00 COMPROB E3 - 488 FECHA: 2014-11-24 A: VILLAMAR RAUL S:0 COMPROB E4 - 488 FECHA: 2014-11-24 A: VILLAMAR RAUL S:0 COMPROB E5 - 488 FECHA: 2014-11-24 A: VILLAMAR RAUL S:0 COMPROB E5 - 488 FECHA: 2014-11-24 A: VILLAMAR RAUL S:0 COMPROB E5 - 488 FECHA: 2014-11-25 A: CLAROS FELIX S:0 COMPROB E5 - 489 FECHA: 2014-11-25 A: CLAROS FELIX S:0	3	25096	Cap , Evacuation Valve ,	Uni	1,00		
2	COMPROB	EG - 484	FECHA: 2014-11-24 A	: BAJAÃ'A	. s:0		
2	1	25040	Colonoid Coil 10- 24	IIni	1 00		
3			· · · · · · · · · · · · · · · · · · ·				
4 25089 Evaporator Coil . Uni 1,00 COMPROB EG - 485 FECHA: 2014-11-24 A: BAJAĀ'A . S:0 1 25089 Evaporator Coil . Uni 1,00 2 25069 Ca Membrane Module,compl Uni 1,00 3 25036 Motor, Evaporator Fan W P Uni 1,00 4 25015 Cap, service Valve , Lp . Uni 1,00 5 25013 Cap, evacuacion Valve , L Uni 1,00 6 25096 Cap , Evacuation Valve , Uni 1,00 7 25008 Cable,fc To Compressor . Uni 1,00 9 25080 Motor Cable, Adapter Kit Uni 2,00 10 25085 Power Cable, Adapter Kit Uni 2,00 10 25085 Power Cable, Ava Numa2 1500 mt 18,00 COMPROB EG - 486 FECHA: 2014-11-24 A: SUQUINAHUA . S:0 1 25015 Cap, evacuacion Valve , L Uni 1,00 2 25013 Cap, evacuacion Valve , L Uni 1,00 2 25013 Cap, evacuacion Valve , L Uni 1,00 COMPROB EG - 487 FECHA: 2014-11-24 A: MARIDUEĂ'A. S:0 1 25096 Cap , Evacuation Valve , Uni 1,00 COMPROB EG - 488 FECHA: 2014-11-24 A: WILLAMAR RAUL S:0 1 25096 Cap , Evacuation Valve , Uni 1,00 COMPROB EG - 488 FECHA: 2014-11-24 A: VILLAMAR RAUL S:0 1 25096 Cap , Evacuation Valve , Uni 1,00 COMPROB EG - 488 FECHA: 2014-11-24 A: VILLAMAR RAUL S:0 1 25096 Cap , Evacuation Valve , Uni 1,00 2 25013 Cap, service Valve , Lp . Uni 1,00 2 25013 Cap, evacuacion Valve , Uni 1,00 2 25013 Cap, evacuacion Valve , Uni 1,00 3 55001 Fan Blade, Condenser . Uni 1,00 4 25013 Cap, evacuacion Valve , Uni 1,00 5 25096 Cap , Evacuation Valve , Uni 1,00 4 25013 Cap, evacuacion Valve , Uni 1,00 5 25096 Cap , Evacuation Valve , Uni 1,00 6 25015 Cap, service Valve , Lp . Uni 1,00 7 25011 Contactor 818521b Uni 1,00 9 25146 Cable, Solenoid Coil , 10w 24 Uni 1,00 10 25004 Batt. Pack, Selargeable Uni 1,00 10 25004 Batt. Pack, Scim 5 . Uni 1,00 11 25003 Batt. Pack , Cim 5 . Uni 15,00							
S 55001 Fan Blade, Condenser Uni 1,00							
COMPROB EG - 485 FECHA: 2014-11-24 A: BAJAÄ'A S:0							
1 25089 Evaporator Coil . Uni 1,00 2 25069 Ca Membrane Module,compl Uni 1,00 3 25036 Motor, Evaporator Fan W P Uni 1,00 4 25015 Cap,service Valve , Lp . Uni 1,00 5 25036 Cap , Evacuation Valve , L Uni 1,00 6 25096 Cap , Evacuation Valve , Uni 1,00 7 25008 Cable,fc To Compressor . Uni 1,00 8 25016 Coupling Wcc, Femable G Uni 1,00 9 25080 Motor Cable, Adapter Kit Uni 2,00 10 25085 Power Cable, 4x4.0mm2 150 mt 18,00 COMPROB EG - 486 FECHA: 2014-11-24 A: SUQUINAHUA . S:0 1 25015 Cap,service Valve , Lp . Uni 1,00 3 25096 Cap , Evacuation Valve , L Uni 1,00 4 25008 Cable,fc To Compressor . Uni 1,00 COMPROB EG - 487 FECHA: 2014-11-24 A: MARIDUEĂ'A S:0 1 25096 Cap , Evacuation Valve , Uni 1,00 2 25015 Cap,service Valve , Lp . Uni 1,00 COMPROB EG - 488 FECHA: 2014-11-24 A: VILLAMAR RAUL S:0 1 25096 Cap , Evacuation Valve , Uni 1,00 2 25015 Cap,service Valve , Lp . Uni 1,00 2 25015 Cap,service Valve , Lp . Uni 1,00 2 25015 Cap,service Valve , Lp . Uni 1,00 2 25015 Cap,service Valve , Lp . Uni 1,00 3 55001 Fan Blade, Condenser . Uni 1,00 4 25013 Cap,evacuacion Valve , L Uni 1,00 5 25096 Cap , Evacuation Valve , L Uni 1,00 6 25015 Cap,service Valve , Lp . Uni 1,00 7 25016 Cap, service Valve , Lp . Uni 1,00 8 25048 Solenoid Coil , Uni 1,00 9 25146 Cable, Solenoid Coil , Uni 1,00 10 25004 Batt. Pack, Rechargeable Uni 1,00 COMPROB EG - 489 FECHA: 2014-11-25 A: CLAROS FELIX S:0 1 25003 Batt. Pack , Cim 5 . Uni 15,00	5	55001	Fan Blade, Condenser .	Unı	1,00		
2 25069 Ca Membrane Module, compl Uni 1,00 3 25036 Motor, Evaporator Fan W P Uni 1,00 4 25015 Cap, service Valve , Lp . Uni 1,00 5 25013 Cap, evacuacion Valve , L Uni 1,00 6 25096 Cap , Evacuation Valve , Uni 1,00 7 25008 Cable, fc To Compressor . Uni 1,00 8 25016 Coupling Wcc , Femable G Uni 2,00 10 25085 Power Cable, Adapter Kit Uni 2,00 10 25085 Power Cable, 4x4.0mm2 150 mt 18,00 COMPROB EG - 486 FECHA: 2014-11-24 A: SUQUINAHUA . S:0 1 25013 Cap, evacuacion Valve , L Uni 1,00 3 25096 Cap , Evacuation Valve , Uni 1,00 4 25008 Cable, fc To Compressor . Uni 1,00 1 25096 Cap , Evacuation Valve , Uni 1,00 2 25015 Cap, service Valve , Lp . Uni 1,00 COMPROB EG - 487 FECHA: 2014-11-24 A: MARIDUEĂ'A . S:0 1 25096 Cap , Evacuation Valve , Uni 1,00 2 25015 Cap, service Valve , Lp . Uni 1,00 COMPROB EG - 488 FECHA: 2014-11-24 A: VILLAMAR RAUL S:0 1 25096 Cap , Evacuation Valve , Uni 1,00 2 25015 Cap, service Valve , Lp . Uni 1,00 2 25016 Cap, service Valve , Lp . Uni 1,00 4 25013 Cap, evacuacion Valve , L Uni 1,00 5 25096 Cap , Evacuation Valve , Uni 1,00 6 25015 Cap, service Valve , Lp . Uni 1,00 7 25016 Cap, Evacuation Valve , L Uni 1,00 6 25015 Cap, service Valve , Lp . Uni 1,00 7 25016 Cap, Evacuation Valve , L Uni 1,00 8 25048 Solenoid Coil , 10w 24 Uni 1,00 9 25146 Cable, Solenoid Coil . Uni 1,00 10 25004 Batt. Pack , Rechargeable Uni 1,00 COMPROB EG - 489 FECHA: 2014-11-25 A: CLAROS FELIX S:0 1 25051 Sensor,02 (ca) . Uni 1,00 2 25003 Batt. Pack , Cim 5 . Uni 15,00	COMPROB	EG - 485	FECHA: 2014-11-24 A	: BAJAÃ'A	. S:0		
2 25069 Ca Membrane Module,compl Uni 1,00 3 25036 Motor, Evaporator Fan W P Uni 1,00 4 25015 Cap,service Valve , Lp . Uni 1,00 5 25013 Cap,evacuacion Valve , L Uni 1,00 6 25096 Cap , Evacuation Valve , Uni 1,00 7 25008 Cable,fc To Compressor . Uni 1,00 8 25016 Coupling Wcc, Femable G Uni 1,00 9 25080 Motor Cable, Adapter Kit Uni 2,00 10 25085 Power Cable, 4x4.0mm2 150 mt 18,00 COMPROB EG - 486 FECHA: 2014-11-24 A: SUQUINAHUA . S:0 1 25013 Cap,evacuacion Valve , L Uni 1,00 3 25096 Cap , Evacuation Valve , Uni 1,00 4 25008 Cable,fc To Compressor . Uni 1,00 4 25008 Cable,fc To Compressor . Uni 1,00 COMPROB EG - 487 FECHA: 2014-11-24 A: MARIDUEĂ'A . S:0 COMPROB EG - 488 FECHA: 2014-11-24 A: MARIDUEĂ'A . S:0 1 25096 Cap , Evacuation Valve , Uni 1,00 2 25015 Cap,service Valve , Lp . Uni 1,00 2 25015 Cap,service Valve , Lp . Uni 1,00 2 25015 Cap,service Valve , Lp . Uni 1,00 2 25016 Cap , Evacuation Valve , Uni 1,00 2 25016 Cap, Evacuation Valve , Uni 1,00 3 55001 Fan Blade, Condenser . Uni 1,00 4 225013 Cap,evacuacion Valve , L Uni 1,00 5 25096 Cap , Evacuation Valve , L Uni 1,00 6 25015 Cap,service Valve , Lp . Uni 1,00 6 25015 Cap,service Valve , Lp . Uni 1,00 7 25016 Cap, service Valve , Lp . Uni 1,00 8 25096 Cap , Evacuation Valve , L Uni 1,00 9 25146 Cable, Solenoid Coil . Uni 1,00 2 25015 Cap,service Valve , Lp . Uni 1,00 9 25146 Cable, Solenoid Coil . Uni 1,00 10 25004 Batt. Pack , Rechargeable Uni 1,00 10 25004 Batt. Pack , Rechargeable Uni 1,00 10 25003 Batt. Pack , Cim 5 . Uni 15,00	1	25089	Evaporator Coil .	Uni	1,00		
3	2						
4			-				
5			-				
6 25096 Cap , Evacuation Valve , Uni 1,00 7 25008 Cable, fc To Compressor . Uni 1,00 8 25016 Coupling Wcc , Femable G Uni 1,00 9 25080 Motor Cable, Adapter Kit Uni 2,00 10 25085 Power Cable, 4x4.0mm2 150 mt 18,00 COMPROB EG - 486 FECHA: 2014-11-24 A: SUQUINAHUA . S:0 1 25015 Cap, service Valve , Lp . Uni 1,00 3 25096 Cap , Evacuation Valve , Uni 1,00 4 25008 Cable, fc To Compressor . Uni 1,00 COMPROB EG - 487 FECHA: 2014-11-24 A: MARIDUEĂ'A . S:0 1 25096 Cap , Evacuation Valve , Uni 1,00 2 25015 Cap, service Valve , Lp . Uni 1,00 COMPROB EG - 487 FECHA: 2014-11-24 A: MARIDUEĂ'A . S:0 1 25096 Cap , Evacuation Valve , Uni 1,00 2 25015 Cap, service Valve , Lp . Uni 1,00 COMPROB EG - 488 FECHA: 2014-11-24 A: VILLAMAR RAUL S:0 1 25051 Sensor,02 (ca) . Uni 1,00 2 25069 Ca Membrane Module,compl Uni 1,00 3 55001 Fan Blade, Condenser . Uni 1,00 4 25013 Cap, evacuacion Valve , L Uni 1,00 5 25096 Cap , Evacuation Valve , Uni 1,00 6 25015 Cap, service Valve , Lp . Uni 1,00 7 25011 Contactor 818521b Uni 1,00 9 25146 Cable, Solenoid Coil , 10w 24 Uni 1,00 9 25146 Cable, Solenoid Coil , Uni 1,00 COMPROB EG - 489 FECHA: 2014-11-25 A: CLAROS FELIX S:0 1 25051 Sensor,02 (ca) . Uni 15,00 COMPROB EG - 489 FECHA: 2014-11-25 A: CLAROS FELIX S:0			-				
7							
8							
9							
10			-				
COMPROB EG - 486 FECHA: 2014-11-24 A: SUQUINAHUA . S:0 1			• -				
1 25015 Cap, service Valve , Lp . Uni 1,00 2 25013 Cap, evacuacion Valve , L Uni 1,00 3 25096 Cap , Evacuation Valve , Uni 1,00 4 25008 Cable, fc To Compressor . Uni 1,00 COMPROB EG - 487 FECHA: 2014-11-24 A: MARIDUEĂ'A S:0 1 25096 Cap , Evacuation Valve , Uni 1,00 2 25015 Cap, service Valve , Lp . Uni 1,00 COMPROB EG - 488 FECHA: 2014-11-24 A: VILLAMAR RAUL S:0 1 25051 Sensor,o2 (ca) . Uni 1,00 2 25069 Ca Membrane Module, compl Uni 1,00 3 55001 Fan Blade, Condenser . Uni 1,00 4 25013 Cap, evacuacion Valve , L Uni 1,00 5 25096 Cap , Evacuation Valve , L Uni 1,00 6 25015 Cap, service Valve , Lp . Uni 1,00 6 25015 Cap, service Valve , Lp . Uni 1,00 7 25011 Contactor 818521b Uni 2,00 8 25048 Solenoid Coil , 10w 24 Uni 1,00 9 25146 Cable, Solenoid Coil . Uni 1,00 10 25004 Batt. Pack , Rechargeable Uni 1,00 COMPROB EG - 489 FECHA: 2014-11-25 A: CLAROS FELIX S:0 1 25051 Sensor,o2 (ca) . Uni 15,00 2 25003 Batt. Pack , Cim 5 . Uni 10,00					•	3:0	
2				. BOQUINAII		3.0	
3							
4 25008 Cable,fc To Compressor . Uni 1,00 COMPROB EG - 487 FECHA: 2014-11-24 A: MARIDUEÃ'A S:0 1 25096 Cap , Evacuation Valve , Uni 1,00 2 25015 Cap,service Valve , Lp . Uni 1,00 COMPROB EG - 488 FECHA: 2014-11-24 A: VILLAMAR RAUL S:0 1 25051 Sensor,o2 (ca) . Uni 1,00 2 25069 Ca Membrane Module,compl Uni 1,00 3 55001 Fan Blade, Condenser . Uni 1,00 4 25013 Cap,evacuacion Valve , L Uni 1,00 5 25096 Cap , Evacuation Valve , Uni 1,00 6 25015 Cap,service Valve , Lp . Uni 1,00 7 25011 Contactor 818521b Uni 2,00 8 25048 Solenoid Coil , 10w 24 Uni 1,00 9 25146 Cable, Solenoid Coil . Uni 1,00 10 25004 Batt. Pack, Rechargeable Uni 1,00 COMPROB EG - 489 FECHA: 2014-11-25 A: CLAROS FELIX S:0 1 25051 Sensor,o2 (ca) . Uni 15,00 2 25003 Batt. Pack , Cim 5 . Uni 10,00				_			
COMPROB EG - 487 FECHA: 2014-11-24 A: MARIDUEĂ'A S:0 1							
1 25096 Cap , Evacuation Valve , Uni 1,00 2 25015 Cap,service Valve , Lp . Uni 1,00 COMPROB EG - 488 FECHA: 2014-11-24 A: VILLAMAR RAUL S:0 1 25051 Sensor,o2 (ca) . Uni 1,00 2 25069 Ca Membrane Module,compl Uni 1,00 3 55001 Fan Blade, Condenser . Uni 1,00 4 25013 Cap,evacuacion Valve , L Uni 1,00 5 25096 Cap , Evacuation Valve , Uni 1,00 6 25015 Cap,service Valve , Lp . Uni 1,00 7 25011 Contactor 818521b Uni 2,00 8 25048 Solenoid Coil , 10w 24 Uni 1,00 9 25146 Cable, Solenoid Coil . Uni 1,00 10 25004 Batt. Pack , Rechargeable Uni 1,00 COMPROB EG - 489 FECHA: 2014-11-25 A: CLAROS FELIX S:0 1 25051 Sensor,o2 (ca) . Uni 15,00 2 25003 Batt. Pack , Cim 5 . Uni 10,00	4	25008	Cable,fc To Compressor .	Uni	1,00		
2	COMPROB	EG - 487	FECHA: 2014-11-24 A	: MARIDUEÃ	`A	S:0	
2	1	25096	Can Evacuation Value	Uni	1 00		
COMPROB EG - 488 FECHA: 2014-11-24 A: VILLAMAR RAUL S:0 1							
1 25051 Sensor,o2 (ca) . Uni 1,00 2 25069 Ca Membrane Module,compl Uni 1,00 3 55001 Fan Blade, Condenser . Uni 1,00 4 25013 Cap,evacuacion Valve , L Uni 1,00 5 25096 Cap , Evacuation Valve , Uni 1,00 6 25015 Cap,service Valve , Lp . Uni 1,00 7 25011 Contactor 818521b Uni 2,00 8 25048 Solenoid Coil , 10w 24 Uni 1,00 9 25146 Cable, Solenoid Coil . Uni 1,00 10 25004 Batt. Pack, Rechargeable Uni 1,00 COMPROB EG - 489 FECHA: 2014-11-25 A: CLAROS FELIX S:0 1 25051 Sensor,o2 (ca) . Uni 15,00 2 25003 Batt. Pack , Cim 5 . Uni 10,00						s:0	
2 25069 Ca Membrane Module,compl Uni 1,00 3 55001 Fan Blade, Condenser . Uni 1,00 4 25013 Cap,evacuacion Valve , L Uni 1,00 5 25096 Cap , Evacuation Valve , Uni 1,00 6 25015 Cap,service Valve , Lp . Uni 1,00 7 25011 Contactor 818521b Uni 2,00 8 25048 Solenoid Coil , 10w 24 Uni 1,00 9 25146 Cable, Solenoid Coil . Uni 1,00 10 25004 Batt. Pack, Rechargeable Uni 1,00 COMPROB EG - 489 FECHA: 2014-11-25 A: CLAROS FELIX S:0 1 25051 Sensor,o2 (ca) . Uni 15,00 2 25003 Batt. Pack , Cim 5 . Uni 10,00							
3 55001 Fan Blade, Condenser . Uni 1,00 4 25013 Cap, evacuacion Valve , L Uni 1,00 5 25096 Cap , Evacuation Valve , Uni 1,00 6 25015 Cap, service Valve , Lp . Uni 1,00 7 25011 Contactor 818521b Uni 2,00 8 25048 Solenoid Coil , 10w 24 Uni 1,00 9 25146 Cable, Solenoid Coil . Uni 1,00 10 25004 Batt. Pack, Rechargeable Uni 1,00 COMPROB EG - 489 FECHA: 2014-11-25 A: CLAROS FELIX S:0 1 25051 Sensor,o2 (ca) . Uni 15,00 2 25003 Batt. Pack , Cim 5 . Uni 10,00							
4 25013 Cap, evacuacion Valve , L Uni 1,00 5 25096 Cap , Evacuation Valve , Uni 1,00 6 25015 Cap, service Valve , Lp . Uni 1,00 7 25011 Contactor 818521b Uni 2,00 8 25048 Solenoid Coil , 10w 24 Uni 1,00 9 25146 Cable, Solenoid Coil . Uni 1,00 10 25004 Batt. Pack, Rechargeable Uni 1,00 COMPROB EG - 489 FECHA: 2014-11-25 A: CLAROS FELIX S:0 1 25051 Sensor,o2 (ca) . Uni 15,00 2 25003 Batt. Pack , Cim 5 . Uni 10,00			-				
5				_			
6							
7				Uni			
8				Uni	1,00		
9				Uni	2,00		
9	8	25048	Solenoid Coil , 10w 24	Uni	1,00		
10	9	25146	Cable, Solenoid Coil .	Uni	1,00		
1 25051 Sensor,o2 (ca) . Uni 15,00 2 25003 Batt. Pack , Cim 5 . Uni 10,00	10			Uni	1,00		
2 25003 Batt. Pack , Cim 5 . Uni 10,00	COMPROB			: CLAROS F	ELIX S	5:0	
2 25003 Batt. Pack , Cim 5 . Uni 10,00	1	25051	Sensor,o2 (ca) .	Uni	15,00		
5 2009 Ca Membrane Modute, Compt Ont 10,00	3		Ca Membrane Module, compl	Uni	10,00		
COMPROB EG - 490 FECHA: 2014-11-25 A: CLAROS FELIX S:0	COMDDOD	EG - 490	FECHA: 2014-11-25	: CI'YBUC E	ET.TX C	3:0	
jvl, Wed Oct 14 / 15 16:36:54 InTrTr_repgen Pag. 32 de 974				CLIMICO F			de 974

Tipo Comprob.:'EGRESO DE BODEGA'
I E M UNI CANTID.

		Tipo Comprob.:'	EGRESO D	E BODEGA'		
s.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
٥.	CODIGO	I I B M	OIVI	CANTID.	COD10	VALOR
1	25035	Motor Condenser , Fan W	Uni	1,00		
2		Auxiliary Contact (white				
_	20022		0111	0,00		
COMPROB	EG - 491	FECHA: 2014-11-25 A:	CHIOUIT	O DANIEL	S:0	
			~ ~			
1	25011	Contactor 818521b	IIni	6,00		
_	25011	Concactor Oroszip	OIII	0,00		
COMPROB	EG - 492	FECHA: 2014-11-25 A:	ANCHUND	IA ANDRES	S:0	
1	25008	Cable,fc To Compressor .	IIni	1,00		
2						
2	25005	Terminal Block , Compress	UIII	1,00		
COMDDOB	FC _ 403	FECHA: 2014-11-25 A:	FCDIMO7	יא דוודכ	g·n	
COMINOD	EG 155	recha. 2011 11 25 A.	EDITIOZ	IA HOID	5.0	
1	25070	Controller Door Cim 6	IIni	1,00		
т.	23019	Concrotter Door Cim o	UIII	1,00		
COMPROB	EG - 494	FECHA: 2014-11-25 A:	ESPINOZ	ZA LUITS	S:0	
COLLINOD	101	1101111 2011 11 25	BBI INOL	III LOID	5.0	
1	25006	Cap , Evacuation Valve ,	IIni	1,00		
2		Solenoid Coil , 10w 24				
3	25061	Presure Transmitter, Hp N	Uni	1,00		
4	25085	Power Cable, 4x4.0mm2 150	mt	8,00		
5		Auxiliary Contact (white	Uni			
6		Fan Blade, Condenser .		•		
7	25025	Humidity Sensor Cim 6 .	Uni	1,00		
8	25023	Fan Grill, Cond, Square (Uni	1,00		
				•		
COMPROB	EG - 495	FECHA: 2014-11-25 A:	AGUILAR	S:0		
1	25320	Sensor De Ambiente .	Uni	2,00		
				-		
COMPROB	EG - 496	FECHA: 2014-11-25 A:	AGUAGAL	LO . S:	0	
1	25069	Ca Membrane Module, compl	Uni	1,00		
2		Cable, fc To Compressor .				
			Uni	2,00		
3		Contactor 818521b		2,00		
4		Solenoid Coil , 10w 24		1,00		
5	25004	Batt. Pack, Rechargeable	Uni	1,00		
COMPROB	EG - 497	FECHA: 2014-11-25 A:	MARIDUE	ΕÃ`A	S:0	
1	25023	Fan Grill, Cond, Square (Uni	1,00		
2	25008	Cable,fc To Compressor .	Uni	1,00		
3		Cap, service Valve , Lp .	Uni	1,00		
				•		
4		Temperature Sensor .				
5	25060	Presure Transmitter, Lp N	Uni	1,00		
gov.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	TG 400	TT CVI		g . 0		
COMPROB	EG - 498	FECHA: 2014-11-25 A:	BEDOYA	. S:0		
1	05060	a 1 1 1	'	1 00		
1	25069	Ca Membrane Module,compl	Uni	1,00		
2	25015	Cap,service Valve , Lp .	Uni	1,00		
3	25080	Motor Cable, Adapter Kit	Uni	2,00		
4		Motor, Evaporator Fan W P	Uni	1,00		
		-				
5		818658b Compressor .	Uni	1,00		
6	25048	Solenoid Coil , 10w 24	Uni	1,00		
7	25146	Cable, Solenoid Coil .	Uni	1,00		
8		Presure Transmitter, Hp N	Uni	1,00		
10		Presure Transmitter, Lp N	Uni	1,00		
		-				
11	25049	Temperature Sensor .	Uni	1,00		
COMPROR	EC 400	EEGIA 2014 11 25 A	CECTID X	g • 0		
COMPROB	EG - 499	FECHA: 2014-11-25 A:	SEGURA.	. S:0		
1	25010	010E100 Controller Madel	TTm -	1 00		
1		818510e Controller Module	Uni	1,00		
2	25008	Cable,fc To Compressor .	Uni	1,00		
3	25005	Terminal Block , Compress	Uni	1,00		
4		Cap, service Valve , Lp .	Uni	1,00		
5		Cap, evacuacion Valve , L	Uni	1,00		
6		Cap , Evacuation Valve ,	Uni	1,00		
7	25048	Solenoid Coil , 10w 24	Uni	1,00		
8		Temperature Sensor .	Uni	3,00		
9		Sensor, o2 (ca).	Uni	1,00		
10	∠5080	Motor Cable, Adapter Kit	Uni	3,00		
COMPROB	EG - 500	FECHA: 2014-11-25 A:	SILVA .	s:0		
COLL ROD	10 1 24 1 7 =	120m. 2011 11 20 A.	STDAU.		_	00 3 054

		Tipo Comprob.:'I	EGRESO D	E BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
υ.	CODICO	1 1 1 1 1	0111	CIIIII I	00010	VIIIOIC
1	25069	Ca Membrane Module, compl	Uni	1,00		
2	25008	Cable, fc To Compressor .	Uni	1,00		
3		Terminal Block , Compress	Uni	1,00		
3	25005	Terminal block , compress	UIII	1,00		
COMPROB	EG - 502	FECHA: 2014-11-25 A:	CARPIO	JULIO	g:n	
COMPROD	EG - 302	recha. 2014-11-25 A.	CARFIO	00110	5.0	
1	25041	010E11a Darram Mana Madula	TTm i	1 00		
1		818511c Power Meas Module	Uni	1,00		
2	25085	Power Cable, 4x4.0mm2 150	mt	6,00		
3	25016	Coupling Wcc, Femable G	Uni	1,00		
4		Cap, evacuacion Valve , L	Uni	1,00		
5		Cap , Evacuation Valve ,	Uni	1,00		
6	25049	Temperature Sensor .	Uni	1,00		
			~			
COMPROB	EG - 503	FECHA: 2014-11-25 A:	BAJAA'A	s:0		
1	25049	Temperature Sensor .	Uni	3,00		
2	25024	Humidity Sensor Cim 5 .	Uni	1,00		
3		Power Cable, 4x4.0mm2 150	mt	18,00		
4		Motor Cable, Adapter Kit	Uni	1,00		
5	25035	Motor Condenser , Fan W	Uni	1,00		
6	25011	Contactor 818521b	Uni	1,00		
7		Cable Set , X1-x2-x3	Uni			
		· · · · · · · · · · · · · · · · · · ·		1,00		
8	25047	Solenoid Coil ,18 W 24 V	Uni	2,00		
ga., mp. ap	TG 504	TT 0773 : 0.01 4 11 05		~	a. 0	
COMPROB	EG - 504	FECHA: 2014-11-25 A:	MARIDUE	Ã'A	S:0	
_						
1	25069	Ca Membrane Module,compl	Uni	1,00		
2	25008	Cable, fc To Compressor .	Uni	1,00		
3		Sensor, o2 (ca).	Uni	1,00		
3	23031	Scribol (Ga) .	OIII	1,00		
COMPROB	EG - 505	FECHA: 2014-11-25 A:	MURILLO	XAVIER	S:0	
1	25049	Temperature Sensor .	Uni	3,00		
2		Fan Grill, Cond, Square (Uni	1,00		
3	25016	Coupling Wcc, Femable G	Uni	1,00		
4	25013	Cap, evacuacion Valve , L	Uni	1,00		
5		Cap , Evacuation Valve ,	Uni	1,00		
3	25070	cap , Evacuación vaive ,	OIII	Ι,00		
COMPROB	EG - 506	FECHA: 2014-11-25 A:	BAOUE A	GUILAR ARNALDO	. S:0	
			~ -			
1	25320	Sensor De Ambiente .	Uni	2,00		
_	25520	belibor be imprefice.	OIII	2,00		
COMPROB	EG - 507	FECHA: 2014-11-25 A:	SUQUINA	HUA .	S:0	
			~			
1	25085	Power Cable, 4x4.0mm2 150	mt	18,00		
2						
		Presure Transmitter, Lp N	Uni	1,00		
3	25013	Cap, evacuacion Valve , L	Uni	1,00		
4	25015	Cap, service Valve , Lp .	Uni	1,00		
5		Cap , Evacuation Valve ,	Uni	1,00		
6						
		Auxiliary Contact (white	Uni	4,00		
7		Motor, Evaporator Fan W P	Uni	1,00		
8	55001	Fan Blade, Condenser .	Uni	1,00		
9		Temperature Sensor .	Uni	3,00		
		-				
10	25011	Contactor 818521b	Uni	1,00		
COMPROB	EG - 508	FECHA: 2014-11-25 A:	CITOTITNIA	HUA .	g•N	
COMPROB	EG - 500	recha. 2014-11-25 A.	BOQUINA	iioA .	5.0	
1	25040	Tomporature Concer	IIn i	1 00		
1		Temperature Sensor .	Uni	1,00		
2		Presure Transmitter, Lp N	Uni	1,00		
3	25011	Contactor 818521b	Uni	1,00		
4	25012	Auxiliary Contact (white	Uni	2,00		
5		Cable, fc To Compressor .	Uni			
3	∠5008	cable, ic to complessor .	OIII	1,00		
COMPROB	EG - 509	FECHA: 2014-11-26 A:	SEGURA.	. S:0		
23.12.100		A.		. 5.0		
1	25020	Evaporator Coil .	Uni	1,00		
				•		
2	∠5085	Power Cable, 4x4.0mm2 150	mt	5,00		
COMPROB	EG - 510	FECHA: 2014-11-26 A:	MANSO.	MARCO	s:0	
COMPROD	EG - 210	FECIA: 2011-11-20 A:	TIMINOU.	I.IUI/CO	5.0	
1	25000	Erropowator Cail	TT	2 22		
1		Evaporator Coil .	Uni	2,00		
2		Fan Grill, Cond, Square (Uni	3,00		
3	25000	Air Ex, Damper, Assembly	Uni	1,00		
		- *		•		

		Tipo Comprob.:	EGR	RESU DE BODEGA	A '			
S.	CODIGO	ITEM	U	NI CANT	ID.	COST	0	VALOR
			•	•			.	
1	05040	Town one turns Com a	-	In i	10 00			
4		Temperature Sensor .		Jni	10,00			
5		818658b Compressor .		Jni	1,00			
6		Presure Transmitter, Lp N	Ţ	Jni	5,00			
7	25280	Motor Evaporador .	Ţ	Jni	2,00			
8	25191	Motor Evaporador .	T	Jni	2,00			
9		Contactor 12 Amp .		Jni	3,00			
10		Bobina Inyeccion Liquida		Jni	2,00			
11		Sensor,o2 (ca) .		Jni	4,00			
12	25018	818515a Display Pcb Cim	Ţ	Jni	2,00			
13	25061	Presure Transmitter, Hp N	Ţ	Jni	4,00			
		_		~				
COMPRO	B EG - 511	FECHA: 2014-11-26	A: MZ	ARIDUEA'A		S:0		
-	05000		_		1 00			
1		Evaporator Coil .		Jni	1,00			
2	25049	Temperature Sensor .	τ	Jni	3,00			
COMPRO	B EG - 512	FECHA: 2014-11-26	л • по	יחדאורים דוודר		C • O		
COMPRO	B EG - 312	FECHA: 2014-11-20 F	M· E	SPINOZA LUIS		5.0		
1	25051	Congor of (ga)	т.	Jni	1,00			
т.	23031	Sensor,o2 (ca) .	C)111	1,00			
COMPRO	B EG - 513	FECHA: 2014-11-26	TI : A	JMBACO .	S:0			
		· ·		•				
1	25008	Cable, fc To Compressor .	τ	Jni	1,00			
2		Terminal Block , Compress		Jni	1,00			
4	23003	TOTAL DIOCK , COMPLESS		/ 4 4 ±	1 ,00			
COMPRO	B EG - 514	FECHA: 2014-11-26	T: A	JMBACO .	S:0			
1	25096	Cap , Evacuation Valve ,	Ţ	Jni	1,00			
						- 0		
COMPRO	B EG - 515	FECHA: 2014-11-26	A: CI	LAROS FELIX	5	3:0		
_	0.5000		_					
1		Fan Grill, Cond, Square (τ	Jni	2,00			
2	25337	Valve, Expansion .	Ţ	Jni	2,00			
3	25025	Humidity Sensor Cim 6 .	Ţ	Jni	6,00			
4		Temperature Sensor .		Jni	5,00			
_	25017	remperature bensor :		7111	3,00			
COMPRO	B EG - 516	FECHA: 2014-11-26	A: CI	LAROS FELIX	5	3:0		
1	25025	Humidity Sensor Cim 6 .	Ţ	Jni	1,00			
2	25005	Terminal Block , Compress	τ	Jni	3,00			
3		Sensor Del Compresor .		Jni	1,00			
4		Air Ex, Damper, Assembly		Jni	1,00			
5	25036	Motor, Evaporator Fan W P	Ţ	Jni	4,00			
COMPRO	D EC _ 517	FECHA: 2014-11-26	λ· α	ARPIO .	s:0			
COMPRO	B EG - 517	FECHA: 2014-11-20 F	A. CA	ARPIO .	5.0			
1	25089	Evaporator Coil .	т	Jni	1,00			
	23009	Ca Membrane Module, compl	-	7111	1,00			
2	25069	Ca Membrane Module, compl	Ĺ	nı	1,00			
COMPRO	B EG - 518	FECHA: 2014-11-26	A: CF	HIOUTTO DANTE	T.	s:0		
00112110	20 010	120 2011 11 20	01	ilgorio bilitz	_	5 0		
1	25089	Evaporator Coil .	Т	Jni	1,00			
_					1,00			
COMPRO	B EG - 519	FECHA: 2014-11-26	A: BI	EDOYA .	S:0			
1	25023	Fan Grill, Cond, Square (Jni	1,00			
2	25080	Motor Cable, Adapter Kit	τ	Jni	1,00			
3		Motor, Evaporator Fan W P		Jni	1,00			
4		Main Circuit Breaker / Ci		Jni	1,00			
5		Cable, fc To Compressor .		Jni	1,00			
6	25060	Presure Transmitter, Lp N	τ	Jni	1,00			
COMPRO	B EG - 520	FECHA: 2014-11-26	Δ: 🗅	שמוודו אם	ΔΕΝΙΔΙ ΓΟ		S:0	
COMPRO	- 34U	FECIM- 2011-11-20 F	DF	ZOE AGUIDAK	· TITANIDO		5 - 0	
1	25036	Motor, Evaporator Fan W P	т	Jni	1,00			
2		Fan Grill, Cond, Square (Jni	1,00			
3		Main Circuit Breaker / Ci		Jni	1,00			
4		Temperature Sensor .	Ţ	Jni	6,00			
5	25025	Humidity Sensor Cim 6 .	Ţ	Jni	1,00			
6		Motor Cable, Adapter Kit		Jni	1,00			
COMPRO	B EG - 521	FECHA: 2014-11-26	A: CH	HIQUITO DANIE	L	S:0		
1		Cap , Evacuation Valve ,		Jni	1,00			
2	25013	Cap, evacuacion Valve , L	Ţ	Jni	1,00			
3		Cap, service Valve , Lp .		Jni	1,00			
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Tipo Comprob.: 'EGRESO DE BODEGA'

		Tipo Comprob.:'	EGRESO DE BODEG.	A'		
s.	CODIGO	ITEM	UNI CANT	ID.	COSTO	VALOR
_ ~ •	222100		021111	· <u> </u>	5525	,
	_ = -					
4		9 Temperature Sensor .		3,00		
5	2506	l Presure Transmitter, Hp N	Uni	1,00		
6		Presure Transmitter, Lp N		1,00		
7		6 Coupling Wcc, Femable G		1,00		
8						
8	∠506	9 Ca Membrane Module,compl	Uni	1,00		
COMPROB	EG - 522	FECHA: 2014-11-26 A:	AGUAGALLO	s:0		
001121102	20 022	120111 2011 11 20		5 0		
1	2514	Scable, Solenoid Coil	IIni	1,00		
2	2511	6 Cable, Solenoid Coil . 9 Temperature Sensor .	Uni	3,00		
	2504:	Fremperature Sensor .	0111			
3		6 Coupling Wcc, Femable G		1,00		
4	2500	B Cable,fc To Compressor .	Uni	1,00		
COMPDOD	ma roo	EDGUA: 2014 11 26	7011707110	a.o		
COMPROB	EG - 525	FECHA: 2014-11-26 A:	AGUAGALLO .	S:0		
1	2501	2 Auxiliary Contact (white	IIni	2,00		
т.	2501.	z Auxiliary Contact (white	UIII	4,00		
COMPROB	EG - 524	FECHA: 2014-11-27 A:	MARIDUEÃ'A.	s:0		
		· -· -· · · · · · · · · · · · · · · · ·	•			
1	2503	Motor, Evaporator Fan W P	Uni	2,00		
_						
COMPROB	EG - 525	FECHA: 2014-11-27 A:	AGUILAR .	S:0		
1	2506	O Ca Membrane Module, compl	Uni	1,00		
2		l Sensor,o2 (ca) .	Uni	1,00 1,00		
3	2500	6 Cap , Evacuation Valve ,		_,		
				1,00		
4	2503	Motor, Evaporator Fan W P	Uni	1,00		
COMPROB	EG - 526	FECHA: 2014-11-27 A:	ANCHIINDTA ANDR	ES 9:	0	
COMEROD	- J20	recim. Zuli-li-Zi A.	THICHOINDIA ANDR	5.		
1	2505	l Sensor,o2 (ca) .	IIni	1 00		
	2303.	i selisoi, oz (ca).	UIII	1,00		
COMPROB	EG - 527	FECHA: 2014-11-27 A:	GUERRERO .	s:0		
				~ -		
1	2507	9 Controller Door Cim 6	IIni	1.00		
-	2507	o concrotici bool cim o	OIII	1,00		
COMPROB	EG - 528	FECHA: 2014-11-27 A:	AGUAGALLO .	S:0		
1	2501	0 818510e Controller Module	Uni	1,00		
COMPROB	EG - 529	FECHA: 2014-11-27 A:	ESPINOZA LUIS	S:0		
_	_ = -			40.55		
1	2508	5 Power Cable, 4x4.0mm2 150	mt	10,00		
COMPROS	דים בסס	DECITA • 0014 11 05	DAOID ACTITAN	ADMAT DO	g • 0	
COMPROB	ью — 530	FECHA: 2014-11-27 A:	BAQUE AGUILAR	AKNALDU .	5:0	
1	2526) Kit Oil Giabt Class	IIni	1 00		
1	Z5Z6.	2 Kit Oil Sight Glass .	Uni	1,00		
COMPROB	EG - 531	FECHA: 2014-11-27 A:	CUMBE .	s:0		
	551	2011 11 21 A.	· · · · ·			
1	2533	8 Kit Relay Mp3000 .	IIni	6.00		
2		5 Power Cable, 4x4.0mm2 150				
2	∠ 508	prower cable, 4x4.Umm2 150	IIIL	0,00		
COMPROB	EG - 532	FECHA: 2014-11-27 A:	MURILLO XAVIER	g:n		
COM NOD		120m1 2011 11 2/ A.	MAYIEN	5.0		
1	2501	Cap,service Valve , Lp .	Uni	1,00		
2	2501	Can Evacuation Value	IIni	1 00		
	2509	6 Cap , Evacuation Valve , 5 Power Cable, 4x4.0mm2 150	0111	1,00		
3	2508	prower Cable, 4x4.0mm2 150	mt	T8,00		
COMPROB	EG - 533	FECHA: 2014-11-27 A:	בחוואס ב	ES C.	0	
COMPROB	- JJJ	rECHA. 2014-11-2/ A.	PINCTIONNIA WINDK	5.	•	
1	2505	1 Sengor of (ca)	IIni	1,00		
	∠5U5.	Con Fire 17 3	O11T	1,00		
2	2509	l Sensor,o2 (ca) . 5 Cap , Evacuation Valve , 5 Coupling Wcc, Femable G	OUT	1,00		
3	2501	Coupling Wcc, Femable G	Uni	1,00		
4	2501	2 Auxiliary Contact (white	Uni	4,00		
go: ====						
COMPROB	≝G - 534	FECHA: 2014-11-27 A:	CLAROS FELIX	S:0		
-	0500	C Makasa Basa sa a sa a sa a sa a sa a sa a	TT	0 00		
1	2503	Motor, Evaporator Fan W P	Unı	⊿,00		
COMDBOD	EG - 535	FECHA: 2014-11-27 A:	רו. אפרט בבוידע	g · N		
COMPROB	- 535	rECHA. 2014-11-2/ A.	CHWICO LEPTY	٥٠٥		
1	2500	7 818242c Frequency Convert	IIni	1,00		
Τ.	∠500	, orogaze Frequency Convert	OIII	1,00		
COMPROB	EG - 536	FECHA: 2014-11-27 A:	MANSO. MARCO	S:0		
-				-		
1	2501	0 818510e Controller Module	Uni	1,00		
		7 818242c Frequency Convert				
COMPROB	EG - 537	FECHA: 2014-11-27 A:	MANSO. MARCO	S:0		
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CANTID.

COSTO

VALOR

Tipo Comprob.: 'EGRESO DE BODEGA'

I T E M

S.

CODIGO

jvl, Wed Oct 14 / 15 16:36:54

S.	CODIGO	T. T. E. M		UNI	CAN'	LID.	COSTO	VALOR
1	2500	7 818242c Frequency Conve	ct	Uni		1,00		
COMPROB	EG - 538	FECHA: 2014-11-27	A:	MANSO.	MARCO	S:0		
1	2500	7 818242c Frequency Conve	rt	Uni		1,00		
COMPROB	EG - 539	FECHA: 2014-11-27	A:	MANSO.	MARCO	s:0		
1	2500	7 818242c Frequency Conve	rt	Uni		1,00		
		9 Ca Membrane Module,comp						
COMPROB	EG - 540	FECHA: 2014-11-27	A:	MANSO.	MARCO	S:0		
1	2500	7 818242c Frequency Conver	ſt	Uni		1,00		
COMPROB	EG - 541	FECHA: 2014-11-27	A:	MANSO.	MARCO	s:0		
1 2	2500° 25069	7 818242c Frequency Conver 9 Ca Membrane Module,comp	st ol	Uni Uni		1,00 1,00		
		FECHA: 2014-11-27						
		1 Cover Plate, Cond. (1=2)						
		FECHA: 2014-11-27						
		7 818242c Frequency Conve						
		FECHA: 2014-11-27						
		6 818658b Compressor .						
COMPROB		FECHA: 2014-11-27						
		9 Evaporator Coil .						
		FECHA: 2014-11-27						
		9 Evaporator Coil .						
		FECHA: 2014-11-27						
						1,00		
		FECHA: 2014-11-27					S:0	
1	25016	6 Coupling Wcc, Femable	G	Uni		1,00		
3	2508	2 Auxiliary Contact (whit 5 Power Cable, 4x4.0mm2 1	50	mt		18,00		
COMPROB	EG - 549	FECHA: 2014-11-27	A:	CARPIO	JULIO	S:0		
1		5 Cap, service Valve , Lp						
2 3		6 Cap , Evacuation Valve 3 Cap,evacuacion Valve ,		Uni Uni		1,00 1,00		
4	25016	6 Coupling Wcc, Femable	G	Uni		1,00		
5		8 Cable, fc To Compressor		Uni		1,00		
6 7		7 818242c Frequency Conver 5 Terminal Block , Compres		Uni Uni		1,00 1,00		
8		0 Motor Cable, Adapter Kit				1,00		
9	25066	6 819530b Vacuum Pump W Pi	Lu	Uni		1,00		
COMPROB		FECHA: 2014-11-28			MARCO	S:0		
1 2	25083 25079	3 Service Valve Lp . 9 Controller Door Cim 6		Uni Uni		1,00 1,00		
COMPROB	EG - 551	FECHA: 2014-11-28	A:	MANSO.	MARCO	s:0		
1	25036	6 Motor, Evaporator Fan W	Р	Uni		2,00		
COMPROB		FECHA: 2014-11-28			MARCO	s:0		
1	25036	б Motor, Evaporator Fan W	P	Uni		2,00		
		FECHA: 2014-11-28						
1	2500'	7 818242c Frequency Conve	rt	Uni		1.00		
COMPROB	EG - 554	FECHA: 2014-11-28						
irrl Wo	d Oat 14 / 1	E 16.26.E4				Thurur rorson	Dag 3'	7 40 974

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Pag. 37 de 974

		Tipo Comprob.	: 'EG	RESO DE BODEGA'			
S.	CODIGO	ITEM	Ţ	JNI CANTII).	COSTO	VALOR
1	25007	010242a Eroguangu Convert		IIni	1 00		
Т.	25007	818242c Frequency Convert		OIII	1,00		
COMPROB	EG - 555	FECHA: 2014-11-28	A: N	MANSO. MARCO	S	:0	
1	25007	818242c Frequency Convert		Uni	1.00		
COMPROB	EG - 556	FECHA: 2014-11-28	A: N	MANSO. MARCO	S	:0	
1	25003	Batt. Pack , Cim 5 .		Uni	1,00		
2	25012	Auxiliary Contact (white		Uni	2,00		
COMPROB	EG - 557	FECHA: 2014-11-28	A: /	AGUILAR .	s:0		
1	25262	Kit Oil Sight Glass .		Uni	1,00		
COMPROB	EG - 558	FECHA: 2014-11-28	A: (CUMBE .	S:0		
1	25178	Sensor, Thermistor, Suppl		IIni	1 00		
COMPROB	EG - 559	FECHA: 2014-11-28	A: 7	TUMBACO .	S:0		
1	25168	Coil Condensador .		Uni	1,00		
2		Contactor 30 Amp 10-00431			1,00		
COMPROB	EG - 560	FECHA: 2014-11-28	A: N	MANSO. MARCO	S	:0	
1	25035	Motor Condenser , Fan W		Uni	1,00		
COMPROB	EG - 561	FECHA: 2014-11-28	A: N	MANSO. MARCO	S	:0	
1	25026	Motor, Evaporator Fan W P		IIni	1,00		
		-			-		
COMPROB	EG - 562	FECHA: 2014-11-28	A: N	MANSO. MARCO	S	:0	
1	25036	Motor, Evaporator Fan W P		Uni	1,00		
COMPROB	EG - 563	FECHA: 2014-11-28	A: N	MANSO MARCO	S	:0	
1		Motor, Evaporator Fan W P			1,00		
2	∠5035	Motor Condenser , Fan W		Uni	1,00		
COMPROB	EG - 564	FECHA: 2014-11-28	A: N	MANSO. MARCO	S	:0	
1	25036	Motor, Evaporator Fan W P		Uni	2,00		
COMPROR		FECHA: 2014-11-28					
COMPTED				mingo. Fineco		- 0	
1	25036	Motor, Evaporator Fan W P		Uni	1,00		
COMPROB	EG - 566	FECHA: 2014-11-28	A: N	MANSO. MARCO	S	:0	
1	25008	Cable,fc To Compressor .		IIni	1 00		
COMPROB	EG - 567	FECHA: 2014-11-28	A: N	MANSO. MARCO	S	:0	
1	25008	Cable,fc To Compressor .		Uni	1,00		
COMPROB	EG - 568	FECHA: 2014-11-28	A: N	MANSO. MARCO	S	:0	
1	25008	Cable,fc To Compressor .		Uni	1,00		
COMPROB	EG - 569	FECHA: 2014-11-28	A: N	MANSO. MARCO	S	:0	
1	25008	Cable, fc To Compressor .		IIni	1 00		
COMPROB		FECHA: 2014-11-28			5.0		
1	25168	Coil Condensador .		Uni	1,00		
2	25085	Coil Condensador . Power Cable, 4x4.0mm2 150		mt 1	18,00		
3	25178	Sensor, Thermistor, Suppl		Uni	1,00		
COMPROB	EG - 571	FECHA: 2014-11-28	A: 5	SILVA .	S:0		
1	25116	Cover, controller Door Cim		Uni	1,00		
						g·0	
COMPROB		FECHA: 2014-11-28				۵٠٥	
1	25096	Cap , Evacuation Valve ,		Uni	1,00		
2	25047	Solenoid Coil ,18 W 24 V		Uni	1,00		
COMPROB	EG - 573	FECHA: 2014-11-28	A: 5	SUQUINAHUA .	S	:0	

		Tipo Comprob.:'	EGRESO DE	BODEGA'		
s.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
_ <u>.</u>	CODICO		0111	CINTID.		VILLOR
-	05005	5 6 1 7 4 4 0 0 1 5 0		10.00		
1	25085	Power Cable, 4x4.0mm2 150	mt	18,00		
COMPROB	EG - 574	FECHA: 2014-11-28 A	GUERRERO	s:0		
COMINOD	EG 5/1	recha. Zori ii Zo	· GOERGEEGE	. 5.0		
1	25089	Evaporator Coil .	Uni	1,00		
2		-				
		Power Cable, 4x4.0mm2 150	mt	5,00		
3		Cap,service Valve , Lp .	Uni	1,00		
4	25013	Cap,evacuacion Valve , L	Uni	1,00		
5	25013	Cap, evacuacion Valve , L	Uni	1,00		
6		Air Ex, Damper, Assembly	Uni	1,00		
7		Batt. Pack, Rechargeable	Uni	1,00		
,	25001	bace. rack, Rechargeable	OIII	1,00		
COMPROB	EG - 575	FECHA: 2014-11-28 A	SEGURA.	. S:0		
1	25006	818658b Compressor .	Uni	1,00		
2		Motor, Evaporator Fan W P	Uni	2,00		
3		Cap, service Valve , Lp .	Uni	1,00		
4		Motor Cable, Adapter Kit	Uni	2,00		
5		Cable,fc To Compressor .	Uni	1,00		
6	25007	818242c Frequency Convert	Uni	1,00		
					- 0	
COMPROB	EG - 576	FECHA: 2014-11-29 A	INSUASTI	RICARDO	S:0	
-	05050		'	1 00		
1	25079	Controller Door Cim 6	Uni	1,00		
COMPROB	EG - 577	FECHA: 2014-11-29 A	BEDOYA .	s:0		
COMPROB	EG - 5//	FECHA: 2014-11-29 A	BEDUIA .	5.0		
1	25007	010242a Eroguangu Conuart	IIn i	1 00		
		818242c Frequency Convert	Uni	1,00		
2		Cap, evacuacion Valve , L	Uni	1,00		
3	25096	Cap , Evacuation Valve ,	Uni	1,00		
4	25146	Cable, Solenoid Coil .	Uni	1,00		
5		Humidity Sensor Cim 6 .	Uni	1,00		
6		Motor, Evaporator Fan W P	Uni	2,00		
7		Motor Cable, Adapter Kit	Uni	1,00		
8		Motor Condenser , Fan W	Uni	1,00		
9	25008	Cable,fc To Compressor .	Uni	1,00		
10	25032	Main Circuit Breaker / Ci	Uni	1,00		
		·				
COMPROB	EG - 578	FECHA: 2014-11-29 A	DELGADO	LISSETTE	S:0	
_						
1	25069	Ca Membrane Module,compl	Uni	1,00		
2	25051	Sensor,o2 (ca) .	Uni	1,00		
3	25016	Coupling Wcc, Femable G	Uni	1,00		
4	25012	Auxiliary Contact (white	Uni	4,00		
5	25012	Motor Cable, Adapter Kit	Uni	1,00		
	25000	Motor Cable, Adapter Kit	0111	1,00		
6	25096	Cap , Evacuation Valve ,	Unı	1,00		
COMPROR	FC _ 570	FECHA: 2014-11-29 A	ACIIACALI	.o. s:0		
COMPROB	EG - 379	FECHA: 2014-11-29 A	AGUAGALL	. 0.		
1	25206	Coil Electronic .	IIni	1 00		
	23270	coll Electionic .	OIII	1,00		
COMPROB	EG - 580	FECHA: 2014-11-29 A	CLAROS F	ELIX S:0		
1	25010	818510e Controller Module	Uni	1,00		
2	25280	Motor Evaporador .	IIni	2,00		
3		Motor Condensador .				
_	22132	Motor Condensador .	0111	1,00		
4	25036	Motor, Evaporator Fan W P	Uni	1,00		
5	25178	Sensor, Thermistor, Suppl	Uni	1,00		
COMPROR	EC _ E01	FECHA: 2014-11-29 A	CIIMDE	S:0		
COMPROB	EG - 301	recha: 2014-11-25	COMBE .	5.0		
1	25085	Power Cable, 4x4.0mm2 150	m±	10 00		
	25005	FOWEL CADIE, 4X4.0111112 130	IIIC	10,00		
COMPROB	EG - 582	FECHA: 2014-11-29 A	MANSO. M	MARCO S:0		
1	25008	Cable,fc To Compressor .	Uni	1,00		
COMPROB	EG - 583	FECHA: 2014-11-29 A	MANSO. M	IARCO S:0		
		- 1				
1	25008	Cable,fc To Compressor .	Uni	1,00		
COMPROR	EG - E04	FECHA: 2014-11-29 A	MANICO N	17 DCO		
COMPKOR	±G - 504	FECHA: 2014-11-29 A	· MAINSO. N	IMICO 2:0		
1	25000	Cable,fc To Compressor .	IIni	1 00		
COMPROB	EG - 585	FECHA: 2014-11-29 A	MANSO. M	MARCO S:0		
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COSTO

VALOR

Tipo Comprob.: 'EGRESO DE BODEGA'

S.	COD	LGO		T T.	E M		UNI	CANT	ID.	C
1		25008	Cable,f	c To (Compresso	r.	Uni		1,00	
					4-11-29					
1		25085	Power C	able.	4x4.0mm2	150	mt.		18.00	
					4-11-30					
1										
2					uency Con Compresso:					
3		25010	818510e	Conti	roller Mod	dule	Uni		1,00	
4		25085	Power C	able,	4x4.0mm2	150	mt		4,00	
					4-12-01					S:0
					Compresso: ressor .					
COMPROB	EG -	589	FECH	IA: 201	4-11-28	A:	MANSO.	MARCO	S	:0
1		25008	Cable,f	c To (Compresso	r.	Uni		1,00	
COMPROB	EG -	590	FECH	A: 201	4-11-22	Α:	MANSO.	MARCO	S	:0
1		25336	Sensor	Humid:	ity W/bra	cket	Uni		4,00	
COMPROB	EG -	591	FECH	A: 201	4-12-01	A:	CARPIO	JULIO	S	:0
1		25085	Power C	able,	4x4.0mm2	150	mt		18,00	
COMPROB	EG -	592	FECH	A: 201	4-12-01	A:	GUERRER	Ο.	s:0	
1					uency Con				1,00	
2		25008	Cable,f	c To (Compresso	r.	Uni		1,00	
3		25085	Power C	able,	4x4.0mm2	150	mt :		8,00	
4					Cond. (1				1,00	
COMPROB	EG -	593	FECH	A: 201	4-12-01	A:	MURILLO	XAVIER		S:0
_					/defrost :					
COMPROB	EG -	594	FECH	A: 201	4-12-01	A:	TUMBACO	•	S:0	
					, Femable				1,00	
COMPROB	EG -	595	FECH	A: 201	4-12-01	A:	CUMBE .		S:0	
1 2					mistor, S /defrost :					
COMPROB	EG -	596	FECH	A: 201	4-12-01	A:	MURILLO	XAVIER		s:0
1		25262	Kit Oil	Sight	t Glass		Uni		1,00	
2		25261	Key Pad	•			Uni		1,00	
COMPROB	EG -	597	FECH	(A: 201	4-12-01	A:	CLAROS	FELIX	S	:0
1		25036	Motor,	Evapoi	rator Fan	WP	Uni		3,00	
2		25080	Motor C	able,	Adapter Intact (wi	Kit	Uni		6,00	
3									10,00	
4 5					il 819526 Amp 10-0		Uni Uni		1,00 1,00	
6					ity W/bra				4,00	
7		25179	Sensor,	Comb:	ination Re	etur	Uni		1,00	
COMPROB	EG -	598	FECH	A: 201	4-12-01	A:	MANSO.	MARCO	S	:0
1		25085	Power C	able,	4x4.0mm2	150	mt	4	457,00	
COMPROB	EG -	599	FECH	A: 201	4-12-02	A:	CHIQUIT	O DANIE	L	S:0
1		25007	818242c	Frequ	uency Con	vert	Uni		1,00	
COMPROB	EG -	600	FECH	IA: 201	4-12-02	A:	ANCHUND	IA ANDR	ES	s:0
1		25085	Power C	able,	4x4.0mm2	150	mt		18,00	
COMPROB	EG -	601	FECH	IA: 201	4-12-02	A:	CLAROS	FELIX	S	:0

I T E M

s.

CODIGO

UNI

CANTID.

COSTO

VALOR

Tipo Comprob.: 'EGRESO DE BODEGA'

I T E M

CODIGO

1		25069	Ca 1	Membra	ane Mo	odule,co	omro l	IIni		15 00			
						.2-02					:0		
						x4.0mm2							
						2-02							
1		25099	Fan (Grill	, evar	porator	(Uni		1,00			
						2-02							
1		25051	Sens	or,o2	(ca)	•		Uni		12,00			
2		25066	8195	30b Va	acuum	Pump W mp - 201	Plu	Uni		12,00 1,00 20,00			
3 4		25091	Coup	vacui ling D	ım Pun Nacı F	mp - 201 Femable	G G	цт Uni	•	20,00			
			_	_		2-02					0		
						Meas Pcb							
						2-02							
1		25007	8182	42c F1	cequer	ncy Conv	vert	Uni		3,00			
2		25025	Humid	dity S	Sensor	r Cim 6		Uni		1,00			
3						ller Mod				2,00			
4 5						Cooled , Compr				1,00			
COMPROB	EG -					.2-03					0		
1		25051	Senso	or.o2	(ca)			Uni		10.00			
						Cim 6							
COMPROB	EG -	608		FECHA:	2014-1	2-04	A:	CLAROS I	FELIX	s:	0		
1						ncy Conv							
2						mpressor							
	FC -					· .2-03			TA ANDRE	-	g:N		
1						Valve					5.0		
		25013	Cap,	, Evac	cuation	on Valve	, L	Uni		1,00			
COMPROB	EG -	610		FECHA:	2014-1	2-03	A:	MANSO. I	MARCO	s:	0		
1 2						c Cim 5		Uni Uni		1,00 1,00			
COMPROB	EG -	611		FECHA:	2014-1	2-03	A:	CHIQUIT	O DANIEL	ı	s:0		
1		25096	Cap	, Evac	cuatio	on Valve) ,	Uni		1,00			
COMPROB	EG -	612		FECHA:	2014-1	2-03	A:	BAQUE A	GUILAR A	RNALDO .		S:0	
1 2						x4.0mm2 Cim 5 .			:	18,00 1,00			
COMPROB	EG -	613		FECHA:	2014-1	2-03	A:	CARPIO (JULIO	s:	0		
1						ller Mod				1,00			
2						tor Fan				1,00			
3 4		∠5080 25090	Moto:	r Cab. enser	Le, AC Coil	dapter K 819526b	LIT)	Uni Uni		1,00 1,00			
COMPROB	EG -					.2-03							
1						mpressor							
2	7.0					, Compr						G . 0	
	EG -					.2-03						S:0	
1						x4.0mm2							
						.2-03					0		
1		25015	Can		70 770	(O T	n	IIn i		1 00			
		14 / 15				lve , I	ъ.	UIII				Pag. 41	

		Tipo Comprob.:'E			
S.	CODIGO	ITEM	UNI CANTID.	COSTO	VALOR
COMPROB	EG - 617	FECHA: 2014-12-03 A:	SUQUINAHUA .	5:0	
1	25016	Coupling Wcc, Femable G	Uni 1,00		
COMPROB		FECHA: 2014-12-03 A:			
1	25002	Ratt Dack Cim F	Uni 1,00		
2	25003	Batt. Pack , Cim 5 . Cap, evacuacion Valve , L	Uni 1,00		
3		Cap, Evacuation Valve,	0111 1,00		
3					
COMPROB	EG - 619	FECHA: 2014-12-03 A:	CHIQUITO DANIEL	S:0	
1	25085	Power Cable, 4x4.0mm2 150	mt 18 00		
2		Coupling Wcc, Femable G			
2					
COMPROB	EG - 620	FECHA: 2014-12-03 A:	CUMBE . S:0		
1	25015	Cap, service Valve , Lp .	Uni 1.00		
2		Cap, evacuacion Valve , L			
3		Cap , Evacuation Valve ,			
				7.0	
COMPROB	EG - 621	FECHA: 2014-12-03 A:	CLAROS FELIX	5:0	
1	25090	Condenser Coil 819526b	Uni 2,00		
2		818658b Compressor .			
COMPDOD		-			
COMPROB	EG - 622	FECHA: 2014-12-04 A:	ANCHUNDIA ANDRES	S:0	
1	25085	Power Cable, 4x4.0mm2 150	mt 6,00		
COMPDOD					
COMPROB	EG - 623	FECHA: 2014-12-04 A:	SUQUINAHUA .	5:0	
1	25085	Power Cable, 4x4.0mm2 150	mt 18,00		
COMPDOD					
COMPROB	EG - 624	FECHA: 2014-12-04 A:	SUQUINAHUA .	5:0	
1	25060	Presure Transmitter, Lp N	Uni 1,00		
2	25004	Batt. Pack, Rechargeable	Uni 1,00		
COMPROB		FECHA: 2014-12-04 A:		g • 0	
COMPROB	EG - 025	FECHA: 2014-12-04 A.	ESPINOZA LUIS	5.0	
1	25085	Power Cable, 4x4.0mm2 150	mt 18,00		
COMPROR	FC - 626	FECHA: 2014-12-04 A:	BACHE ACHTLAR ARNALDO	g·N	
COMPROD	EG - 020	recha. 2014-12-04 A.	BAQUE AGUIDAN ANNALDO	. 5.0	
1	25085	Power Cable, 4x4.0mm2 150	mt 18,00		
COMPROB	EG - 627	FECHA: 2014-12-04 A:	CLAROS FELIX	3:0	
1	25004	Dath Dark Darksmanhla	10.00		
1		Batt. Pack, Rechargeable			
2 3		Compressor Valve Plate, lp Motor Cable, Adapter Kit			
J					
COMPROB	EG - 628	FECHA: 2014-12-04 A:	CLAROS FELIX	3:0	
1	25007	818242c Frequency Convert	Uni 3,00		
COMPROB	EG - 629	FECHA: 2014-12-04 A:	MANSO MARCO S	3:0	
GON TINGS	EG - 029	r BOIM. 2011-12-01 A.	PHIMOU. PIMICO	J - V	
1		818242c Frequency Convert			
2		Motor, Evaporator Fan W P			
3	25008	Cable,fc To Compressor .	Uni 1,00		
COMPROB	EG - 630	FECHA: 2014-12-04 A:	SUQUINAHUA .	3:0	
1	25085	Power Cable, 4x4.0mm2 150	mt 18,00		
COMPROB	EG - 631	FECHA: 2014-12-04 A:	HARO JOSE S:0		
-	0=0==	9 ()	·		
1	25051	Sensor,o2 (ca) . Ca Membrane Module,compl	Uni 1,00		
2 3					
3		Cap, evacuacion Valve , L			
COMPROB	EG - 632	FECHA: 2014-12-04 A:	CHIQUITO DANIEL	S:0	
1	25012	Cap, evacuacion Valve , L	IIni 1 00		
_					
COMPROB	EG - 633	FECHA: 2014-12-04 A:	CHIQUITO DANIEL	S:0	
1	25096	Cap , Evacuation Valve ,	Uni 1.00		
COMPROB	EG - 634 Wed Oct 14 / 15	FECHA: 2014-12-04 A:		3:0 epgen Pag. 42	de 974
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S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
						•
1 2		Cable Set , X1-x2-x3 Coupling Wcc, Femable G		1,00		
COMPRO		FECHA: 2014-12-04 A		-	5:0	
1 2		Presure Transmitter, Hp N Batt. Pack , Cim 5 .		1,00		
COMPRO		FECHA: 2014-12-04 A		•	s:0	
1 2 3	25013	Cap, service Valve , Lp . Cap, evacuacion Valve , L Sensor, o2 (ca) .	Uni Uni Uni	1,00 1,00 1,00		
4	25096	Cap , Evacuation Valve ,		1,00		
COMPRO	DB EG - 637	FECHA: 2014-12-04 A	BEDOYA	s:0		
1		Batt. Pack , Cim 5 .		1,00		
COMPRO		FECHA: 2014-12-04 A				
1 2		818242c Frequency Convert Cable, fc To Compressor .	Uni Uni	1,00 1,00		
3		Sensor,o2 (ca).		1,00		
COMPRO	DB EG - 639	FECHA: 2014-12-05 A:	MARIDU	JEÃ`A	S:0	
1	25005	Terminal Block , Compress	Uni	1,00		
COMPRO	DB EG - 640	FECHA: 2014-12-05 A	ANCHUN	DIA ANDRES	S:0	
1 2 3	25096	Service Valve Lp . Cap , Evacuation Valve , 818515a Display Pcb Cim	Uni	1,00		
COMPRO	DB EG - 641	FECHA: 2014-12-05 A:	GARCIA	s:0		
1	25003	Batt. Pack , Cim 5 .	Uni	1,00		
COMPRO	DB EG - 642	FECHA: 2014-12-05 A	BAQUE	AGUILAR ARNALDO	. s:0	
1	25261	Key Pad .	Uni	1,00		
COMPRO	DB EG - 643	FECHA: 2014-12-05 A	CLAROS	FELIX S	3:0	
1 2 3 4 5	25080 25036 25069	819530b Vacuum Pump W Plu Motor Cable, Adapter Kit Motor, Evaporator Fan W P Ca Membrane Module,compl Sensor,o2 (ca).		1,00 1,00 2,00 6,00 1,00		
COMPRO	DB EG - 644	FECHA: 2014-12-05 A	CLAROS	FELIX S	5:0	
1 2 3 4	25010 25035	Motor Evaporador . 818510e Controller Module Motor Condenser , Fan W Motor, Evaporator Fan W P	Uni	1,00 1,00 1,00 2,00		
COMPRO	DB EG - 645	FECHA: 2014-12-05 A	BAQUE	AGUILAR ARNALDO	. S:0	
1 2 3	25085	Cover Plate, Cond. (1=210 Power Cable, 4x4.0mm2 150 Cap, service Valve , Lp .	Uni mt Uni	1,00 18,00 1,00		
COMPRO	DB EG - 646	FECHA: 2014-12-05 A	MANSO.	MARCO S	5:0	
1	25038	Bse55, Compressor Oil .	Lt	4,00		
COMPRO	DB EG - 647	FECHA: 2014-12-05 A	: HARO J	OSE S:0		
1 2 3	25005	818242c Frequency Convert Terminal Block , Compress Coupling Wcc, Femable G		1,00 1,00 1,00		
COMPRO	DB EG - 648	FECHA: 2014-12-05 A	: MARIDU	JEÃ'A	s:0	
1	25013	Cap, evacuacion Valve , L	Uni	1,00		

S.	CODIGO	I T E M	\neg		ID.	CC	STO	VALOR
2	25005	Terminal Block , Compress	5	Uni	1.0	0		
COMPRO		FECHA: 2014-12-06						
1		Coil Condensador .						
COMPRO		FECHA: 2014-12-06						
1		Humidity Sensor Cim 6 .						
COMPRO		FECHA: 2014-12-06						
1		Humidity Sensor Cim 5 .						
COMPRO		FECHA: 2014-12-06						
1		Motor Evaporador .						
COMPRO		FECHA: 2014-12-06						
1		Service Valve Lp .						
COMPRO		FECHA: 2014-12-06						
1		Batt. Pack , Cim 5 .						
		FECHA: 2014-12-06			•			
1		Contactor 30 Amp 10-00431						
COMPRO		FECHA: 2014-12-06						
1	25320	Sensor De Ambiente .		Uni				
2	25188	Transducer, Pressure / Tr	•	Uni	2,0	0		
3		Transformer(thinline Ml2i			1,0			
COMPRO		FECHA: 2014-12-06						
1 2		818658b Compressor . Power Cable, 4x4.0mm2 150						
COMPRO		FECHA: 2014-12-06						
1	25007	818242c Frequency Convert	:	Uni	1,0	0		
COMPRO	DB EG - 659	FECHA: 2014-12-06	Α:	MARIDUEÃ'A		s:0		
1		Solenoid Coil ,18 W 24 V			2,0	0		
2		Batt. Pack , Cim 5 . 818255c Controller Module			1,0			
		FECHA: 2014-12-06						
1		Compressor Valve Plate, lp						
		FECHA: 2014-12-06						
1		Motor Condenser , Fan W			3,0			
2	25005	Terminal Block , Compress	3	Uni	2,0	0		
3 4		818511b Power Meas Pcb Ci Auxiliary Contact (white		Uni Uni	1,0 2,0			
5		Batt. Pack , Cim 5 .			3,0			
6	25180	Kit, Ambient/defrost Sens	3	Uni	3,0			
7		Motor Cable, Adapter Kit FECHA: 2014-12-06			3,0			
1								
COMPRO		Humidity Sensor Cim 6 . FECHA: 2014-12-06						
		Ca Membrane Module, compl						
1 COMPRO		FECHA: 2014-12-06						
		Power Cable, 4x4.0mm2 150						
		FECHA: 2014-12-06						
Τ	25338	Kit Relay Mp3000 .		Uni	0,0	U		

s.	CODIGO		UNI CANTID.	COSTO	VALOR
COMPROB		I T E M FECHA: 2014-12-06 A:		COSTO	VALUK
1 2		Kit Relay Mp3000 . Coupling Wcc, Femable G			
COMPROB		FECHA: 2014-12-08 A:		S:0	
				5.0	
1		Ca Membrane Module,compl			
COMPROB	EG - 668	FECHA: 2014-12-08 A:	GARCIA . S:0		
1	25060	Presure Transmitter, Lp N	Uni 1,00		
COMPROB	EG - 669	FECHA: 2014-12-08 A:	GUERRERO . S:C)	
1		Motor Evaporador .			
2 3		Power Cable, 4x4.0mm2 150			
		Power Plug (box Of 10pcs)		1.0	
COMPROB		FECHA: 2014-12-08 A:			
1		Motor, Evaporator Fan W P			
COMPROB	EG - 671	FECHA: 2014-12-08 A:	MANSO. MARCO	3:0	
1		Motor Condenser , Fan W			
2		Cover Plate, Cond. (1=210			
COMPROB		FECHA: 2014-12-08 A:			
1	25338	Kit Relay Mp3000 .	Uni 15,00		
COMPROB	EG - 673	FECHA: 2014-12-08 A:	ESPINOZA LUIS	S:0	
1	25003	Batt. Pack , Cim 5 .	Uni 1,00		
COMPROB	EG - 674	FECHA: 2014-12-08 A:	TUMBACO . S:0		
1	25338	Kit Relay Mp3000 .	Uni 1,00		
COMPROB		FECHA: 2014-12-08 A:			
1		Kit, Ambient/defrost Sens			
COMPROB		FECHA: 2014-12-08 A:			
1 2		Ca Membrane Module,compl Compressor Valve Plate,lp			
COMPROB		FECHA: 2014-12-08 A:		5:0	
	25066	819530b Vacuum Pump W Plu	IIni 1 00		
		Motor Cable, Adapter Kit			
		FECHA: 2014-12-08 A:)	
1		Kit Oil Sight Glass .			
COMPROB		FECHA: 2014-12-08 A:			
				. 5.0	
		818513a User Panel Cim			
		FECHA: 2014-12-08 A:			
1 2		Power Cable, 4x4.0mm2 150 Batt. Pack, Rechargeable			
		FECHA: 2014-12-08 A:		9:0	
1		Power Cable, 4x4.0mm2 150			
COMPROB		FECHA: 2014-12-08 A:			
1	25018	8 818515a Display Pcb Cim 8 Batt. Pack , Cim 5 .	Uni 1,00		
2 3	∠5003 25007	Batt. Pack , Cim 5 . 818242c Frequency Convert	Uni 8,00		
		FECHA: 2014-12-08 A:			
1					
2	25035	Motor Evaporador . Motor Condenser , Fan W	Uni 1.00		
		818242c Frequency Convert			
jvl, ₩	ed Oct 14 / 15	5 16:36:54	InTrTr_re	epgen Pag. 45	de 974

C	CODICO	I T E M	TINIT CANTILD	COCTO	777 I OD
S.	CODIGO		UNI CANTID.		VALOR
COMPROB	EG - 684	FECHA: 2014-12-08 A:	MURILLO XAVIER	S:0	
1	25013	Cap, evacuacion Valve , L	Uni 1	,00	
2		Cap , Evacuation Valve ,		,00	
3		Motor Cable, Adapter Kit		,00	
4	25041	818511c Power Meas Module	Uni 1	,00	
5	25035	Motor Condenser , Fan W	Uni 1	,00	
6	25012	Auxiliary Contact (white	Uni 1	,00	
COMPROB	EG - 685	FECHA: 2014-12-08 A:	BEDOYA . S	5:0	
001111102	20 000	120:11 2011 12 00 11	2220111 .		
1		Cap , Evacuation Valve ,		,00	
2		Motor Cable, Adapter Kit		,00	
3		Motor, Evaporator Fan W P		,00	
4		Auxiliary Contact (white		,00	
5		Terminal Block , Compress		,00	
6		818242c Frequency Convert		,00	
7	25004	Batt. Pack, Rechargeable	Uni 1	,00	
COMPROB	EG - 686	FECHA: 2014-12-08 A:	CUMBE . S	: 0	
1	25016	Coupling Was Females C	IIni 1	0.0	
1		Coupling Wcc, Femable G		,00	
COMPROB	EG - 687	FECHA: 2014-12-08 A:	BAQUE AGUILAR ARNA	ALDO . S:0	
1	25007	818242a Fraguenay Convert	Uni 1	,00	
2		818242c Frequency Convert Power Plug (box Of 10pcs)		,00	
3		Terminal Block , Compress		,00	
3				,00	
COMPROB	EG - 688	FECHA: 2014-12-08 A:	GARCIA .	5:0	
1	25013	Cap, evacuacion Valve , L	Uni 1	,00	
2		Cap, Evacuation Valve,		,00	
3		Cap, service Valve , Lp .		,00	
COMPROB	EG - 689	FECHA: 2014-12-09 A:	TUMBACO .	S:0	
1	25092	Power Plug (box Of 10pcs)	Uni 1	,00	
COMPROB	EG - 690	FECHA: 2014-12-09 A:	CLAROS FELIX	S:0	
1	25229	Capacitor Motor Condensad	Uni 1	,00	
2		Ca Membrane Module, compl		,00	
COMPROB	EG - 691	FECHA: 2014-12-09 A:	DEIGNDO ITCCERRE	S:0	
COMPROB	EG - 091	FECHA: 2014-12-09 A:	DELGADO LISSETTE	5.0	
1	25092	Power Plug (box Of 10pcs)	Uni 1	,00	
COMPDOR	EC - 692	FECHA: 2014-12-09 A:	MADIDITEÑIA	g · 0	
COMPROB				5.0	
1	25007	818242c Frequency Convert	Uni 1	,00	
2	∠5005	Terminal Block , Compress	OUT	,00	
3	25092	Power Plug (box Of 10pcs)	Uni 1	,00	
COMPROB	EG - 693	FECHA: 2014-12-09 A:	GUERRERO .	S:0	
1	25092	Power Plug (box Of 10pcs)	Uni 1	,00	
2	25168	Coil Condensador .	Uni 1	,00	
3	25085	Power Cable, 4x4.0mm2 150	mt 5	,00	
COMPROB	EG - 694	FECHA: 2014-12-09 A:	ANCHUNDIA ANDRES	S:0	
-	05000	D Dl /1 05 10)	TT	0.0	
1		Power Plug (box Of 10pcs)			
2	∠5006	818658b Compressor .	OUT T	,00	
COMPROB	EG - 695	FECHA: 2014-12-09 A:	CHIQUITO DANIEL	S:0	
1	25022	Dott Dools Gim F	IIni 1	0.0	
1		Batt. Pack , Cim 5 .			
COMPROB	EG - 696	FECHA: 2014-12-09 A:	BAQUE AGUILAR ARNA	ALDO . S:0	
1	25060	Ca Membrane Module,compl	IIni 1	0.0	
Τ					
COMPROB	EG - 697	FECHA: 2014-12-09 A:	ESPINOZA LUIS	S:0	
1	25075	Cable Set , X1-x2-x3	IIni 1	,00	
2		818511b Power Meas Pcb Ci		,00	
3		Power Cable, 4x4.0mm2 150		,00	
5	25005		0 1	, - •	

S.	CODIGO	I T E M	UNI	CAN'	TID.	COSTO	VALOR
COMPROB		FECHA: 2014-12-09	A: CUM				
1 2		Key Pad . Circuit Breaker .	Un Un	i i	1,00 1,00		
COMPROB		FECHA: 2014-12-09			•		
1		Power Plug (box Of 10pcs)					
COMPROB	EG - 700	FECHA: 2014-12-09	A: CLA	ROS FELIX	s:()	
1	25051	Sensor,o2 (ca) .	Un	i	5,00		
COMPROB		FECHA: 2014-12-09			•)	
1	25051	Sensor,o2 (ca) .	Un	i	15,00		
COMPROB		FECHA: 2014-12-09		BACO .	s:0		
1 2 3 4 5	25096 25003 25085	Cap, evacuacion Valve , L Cap , Evacuation Valve , Batt. Pack , Cim 5 . Power Cable, 4x4.0mm2 150 Power Plug (box Of 10pcs)	Un Un m	i it	1,00 1,00 1,00 18,00 1,00		
COMPROB	EG - 703	FECHA: 2014-12-09	A: DEL	GADO LISS	SETTE	S:0	
1	25016	Coupling Wcc, Femable G	Un	i	1,00		
COMPROB	EG - 704	FECHA: 2014-12-09	A: DEL	GADO LISS	SETTE	S:0	
1	25218	Lcd Display Rbm .	Un	i	1,00		
2 COMPROB		Coupling Wcc, Femable G FECHA: 2014-12-09			1,00		
COMPROB		Power Plug (box Of 10pcs)					
2		Coupling Wcc, Femable G		i			
COMPROB	EG - 706	FECHA: 2014-12-09	A: BED	OYA .	S:0		
1 2 3	25092	Power Cable, $4x4.0mm2$ 150 Power Plug (box Of 10pcs) Kit Relay Mp3000 .	Un	it ii	5,00 1,00 3,00		
COMPROB	EG - 707	FECHA: 2014-12-09	A: BED	OYA .	S:0		
1 2 3	25085	Ca Membrane Module,compl Power Cable, 4x4.0mm2 150 Coupling Wcc, Femable G	m	ıt	1,00 18,00 1,00		
COMPROB	EG - 708	FECHA: 2014-12-09	A: CLA	ROS FELIX	s:()	
1 2 3 4	25092 25016	Ca Membrane Module,compl Power Plug (box Of 10pcs) Coupling Wcc, Femable G 818242c Frequency Convert	Un Un	i	3,00 30,00 10,00 2,00		
COMPROB	EG - 709	FECHA: 2014-12-09	A: CHA	GUAY PAUL	S:()	
1	25099	Fan Grill ,evaporator (Un	i	1,00		
COMPROB	EG - 710	FECHA: 2014-12-09	A: GAR	CIA .	s:0		
1 2		Power Cable, 4x4.0mm2 150 Power Plug (box Of 10pcs)		it i			
COMPROB	EG - 711	FECHA: 2014-12-10	A: BAQ	UE AGUILAR	R ARNALDO .	S:0	
1	25085	Power Cable, 4x4.0mm2 150	m	ıt	18,00		
COMPROB	EG - 712	FECHA: 2014-12-10 A	A: HAR	O JOSE	s:0		
1 2 3 4	25085 25016	Power Plug (box Of 10pcs) Power Cable, 4x4.0mm2 150 Coupling Wcc, Femable G Contactor 30 Amp 10-00431	m Un	ıt	18,00 1,00		
COMPROB	EG - 713	FECHA: 2014-12-10	A: CHI	QUITO DANI	IEL	S:0	

		Tipo Comprol	o.:'	EGRESO DE BOD	EGA'		
s.	CODIGO	ITEM		UNI CAN	NTID.	COSTO	VALOR
				0000			
-1	05061	D		'	1 00		
1		Presure Transmitter, Hp		Uni	1,00		
2		Power Plug (box Of 10pcs		Uni	1,00		
3	25096	Cap , Evacuation Valve	,	Uni	1,00		
			_				
COMPRO	B EG - 714	FECHA: 2014-12-10	Α:	BEDOYA .	S:0		
1	25016	Coupling Mag Fomoble	a	TTro d	1 00		
1		Coupling Wcc, Femable	G	Uni	1,00		
2	25338	Kit Relay Mp3000 .		Uni	6,00		
COMPRO	B EG - 715	FECHA: 2014-12-10	Δ:	GUERRERO .	s:0		
COM ROI	5 10 715	recha. Zoli iz io	л.	GOERGIEGO .	5.0		
1	25069	Ca Membrane Module, comp	51	Uni	1,00		
2		Power Plug (box Of 10pcs		Uni	1,00		
					-		
3		818242c Frequency Conver		Uni	1,00		
4		Terminal Block , Compres		Uni	1,00		
5		Cap , Evacuation Valve		Uni	1,00		
6	25023	Fan Grill, Cond, Square	(Uni	1,00		
7	25051	Sensor,o2 (ca) .		Uni	1,00		
COMPRO	B EG - 716	FECHA: 2014-12-10	Α:	GARCIA .	S:0		
1		Power Cable, 4x4.0mm2 15		mt	18,00		
2	25092	Power Plug (box Of 10pcs	3)	Uni	1,00		
3	25182	Tapones Negros De Valvul	La	Uni	2,00		
COMPRO	B EG - 717	FECHA: 2014-12-10	Α:	ESPINOZA LUI	S S:0		
1	25060	Co Mambassa Madalla sam	. 1	TT	1 00		
1		Ca Membrane Module, comp	ÞΤ	Uni	1,00		
2	25051	Sensor,o2 (ca) .		Uni	1,00		
COMPRO	B EG - 718	FECHA: 2014-12-10	A:	CLAROS FELIX	S:0		
1	25022	Fan Grill, Cond, Square	1	Uni	2,00		
2		818242c Frequency Conver					
			- L	Uni	2,00		
3		Batt. Pack , Cim 5 .	- ^	Uni	8,00		
4	25085	Power Cable, 4x4.0mm2 15	0	mt	457,00		
COMPRO	B EG - 719	FECHA: 2014-12-10	A:	CLAROS FELIX	s:0		
1	25229	Capacitor Motor Condensa	ad	Uni	1,00		
2	25178	Sensor, Thermistor, Supp	01	Uni	3,00		
3		Motor, Evaporator Fan W		Uni	2,00		
_					•		
COMPRO		FECHA: 2014-12-10		CARPIO JULIO			
1	25092	Power Plug (box Of 10pcs	3)	Uni	1,00		
COMPRO	B EG - 721	FECHA: 2014-12-10	A:	ESPINOZA LUI	s s:0		
1	25051	Sensor,o2 (ca) .		Uni	1,00		
		Ca Membrane Module, comp					
COMPRO	B EG - 722	FECHA: 2014-12-10	Α:	CARPIO JULIO	S:0		
1	25051	Sensor,o2 (ca) .		Uni	1,00		
2	25069	Ca Membrane Module, comp	21	Uni	1,00		
СОМПВО	B FC - 700	FECHA: 2014-12-10	7.	MIIDTI.I.O VXVI	гр c.	Λ	
COMPRO	5 EG - 723	FECHA: 2014-12-10	Α.	MUKILLO XAVI	EK 5.	U	
1	25280	Motor Evaporador .		Uni	1,00		
						g . 0	
COMPRO	B EG - 724	FECHA: 2014-12-10	Α:	ANCHUNDIA AN	DRES	S:U	
1	25005	Power Cable, 4x4.0mm2 15	- 0	m+	10 00		
1							
2	25092	Power Plug (box Of 10pcs	<i>i)</i>	Un1	Ι,00		
COMPRO	B EG - 725	FECHA: 2014-12-10	A:	MANSO. MARCO	s:0		
1	25007	818242c Frequency Conver	ct	Uni	4,00		
COMPRO	B EG - 726	FECHA: 2014-12-10	Α:	MANSO. MARCO	S:0		
1	25060	Ca Membrane Module, comp	-1	IIni	1,00		
۷	25006	818658b Compressor .		OIII	1,00		
COMPRO	B EG - 727	FECHA: 2014-12-10	A:	MANSO. MARCO	S:0		

		Tipo Comprok).:' <u></u>	EGRESO DE BODI	EGA'		
S.	CODIGO	ITEM		UNI CAN	NTID.	COSTO	VALOR
_							
1		Power Plug (box Of 10pcs					
2	25089	Evaporator Coil .		Uni	4,00		
COMPROB	EG - 728	FECHA: 2014-12-11	A:	GUERRERO .	s:0		
_							
1		Cap, evacuacion Valve ,		Uni	1,00		
2		Cap , Evacuation Valve ,		Uni	1,00		
3		Fan Grill, Cond, Square			1,00		
4	25089	Evaporator Coil .		Unı	1,00		
COMPROB	EG - 729	FECHA: 2014-12-11	Α:	GUERRERO .	S:0		
1 2	25089 25032	Evaporator Coil . Main Circuit Breaker / C	li	Uni Uni	1,00 1,00		
COMPROB	EG - 730	FECHA: 2014-12-11	A:	ANCHUNDIA AN	DRES	S:0	
1	25092	Power Plug (box Of 10pcs	:)	IIni	1,00		
2		Power Cable, 4x4.0mm2 15		mt	18,00		
3		Medidor De Amperaje Scro			1,00		
COMPROB		FECHA: 2014-12-11					
1	25063	Screw, controller Door Ci	.m	Uni	1,00		
2		Plug, Water Inlet Coupli			•		
COMPROB	EG - 732	FECHA: 2014-12-11	Α:	MANSO. MARCO	S:0		
1 2		Drying Filter (box Of Plug, Water Inlet Coupli					
COMPROB	EG - 733	FECHA: 2014-12-11	Α:	MANSO. MARCO	S:0		
1	25054	Plug, Water Inlet Coupli	.n	Uni	1,00		
COMPROB	EG - 734	FECHA: 2014-12-11	Α:	MANSO. MARCO	S:0		
1	25016	Coupling Wcc, Femable	G	Uni	1,00		
COMPROB	EG - 735	FECHA: 2014-12-11	A:	MANSO. MARCO	S:0		
1	25003	Batt. Pack , Cim 5 .		Uni	1.00		
COMPROB		FECHA: 2014-12-11				0	
-							
	25261		,	Uni			
		Power Plug (box Of 10pcs					
3	25338	Kit Relay Mp3000 .		Uni	3,00		
COMPROB	EG - 737	FECHA: 2014-12-11	A:	CLAROS FELIX	S:0		
1	25069	Ca Membrane Module, comp	1	Uni	5,00		
COMPROB	EG - 738	FECHA: 2014-12-11	Α:	CUMBE .	s:0		
1	25002	0102FF Garaturallan Madul	_	TT-o d	1 00		
1 2		818255c Controller Modul					
		Cable Set , X1-x2-x3					
COMPROB	EG - 739	FECHA: 2014-12-11	Α:	CLAROS FELIX	S:0		
1	25191	Motor Evaporador .		Uni	1,00		
2	25090	Condenser Coil 819526b		Uni	1,00		
3		Lcd Display Rbm .					
		FECHA: 2014-12-11			·		
1		818242c Frequency Conver					
COMPROB		FECHA: 2014-12-11					
1	25041	818511c Power Meas Modul	.e	Uni	1,00		
COMPROB	EG - 742	FECHA: 2014-12-11	A:	MANSO. MARCO	S:0		
1	25177	Sightglass (w/ Moisture	I	Uni	2,00		
COMPROB	EG - 743	FECHA: 2014-12-11	A:	MANSO. MARCO	S:0		
1	25092	Power Plug (box Of 10pcs	;)	Uni	60,00		
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s.	CODIGO			UNI CANT		COS'	то Т	VALOR
		I T E M		l control of the cont			10	VALUK
COMPROB	ru – /44	FECHA: 2014-12-11	Α:	ANCHUNDIA ANDR	.E.D	S:0		
1	25261	Key Pad .		Uni	1,00			
COMPROB		FECHA: 2014-12-11				S:0		
001121102								
1	25336	Sensor Humidity W/bracke	t	Uni	1,00			
COMPROB	EG - 746	FECHA: 2014-12-11	A:	MURILLO XAVIER		S:0		
-	05050			'	1 00			
1		Circuit Breaker .			•			
COMPROB	EG - 747	FECHA: 2014-12-11	Α:	DELGADO LISSE	TTE	S:0		
1	25051	Sensor.o2 (ca)		Uni	1,00			
2	25096	Sensor,o2 (ca) . Cap , Evacuation Valve ,		Uni	1,00			
3	25013	Cap, evacuacion Valve , :	L	Uni	1,00			
4		Motor Cable, Adapter Kit			1,00			
5		819530b Vacuum Pump W Pl			1,00			
6	25023	Fan Grill, Cond, Square	(Uni	1,00			
COMPROB	EG - 748	FECHA: 2014-12-11	A:	BAQUE AGUILAR	ARNALDO		S:0	
1	25002	Power Plug (box Of 10pcs)	IIni	1 00			
2		818242c Frequency Conver						
						a.o		
COMPROB	≝G - 749	FECHA: 2014-12-11	Α:	CHIQUITO DANIE	ь	S:0		
1	25092	Power Plug (box Of 10pcs)	Uni	1,00			
COMPROB		FECHA: 2014-12-11						
1		Motor Cable, Adapter Kit			1,00			
2		Motor, Evaporator Fan W			2,00			
3	25089	Evaporator Coil .		Uni	1,00			
COMPROB	EG - 751	FECHA: 2014-12-11	A:	CLAROS FELIX	S	:0		
1	25025	Humidity Sensor Cim 6 .		IIni	3,00			
2		818242c Frequency Conver						
		FECHA: 2014-12-11				• 0		
COMPROB	EG - /52	FECHA: 2014-12-11	Α.	MANSO. MARCO	5	• 0		
1	25023	Fan Grill, Cond, Square	(Uni	5,00			
COMPROB	EG - 753	FECHA: 2014-12-11	Α:	MANSO. MARCO	S	:0		
1	25079	Controller Door Cim 6		Uni	2,00			
COMPROB	EG - 754	FECHA: 2014-12-11	A:	MANSO. MARCO	S	:0		
1	25006	818658b Compressor .		IIni	1,00			
2	25000	Sensor, Thermistor, Supp	1	IIn i	3 00			
3	25180	Kit, Ambient/defrost Sen	- S	Uni	3,00			
		FECHA: 2014-12-12				g.N		
COMPKOR						D • O		
1	25092	Power Plug (box Of 10pcs)	Uni	1,00			
2	25242	Sensor Del Compresor . Kit Relay Mp3000 .		Uni	1,00			
3	25338	Kit Relay Mp3000 .	,	Uni	5,00			
4		Cable Conector Tk (micro						
5		Tapones Negros De Valvul						
COMPROB	EG - 756	FECHA: 2014-12-12	Α:	DELGADO LISSE	TTE	S:0		
1	25016	Coupling Wcc, Femable	G	Uni	1,00			
		-						
COMPROB	正G - /5/	FECHA: 2014-12-12	Α:	COMRE .	5:0			
1		Cap , Evacuation Valve ,						
2	25016	Coupling Wcc, Femable	G	Uni	1,00			
COMPROB	EG - 758	FECHA: 2014-12-12	A:	DELGADO LISSE	TTE	s:0		
1								
		Coupling Wcc, Femable						
COMPROB	EG - 759	FECHA: 2014-12-12	A:	MANSO. MARCO	S	:0		
1	25003	Batt. Pack , Cim 5 .		Uni	6.00			
		FECHA: 2014-12-12	Α:				Pag. 50 d	074
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COSTO

VALOR

Tipo Comprob.: 'EGRESO DE BODEGA'
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S.

CODIGO

1	25005	Terminal Block , Compress	Uni	10,00	
COMPROB	EG - 761	FECHA: 2014-12-12 A	: MANSO. MARCO	S:0	
1	25036	Motor, Evaporator Fan W P	Uni	6,00	
COMPROB	EG - 762	FECHA: 2014-12-12 A	: MANSO. MARCO	s:0	
1	25262	Kit Oil Sight Glass .	Uni	2,00	
		FECHA: 2014-12-12 A			
1	25076	Controller Door Cim 5 8	Uni	1.00	
		FECHA: 2014-12-12 A			
		: Compressor Valve Plate, lp			
		FECHA: 2014-12-12 A			
		Power Plug (box Of 10pcs)			
		FECHA: 2014-12-12 A			
1					
2	25069	Controller Decos Iiid/ 15 Ca Membrane Module,compl	Uni	3,00	
3	25296	Coil Electronic .	Uni	1.00	
4	25178	Sensor, Thermistor, Suppl	Uni	2,00	
5	25252	Sensor, Thermistor, Suppl Circuit Breaker . Power Plug (box Of 10pcs)	Uni	1,00	
6	25092	Power Plug (box Of 10pcs)	Uni	6,00	
7	25253	Contactor 25 Amp .	Uni	1,00	
COMPROB	EG - 767	FECHA: 2014-12-12 A	: CLAROS FELIX	S:0	
1	25069	Ca Membrane Module,compl Power Plug (box Of 10pcs)	Uni	3,00	
		FECHA: 2014-12-12 A			
		Evaporator Coil . Power Cable, 4x4.0mm2 150			
COMPROB	EG - 769	FECHA: 2014-12-12 A	: HARO JOSE	s:0	
1	25089	Evaporator Coil .	Uni	1,00	
2	25007	818242c Frequency Convert	Uni	1,00	
3		Power Plug (box Of 10pcs)			
4	25085	Power Cable, 4x4.0mm2 150	mt	7,00	
5	25096	Cap , Evacuation Valve ,	Uni	1,00	
COMPROB	EG - 770	FECHA: 2014-12-13 A	: MURILLO XAVIE	ER S:0	
1	25092	Power Plug (box Of 10pcs)	Uni	1,00	
COMPROB		FECHA: 2014-12-13 A			
1	25006	818658b Compressor .	Uni	1,00	
2	25007	818658b Compressor . 818242c Frequency Convert	Uni	1,00	
COMPROB		FECHA: 2014-12-13 A			s:0
1	25092	Power Plug (box Of 10pcs)	Uni	1,00	
COMPROB	EG - 773	FECHA: 2014-12-13 A	: DELGADO LISS	SETTE S:0	
1	25092	Power Plug (box Of 10pcs)	Uni	1,00	
COMPROB	EG - 774	FECHA: 2014-12-15 A	: TUMBACO .	S:0	
1	25016	Coupling Wcc, Femable G	Uni	1,00	
COMPROB	EG - 775	FECHA: 2014-12-15 A	: TUMBACO .	S:0	
1 2	25016 25092	Coupling Wcc, Femable G Power Plug (box Of 10pcs)	Uni Uni	1,00 1,00	
		FECHA: 2014-12-15 A			
		Coupling Wcc, Femable G			Dag 51 do 074
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s.	CODIGO	I T E M		CANTID.	COSTO	VALOR
				•	55510	, , , , , , , , , , , , , , , , , , ,
2		Drying Filter (box Of 1				
COMPRO	DB EG - 777	FECHA: 2014-12-15 A	: TUMBACO .	S:0		
1	25016	Coupling Wcc, Femable G	Uni	1,00		
COMPRO	DB EG - 778	FECHA: 2014-12-15 A	: ANCHUNDIA	ANDRES	S:0	
2 3		Transformer(thinline Ml2i Contactor 30 Amp 10-00431	Uni Uni	1,00 1,00		
COMPRO	B EG - 779	FECHA: 2014-12-15 A	: MARIDUEÃ'	A	3:0	
1	25319	Accessories For Sensor .	Uni	1,00		
COMPRO	B EG - 780	FECHA: 2014-12-15 A	GARCIA .	S:0		
1 2		Ca Membrane Module,compl Cap,evacuacion Valve , L		1,00 1,00		
COMPRO	B EG - 781	FECHA: 2014-12-15 A	: ANCHUNDIA	ANDRES	s:0	
1	25182	Tapones Negros De Valvula	Uni	1,00		
COMPRO	DB EG - 782	FECHA: 2014-12-15 A	: GUERRERO	. s:0		
1	25042	818511b Power Meas Pcb Ci	Uni	1,00		
COMPRO	DB EG - 783	FECHA: 2014-12-15 A	: ANCHUNDIA	ANDRES	s:0	
1	25168	Coil Condensador .	Uni	1,00		
COMPRO	B EG - 784	FECHA: 2014-12-15 A	: MANSO. MA	RCO S:	0	
1	25010	818510e Controller Module	Uni	2,00		
COMPRO	B EG - 785	FECHA: 2014-12-15 A	: MANSO. MA	RCO S:	0	
1	25007	818242c Frequency Convert	Uni	2,00		
COMPRO	B EG - 786	FECHA: 2014-12-15 A	: MANSO. MA	RCO S:	0	
1	25191	Motor Evaporador .	Uni	1,00		
2	25280	Motor Evaporador . Motor Condenser , Fan W	Uni	2,00 1,00		
		FECHA: 2014-12-15 A		•	0	
1		Sensor Humidity W/bracket		1,00		
2	25069	Ca Membrane Module, compl	Uni	2,00		
3 4		818242c Frequency Convert 818255c Controller Module	Uni Uni	3,00 1,00		
COMPRO		FECHA: 2014-12-15 A			0	
1	25051	Sensor,o2 (ca) .	Uni	4,00		
2	25069	Ca Membrane Module, compl	Uni	5,00		
COMPRO	DB EG - 789	FECHA: 2014-12-15 A	: TUMBACO .	S:0		
1	25092	Power Plug (box Of 10pcs)	Uni	1,00		
COMPRO	DB EG - 790	FECHA: 2014-12-15 A	: DELGADO	LISSETTE	s:0	
1	25092	Power Plug (box Of 10pcs)	Uni	1,00		
COMPRO	B EG - 791	FECHA: 2014-12-16 A	: DELGADO	LISSETTE	s:0	
1	25016	Coupling Wcc, Femable G	Uni	1,00		
COMPRO	DB EG - 792	FECHA: 2014-12-16 A	: CUMBE .	S:0		
1	25016	Coupling Wcc, Femable G	Uni	1,00		
COMPRO	DB EG - 793	FECHA: 2014-12-16 A	: ANCHUNDIA	ANDRES	S:0	
1		Ca Membrane Module, compl				
2		Sensor,o2 (ca) . Power Plug (box Of 10pcs)	Uni Uni	1,00 1,00		
COMPRO		FECHA: 2014-12-16 A		•	s:0	

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s.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
· ·		•	· · · · · ·			<u>'</u>
1	25085	Power Cable, 4x4.0mm2 150	mt.	9.00		
COMPROB	EG - 795	FECHA: 2014-12-16 A:	DELGADO	LISSETTE	S:0	
1	25005	D		Г 00		
1	25085	Power Cable, 4x4.0mm2 150	mt	5,00		
COMPROB	EG - 796	FECHA: 2014-12-16 A:	DELGADO	LISSETTE	S:0	
1	25085	Power Cable, 4x4.0mm2 150	mt	18,00		
COMPDOD	EG 707	EDGUA: 2014 12 16	MIIDITTO	NATE D	0.0	
COMPROB	EG - /9/	FECHA: 2014-12-16 A:	MURILLO	AAVIER	S:0	
1	25023	Fan Grill, Cond, Square (IIn i	1.00		
2		Drying Filter (box Of 1				
3	25022	Service Valve Lp .	Uni	1,00		
3						
COMPROB	EG - 798	FECHA: 2014-12-16 A:	CHIQUITO	D DANIEL	S:0	
-	05101	~ -1 . ~ 1 /1 010		1 00		
1		Cover Plate, Cond. (1=210				
2	25085	Power Cable, 4x4.0mm2 150	mt.	10,00		
3	25092	Power Plug (box Of 10pcs)	Uni	1,00		
4	25013	Cap, evacuacion Valve , L	Uni	1,00		
COMPROB	EG - 799	FECHA: 2014-12-16 A:	CARPTO .	TIII.TO S	: 0	
001121102	20 ,,,,	120 2011 12 10	011111 10	,0210		
1	25036	Motor, Evaporator Fan W P	Uni	1,00		
2		Motor Cable, Adapter Kit				
				•		
COMPROB	EG - 800	FECHA: 2014-12-16 A:	ESPINOZA	A LUIS	S:0	
1	25002	Dover Dive (box Of 10mgs)	IIm i	1 00		
1	25092	Power Plug (box Of 10pcs)	UIII.	1,00		
2	25085	Power Cable, 4x4.0mm2 150	mt	18,00		
COMPROB	EG - 801	FECHA: 2014-12-16 A:	ESPINOZA	A LUIS	s:0	
1	25007	818242c Frequency Convert	Uni	1,00		
COMPROB	EC _ 000	FECHA: 2014-12-16 A:	ANCHIND	IN ANDDEC	g • 0	
COMPROB	EG - 802	rECHA: 2014-12-10 A:	ANCHUND	IA ANDRES	5.0	
1	25085	Power Cable, 4x4.0mm2 150	mt.	5,00		
2		Power Plug (box Of 10pcs)	Uni	1,00		
COMPROB	EG - 803	FECHA: 2014-12-16 A:	ESPINOZA	A LUIS	S:0	
1	25005	Dower Cable Ard Omma 150	m+	10 00		
2	25005	Power Cable, 4x4.0mm2 150 Sightglass (w/ Moisture I	Uni	1 00		
۷	23111	biglicgiass (w/ Moiscule i	OIII	1,00		
COMPROB	EG - 804	FECHA: 2014-12-16 A:	CLAROS I	FELIX S	:0	
1		Batt. Pack, Rechargeable		•		
2		Ca Membrane Module,compl	Uni	6,00		
3		Motor Evaporador .	Uni	1,00		
4	25035	Motor Condenser , Fan W	Uni	1,00		
5	25007	818242c Frequency Convert	Uni	2,00		
COMPDOD	EC OOE	FECTIA: 2014 12 16 A.		ס עד זקק	• 0	
COMPROB	±G - 0U5	FECHA: 2014-12-16 A:	CLIAKUS I	. TILL S	• 0	
1	25069	Ca Membrane Module,compl	Uni	2,00		
2		Sensor Humidity W/bracket		1,00		
3		Motor Evaporador .		2,00		
4		Kit, Ambient/defrost Sens				
COMPROB	EG - 806	FECHA: 2014-12-17 A:	MANSO. N	MARCO S	:0	
-1	05005	010040~ E	TT	0.00		
1	∠5007	818242c Frequency Convert	unı	2,00		
COMPROB	EG - 807	FECHA: 2014-12-16 A:	MANSO. N	MARCO S	: 0	
		_	_			
1		Transformer, 145 Va Cim				
2	25089	Evaporator Coil .	Uni	1,00		
COMPROB	FC _ Q00	FECHA: 2014-12-17 A:	BEDOAY	. S:0		
COMEROD	EG - 000	recim. ZUIT-IZ-I/ A.	י אויים יותרות	. 5.0		
1	25016	Coupling Wcc, Femable G	Uni	1,00		
COMPROB	EG - 809	FECHA: 2014-12-17 A:	BAQUE AC	GUILAR ARNALDO	. S:0	1
1	25016	Coupling Was Formable C	TT∞ -	1 00		
1	∠5U⊥6	Coupling Wcc, Femable G	OIIT	1,00		
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S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
					COD10	VALOR
COMPROB	EG - 810	FECHA: 2014-12-17 A	: CUMBE .	S:0		
G01477707	TG 011	TT 0777 . 0014 10 1F		2 - 0		
COMPROB	EG - 811	FECHA: 2014-12-17 A:	: CUMBE .	S:0		
4	05061	1		1 00		
1		Key Pad .	Uni	1,00		
2	25182	Tapones Negros De Valvula	Uni	2,00		
3	25092	Power Plug (box Of 10pcs)	Uni	1,00		
COMPROB	EG - 812	FECHA: 2014-12-17 A:	: CARPIO J	TULIO S	:0	
1	25092	Power Plug (box Of 10pcs)	Uni	1,00		
2		818511b Power Meas Pcb Ci	Uni	1,00		
3		818255c Controller Module	Uni	1,00		
4		Cable Set , X1-x2-x3	Uni	1,00		
5		Cap, evacuacion Valve , L	Uni	1,00		
6	25003	Batt. Pack , Cim 5 .	Uni	1,00		
				•		
COMPROB	EG - 813	FECHA: 2014-12-17 A	: GUERRERO	S:0		
1	25203	Valvula Reguladora .	Uni	1,00		
	014			~ 0		
COMPROB	EG - 814	FECHA: 2014-12-17 A:	: BEDOYA .	S:0		
_						
1		Evaporator Coil .	Uni	1,00		
2	25022	Drying Filter (box Of 1	Uni	1,00		
				•		
COMPROB	EG - 815	FECHA: 2014-12-17 A:	: ESPINOZA	LUIS	S:0	
1	25092	Power Plug (box Of 10pcs)	Uni	1,00		
2	25085	Power Cable, 4x4.0mm2 150	mt	18,00		
				,,		
COMPROB	EG - 816	FECHA: 2014-12-17 A:	: MURILLO	XAVIER	S:0	
1	25007	818242c Frequency Convert	Uni	1,00		
2		Terminal Block , Compress	Uni	1,00		
3		Cable Set , X1-x2-x3	Uni	1,00		
4		818255c Controller Module	Uni	1,00		
5	25025	Humidity Sensor Cim 6 .	Uni	1,00		
6		Drying Filter (box Of 1	Uni	1,00		
Ü				•		
COMPROB	EG - 817	FECHA: 2014-12-17 A:	: CHIQUITO	DANIEL	S:0	
1	25092	Power Plug (box Of 10pcs)	Uni	1,00		
2		Coupling Wcc, Femable G	Uni	1,00		
-	23010	coupling week remarked	0111	1,00		
COMPROB	EG - 818	FECHA: 2014-12-17 A:	BAQUE AC	GUILAR ARNALDO	. S:0	
1	25092	Power Plug (box Of 10pcs)	Uni	1,00		
2	25085	Power Cable, 4x4.0mm2 150	m±	14 00		
3	25022	Drying Filter (box Of 1	Uni	1,00		
COMPROB	FC - 819	FECHA: 2014-12-17 A:	: CT.AROS F	א א א א א א א א א א א א א א א א א א א	: 0	
COMINOD	10 017	richa. Zuri iz i/	· CDAROD I	BLIA	• 0	
1	25080	Motor Cable, Adapter Kit	IIni	6,00		
2		Terminal Block , Compress	Uni	3,00		
3	25069	Ca Membrane Module, compl	Uni	9,00		
G01477707	TG 000	TT 0777 . 0014 10 1F			. 0	
COMPROB	EG - 820	FECHA: 2014-12-17 A:	: CLAROS E	TELIX S	: 0	
_	0=100					
1	25188	Transducer, Pressure / Tr	Unı	3,00		
2	25338	Kit Relay Mp3000 .	Uni	15,00		
					- 0	
COMPROB	EG - 821	FECHA: 2014-12-17 A:	: MURILLO	XAVIER	S:0	
_	_					
1	25092	Power Plug (box Of 10pcs)	Uni	1,00		
go:	EG 000	EDGITA . 0014 10 15		WALLED	G • 0	
COMPROB	EG - 822	FECHA: 2014-12-17 A:	: MURILLO	XAVIER	5:0	
1	05000	D Dl (1 05 10)		1 00		
1		Power Plug (box Of 10pcs)				
2	25085	Power Cable, 4x4.0mm2 150	mt	18,00		
go:	EG 000	EDGITA . 0014 10 15		~ ^		
COMPROB	EG - 823	FECHA: 2014-12-17 A:	: CUMBE .	S:0		
4	05011	a 1'	'	1 00		
1	25016	Coupling Wcc, Femable G	Unı	1,00		
COMDEOD	₽C _ 024	FECHA: 2014-12-17 A:	· CIIMD	S:0		
COMPROD	EG - 024	recha. Zora-rz-r/ A	· COMBE .	۵۰۰		

Tipo Comprob.: 'EGRESO DE BODEGA'

S.	CODIGO	ITEM	Ţ	JNI CANT	ID.	COSTO	VALOR
						-	•
1	25016	Coupling Wcc, Femable G		Uni	1,00		
COMPRO		FECHA: 2014-12-17			s:0		
1		Coupling Wcc, Femable G			1,00		
COMPRO	B EG - 826	FECHA: 2014-12-17	A: C	CUMBE .	S:0		
1	25016	Coupling Wcc, Femable G		Uni	1,00		
COMPRO	B EG - 827	FECHA: 2014-12-17	A: C	CUMBE .	s:0		
1	25016	Coupling Wcc, Femable G		Uni	1,00		
COMPRO	B EG - 828	FECHA: 2014-12-18	A: M	MURILLO XAVIER	-	S:0	
1	25126	Cond. Frame, Square (1=16		Uni	1,00		
2		Cover Plate, Cond. (1=210			1,00		
3		Fan Grill, Cond, Square (Uni	1,00		
4		Controller Door Cim 6		Uni	1,00		
COMPRO	B EG - 829	FECHA: 2014-12-18	A: G	GARCIA .	S:0		
1	25178	Sensor, Thermistor, Suppl		Uni	1,00		
COMPRO	B EG - 830	FECHA: 2014-12-18	A: G	GUERRERO .	s:()	
1	25092	Power Plug (box Of 10pcs)		Uni	1,00		
COMPRO	B EG - 831	FECHA: 2014-12-18	A: I	TUMBACO .	S:0		
1	25092	Power Plug (box Of 10pcs)		Uni	1,00		
COMPRO	B EG - 832	FECHA: 2014-12-18	A: I	rumbaco .	s:0		
1	25338	Kit Relay Mp3000 .		Uni	2,00		
COMPRO	B EG - 833	FECHA: 2014-12-18	A: D	DELGADO LISSE	TTE	S:0	
1	25013	Cap, evacuacion Valve , L		Uni	1,00		
COMPRO	B EG - 834	FECHA: 2014-12-18	A: C	CHIQUITO DANIE	L	s:0	
1		Kit Relay Mp3000 .					
2	25092	Power Plug (box Of 10pcs)		Uni	1,00		
		FECHA: 2014-12-18			S	3:0	
1	25024	Humidity Sensor Cim 5 .		Uni	1,00		
COMPRO	B EG - 836	FECHA: 2014-12-18	A: M	MANSO. MARCO	S	5:0	
1	25170	Contactor 12 Amp .		Uni	1,00		
COMPRO	B EG - 837	FECHA: 2014-12-18	A: M	MANSO. MARCO	5	3:0	
1	25335	Contactor 30 Amp 10-00431		Uni	1,00		
COMPRO	B EG - 838	FECHA: 2014-12-18	A: M	MANSO. MARCO	5	5:0	
1	25023	Fan Grill, Cond, Square (Uni	1,00		
COMPRO	B EG - 839	FECHA: 2014-12-18	A: M	MANSO. MARCO	S	3:0	
1	25035	Motor Condenser , Fan W		Uni	1,00		
COMPRO	B EG - 840	FECHA: 2014-12-18	A: M	MANSO. MARCO	S	3:0	
1	25188	Transducer, Pressure / Tr		Uni	3,00		
COMPRO	B EG - 841	FECHA: 2014-12-18	A: C	CLAROS FELIX	S	3:0	
1		Ca Membrane Module,compl					
2		Motor Condenser , Fan W					
3	25092	Power Plug (box Of 10pcs)		Uni	20,00		
COMPRO	B EG - 842	FECHA: 2014-12-18	A: C	CLAROS FELIX	5	3:0	
1		Humidity Sensor Cim 5 .					
2	25042	818511b Power Meas Pcb Ci		Uni	1.00		

25042 818511b Power Meas Pcb Ci

1,00

Uni

s.	CODIGO	I T E M	UNI CANTI	D I	COSTO	VALOR
COMPROB		FECHA: 2014-12-18 A:			S:0	VALUK
COMPROB	, EG - 043	rECIM. 2011-12-10 A.	PAQUE AGUILAK AI	TAMPIDO .	۷٠۵	
1	25016	Coupling Wcc, Femable G	Uni	1,00		
COMPROB	B EG - 844	FECHA: 2014-12-18 A:	GUERRERO .	s:0		
1	25013	Cap, evacuacion Valve , L	Uni	1,00		
2		Expansion Valve, Evaporat		1,00		
3		Coupling Wcc, Femable G		1,00		
4		818511c Power Meas Module		1,00		
5	25092	Power Plug (box Of 10pcs)	Uni	1,00		
COMPROB	B EG - 845	FECHA: 2014-12-18 A:	BAQUE AGUILAR A	RNALDO .	S:0	
1		Coupling Wcc, Femable G		1,00		
2		Motor Cable, Adapter Kit		1,00		
3	25035	Motor Condenser , Fan W	Uni	1,00		
COMPROB	B EG - 846	FECHA: 2014-12-18 A:	ANCHUNDIA ANDRES	S :	S:0	
1	25016	Coupling Wcc, Femable G	Uni	1,00		
COMPROB	B EG - 847	FECHA: 2014-12-19 A:	GUERRERO .	S:0		
1	25092	Power Plug (box Of 10pcs)	Uni	1,00		
COMPROB	B EG - 848	FECHA: 2014-12-19 A:	ESPINOZA LUIS	S:0		
1		Power Cable, 4x4.0mm2 150				
2	25003	Batt. Pack , Cim 5 .	Uni	1,00		
COMPROB	B EG - 849	FECHA: 2014-12-19 A:	BAQUE AGUILAR A	RNALDO .	s:0	
1 2		Power Plug (box Of 10pcs) Power Cable, 4x4.0mm2 150		1,00 10,00		
COMPROB		FECHA: 2014-12-19 A:		s:0		
1		Power Cable, 4x4.0mm2 150		18,00		
2		Power Plug (box Of 10pcs)	Uni	1,00		
3	25016	Coupling Wcc, Femable G	Uni	1,00		
COMPROB	B EG - 851	FECHA: 2014-12-19 A:	GARCIA .	S:0		
1		Power Plug (box Of 10pcs)	Uni	1,00		
2	25261	Key Pad .	Uni	1,00		
COMPROB		FECHA: 2014-12-19 A:		S:0		
1		818515a Display Pcb Cim		1,00		
2		Batt. Pack , Cim 5 .				
3		Key Pad .	Uni			
COMPROB	B EG - 853	FECHA: 2014-12-19 A:	CLAROS FELIX	S:0		
1	25069	Ca Membrane Module,compl	Uni	5,00		
2		Humidity Sensor Cim 6 .		1,00		
COMPROB	B EG - 854	FECHA: 2014-12-19 A:	CHIQUITO DANIEL	S	:0	
1		Power Cable, 4x4.0mm2 150	mt :	18,00		
2	25092	Power Plug (box Of 10pcs)	Uni	1,00		
3		Coupling Wcc, Femable G	Uni	1,00		
COMPROB	B EG - 855	FECHA: 2014-12-19 A:	CHIQUITO DANIEL	S	:0	
1 2		Power Plug (box Of 10pcs) Power Cable, 4x4.0mm2 150				
COMPROB	B EG - 856	FECHA: 2014-12-19 A:	GUERRERO .	s:0		
1						
1 2		Power Plug (box Of 10pcs)		1,00 1,00		
3		Coupling Wcc, Femable G Cap, evacuacion Valve , L		1,00		
COMPROB	s EG - 857	FECHA: 2014-12-19 A:	CLARUS FELIX	S:0		
1		Coupling Wcc, Femable G		10,00		
2	25091	Oil, Vacuum Pump - 201 .	Lt 2	20,00		

S.	CODIGO	I T E M	$\overline{}$	JNI	CANTID.		COSTO	VALOR
COMPROB		FECHA: 2014-12-20 A						
1								
1 2		Power Cable, 4x4.0mm2 150 Power Plug (box Of 10pcs)						
		-						
COMPROB	EG - 859	FECHA: 2014-12-20 A	4: M	MARIDUEA	`A		S:0	
1	25092	Power Plug (box Of 10pcs)		Uni	1	,00		
COMPROB	EG - 860	FECHA: 2014-12-20 A	<i>A</i> : C	CLAROS F	ELIX	5	S:0	
-								
1	25092	Power Plug (box Of 10pcs)		Unı	20	,00		
COMPROB	EG - 861	FECHA: 2014-12-20 A	A: A	ANCHUNDI.	A ANDRES		S:0	
1	25082	818255c Controller Module		Uni	1	,00		
2		Batt. Pack , Cim 5 .		Uni	1	,00		
3		Cap, evacuacion Valve , L		Uni	1	,00		
4		Coupling Wcc, Femable G		Uni		,00		
5		Humidity Sensor Cim 5 .		Uni		,00		
6	25092	Power Plug (box Of 10pcs)		Uni	1	,00		
COMPROB	EG - 862	FECHA: 2014-12-20 A	<i>A</i> : C	CUMBE .	S	: 0		
1	25092	Power Plug (box Of 10pcs)		IIni	1	,00		
2		Power Cable, 4x4.0mm2 150				,00		
3		Batt. Pack , Cim 5 .		Uni		,00		
COMPROB		FECHA: 2014-12-20 A				:0		
1	25182	Tapones Negros De Valvula		Uni	2	,00		
COMPROB	EG - 864	FECHA: 2014-12-22 A	<i>Y</i> : C	CHIQUITO	DANIEL		S:0	
1	25036	Motor, Evaporator Fan W P		Uni	1	.00		
2		Ca Membrane Module, compl		Uni		,00		
3		Motor Cable, Adapter Kit		Uni		,00		
COMPROB	EG - 865	FECHA: 2014-12-22 A	A: A	ANCHUNDI.	A ANDRES		s:0	
1	25002	Power Plug (box Of 10pcs)		IIn i	1	0.0		
1								
COMPROB	EG - 866	FECHA: 2014-12-22 A	4: A	ANCHUNDI.	A ANDRES		S:0	
1	25003	Batt. Pack , Cim 5 .		Uni	1	,00		
COMPROB	EG - 867	FECHA: 2014-12-22 A	<i>A</i> : G	GUERRERO	•	s:0)	
1	25085	Power Cable, 4x4.0mm2 150		mt	1.8	0.0		
2		Power Plug (box Of 10pcs)				,00		
COMPROB		FECHA: 2014-12-22 A						
1		Controller Decos Iiid/ 15						
COMPROB	EG - 869	FECHA: 2014-12-22 A	<i>A</i> : C	CLAROS F	ELIX	5	3:0	
1	25016	Coupling Wcc, Femable G		Uni	40	,00		
COMPROB	EG - 870	FECHA: 2014-12-22 A	<i>A</i> : C	CLAROS F	ELIX	5	S:0	
1								
1		Keypad Assy		Uni	2	,00		
2		818515a Display Pcb Cim		Uni	1	,00		
3		Motor Evaporador .		Uni Uni		,00		
4 5		Contactor 30 Amp 10-00431 Motor Cable, Adapter Kit		Uni Uni		,00		
5 6		818513a User Panel Cim		Uni		,00		
						-	G • 0	
COMPROB		FECHA: 2014-12-22 A					5.0	
1		Power Cable, 4x4.0mm2 150						
2	25092	Power Plug (box Of 10pcs)		Uni	1	,00		
COMPROB	EG - 872	FECHA: 2014-12-22 A	7: D	DELGADO	LISSETTE		S:0	
1	25016	Coupling Wcc, Femable G		Uni	1	.00		
2	25182	Tapones Negros De Valvula		Uni		,00		
COMPROB		FECHA: 2014-12-22 A		DELGADO			S:0	
			_				- -	

			Tipo Comprob	o.:'I	EGRESO DE	BODEGA'				
S.	CODI	:GO	ITEM		UNI	CANTID.	C	OSTO	VI	ALOR
_										
1		25016	Coupling Wcc, Femable	G	Uni	1,00				
2		25085	Power Cable, 4x4.0mm2 15	.)	mt Uni	18,00 1,00				
3		25092	Power Plug (box Of 10pcs	<i>)</i>	UIII	1,00				
COMPRO	B EG -	874	FECHA: 2014-12-22	A:	TUMBACO	. S:0				
1		25016	Coupling Wcc, Femable	C	IIni	1,00				
2			Plug, Water Outlet Coupl			1,00				
COMPRO	B EG -	875	FECHA: 2014-12-22	Α:	TUMBACO	. S:0				
1		25016	Coupling Wcc, Femable	G	Uni	1,00				
2			Plug, Water Outlet Coupl			1,00				
COMPRO			FECHA: 2014-12-22			TTCCETTE	s:0			
COMPRO	D EG -	870	rECHA: 2014-12-22	Α.	DELGADO	LISSEILE	5.0			
1		25016	Coupling Wcc, Femable	G	Uni	1,00				
COMPRO	B FC -	877	FECHA: 2014-12-22	Δ:	DET.GADO	T.TQQRTTR	s:0	ì		
COMPRO	D EG -	077	FECIA: 2014-12-22	Α.	DELIGADO	DISSETTE	5.0			
1		25016	Coupling Wcc, Femable	G	Uni	1,00				
COMPRO	B EG -	878	FECHA: 2014-12-22	Α:	TIIMBACO	s:0				
00112110	2 20	0.70	120111 2011 12 22		101121100	. 5 0				
1			Fan Grill, Cond, Square			•				
2			Cap, evacuacion Valve ,			1,00				
3			Power Cable, 4x4.0mm2 15			8,00				
4		25089	Evaporator Coil .		Uni	1,00				
COMPRO	B EG -	879	FECHA: 2014-12-23	A:	CLAROS F	FELIX	S:0			
1		25060	Ga Mambaara Madula samu	. 1	TTro d	2 00				
1 2			Ca Membrane Module, comp Motor, Evaporator Fan W		Uni	3,00				
۷										
COMPRO	B EG -	880	FECHA: 2014-12-23	Α:	CLAROS F	FELIX	S:0			
1		25036	Motor, Evaporator Fan W	D	IIni	1,00				
3			818242c Frequency Conver			1,00				
4			Humidity Sensor Cim 5 .		Uni	1,00				
COMPDO			FECHA: 2014-12-23							
COMPRO	B EG -	881	FECHA: 2014-12-23	Α.	MAKIDULA	Α`A	5.0			
1		25092	Power Plug (box Of 10pcs	3)	Uni	1,00				
COMPRO	B EG -	882	FECHA: 2014-12-23	Α:	BEDOYA .	S:0				
00112110	2 20									
1			Bobina Inyeccion Liquida	a.	Uni	1,00				
2			Power Cable, 4x4.0mm2 15		mt					
3		25092	Power Plug (box Of 10pcs	3)	Uni	1,00				
COMPRO	B EG -	883	FECHA: 2014-12-23	A:	GUERRERO). S:	0			
1		25066	0105206 175 50000 17 10		TTro d	1 00				
1 2			819530b Vacuum Pump W Pl Ca Membrane Module,comp	Lu N	Uni Uni	1,00 1,00				
3			Motor Cable, Adapter Kit	- -	Uni	1,00				
COMPRO	B EG -	884	FECHA: 2014-12-23	Α:	GARCIA .	S:0				
1		25085	Power Cable, 4x4.0mm2 15	50	mt.	18,00				
COMPRO	B EG -	885	FECHA: 2014-12-23	Α:	MANSO. M	IARCO	S:0			
1		25303	Pcb W/ Display Board .		Uni	1,00				
2			Scroll Compressor 5.5kw							
COMPRO	B FC -	886	FECHA: 2014-12-23	Δ:	CARCTA	s:0				
COMINO	D E0	000	FBCHA 2011 12 23	A.	OARCIA .	5.0				
1		25016	Coupling Wcc, Femable	G	Uni	1,00				
COMPRO	B EG -	887	FECHA: 2014-12-23	Α:	CHIOUITO) DANIEL	s:0			
1			Power Plug (box Of 10pcs							
2		25016	Coupling Wcc, Femable	G	Uni	1,00				
COMPRO	B EG -	888	FECHA: 2014-12-23	A:	GUERRERO). s:	0			
_										
1		25085	Power Cable, 4x4.0mm2 15	υ	mt	8,00				
COMPRO	B EG -	889	FECHA: 2014-12-23	A:	BAQUE AG	GUILAR ARNALDO		s:0		
jvl,	Wed Oct	14 / 15	16:36:54			InTrTr_r	epgen	Pag.	58 de 974	

		I ipo Comprob		DE BODEGA	1	Г
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	25092	Power Plug (box Of 10pcs)	Uni	1,00	1	
2	25085	Power Cable, 4x4.0mm2 150	mt	18,00		
3		Kit Relay Mp3000 .		3,00	1	
COMPRO	B EG - 890	FECHA: 2014-12-24 A:	ANCHUI	NDIA ANDRES	S:0	
1	05005	D 013 440 0150		F 0.0		
1		Power Cable, 4x4.0mm2 150				
2	25178	Sensor, Thermistor, Suppl	Uni	1,00		
COMPRO	B EG - 891	FECHA: 2014-12-24 A:		S:0		
00112100	2 20 071	120111 2011 12 21		5 0		
1	25191	Motor Evaporador .	Uni	1,00	l	
COMPRO	B EG - 892	FECHA: 2014-12-26 A:	CLAROS	FELIX	S:0	
1	25000	G-1-1- f- M- G	TT 2	10.00		
1	25008	Cable,fc To Compressor .	Uni	10,00	l	
COMPRO	B EG - 893	FECHA: 2014-12-26 A:	CLAROS	FELIX	S:0	
1	25008	Cable, fc To Compressor .	Uni	10,00		
	004				- 0	
COMPRO	B EG - 894	FECHA: 2014-12-24 A:	ESPIN	DZA LUIS	S:0	
1	25000	Matan Calala Adamtan Kit	TT 2	1 00		
1		Motor Cable, Adapter Kit				
2	25066	819530b Vacuum Pump W Plu	Unı	1,00		
COMPRO	B EG - 895	FECHA: 2014-12-24 A:	GARCTA	A . S:0		
00112100	2 20 070	120111 2011 12 21	01111011			
1	25016	Coupling Wcc, Femable G	Uni	1,00	1	
2		Tapones Negros De Valvula				
COMPRO	B EG - 896	FECHA: 2014-12-24 A:	CUMBE	. S:0		
4	05000		'	1 00		
1	25023	Fan Grill, Cond, Square (Unı	1,00		
COMPRO	B EG - 897	FECHA: 2014-12-26 A:	GUERRI	ERO . S:	0	
1	25007	818242c Frequency Convert	Uni	1,00		
2		Cable, fc To Compressor .	Uni	1,00	l	
3		Humidity Sensor Cim 5 .	Uni	1,00		
4		Batt. Pack , Cim 5 .	Uni	1,00		
1	23003	bacc. rack , cim 5 .	UIII	1,00	•	
COMPRO	B EG - 898	FECHA: 2014-12-26 A:	GARCIA	A . S:0		
_						
1		Power Cable, 4x4.0mm2 150				
2	25092	Power Plug (box Of 10pcs)	Uni	1,00	1	
COMPRO	E EC _ 800	FECHA: 2014-12-26 A:	CHIOII	TTO DANTET.	s:0	
COMPRO	D EG - 099	FECHA: 2014-12-20 A:	CHIQU.	LIO DANIEL	3.0	
1	25092	Power Plug (box Of 10pcs)	Uni	1,00	1	
_						
COMPRO	B EG - 900	FECHA: 2014-12-26 A:		S:0		
4	05000	1 1 1 1	'	1 00		
1	25203	Valvula Reguladora .	Unı	1,00		
COMPRO	B EG - 901	FECHA: 2014-12-26 A:	CLAROS	FELIX	S:0	
1	25047	Solenoid Coil ,18 W 24 V	Uni	1,00		
2		Power Plug (box Of 10pcs)	Uni			
3		Auxiliary Contact (white	Uni	10,00		
4		Motor, Evaporator Fan W P	Uni	2,00		
5		Presure Transmitter, Lp N	Uni	2,00		
6						
		Contactor 30 Amp 10-00431	Uni	1,00		
7		818510e Controller Module	Uni	1,00		
8	25004	Batt. Pack, Rechargeable	Uni	5,00		
COMPRO	B EG - 902	FECHA: 2014-12-26 A:	CLARO!	S FELIX	S:0	
					-	
1	25069	Ca Membrane Module, compl	Uni	5,00		
2		Valve, Expansion .	Uni			
3		Power Plug (box Of 10pcs)				
4		Power Cable, 4x4.0mm2 150				
5		Oil, Vacuum Pump - 201 .				
J	23091	orr, vacadiii rump 201.	шL	20,00	•	
COMPRO	B EG - 903	FECHA: 2014-12-26 A:	CUMBE	. S:0		
_				<u>.</u>		
1	25182	Tapones Negros De Valvula	Unı	1,00	1	

			Tipo Comprol	o.:'I				Г	
S.	CODIG	0	ITEM		UNI	CANT	ID.	COSTO	VALOR
_	_		_						
2	2	25261	Key Pad .		Uni		1,00		
COMPROB	EG - 90	04	FECHA: 2014-12-26	A:	CUMBE		S:0		
1	2	5016	Coupling Wcc, Femable	C	Uni		1,00		
2			Key Pad .	G	Uni		1,00		
				7.		A CHITT A D		g.0	
COMPROB	EG - 90	J5	FECHA: 2014-12-26	Α:	BAQUE	AGUILAR	ARNALDO .	S:0	
1	2	25016	Coupling Wcc, Femable	G	Uni		1,00		
COMPROB	EG - 90	06	FECHA: 2014-12-26	A:	BAQUE	AGUILAR	ARNALDO .	S:0	
-			1 (1 05 10	,			1 00		
1 2	2	25092	Power Plug (box Of 10pcs Power Cable, 4x4.0mm2 15	3) 50	Uni		1,00 18,00		
							10,00		
COMPROB	EG - 90	07	FECHA: 2014-12-27	Α:		S:0			
1	2	25310	Coil Solenoid Valve 0955	52	Uni		1,00		
2			Sensor .		Uni		1,00		
3			Power Plug (box Of 10pcs				1,00		
4	2	25344	Scroll Compressor 5.5kw		Unı		1,00		
COMPROB	EG - 90	80	FECHA: 2014-12-27	A:	CLAROS	FELIX	S:0		
1	2	25010	818510e Controller Modul	Le	Uni		1,00		
COMPROB			FECHA: 2015-01-02					S:0	
COMPROB	EG - 90	19	FECHA: 2015-01-02	A.	DELGAD	O LISSE	TIL	5.0	
1	2	25092	Power Plug (box Of 10pcs	3)	Uni		1,00	12.35	
COMPROB	EG - 91	LO	FECHA: 2015-01-02	A:	DELGAD	O LISSE	CTTE	S:0	
1	2	05016	Coupling Wcc, Femable	C	IIni		1 00	0.07	
COMPROB	EG - 91	L1	FECHA: 2015-01-02	Α:	BAQUE	AGUILAR	ARNALDO .	S:0	
1	2	25338	Kit Relay Mp3000 .		Uni		6,00	321.29	
2	2	25092	Power Plug (box Of 10pcs	3)	Uni		1,00	12.35	
COMPROB	EG - 91	L2	FECHA: 2015-01-02	A:	GUERRE	RO .	s:0		
1	2) E 1 7 Q	Sensor, Combination Retu	130	IIni		1 00	1.98	
2			Power Plug (box Of 10pcs				1,00 1,00	12.35	
			FECHA: 2015-01-02						
COMPROB							5.0		
1	2	25006	818658b Compressor .	_	Uni		3,00	13,141.19	
2	2	25069	Ca Membrane Module,comp	ÞΙ	Uni		10,00	41,040.23	
COMPROB	EG - 91	L4	FECHA: 2015-01-02	A:	CLAROS	FELIX	S:0		
1	2	25006	818658b Compressor .		Uni		3,00	13,141.20	
2			Coil Condensador .		Uni		1,00	739.68	
3	2	25280	Motor Evaporador .		Uni		1,00	2,846.72	
4	2	25261	Key Pad .		Uni		2,00	435.94	
5	2	25003	Batt. Pack , Cim 5 .		Uni		2,00	72.47	
6			Presure Transmitter, Lp		Uni Uni		2,00	327.24	
7 8			Expansion Valve , Econo Motor, Evaporator Fan W		Uni		1,00 1,00	71.28 1,299.42	
9			Batt. Pack , Cim 5 .				5,00	181.18	
10			Sensor, Thermistor, Supp					14.22	
COMPROB	EG - 91	15	FECHA: 2015-01-02	A:	CHIOUI	TO DANIE	L.	S:0	
1			Power Plug (box Of 10pcs					12.35	
2			Coupling Wcc, Femable					-0.07	
COMPROB	EG - 91	L6	FECHA: 2015-01-02	Α:	GARCIA	•	S:0		
1	2	25182	Tapones Negros De Valvul	La	Uni		2,00	10.65	
COMPROB	EG - 91	17	FECHA: 2015-01-02	Α:		s:0			
							1 0 -		
1			Auxiliary Contact (whit						
COMPROB	EG - 91	18	FECHA: 2015-01-02	A:	ESPINO	ZA LUIS	s:	0	
1	2	25182	Tapones Negros De Valvul	La	Uni		1,00	5.32	
			16:36:54		-			en Pag. 60	de 974
¥. , we		- , 13	20.00.01			_	r cba	149.00	~~ >/·1

Tipo Comprob.: 'EGRESO DE BODEGA'

S.	CODIGO	I T E M	$\overline{}$	II CANT		(COSTO	VALOR
_ ~ ·		1	1 01		·- •	· `		
2		<pre>Kit, Ambient/defrost Sens Coupling Wcc, Femable G</pre>					12.40 -0.07	
COMPRO		FECHA: 2015-01-02						
1	25016	Coupling Wcc, Femable G	U:	ni	1,00		-0.07	
COMPRO	B EG - 920	FECHA: 2015-01-02	A: MA	RIDUEÃ'A		s:0		
1	25016	Coupling Wcc, Femable G	U:	ni	1,00		-0.07	
COMPRO	B EG - 921	FECHA: 2015-01-02	A: MA	RIDUEÃ'A		s:0		
1	25085	Power Cable, 4x4.0mm2 150		mt	7,00		54.94	
2	25016 25092	Coupling Wcc, Femable G Power Plug (box Of 10pcs)	U:	nı ni	1,00		-0.07 12.35	
COMPRO	B EG - 922	FECHA: 2015-01-02	A: MA	RIDUEÃ'A		s:0		
1		Coupling Wcc, Femable G						
2	25085 25092	Power Cable, 4x4.0mm2 150 Power Plug (box Of 10pcs)	U:	mt ni	18,00		141.28 12.35	
COMPRO	B EG - 923	FECHA: 2015-01-02	Α:	S:0				
1	25085	Power Cable, 4x4.0mm2 150	1	mt	10,00		78.49	
COMPRO		FECHA: 2015-01-02						
1	25051	Sensor,o2 (ca) . Temperature Sensor . Cable,fc To Compressor .	U:	ni 	1,00		822.36	
2	25049 25008	Cable fc To Compressor .	U: U:	nı ni	1,00		25.67 140.05	
4	25005	Terminal Block , Compress	U:	ni	1,00		128.53	
COMPRO	B EG - 925	FECHA: 2015-01-02	A: ES	PINOZA LUIS		s:0		
1	25085	Power Cable, 4x4.0mm2 150	1	mt	9,00		70.64	
COMPRO	B EG - 926	FECHA: 2015-01-02	A: GA	RCIA .	S:0			
1 2		Sensor,o2 (ca) . Temperature Sensor .					822.36 77.01	
COMPRO	B EG - 927	FECHA: 2015-01-02	A: AN	CHUNDIA ANDR	RES	s:0		
1	25092	Power Plug (box Of 10pcs)	U:	ni	1,00		12.35	
COMPRO	B EG - 928	FECHA: 2015-01-02	A: BE	DOYA .	s:0			
1	25085	Power Cable, 4x4.0mm2 150	1	mt	18,00		141.28	
COMPRO		FECHA: 2015-01-02						
1	25051	Sensor,o2 (ca) . Temperature Sensor . Kit Probe .	U:	ni 	10,00		8,223.61	
2	25049 25260	Kit Probe	U: U:	nı ni	8,00		256.70 278.37	
4	25008	Cable,fc To Compressor .	U:	ni	2,00		280.09	
COMPRO		FECHA: 2015-01-02						
1 2	25051 25049	Sensor,o2 (ca) . Temperature Sensor .	U: U:	ni ni	40,00 30,00		32,894.44 770.10	
COMPRO		FECHA: 2015-01-02						
1	25085	Power Cable, 4x4.0mm2 150	1	mt	18,00			
2	25262 25092	Kit Oil Sight Glass . Power Plug (box Of 10pcs)	U:	ni ni	1,00		45.53 12.35	
4	25286	Steeper Motor .	U:	ni ni ni	1,00		651.60	
COMPRO	B EG - 932	FECHA: 2015-01-02						
1		Screw,controller Door Cim	U:		1,00		0.09	
2	25049	Temperature Sensor .	U:	ni ni	4,00 1,00		102.68 640.10	
3 4	25131 25090	Cover Plate, Cond. (1=210 Condenser Coil 819526b	U:	ni ni	1.00		640.10 2,707.78	
5		Ca Membrane Module, compl		ni				
		FECHA: 2015-01-02	A: ES					
jvl,	Wed Oct 14 / 15	16:36:54		I	nTrTr_re	epgen	Pag. 61	de 974

S. CODIGO T.T.E.M. UNI CANTID. COSTO VALOR	- C	202.700	Tipo Comprob.:			до дето	
COMPRIGN	S.	CODIGO	ITEM	UNI CAN	TID.	COSTO	VALOR
COMPRIGN							
COMPRIGN	1	25162	Bobina Inveccion Liquida	Uni	1.00	37 16	
1						37.10	
COMPROS EG - 935 FECHA: 2015-01-02 A: CLARGS FELIX 5:0	COMPROB	EG - 934	FECHA: 2015-01-02 A:	MANSO. MARCO	S:0		
COMPROS EG - 935 FECHA: 2015-01-02 A: CLARGS FELIX 5:0	1	25049	Temperature Sensor .	Uni	10.00	256.70	
1						230.70	
COMPROS EG 936 FECHA: 2015 01 03 A: CLANOS FELIX E10	COMPROB	EG - 935	FECHA: 2015-01-02 A:	CLAROS FELIX	S:0		
COMPROS EG 936 FECHA: 2015 01 03 A: CLANOS FELIX E10	1	25049	Temperature Sensor .	Uni	30.00	770.10	
1							
COMPRON	COMPROB	EG - 936	FECHA: 2015-01-02 A:	CLAROS FELIX	S:0		
COMPROS	1	25049	Temperature Sensor .	Uni	10,00	256.70	
1							
2 25010 8185100 Controller Module Uni 2,00 2,786.87 3 25532 Circuit Breaker Uni 1,00 54.20 4 25036 Mottor, Evaporator Pan W P Uni 2,00 2,598.85 5 25042 818511D Power Meas Pcb Ci Uni 1,00 285.66 COMPROB	COMPROB	EG - 937	FECHA: 2015-01-02 A:	CLAROS FELIX	S:U		
2 25010 8185100 Controller Module Uni 2,00 2,786.87 3 25532 Circuit Breaker Uni 1,00 54.20 4 25036 Mottor, Evaporator Pan W P Uni 2,00 2,598.85 5 25042 818511D Power Meas Pcb Ci Uni 1,00 285.66 COMPROB	1	25229	Capacitor Motor Condensad	Uni	1,00	13.94	
3							
5		25252	Circuit Breaker .		1,00	54.20	
5					2.00	2.598.85	
COMPROS EG - 938 FECHA: 2015-01-02 A: CLARGS FELIX S:0				IIni	4 00	16 416 09	
COMPROB EG - 938 FECHA: 2015-01-02 A: CLAROS FELIX S:0							
1						203.00	
2	COMPROB	EG - 938	FECHA: 2015-01-02 A:	CLAROS FELIX	S:0		
2	1	25002	Dower Plug (boy Of 10pgg)	IIni	10 00	122 52	
3		25092	Drying Filter (box Of 1	UIII	10,00		
COMPROB EG - 939 FECHA: 2015-01-02 A: BEDOYA S:0		25022	Drying Filter (box of 1	OIIT	12,00	01.30	
1 25025 Humidity Sensor Cim 6 . Uni 1,00 5,973.70 COMPROB EG - 940 FECHA: 2015-01-02 A: MARIDUEĂ'A S:0 1 25003 Batt. Pack , Cim 5 . Uni 1,00 36.24 COMPROB EG - 941 FECHA: 2015-01-02 A: TUMBACO . S:0 1 25049 Temperature Sensor . Uni 2,00 51.34 2 25092 Power Plug (box Of 10pcs) Uni 1,00 12.35 3 25085 Power Cable, 4x4.0mm2 150 mt 18,00 141.28 COMPROB EG - 942 FECHA: 2015-01-02 A: MANSO. MARCO S:0 1 25080 Motor Cable, Adapter Kit Uni 10,00 285.97 COMPROB EG - 943 FECHA: 2015-01-02 A: GARCIA S:0 1 25286 Steeper Motor . Uni 1,00 651.60 COMPROB EG - 944 FECHA: 2015-01-02 A: ESPINOZA LUIS S:0 1 25092 Power Plug (box Of 10pcs) Uni 1,00 12.35 COMPROB EG - 945 FECHA: 2015-01-02 A: TUMBACO . S:0 1 25092 Power Plug (box Of 10pcs) Uni 1,00 12.35 COMPROB EG - 946 FECHA: 2015-01-02 A: ESPINOZA LUIS S:0 1 25085 Power Cable, 4x4.0mm2 150 mt 12,00 94.18 2 25092 Power Plug (box Of 10pcs) Uni 1,00 12.35 COMPROB EG - 946 FECHA: 2015-01-02 A: ESPINOZA LUIS S:0 1 25085 Power Cable, 4x4.0mm2 150 mt 12,00 94.18 2 25092 Power Plug (box Of 10pcs) Uni 1,00 12.35 COMPROB EG - 947 FECHA: 2015-01-02 A: ANCHUNDIA ANDRES S:0 1 25080 Motor Cable, Adapter Kit Uni 1,00 6,597.70 COMPROB EG - 948 FECHA: 2015-01-02 A: ANCHUNDIA ANDRES S:0 1 25060 Cable, Adapter Kit Uni 1,00 6,597.70 COMPROB EG - 949 FECHA: 2015-01-02 A: ANCHUNDIA ANDRES S:0 1 25060 Cable, Adapter Kit Uni 1,00 6,597.70 COMPROB EG - 949 FECHA: 2015-01-02 A: ANCHUNDIA ANDRES S:0 1 25060 Cable, Cable, Adapter Kit Uni 1,00 6,597.70 COMPROB EG - 949 FECHA: 2015-01-02 A: ANCHUNDIA ANDRES S:0 1 25060 Cable Adapter Kit Uni 1,00 1,400.45 2 25060 Cable, Cable Adapter Kit Uni 1,00 1,400.45 2 25060 Cable, Cable Compressor . Uni 1,00 1,400.45 2 25060 Cable, Cable Compressor . Uni 1,00 1,400.45 2 25060 Cable, Cable Compressor . Uni 1,00 1,400.45 2 25060 Cable, Cable Compressor . Uni 1,500 3,269.57 4 25388 Kit Relay Mp3000 . Uni 1,500 3,269.57	3	25091	OII, Vacuum Pump - 201 .	ШL		031.43	
COMPROB EG - 940 FECHA: 2015-01-02 A: MARIDUEÄ'A. S:0	COMPROB	EG - 939	FECHA: 2015-01-02 A:	BEDOYA .	S:0		
COMPROB EG - 940 FECHA: 2015-01-02 A: MARIDUEÄ'A. S:0	1	25025	Humidity Congor Cim 6	IIni	1 00	E 072 70	
1 25003 Batt. Pack , Cim 5 . Uni 1,00 36.24 COMPROB EG - 941 FECHA: 2015-01-02 A: TUMBACO . S:0 1 25049 Temperature Sensor . Uni 2,00 51.34 2 25092 Power Plug (box Of 10pcs) Uni 1,00 12.35 3 25085 Power Cable, 4x4.0mm2 150 mt 18,00 141.28 COMPROB EG - 942 FECHA: 2015-01-02 A: MANSO. MARCO S:0 1 25080 Motor Cable, Adapter Kit Uni 10,00 285.97 COMPROB EG - 943 FECHA: 2015-01-02 A: GARCIA . S:0 1 25286 Steeper Motor . Uni 1,00 651.60 COMPROB EG - 944 FECHA: 2015-01-02 A: ESPINOZA LUIS S:0 1 25092 Power Plug (box Of 10pcs) Uni 1,00 12.35 COMPROB EG - 945 FECHA: 2015-01-02 A: TUMBACO . S:0 1 25092 Power Plug (box Of 10pcs) Uni 1,00 12.35 COMPROB EG - 946 FECHA: 2015-01-02 A: ESPINOZA LUIS S:0 1 25092 Power Plug (box Of 10pcs) Uni 1,00 12.35 COMPROB EG - 946 FECHA: 2015-01-02 A: ESPINOZA LUIS S:0 1 25085 Power Cable, 4x4.0mm2 150 mt 12,00 94.18 2 25092 Power Plug (box Of 10pcs) Uni 1,00 12.35 COMPROB EG - 947 FECHA: 2015-01-02 A: ANCHUNDIA ANDRES S:0 1 25080 Motor Cable, Adapter Kit Uni 1,00 288.60 2 25066 819530b Vacuum Pump W Plu Uni 1,00 6,597.70 COMPROB EG - 948 FECHA: 2015-01-02 A: ANCHUNDIA ANDRES S:0 1 25080 Motor Cable, Adapter Kit Uni 1,00 4,104.02 COMPROB EG - 948 FECHA: 2015-01-02 A: ANCHUNDIA ANDRES S:0 1 25080 Motor Cable, Adapter Kit Uni 1,00 4,104.02 COMPROB EG - 948 FECHA: 2015-01-02 A: ANCHUNDIA ANDRES S:0 1 25080 Motor Cable, Adapter Kit Uni 1,00 4,104.02 COMPROB EG - 948 FECHA: 2015-01-02 A: MANSO. MARCO S:0 1 25060 Kit Probe . Uni 5,00 173.98 2 25060 Kit Probe . Uni 10,00 1,400.45 3 25261 Key Pad . Uni 15,00 3,269.57 4 25338 Kit Relay Mp3000 . Uni 15,00 3,269.57	1					5,973.70	
COMPROB	COMPROB	EG - 940	FECHA: 2015-01-02 A:	MARIDUEÃ'A	S:0		
COMPROB	1	25003	Ratt Dack Cim 5	IIni	1 00	36 24	
1 25049 Temperature Sensor . Uni 2,00 51.34 2 25092 Power Plug (box Of 10pcs) Uni 1,00 12.35 3 25085 Power Cable, 4x4.0mm2 150 mt 18,00 141.28 COMPROB EG - 942 FECHA: 2015-01-02 A: MANSO. MARCO S:0 1 25080 Motor Cable, Adapter Kit Uni 10,00 285.97 COMPROB EG - 943 FECHA: 2015-01-02 A: GARCIA . S:0 1 25286 Steeper Motor . Uni 1,00 651.60 COMPROB EG - 944 FECHA: 2015-01-02 A: ESPINOZA LUIS S:0 1 25092 Power Plug (box Of 10pcs) Uni 1,00 12.35 COMPROB EG - 945 FECHA: 2015-01-02 A: TUMBACO . S:0 1 25092 Power Plug (box Of 10pcs) Uni 1,00 12.35 COMPROB EG - 946 FECHA: 2015-01-02 A: ESPINOZA LUIS S:0 1 25085 Power Cable, 4x4.0mm2 150 mt 12,00 94.18 2 25092 Power Plug (box Of 10pcs) Uni 1,00 28.60	т					30.24	
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COMPROB EG - 942 FECHA: 2015-01-02 A: MANSO. MARCO S:0 1		25092	Power Plug (box of lopes)	UIII	1,00		
1 25080 Motor Cable, Adapter Kit Uni 10,00 285.97 COMPROB EG - 943 FECHA: 2015-01-02 A: GARCIA . S:0 1 25286 Steeper Motor . Uni 1,00 651.60 COMPROB EG - 944 FECHA: 2015-01-02 A: ESPINOZA LUIS S:0 1 25092 Power Plug (box Of 10pcs) Uni 1,00 12.35 COMPROB EG - 945 FECHA: 2015-01-02 A: TUMBACO . S:0 1 25092 Power Plug (box Of 10pcs) Uni 1,00 12.35 COMPROB EG - 946 FECHA: 2015-01-02 A: ESPINOZA LUIS S:0 1 25092 Power Plug (box Of 10pcs) Uni 1,00 12.35 COMPROB EG - 946 FECHA: 2015-01-02 A: ESPINOZA LUIS S:0 1 25085 Power Cable, 4x4.0mm2 150 mt 12,00 94.18 2 25092 Power Plug (box Of 10pcs) Uni 1,00 12.35 COMPROB EG - 947 FECHA: 2015-01-02 A: ANCHUNDIA ANDRES S:0 1 25080 Motor Cable, Adapter Kit Uni 1,00 28.60 2 25066 819530b Vacuum Pump W Plu Uni 1,00 6,597.70 COMPROB EG - 948 FECHA: 2015-01-02 A: ANCHUNDIA ANDRES S:0 1 25069 Ca Membrane Module, compl Uni 1,00 4,104.02 COMPROB EG - 949 FECHA: 2015-01-02 A: MANSO, MARCO S:0 1 25260 Kit Probe . Uni 5,00 173.98 2 25008 Cable, fc To Compressor . Uni 10,00 1,400.45 3 25261 Key Pad . Uni 15,00 3,269.57 4 25338 Kit Relay Mp3000 . Uni 50,00 2,677.46	3	25085	Power Cable, 4x4.0mm2 150	IIIL	18,00	141.28	
COMPROB EG - 943 FECHA: 2015-01-02 A: GARCIA . S:0 1	COMPROB	EG - 942	FECHA: 2015-01-02 A:	MANSO. MARCO	S:0		
COMPROB EG - 943 FECHA: 2015-01-02 A: GARCIA . S:0 1	1	25080	Motor Cable Adapter Kit	IIni	10 00	285 97	
1 25286 Steeper Motor . Uni 1,00 651.60 COMPROB EG - 944 FECHA: 2015-01-02 A: ESPINOZA LUIS S:0 1 25092 Power Plug (box Of 10pcs) Uni 1,00 12.35 COMPROB EG - 945 FECHA: 2015-01-02 A: TUMBACO . S:0 1 25092 Power Plug (box Of 10pcs) Uni 1,00 12.35 COMPROB EG - 946 FECHA: 2015-01-02 A: ESPINOZA LUIS S:0 1 25085 Power Cable, 4x4.0mm2 150 mt 12,00 94.18 2 25092 Power Plug (box Of 10pcs) Uni 1,00 12.35 COMPROB EG - 947 FECHA: 2015-01-02 A: ANCHUNDIA ANDRES S:0 1 25080 Motor Cable, Adapter Kit Uni 1,00 28.60 2 25066 819530b Vacuum Pump W Plu Uni 1,00 6,597.70 COMPROB EG - 948 FECHA: 2015-01-02 A: ANCHUNDIA ANDRES S:0 1 25069 Ca Membrane Module,compl Uni 1,00 4,104.02 COMPROB EG - 949 FECHA: 2015-01-02 A: MANSO. MARCO S:0 1 25260 Kit Probe . Uni 5,00 173.98 2 25008 Cable,fc To Compressor . Uni 10,00 1,400.45 3 25261 Key Pad . Uni 5,00 3,269.57 4 25338 Kit Relay Mp3000 . Uni 50,00 2,677.46						203.97	
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COMPROB EG - 944 FECHA: 2015-01-02 A: ESPINOZA LUIS S:0 1	1	25206	Stooper Motor	IIni	1 00	651 60	
1 25092 Power Plug (box Of 10pcs) Uni 1,00 12.35 COMPROB EG - 945 FECHA: 2015-01-02 A: TUMBACO . S:0 1 25092 Power Plug (box Of 10pcs) Uni 1,00 12.35 COMPROB EG - 946 FECHA: 2015-01-02 A: ESPINOZA LUIS S:0 1 25085 Power Cable, 4x4.0mm2 150 mt 12,00 94.18 2 25092 Power Plug (box Of 10pcs) Uni 1,00 12.35 COMPROB EG - 947 FECHA: 2015-01-02 A: ANCHUNDIA ANDRES S:0 1 25080 Motor Cable, Adapter Kit Uni 1,00 28.60 2 25066 819530b Vacuum Pump W Plu Uni 1,00 6,597.70 COMPROB EG - 948 FECHA: 2015-01-02 A: ANCHUNDIA ANDRES S:0 1 25069 Ca Membrane Module, compl Uni 1,00 4,104.02 COMPROB EG - 949 FECHA: 2015-01-02 A: MANSO. MARCO S:0 1 25260 Kit Probe . Uni 5,00 173.98 2 25008 Cable, fc To Compressor . Uni 10,00 1,400.45 3 25261 Key Pad . Uni 50,00 3,269.57 4 25338 Kit Relay Mp3000 . Uni 50,00 2,677.46						031.00	
COMPROB EG - 945 FECHA: 2015-01-02 A: TUMBACO . S:0 1 25092 Power Plug (box Of 10pcs) Uni 1,00 12.35 COMPROB EG - 946 FECHA: 2015-01-02 A: ESPINOZA LUIS S:0 1 25085 Power Cable, 4x4.0mm2 150 mt 12,00 94.18 2 25092 Power Plug (box Of 10pcs) Uni 1,00 12.35 COMPROB EG - 947 FECHA: 2015-01-02 A: ANCHUNDIA ANDRES S:0 1 25080 Motor Cable, Adapter Kit Uni 1,00 28.60 2 25066 819530b Vacuum Pump W Plu Uni 1,00 6,597.70 COMPROB EG - 948 FECHA: 2015-01-02 A: ANCHUNDIA ANDRES S:0 1 25069 Ca Membrane Module,compl Uni 1,00 4,104.02 COMPROB EG - 949 FECHA: 2015-01-02 A: MANSO. MARCO S:0 1 25260 Kit Probe . Uni 5,00 173.98 2 25008 Cable,fc To Compressor . Uni 10,00 1,400.45 3 25261 Key Pad . Uni 15,00 3,269.57 4 25338 Kit Relay Mp3000 . Uni 50,00 2,677.46	COMPROB	EG - 944	FECHA: 2015-01-02 A:	ESPINOZA LUIS	S:0		
COMPROB EG - 945 FECHA: 2015-01-02 A: TUMBACO . S:0 1 25092 Power Plug (box Of 10pcs) Uni 1,00 12.35 COMPROB EG - 946 FECHA: 2015-01-02 A: ESPINOZA LUIS S:0 1 25085 Power Cable, 4x4.0mm2 150 mt 12,00 94.18 2 25092 Power Plug (box Of 10pcs) Uni 1,00 12.35 COMPROB EG - 947 FECHA: 2015-01-02 A: ANCHUNDIA ANDRES S:0 1 25080 Motor Cable, Adapter Kit Uni 1,00 28.60 2 25066 819530b Vacuum Pump W Plu Uni 1,00 6,597.70 COMPROB EG - 948 FECHA: 2015-01-02 A: ANCHUNDIA ANDRES S:0 1 25069 Ca Membrane Module,compl Uni 1,00 4,104.02 COMPROB EG - 949 FECHA: 2015-01-02 A: MANSO. MARCO S:0 1 25260 Kit Probe . Uni 5,00 173.98 2 25008 Cable,fc To Compressor . Uni 10,00 1,400.45 3 25261 Key Pad . Uni 15,00 3,269.57 4 25338 Kit Relay Mp3000 . Uni 50,00 2,677.46	1	25092	Power Plug (boy Of 10pgg)	IIni	1 00	12 35	
1 25092 Power Plug (box Of 10pcs) Uni 1,00 12.35 COMPROB EG - 946 FECHA: 2015-01-02 A: ESPINOZA LUIS S:0 1 25085 Power Cable, 4x4.0mm2 150 mt 12,00 94.18 2 25092 Power Plug (box Of 10pcs) Uni 1,00 12.35 COMPROB EG - 947 FECHA: 2015-01-02 A: ANCHUNDIA ANDRES S:0 1 25080 Motor Cable, Adapter Kit Uni 1,00 28.60 2 25066 819530b Vacuum Pump W Plu Uni 1,00 6,597.70 COMPROB EG - 948 FECHA: 2015-01-02 A: ANCHUNDIA ANDRES S:0 1 25069 Ca Membrane Module,compl Uni 1,00 4,104.02 COMPROB EG - 949 FECHA: 2015-01-02 A: MANSO. MARCO S:0 1 25260 Kit Probe . Uni 5,00 173.98 2 25008 Cable,fc To Compressor . Uni 10,00 1,400.45 3 25261 Key Pad . Uni 15,00 3,269.57 4 25338 Kit Relay Mp3000 . Uni 50,00 2,677.46						12.55	
COMPROB EG - 946 FECHA: 2015-01-02 A: ESPINOZA LUIS S:0 1	COMPROB	EG - 945	FECHA: 2015-01-02 A:	TUMBACO .	S:0		
COMPROB EG - 946 FECHA: 2015-01-02 A: ESPINOZA LUIS S:0 1	1	25092	Power Plug (boy Of 10pgg)	IIni	1 00	12 35	
1 25085 Power Cable, 4x4.0mm2 150 mt 12,00 94.18 2 25092 Power Plug (box Of 10pcs) Uni 1,00 12.35 COMPROB EG - 947 FECHA: 2015-01-02 A: ANCHUNDIA ANDRES S:0 1 25080 Motor Cable, Adapter Kit Uni 1,00 28.60 2 25066 819530b Vacuum Pump W Plu Uni 1,00 6,597.70 COMPROB EG - 948 FECHA: 2015-01-02 A: ANCHUNDIA ANDRES S:0 1 25069 Ca Membrane Module, compl Uni 1,00 4,104.02 COMPROB EG - 949 FECHA: 2015-01-02 A: MANSO. MARCO S:0 1 25260 Kit Probe . Uni 5,00 173.98 2 25008 Cable, fc To Compressor . Uni 10,00 1,400.45 3 25261 Key Pad . Uni 15,00 3,269.57 4 25338 Kit Relay Mp3000 . Uni 50,00 2,677.46						12.55	
2 25092 Power Plug (box Of 10pcs) Uni 1,00 12.35 COMPROB EG - 947 FECHA: 2015-01-02 A: ANCHUNDIA ANDRES S:0 1 25080 Motor Cable, Adapter Kit Uni 1,00 28.60 2 25066 819530b Vacuum Pump W Plu Uni 1,00 6,597.70 COMPROB EG - 948 FECHA: 2015-01-02 A: ANCHUNDIA ANDRES S:0 1 25069 Ca Membrane Module, compl Uni 1,00 4,104.02 COMPROB EG - 949 FECHA: 2015-01-02 A: MANSO. MARCO S:0 1 25260 Kit Probe . Uni 5,00 173.98 2 25008 Cable, fc To Compressor . Uni 10,00 1,400.45 3 25261 Key Pad . Uni 15,00 3,269.57 4 25338 Kit Relay Mp3000 . Uni 50,00 2,677.46	COMPROB	EG - 946	FECHA: 2015-01-02 A:	ESPINOZA LUIS	S:0		
2 25092 Power Plug (box Of 10pcs) Uni 1,00 12.35 COMPROB EG - 947 FECHA: 2015-01-02 A: ANCHUNDIA ANDRES S:0 1 25080 Motor Cable, Adapter Kit Uni 1,00 28.60 2 25066 819530b Vacuum Pump W Plu Uni 1,00 6,597.70 COMPROB EG - 948 FECHA: 2015-01-02 A: ANCHUNDIA ANDRES S:0 1 25069 Ca Membrane Module, compl Uni 1,00 4,104.02 COMPROB EG - 949 FECHA: 2015-01-02 A: MANSO. MARCO S:0 1 25260 Kit Probe . Uni 5,00 173.98 2 25008 Cable, fc To Compressor . Uni 10,00 1,400.45 3 25261 Key Pad . Uni 15,00 3,269.57 4 25338 Kit Relay Mp3000 . Uni 50,00 2,677.46	1	25005	Dower Cable 4x4 0mm2 150	m+	12 00	0/ 10	
COMPROB EG - 947 FECHA: 2015-01-02 A: ANCHUNDIA ANDRES S:0 1							
1 25080 Motor Cable, Adapter Kit Uni 1,00 28.60 2 25066 819530b Vacuum Pump W Plu Uni 1,00 6,597.70 COMPROB EG - 948 FECHA: 2015-01-02 A: ANCHUNDIA ANDRES S:0 1 25069 Ca Membrane Module,compl Uni 1,00 4,104.02 COMPROB EG - 949 FECHA: 2015-01-02 A: MANSO. MARCO S:0 1 25260 Kit Probe . Uni 5,00 173.98 2 25008 Cable,fc To Compressor . Uni 10,00 1,400.45 3 25261 Key Pad . Uni 15,00 3,269.57 4 25338 Kit Relay Mp3000 . Uni 50,00 2,677.46							
COMPROB EG - 948 FECHA: 2015-01-02 A: ANCHUNDIA ANDRES S:0 1	COMPROB	EG - 947	FECHA: 2015-01-02 A:	ANCHUNDIA AND	DRES S:	0	
COMPROB EG - 948 FECHA: 2015-01-02 A: ANCHUNDIA ANDRES S:0 1	1	25000	Motor Coble Adoptor Vit	IIn i	1 00	20 60	
COMPROB EG - 948 FECHA: 2015-01-02 A: ANCHUNDIA ANDRES S:0 1		25060	910520b Vacuum Dump W Dlu	UIII	1,00	20.00 6 507 70	
1 25069 Ca Membrane Module,compl Uni 1,00 4,104.02 COMPROB EG - 949 FECHA: 2015-01-02 A: MANSO. MARCO S:0 1 25260 Kit Probe . Uni 5,00 173.98 2 25008 Cable,fc To Compressor . Uni 10,00 1,400.45 3 25261 Key Pad . Uni 15,00 3,269.57 4 25338 Kit Relay Mp3000 . Uni 50,00 2,677.46							
COMPROB EG - 949 FECHA: 2015-01-02 A: MANSO. MARCO S:0 1	COMPROB	EG - 948	FECHA: 2015-01-02 A:	ANCHUNDIA AND	DRES S:	0	
COMPROB EG - 949 FECHA: 2015-01-02 A: MANSO. MARCO S:0 1	1	25060	Ca Membrane Modulo compl	IIni	1 00	4 104 02	
1 25260 Kit Probe . Uni 5,00 173.98 2 25008 Cable,fc To Compressor . Uni 10,00 1,400.45 3 25261 Key Pad . Uni 15,00 3,269.57 4 25338 Kit Relay Mp3000 . Uni 50,00 2,677.46						7,107.02	
3 25261 Key Pad . Uni 15,00 3,269.57 4 25338 Kit Relay Mp3000 . Uni 50,00 2,677.46	COMPROB	EG - 949	FECHA: 2015-01-02 A:	MANSO. MARCO	S:0		
3 25261 Key Pad . Uni 15,00 3,269.57 4 25338 Kit Relay Mp3000 . Uni 50,00 2,677.46	1	25260	Kit Probe	IIni	5 00	172 ΔΩ	
3 25261 Key Pad . Uni 15,00 3,269.57 4 25338 Kit Relay Mp3000 . Uni 50,00 2,677.46		25200	Cable for To Compression	OIII	10 00	1 // 0.30	
4 25338 Kit Relay Mp3000 . Uni 50,00 2,677.46		∠5008 25008	Capie, ic to compressor.	OIIT	10,00	1,400.45	
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	jvl, We	ed Oct 14 / 15	16:36:54		InTrTr_repgen	Pag. 62 de	974

S.	CODIGO	I T E M		UNI CAN'	TID.	COSTO	VALOR
۵.	CODIGO	T T E [A]		ONI CAN	111/	01600	NULAV
5	25004	Batt. Pack, Rechargeable		Uni	10,00	1,217.68	
6	25003	Batt. Pack , Cim 5 .		Uni	26,00		
7	25178	Sensor, Thermistor, Suppl	L	Uni	5,00		
8	25051	Sensor,o2 (ca) .		Uni	2,00	1,644.72	
COMPROE	B EG - 950	FECHA: 2015-01-02	A:	S:0			
1	25016	Coupling Wcc, Femable G	7	IIni	1 00	-0.07	
		_				-0.07	
COMPROE	B EG - 951	FECHA: 2015-01-03	Α:	TUMBACO .	S:0		
1	25069	Ca Membrane Module, compl	L	Uni	1,00	4,104.02	
2	25051	Sensor,o2 (ca) .		Uni	1,00	822.36	
COMPROE	B EG - 952	FECHA: 2015-01-03	A:	ESPINOZA LUIS	3	S:0	
1	25069	Ca Membrane Module, compl		IIni	1 00	4 104 02	
COMPROE	3 EG - 953	FECHA: 2015-01-03	Α:	CHIQUITO DANI	EL	S:0	
1	25080	Motor Cable, Adapter Kit		Uni	1,00	28.60	
2	25066	819530b Vacuum Pump W Plu	1	Uni	1,00	6,597.70	
COMPROE	B EG - 954	FECHA: 2015-01-03	A:	s:0			
1	25022	Drying Filter (box Of 1		IIni	1 00	6.80	
2		Sightglass (w/ Moisture I			1,00		
3		Sensor, Thermistor, Suppl			1,00		
COMPROE		FECHA: 2015-01-03					
						F1 01	
1		Accessories For Sensor .					
COMPROE	B EG - 956	FECHA: 2015-01-03	Α:	ANCHUNDIA AND	RES	S:0	
1		Key Pad .		Uni	1,00		
2		Power Cable, 4x4.0mm2 150			6,00		
3		Power Plug (box Of 10pcs)		and the second s	1,00	12.35	
4		Kit Relay Mp3000 .		Uni	3,00	160.65	
COMPROE	B EG - 957	FECHA: 2015-01-03	A:	TUMBACO .	S:0		
1	25092	Power Plug (box Of 10pcs))	Uni	1,00	12.35	
2	25338	Kit Relay Mp3000 .		Uni	3,00	160.65	
COMPROE	B EG - 958	FECHA: 2015-01-03	A:	CHIQUITO DANI	EL	S:0	
1	25016	Coupling Wcc, Femable 6	3	Uni	1,00	-0.07	
COMPROE	B EG - 959	FECHA: 2015-01-03	Α:	S:0			
1	25004	Batt. Pack, Rechargeable		Uni	1 00	121.77	
					•		
COMPROE	B EG - 960	FECHA: 2015-01-03	Α:	BAQUE AGUILAR	2 ARNALDO	. S:0	
1		Batt. Pack, Rechargeable		Uni	1,00	121.77	
2		Cable,fc To Compressor .			1,00	140.05	
3		Terminal Block , Compress		Uni	1,00	128.53	
4 5		Power Cable, 4x4.0mm2 150 Power Plug (box Of 10pcs)		mt Uni	18,00 1,00	141.28 12.35	
						12.33	
COMPROE				GARCIA .	S:0		
1		Drying Filter (box Of 1		Uni	1,00	6.80	
2		Tapones Negros De Valvula	a	Uni	1,00	5.32	
3 4		<pre>Kit Probe . Power Cable, 4x4.0mm2 150</pre>	1	Uni mt	4,00 5,00	139.19 39.24	
5		Splice Kit (box Of 25 Pcs		Uni	1,00	9.70	
6		Kit Relay Mp3000 .	-	Uni	3,00	160.65	
7		Kit Oil Sight Glass .		Uni	1,00	45.54	
8		Gasket De Valve De Alta .		Uni	2,00		
COMPROE	B EG - 962	FECHA: 2015-01-04	Α:	ESPINOZA LUIS	3	s:0	
1	25051	Sensor,o2 (ca) .		Uni	1,00	822.36	
2		Ca Membrane Module, compl			1,00		
COMPROE		FECHA: 2015-01-05			s:0		
	Wed Oct 14 / 15					epgen Pag. 63	de 974

1 2		Motor Cable, Adapter Ki					
		Motor Cable, Adapter Ki					
		Motor, Evaporator Fan W			2,00 2,00	57.19 2,598.85	
COMPROB	EG - 964	FECHA: 2015-01-05	A:	CHIQUITO	DANIEL	S:0	
1	25010	818510e Controller Modu	le	Uni	1,00	1,393.44	
COMPROB	EG - 965	FECHA: 2015-01-05	A:	ESPINOZA	LUIS	s:0	
1 2	25051 25092	Sensor,o2 (ca) . Power Plug (box Of 10pc	s)	Uni Uni	1,00 1,00	822.36 12.35	
COMPROB	EG - 966	FECHA: 2015-01-05	A:	DELGADO	LISSETTE	s:0	
1	25092	Power Plug (box Of 10pc	s)	Uni	1,00	12.35	
COMPROB	EG - 967	FECHA: 2015-01-05	A:	CHIQUITO	DANIEL	S:0	
1 2	25069 25092	Ca Membrane Module,com Power Plug (box Of 10pc	pl s)	Uni Uni	1,00 1,00	4,104.02 12.35	
COMPROB	EG - 968	FECHA: 2015-01-05	A:	DELGADO	LISSETTE	S:0	
1 2	25092 25085	Power Plug (box Of 10pc Power Cable, 4x4.0mm2 1	ន) 50	Uni mt	1,00 18,00	12.35 141.28	
COMPROB		FECHA: 2015-01-05					
1	25049	Temperature Sensor .		Uni	2,00	51.34	
COMPROB	EG - 970	FECHA: 2015-01-05	A:	DELGADO	LISSETTE	S:0	
1 2	25092 25085	Power Plug (box Of 10pc Power Cable, 4x4.0mm2 1	s) 50	Uni mt	1,00 18,00	12.35 141.28	
COMPROB		FECHA: 2015-01-05					
1	25092	Power Plug (box Of 10pc	s)	Uni	1,00	12.35	
COMPROB	EG - 972	FECHA: 2015-01-05	A:	CLAROS F	ELIX S	::0	
1 2 3 4 5 6 7	25041 25280 25303 25191 25075	818511b Power Meas Pcb 818511c Power Meas Modu Motor Evaporador . Pcb W/ Display Board . Motor Evaporador . Cable Set , X1-x2-x3 Kit Relay Mp3000 .	le	Uni Uni	1,00 1,00 1,00 2,00	1,013.56 2,846.71 509.96 1,356.10 327.04	
8 9	25336	Sensor Humidity W/brack Presure Transmitter, Hp		Uni Uni	2,00		
COMPROB				CLAROS F	2,00 ELIX S		
1 2 3 4 COMPROB	25003 25261 25191	Power Plug (box Of 10pc Batt. Pack , Cim 5 . Key Pad . Motor Evaporador . FECHA: 2015-01-05		Uni Uni Uni	12,00 3,00 2,00	434.84 653.92	
						12 40	
1 COMPROB		<pre>Kit, Ambient/defrost Se FECHA: 2015-01-05</pre>			1,00		
1		Sensor,o2 (ca) .		Uni	1,00		
2		Coupling Wcc, Femable			•		
COMPROB	25182	FECHA: 2015-01-05 Tapones Negros De Valvu	la	Uni	2,00	10.65	
2		Sensor, Thermistor, Sup			•	14.22	
COMPROB 1 2 3	25085 25041	FECHA: 2015-01-05 Power Cable, 4x4.0mm2 1 818511c Power Meas Modu Splice Kit (box Of 25 P	50 le	mt Uni Uni		1,013.56	

S.	CODIGO	I T E M	UNI CANTID.	COSTO	VALOR
COMPROB		FECHA: 2015-01-05 A:		•	AVTOT
1		Tapones Negros De Valvula			
COMPROB		FECHA: 2015-01-05 A:			
1	25143	Splice Kit (box Of 25 Pcs	Uni 1,00	9.69	
COMPROB	EG - 980	FECHA: 2015-01-05 A:	BAQUE AGUILAR ARNALDO	. s:0	
1	25016	Coupling Wcc, Femable G	Uni 1,00	-0.07	
COMPROB		FECHA: 2015-01-05 A:			
1		Coupling Wcc, Femable G		-0.07	
COMPROB		FECHA: 2015-01-05 A:			
		Coupling Wcc, Femable G		-0.07	
		FECHA: 2015-01-05 A:			
1 2	25296 25319	Coil Electronic . Accessories For Sensor .	Uni 1,00 Uni 1,00	148.33 51.81	
COMPROB	EG - 984	FECHA: 2015-01-05 A:	BAQUE AGUILAR ARNALDO	. s:0	
1	25016	Coupling Wcc, Femable G	Uni 1,00	-0.07	
2 3	2500 <i>3</i> 25085	Power Cable 4x4 0mm2 150	uni 1,00 mt 18.00	36.24 141.28	
4	25092	Batt. Pack , Cim 5 . Power Cable, 4x4.0mm2 150 Power Plug (box Of 10pcs)	Uni 1,00	12.35	
COMPROB		FECHA: 2015-01-06 A:			
1	25085	Power Cable, 4x4.0mm2 150	mt 18,00	141.28	
2		Power Plug (box Of 10pcs)			
		FECHA: 2015-01-06 A: 818658b Compressor .			
1					
		FECHA: 2015-01-06 A:			
1 2	25085 25143	Power Cable, 4x4.0mm2 150 Splice Kit (box Of 25 Pcs	mt 15,00 Uni 1,00	117.73 9.70	
3	25016	Splice Kit (box Of 25 Pcs Coupling Wcc, Femable G	Uni 1,00	-0.07	
COMPROB		FECHA: 2015-01-06 A:			
1		Power Plug (box Of 10pcs)			
		FECHA: 2015-01-06 A:	-		
1 2	25008	Cable,fc To Compressor . Terminal Block , Compress	Uni 1,00 Uni 1,00	140.05 128.53	
3	25005	Temperature Sensor .	Ini 1,00	18.74	
4	25092	Power Plug (box Of 10pcs)	Uni 1,00	12.35	
COMPROB	EG - 990	FECHA: 2015-01-06 A:	GUERRERO . S:	0	
1	25008	Cable,fc To Compressor .	Uni 1,00	140.05	
COMPROB	EG - 991	FECHA: 2015-01-06 A:	HARO JOSE S:0		
1		Power Plug (box Of 10pcs)			
		FECHA: 2015-01-06 A:			
1	25025	Humidity Sensor Cim 6 . Fan Blade, Condenser .	Uni 2,00		
2	55001	Fan Blade, Condenser . Motor Condenser , Fan W	Uni 1,00	203.90 1,586.90	
3 4		Fan Grill, Cond, Square (1,586.90	
		FECHA: 2015-01-06 A:			
1	25051	Sensor,o2 (ca) .	IIni 1 00	687.97	
2	25025	Humidity Sensor Cim 6 .	Uni 1.00	169.98	
3		Temperature Sensor .		18.74	
COMPROB	EG - 994	FECHA: 2015-01-06 A:	CLAROS FELIX	s:0	

S.	CODIGO	I T E M	Ī	UNI CAN	TID.	(COSTO	VALOR
				•				
1	55001	Fan Blade, Condenser .		Uni	1,00		203.90	
2	25132	Fan Blade, Evaporator .		Uni	1,00		16.78	
3		Motor Condenser , Fan W					1,586.90	
4		Humidity Sensor Cim 6 .		Uni	2,00		339.96	
COMPRO	DB EG - 995	FECHA: 2015-01-06	A:	CLAROS FELIX	5			
1		Temperature Sensor .		Uni	10,00		187.39	
2				Uni	4,00		2,751.87 4,104.02	
4	25280	Ca Membrane Module,compl Motor Evaporador .		Uni	1,00		2,846.72	
COMPRO		FECHA: 2015-01-06					,	
1	25051	Sensor,o2 (ca) .		IIni	10 00		6 879 68	
2		Ca Membrane Module, compl						
COMPRO	DB EG - 997	FECHA: 2015-01-06	A:	MANSO. MARCO	5	3:0		
1	25006	818658b Compressor .		Uni	2,00		8,760.80	
COMPRO	DB EG - 998	FECHA: 2015-01-06	A:	MANSO. MARCO	S	3:0		
1	25085	Power Cable, 4x4.0mm2 150		mt	457,00		3,586.87	
COMPRO	DB EG - 999	FECHA: 2015-01-06	A:	MANSO. MARCO	S	3:0		
1	25082	818255c Controller Module		Uni	1,00		1,943.14	
2	25010	818510e Controller Module			1.00		1.393.44	
3		819530b Vacuum Pump W Plu		Uni	1,00		6,597.70	
4		818658b Compressor .		Uni			8,760.80	
COMPRO		FECHA: 2015-01-06						
1	25022	Drying Filter (box Of 1 Motor Evaporador .		Uni	24,00		163.17	
2	25280 25191	Motor Evaporador . Motor Evaporador .		Uni	2.00		2,846.71 1,356.10	
COMPRO		FECHA: 2015-01-06					1,000.10	
1	25143	Splice Kit (box Of 25 Pcs		IIni	1.00		9.69	
		FECHA: 2015-01-06					J. 0J	
1	25182	Tapones Negros De Valvula		Uni	2,00		10.65	
COMPRO		FECHA: 2015-01-06						
1		Sensor, Thermistor, Suppl					14.22	
		Tapones Negros De Valvula					5.32	
COMPRO	DB EG - 1004	FECHA: 2015-01-06	Α:	ANCHUNDIA AN	NDRES	s:	0	
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00		9.70	
COMPRO	DB EG - 1005	FECHA: 2015-01-06	Α:	MARIDUEÃ'A.		s:0		
1	25016	Coupling Wcc, Femable G		Uni	1,00		-0.07	
COMPRO	DB EG - 1006	FECHA: 2015-01-07	Α:	BEDOYA .	s:0			
1	25092	Power Plug (box Of 10pcs)		Uni	1,00		12.35	
COMPRO	DB EG - 1007	FECHA: 2015-01-07	Α:	S:()			
1	25338	Kit Relay Mp3000 .		Uni	2,00		92.60	
2	25016	Coupling Wcc, Femable G		Uni	1,00		-0.07	
COMPRO	DB EG - 1008	FECHA: 2015-01-07	A:	TUMBACO .	S:()		
1	25092	Power Plug (box Of 10pcs)		Uni	1,00		12.35	
COMPRO	DB EG - 1009	FECHA: 2015-01-07	A :	CLAROS FELIX	ζ	s:0		
1	25025	Humidity Sensor Cim 6 .		Uni	1,00		169.98	
2	25069	Ca Membrane Module, compl		Uni	6,00		24,624.15	
		Sensor,o2 (ca) .					13,759.36	
	DB EG - 1010 Wed Oct 14 / 15	FECHA: 2015-01-07	Α:				Pag. 66	de 974
	, wed oct 14 / 15	, 10.30.31				.52c11	ray. 00	ac 7/1

		Tipo Comprob.:	'E	RESO DE E	BODEGA'		
S.	CODIGO	ITEM	1	UNI (CANTID.	COSTO	VALOR
•					•	•	
1		Motor Condenser , Fan W		Uni	1,00	1,586.90	
2		Humidity Sensor Cim 6.		Uni	1,00	169.98	
3		Air Ex, Damper, Assembly		Uni	1,00	73.10	
4	25302	Filter .		Uni	1,00	3.94	
COMPROB	EG - 1011	FECHA: 2015-01-07	Α:	ANCHUNDIA	A ANDRES	s:0	
_	0-060				1 00	4 404 00	
1		Ca Membrane Module, compl		Uni	1,00		
2	25051	Sensor, o2 (ca).		Uni	1,00	687.97	
3	25092	Power Plug (box Of 10pcs)		Uni	1,00	12.35	
COMPROB	EG - 1012	FECHA: 2015-01-07	A:	BAQUE AG	UILAR ARNALDO	. s:0	
1	25005	Davies Gable 4-4 0 150			10 00	1.41 0.0	
1 2		Power Cable, 4x4.0mm2 150 Power Plug (box Of 10pcs)		Uni	18,00 1,00		
2	23092	Power Plug (box of lopes)		UIII	1,00	12.33	
COMPROB	EG - 1013	FECHA: 2015-01-07	A:		S:0		
1	25200	Motor Evaporador		IIn i	1,00	505.99	
1 2		Motor Evaporador . Kit Relay Mp3000 .			1,00		
2	23330	KIC Kelay Mp3000 .		UIII	1,00	40.30	
COMPROB	EG - 1014	FECHA: 2015-01-07	A:	GUERRERO	. s:0)	
COMPROB	EG - 1015	FECHA: 2015-01-07	A:	GUERRERO	. s:0)	
1	25000	Cable,fc To Compressor .		IIn i	1 00	140 05	
2		Terminal Block , Compress		Uni	1,00 1,00		
4	25005	Terminal Block , Compress		UIII	1,00	120.33	
COMPROB	EG - 1016	FECHA: 2015-01-07	A:	BEDOYA .	S:0		
1	25000	Cable,fc To Compressor .		Uni	1,00	140.05	
2		Power Cable, 4x4.0mm2 150		mt	6,00	47.09	
3		Power Plug (box Of 10pcs)		Uni	1,00	12.35	
4		Splice Kit (box Of 25 Pcs		Uni	1,00	9.69	
		_					
COMPROB	EG - 1017	FECHA: 2015-01-07	Α:	ESPINOZA	LUIS	S:0	
1	25049	Temperature Sensor .		Uni	2.00	37.48	
2		Power Cable, 4x4.0mm2 150			18,00		
3		Drying Filter (box Of 1			1,00		
COMPROR							
COMPROB	EG - 1018	FECHA: 2015-01-07	Α.		S:0		
1	25092	Power Plug (box Of 10pcs)		Uni	1,00	12.35	
2		Power Cable, 4x4.0mm2 150		mt	18,00	141.28	
3		Coupling Wcc, Femable G		Uni	1,00	-0.07	
4	25338	Kit Relay Mp3000 .		Uni	1,00	46.30	
COMPROB	EG - 1019	FECHA: 2015-01-07	Δ:	VAUDBADES	MANUEL .	S:0	
COMINOD	EG 1019	1 BCHA 2013 01 07	л.	ANDINADED	HANGEL .	5.0	
1		Coupling Wcc, Femable G		Uni	1,00	-0.07	
2		Motor, Evaporator Fan W P		Uni	1,00	1,299.42	
3		Batt. Pack , Cim 5 .		Uni	1,00	36.24	
5		Drying Filter (box Of 1		Uni	1,00	6.80	
6		Service Valve Lp .		Uni	1,00	-3,017.90	
7	25024	Humidity Sensor Cim 5 .		Uni	1,00	196.76	
COMPROB	EG - 1020	FECHA: 2015-01-07	Α:	CHIQUITO	DANIEL	S:0	
_							
1		Coupling Wcc, Femable G		Uni	1,00		
2	25092	Power Plug (box Of 10pcs)		Uni	1,00	12.35	
COMPROB	EG - 1021	FECHA: 2015-01-07	A:	TUMBACO	. s:0		
1	05016			'	1 00	0.00	
1	25016	Coupling Wcc, Femable G		Uni	1,00	-0.07	
COMPROB	EG - 1022	FECHA: 2015-01-07	A:	GARCIA .	s:0		
7	05005	D G-1-1			E 00	F4 04	
1		Power Cable, 4x4.0mm2 150		mt	7,00	54.94	
2		Temperature Sensor .		Uni	1,00	18.74	
3		Splice Kit (box Of 25 Pcs		Uni	1,00	9.70	
4		Condenger Coil 210526b		Uni	1,00	-0.07	
5 6		Condenser Coil 819526b		Uni	1,00	2,707.79	
6		Drying Filter (box Of 1 16:36:54		Uni	1,00	6.80	do 974
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Tipo Comprob.: 'EGRESO DE BODEGA'

		Tipo Comprob.:	' E(RESO DE BODEG	Α'	-	
S.	CODIGO	ITEM	Ţ	JNI CANT	'ID.	COSTO	VALOR
7	25012	Auxiliary Contact (white		Uni	2,00	18.86	
8		Motor Condenser , Fan W		Uni	1,00		
9		Motor Cable, Adapter Kit		Uni	1,00	28.60	
10		Receiver, water Cooled Con		Uni	1,00		
11		Fan Grill, Cond, Square (Uni	1,00		
12	55001	Fan Blade, Condenser .		Uni	1,00	203.90	
COMPROB	EG - 1023	FECHA: 2015-01-07	Α:	BAQUE AGUILAR	R ARNALDO	s:0	
1	25092	Power Plug (box Of 10pcs)		Uni	1,00	12.35	
2		Compressor Valve Plate, lp					
COMPROB	EG - 1024	FECHA: 2015-01-07	Α:	CUMBE .	S:0		
1	25060	Ca Membrane Module,compl		IIni	1 00	A 10A 02	
1				OIIT	1,00	4,104.02	
2	25049	Temperature Sensor .		Uni	1,00	18.74	
COMPROB	EG - 1025	FECHA: 2015-01-07	Α:	ESPINOZA LUIS	3	S:0	
1	25049	Temperature Sensor .		Uni	1,00	18.74	
COMPDO							
COMPROB	FG - 1070	FECHA: 2015-01-08	Α:	CHIQUIIO DANI	. E.L.	5.∪	
1	25022	Drying Filter (box Of 1		Uni	1.00	6.80	
2		Temperature Sensor .		Uni			
۷	430 4 3	remperature bensur .		OIII	1,00	10.74	
COMPROB	EG - 1027	FECHA: 2015-01-08	A:	MANSO. MARCO		S:0	
1		Power Plug (box Of 10pcs)		Uni			
2	25262	<pre>Kit Oil Sight Glass . Compressor Valve Plate,lp</pre>		Uni	2,00	91.07	
3	25044	Compressor Valve Plate, lp		Uni	4,00	1,548.14	
4		Motor, Evaporator Fan W P		Uni		6,497.12	
5		Fan Grill, Cond, Square (Uni	4.00	471.38	
COMPROB	EG - 1028	FECHA: 2015-01-08	Α:	ANCHUNDIA AND	RES	S:0	
1	25022	Dott Dogl- Gi F		IIn i	1 00	26.04	
1	25003	Batt. Pack , Cim 5 .		Uni	Ι,00	36.24	
COMPROB	EG - 1029	FECHA: 2015-01-08	A:	MARIDUEÃ'A		s:0	
1		Temperature Sensor .		Uni	3,00	56.22	
2	25085	Power Cable, 4x4.0mm2 150		mt	18,00	141.28	
3	25092	Power Plug (box Of 10pcs)		Uni	1,00	12.35	
4		Motor, Evaporator Fan W P		Uni	1,00	1,299.42	
5		Fan Blade, Evaporator .		Uni	1,00	16.79	
6		Screw, controller Door Cim					
COMPROB	EG - 1030	FECHA: 2015-01-08	Α:	ANCHUNDIA AND	DRES	S:0	
4	05061	Wasa Dad		TT	1 00	01.7	
1						217.97	
2	25274	Tornillo Del Panel Electr		Uni	1,00	24.21	
COMPROB	EG - 1031	FECHA: 2015-01-08	Α:	DELGADO LISS	ETTE	S:0	
COLIT KOD							
1	25008	Cable,fc To Compressor .		Uni	1,00	140.05	
2	25005	Cable,fc To Compressor . Terminal Block , Compress		Uni	1,00	128.53	
COMPROB	EG - 1032	FECHA: 2015-01-08	Α:	ANCHUNDIA AND	DRES	S:0	
1	25142	Colice Vit /box of 25 De-		IIn i	1 00	0.60	
1	25143	Splice Kit (box Of 25 Pcs		OIIT	1,00	9.69	
COMPROB	EG - 1033	FECHA: 2015-01-08	A:	GUERRERO .	s:	0	
1	25080	Motor Cable, Adapter Kit Motor, Evaporator Fan W P Ca Membrane Module,compl		Uni	1,00	28.60	
2	25036	Motor, Evaporator Fan W P		Uni	1,00	1,299.42	
3	25069	Ca Membrane Module, compl		Uni	1,00	4,104.02	
4	25051	Sensor, o2 (ca) .		Uni	1,00	687.97	
COMPROB	EG - 1034	FECHA: 2015-01-08	Α:	ESPINOZA LUIS	5	S:0	
1	25060	Ca Membrane Module, compl		IIn i	1 00	1 101 02	
1				OIIT	1,00	4,104.03	
2		Sensor, o2 (ca) .		UIII	1,00	687.97	
3	25022	Drying Filter (box Of 1		Uni	1,00	6.80	
COMPROR	EG - 1035	FECHA: 2015-01-08	Α:	CHIQUITO DANT	EL	S:0	
1	25051	Sensor,o2 (ca) .		Uni	1,00	687.97	
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Pag. 68 de 974

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S.	CODIGO	I T E M	\neg	JNI CANT		COSTO	VALOR
2	25002	Power Plug (box Of 10pcs)		IIni	1 00	10 25	
COMPRO		FECHA: 2015-01-08					
1 COMPRO		Key Pad . FECHA: 2015-01-08		Uni			
1		Motor Evaporador . FECHA: 2015-01-08					
COMPRO							
1 2		Bse55, Compressor Oil . Fan Blade, Condenser .				203.90	
COMPRO	DB EG - 1039	FECHA: 2015-01-08	A:	CLAROS FELIX		S:0	
1	25025	Humidity Sensor Cim 6 .		Uni	1,00	169.98	
2	25280 25143	Motor Evaporador . Splice Kit (box Of 25 Pcs		Uni	25.00	1,011.98 242.38	
4	25051	Sensor, o2 (ca) .		Uni	5,00	3,439.84	
COMPRO	B EG - 1040	FECHA: 2015-01-08	Α:	CLAROS FELIX		S:0	
1	25016	Coupling Wcc, Femable G		Uni	12,00	-0.83	
COMPRO	B EG - 1041	FECHA: 2015-01-08	A:	GUERRERO .	s:	0	
1	25016	Coupling Wcc, Femable G		Uni	1,00	-0.07	
COMPRO	DB EG - 1042	FECHA: 2015-01-08	A:	ANCHUNDIA ANI	DRES	S:0	
1 2	25143 25092	Splice Kit (box Of 25 Pcs Power Plug (box Of 10pcs)		Uni Uni	1,00	9.69 12.35	
COMPRO		FECHA: 2015-01-08					
1	25066	819530b Vacuum Pump W Plu		Uni	1.00	6,597.70	
2	25115	Shield, Vacuum Pump / G		Uni	1,00	40.62	
3	25080	Motor Cable, Adapter Kit		Uni	1,00	28.60	
4 5		Temperature Sensor . Power Plug (box Of 10pcs)		Uni Uni	3,00		
6		Batt. Pack, Rechargeable		Uni	1,00		
COMPRO	B EG - 1044	FECHA: 2015-01-08	A:	ESPINOZA LUIS	S	S:0	
1		Sensor,o2 (ca) .			1,00	687.97	
2		Power Plug (box Of 10pcs)			1,00	12.35	
3		Splice Kit (box Of 25 Pcs		Uni	1,00 s:0	9.70	
COMPRO		FECHA: 2015-01-08					
1 2		Drying Filter (box Of 1 Power Plug (box Of 10pcs)			1,00		
3		Power Cable, 4x4.0mm2 150					
COMPRO	B EG - 1046	FECHA: 2015-01-08	Α:	CHIQUITO DAN	IEL	s:0	
1		Sensor,o2 (ca) .		Uni	1,00	687.97	
2		Coupling Wcc, Femable G		Uni	1,00		
3		Screw, controller Door Cim		Uni		0.09	
COMPRO		FECHA: 2015-01-08				<u> </u>	
1 2		Coupling Wcc, Femable G Cap, evacuacion Valve , L		Uni Uni	1,00 1,00		
COMPRO	B EG - 1048	FECHA: 2015-01-08	A:	ANCHUNDIA ANI	DRES	s:0	
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	9.69	
COMPRO	B EG - 1049	FECHA: 2015-01-09	A:	GUERRERO .	s:	0	
1		Power Plug (box Of 10pcs)			1,00		
2		<pre>Sensor,o2 (ca) . Drying Filter (box Of 1</pre>		Uni Uni	1,00 1,00		
COMPRO		FECHA: 2015-01-09		GARCIA .	1,00 S:0	0.80	
COLIETA		110.11. 2013 01-09	17.	CIMCIA .	5.0		

		Tipo Comprob.	: 'E	GRESO DE BO	DEGA'			
s.	CODIGO	ITEM		UNI CA	ANTID.	(COSTO	VALOR
		•			_			
1	250	22 Drying Filter (box Of 1		Uni	1,00		6.80	
COMPROB	EG - 1051	FECHA: 2015-01-09	Α:	S	3:0			
1		22 Drying Filter (box Of 1			1,00		6.80	
2	253	10 Coil Solenoid Valve 09552		Uni	1,00		37.66	
3	252	96 Coil Electronic . 99 Body Motorizer Valve .		Uni	1,00		148.32	
4	252	99 Body Motorizer Valve .		Uni	1,00		40.09	
COMPROB	EG - 1052	FECHA: 2015-01-09	Α:	GUERRERO .	S:0)		
1		10 818510e Controller Module					1,393.44	
2	250)5 Terminal Block , Compress		Uni	1,00		128.53	
COMPROB	EG - 1053	FECHA: 2015-01-09	A:	MARIDUEÃ'A	Α	s:0		
1	250	04 Batt. Pack, Rechargeable		Uni	1,00		121.77	
COMPROB	EG - 1054	FECHA: 2015-01-09	Α:	MANSO. MAR	RCO S	3:0		
1		08 Cable,fc To Compressor .		Uni			1,260.41	
2		22 Drying Filter (box Of 1		Uni	24,00 1,00		163.16	
3		79 Sensor, Combination Retur		Uni	1,00		1.98	
4		36 Sensor Humidity W/bracket		Uni	2,00		270.04	
5)3 Valvula Reguladora .		Uni	1,00		87.80	
6	252	50 Kit Probe .		Uni	4,00		139.19	
COMPROB	EG - 1055	FECHA: 2015-01-09	A:	CLAROS FEL	JIX S	3:0		
1	251	43 Splice Kit (box Of 25 Pcs		Uni	12,00		116.34	
COMPROB	EG - 1056	FECHA: 2015-01-09	A:	CLAROS FEL	IX S	3:0		
_								
1	250	59 Ca Membrane Module, compl		Uni	4,00		16,416.10	
2	250	92 Power Plug (box Of 10pcs)		Uni	15,00		185.31	
COMPROB	EG - 1057	FECHA: 2015-01-09	A:	GARCIA .	s:0			
1	0.5.0	25 - 213 440 0150			<i>c</i> 00		45 00	
1		35 Power Cable, 4x4.0mm2 150			6,00		47.09	
2		43 Splice Kit (box Of 25 Pcs 38 Kit Relay Mp3000 .			1,00		9.70	
3				Uni			277.80	
COMPROB	EG - 1058	FECHA: 2015-01-09	Α:	CUMBE .	S:0			
1	250	51 Sensor,o2 (ca) .		IIni	1,00		687.97	
2	250	19 Temperature Sensor .		UIII	1,00		18.74	
3		23 Fan Grill, Cond, Square (117.85	
4		92 Power Plug (box Of 10pcs)					12.35	
							12.33	
COMPROB	EG - 1059	FECHA: 2015-01-09	Α:	MARIDUEA'A	A	S:0		
1	250	25 Humidity Sensor Cim 6 .		Uni	1.00		169.98	
2		15 Shield, Vacuum Pump / G						
							10.02	
COMPROB	EG - 1060	FECHA: 2015-01-09	Α:	AGUAGALLO	. s:	U		
1	253	38 Kit Relay Mp3000 .		Uni	3,00		138.90	
COMPROR								
COMPROB	파G - 1001	FECHA: 2015-01-09	Α:	AGUAGALLO	. s:	U		
1	250	l6 Coupling Wcc, Femable G		Uni	1,00		-0.07	
2		19 Temperature Sensor .			1,00			
3		92 Power Plug (box Of 10pcs)						
COMPROR	EC 1060	FECHA: 2015-01-12	7. •	MADIDITEÑIA		g • 0		
COMPROB	EG - 1002	FECUM. ZUID-UI-IZ	A.	MAKIDOFA, A		٥٠٥		
1	250	51 Sensor,o2 (ca) .		Uni	1,00		687.97	
2	250	92 Power Plug (box Of 10pcs)		Uni	1,00		12.35	
COMPROB	EG - 1063	FECHA: 2015-01-10	Δ.	c	3:0			
COLIT KOD								
1	251	43 Splice Kit (box Of 25 Pcs		Uni	1,00		9.69	
COMPROB	EG - 1064	FECHA: 2015-01-10	A:	.5	3:0			
1		38 Kit Relay Mp3000 .			3,00		138.90	
2	253	38 Kit Relay Mp3000 .		Unı	3,00		138.90	
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		Tipo Comprob.:	EG	KESO DE I	BODEGA'		
S.	CODIGO	ITEM	Ţ	JNI (CANTID.	COSTO	VALOR
2	05060	With Develop		***** J	1 00	24.02	
3 4	25260	RIL Prope . Drying Filton (box of 1)		Uni	1,00	34.80	
4 5	25U22 2501 <i>6</i>	Kit Probe . Drying Filter (box Of 1 Coupling Wcc, Femable G		UIII UIII	1,00 1 nn	0.8U _0 07	
6	25085	Power Cable, 4x4.0mm2 150		mt	18.00	141.28	
COMPROB		FECHA: 2015-01-11					
1	25016	Coupling Wcc, Femable G		Uni	1,00	-0.07	
COMPROB	EG - 1066	FECHA: 2015-01-12	A :	MARIDUEÃ	`A	s:0	
1	25092	Power Plug (box Of 10pcs)		Uni	1,00	12.35	
COMPROB		FECHA: 2015-01-12					
COMI NOB							
1 2	25036	Motor, Evaporator Fan W P		Uni Uni	2,00	2,598.85	
		Power Plug (box Of 10pcs)					
COMPROB	EG - 1068	FECHA: 2015-01-12	A:	ESPINOZA	LUIS	S:0	
1	25016	Coupling Wcc, Femable G		Uni	1,00	-0.07	
COMPROB	EG - 1069	FECHA: 2015-01-12	Α:	CHIQUITO	DANIEL	S:0	
1	25092	Power Plug (hox Of 10ngs)		Uni	1 00	12 35	
2	25036	Power Plug (box Of 10pcs) Motor, Evaporator Fan W P		Uni	1,00	1,299.43	
COMPROB		FECHA: 2015-01-12					
1		Motor Evaporador .					
COMPROB		FECHA: 2015-01-12					
1	25025	Humidity Sensor Cim 6 . 818515a Display Pcb Cim		Uni	1,00	169.98	
2	25018	818515a Display Pcb Cim		Uni	1,00	412.63	
3	25035	Motor Condenser , Fan W		Uni	1,00	1,586.90	
4	25092	Power Plug (box Of 10pcs)		Uni	10,00	123.55	
COMPROB	EG - 1072	FECHA: 2015-01-12	A:	CLAROS F	ELIX	S:0	
1	25003	Batt. Pack , Cim 5 .		Uni	1,00	36.24	
2	25338	Batt. Pack , Cim 5 . Kit Relay Mp3000 .		Uni	10,00	463.00	
3	25178	Sensor, Thermistor, Suppl		Uni	1,00	14.22	
4		Motor, Evaporator Fan W P			1,00	1,299.42	
5	25260	Kit Probe .		IJni	1,00	34.80 280.09	
6	25008	Cable,fc To Compressor .		Uni			
7	25229	Capacitor Motor Condensad		Unı			
COMPROB	EG - 1073	FECHA: 2015-01-12	A:	BAQUE AG	UILAR ARNALDO	s:0	
1	25338	Kit Relay Mp3000 . Coupling Wcc, Femable G		Uni	2,00	92.60	
2	25016	Coupling Wcc, Femable G		Uni	1,00	-0.07	
3		Power Plug (box Of 10pcs)					
COMPROB	EG - 1074	FECHA: 2015-01-12	A:	CHIQUITO	DANIEL	S:0	
1	25005	Terminal Block , Compress		Uni	1,00	128.53	
2	25051	Sensor,o2 (ca).		Uni	1,00	687.97	
COMPROB	EG - 1075	FECHA: 2015-01-12	A:		S:0		
1	25260	Kit Probe .		Uni	1 00	34.80	
2	25022	Drying Filter (box Of 1		Uni	1,00	6.80	
3	25338	Kit Relay Mp3000 .		Uni	2,00	92.60	
COMPROB	EG - 1076	FECHA: 2015-01-13	A:		S:0		
1	25092	Power Plug (box Of 10pcs)		IIni	1 00	12.35	
						12.33	
COMPROB		FECHA: 2015-01-13					
1	25338	Kit Relay Mp3000 .		Uni	1,00	46.30	
2	25261	Kit Relay Mp3000 . Key Pad . Kit Probe .		Uni	1,00 1,00	217.97	
3						34.80	
		FECHA: 2015-01-13					
1	25085	Power Cable, $4x4.0mm2$ 150		mt	18,00	141.28	
jvl,	Wed Oct 14 / 15	16:36:54			InTrTr_re	pgen Pag. 71	de 974

S.	CODIGO	I T E M		UNI	CANT		COSTO	VALOR
COMPROB		FECHA: 2015-01-13						, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		Power Plug (box Of 10pcs)						5
		FECHA: 2015-01-13						
1		Motor, Evaporator Fan W P						5
2	25092	Power Plug (box Of 10pcs)		Uni		1,00	12.3	
COMPROB	EG - 1081	FECHA: 2015-01-13	Α:	ESPINO	ZA LUIS		S:0	
1	25337	Valve, Expansion .		Uni		1,00	52.9	4
2	25022	Valve, Expansion . Drying Filter (box Of 1 Power Plug (box Of 10pcs)		Uni		1,00	6.8	
							12.3	5
		FECHA: 2015-01-13						
		Temperature Sensor .						8
COMPROB	EG - 1083	FECHA: 2015-01-13						
1	25261	Key Pad .		Uni		1,00	217.9	7
COMPROB	EG - 1084	FECHA: 2015-01-13	Α:	MANSO.	MARCO		S:0	
1	25005	Terminal Block , Compress		Uni		5,00	642.6	6
2	25338	Kit Relay Mp3000 . Motor, Evaporator Fan W P Contactor 12 Amp .		Uni		20,00	926.0	0
3 4	25036 25170	Motor, Evaporator Fan W P		Uni		3,00	3,898.2	8 n
5	25262	Kit Oil Sight Glass .		Uni		1,00	45.5	3
6		Cable Conector Tk (micro)						
COMPROB		FECHA: 2015-01-13						
1	25048	Solenoid Coil , 10w 24		Uni		2,00	227.8	3
2	25072	Key Pad Cim5 .		Uni		1,00	77.6	6
3	25007	Key Pad Cim5 . 818242c Frequency Convert		Uni		2,00	240,292.2	6
4	25280	Motor Evaporador .		Uni		1,00	505.9	9
COMPROB		FECHA: 2015-01-13						
	25068	Pressure Tramsmitter, Vac		Uni		3,00	98.5	5
2	25092	Power Plug (box Of 10pcs)		Uni		20,00	247.1	
							217.9	1
		FECHA: 2015-01-13						_
1		Splice Kit (box Of 25 Pcs						2
COMPROB		FECHA: 2015-01-13						
1	25337	Valve, Expansion .		Uni		1,00	52.9	
2	25016	Coupling Wcc, Femable G Kit, Ambient/defrost Sens		Uni		1,00	-0.0°	
								U
COMPROB		FECHA: 2015-01-13						•
1		Drying Filter (box Of 1					6.8	U
		FECHA: 2015-01-14						
1 2	25085 25143	Power Cable, 4x4.0mm2 150 Splice Kit (box Of 25 Pcs		mt Uni		6,00 1,00	47.09 10.23	
COMPROB		FECHA: 2015-01-14						
1	25092	Power Plug (box Of 10pcs)		Uni		1,00	12.3	6
COMPROB		FECHA: 2015-01-14						
1 2	25051 25063	Sensor,o2 (ca) . Screw,controller Door Cim		Uni Uni		25,00	17,199.19 1 7	9
		FECHA: 2015-01-14						_
1	25082	818255c Controller Module		Uni		1,00	1,943.1	4
		Terminal Block , Compress						3
COMPROB	EG - 1094	FECHA: 2015-01-14	Α:	CLAROS	FELIX		S:U	

Tipo Comprob.: 'EGRESO DE BODEGA'
I E M UNI CANTID.

		Tipo Comprob.:	'EC	GRESO DE E	BODEGA '				
S.	CODIGO	ITEM	Ţ	UNI (CANTID.		COSTO		VALOR
1	25168	Coil Condensador .		Uni	1,00		377.	. 26	
COMPROB	EG - 1095	FECHA: 2015-01-14	A:	DELGADO	LISSETTE		s:0		
_	0.5000						0.5		
1	25003	Batt. Pack , Cim 5 .		Uni	1,00		36.	. 24	
COMPROB	EG - 1096	FECHA: 2015-01-14	A:	GARCIA .	s:0				
_									
1	25092	Power Plug (box Of 10pcs)		Uni	1,00 18,00		12.	. 35	
2	25085	Power Cable, 4x4.0mm2 150		mt	18,00		141.	. 28	
COMPROB	EG - 1097	FECHA: 2015-01-14	A:	BAQUE AGI	UILAR ARNALDO	э.	s:0		
-	05040				1 00		1.0	5 4	
1	25049	Temperature Sensor . Power Plug (box Of 10pcs)		Uni	1,00		18.	. 74	
2 3	25092	Drying Filter (box Of 1		UIII	1,00		12. 6.	. 30	
3	25022	Drying Filter (box of i		UIII	1,00		0.	. 00	
COMPROB	EG - 1098	FECHA: 2015-01-14	A:	MANSO. MA	ARCO	s:0			
1	25169	Coil Condensador .		IIni	4 00		1 500	0.3	
Τ.							1,509.	. 0 3	
COMPROB	EG - 1099	FECHA: 2015-01-14	A:	CLAROS FI	ELIX	S:0			
1	25016	Coupling Wcc, Femable G		IIn i	9 00		0	E	
							-0.	. 55	
COMPROB	EG - 1100	FECHA: 2015-01-15	A:	TUMBACO	. S:	0			
1	25260	Vit Drobo		TID :	1 00		34.	0.0	
2	25200	Kit Probe . Kit Relay Mp3000 .		UIII	1,00		34. 46.		
								. 30	
COMPROB	EG - 1101	FECHA: 2015-01-15	Α:	MARIDUEÃ	`A	s:0			
1	25169	Coil Condongador		IIni	1 00		277	26	
2	25100	Coil Condensador . Drying Filter (box Of 1		UIII	1,00		577.	80	
							0.	. 0 0	
COMPROB	EG - 1102	FECHA: 2015-01-15	Α:	BEDOYA .	S:0				
1	25066	819530b Vacuum Pump W Plu		Uni	1.00		2.041.	.31	
2	25080	Motor Cable, Adapter Kit		Uni	1,00		18.		
3	25000	Motor Cable, Adapter Kit Air Ex, Damper, Assembly		Uni	1,00		73.		
COMPROB	EG - 1103	FECHA: 2015-01-15	Α:	NUA'ES L	UIS :	S: 0			
1	25022	Drying Filter (box Of 1		Uni	1,00		6.	. 80	
COMPDOD		FECHA: 2015-01-15							
COMPROB	EG - 1104	FECHA: 2015-01-15	Α.	NUA'ES L	UIS :	5.0			
1	25022	Drying Filter (box Of 1		Uni	1,00		6.	. 80	
COMPDOD		FECHA: 2015-01-15							
COMPROB	EG - 1105	FECHA: 2015-01-15	Α.	MANSO. MA	ARCO	5.0			
1	25051	Sensor,o2 (ca) .		Uni	1,00		548.	. 73	
COMPROB		FECHA: 2015-01-15							
COMPROB	EG - 1100	FECHA: 2013-01-13	Α.	CLAROS FI	FILX	5.0			
1	25007	818242c Frequency Convert		Uni					
2	25061	Presure Transmitter, Hp N		Uni	2,00		292.	.54	
3	25049	Temperature Sensor .		Uni	10,00		184.	. 30	
COMPROB	EG - 1107	FECHA: 2015-01-15	A:	CLAROS FI	ELIX	s:0			
1		818242c Frequency Convert		Uni	2,00				
2	25051	Sensor,o2 (ca) .		Uni	20,00		10,974.	. 60	
3	25036	Motor, Evaporator Fan W P		Uni	1,00 1,00		1,299. 412.	. 42	
4	25018	818515a Display PCD Cim		Unı	1,00		412.	. 63	
5 6		Ca Membrane Module, compl		Uni			12,887.		
б	25092	Power Plug (box Of 10pcs)		Uni	30,00		157.	. 23	
COMPROB	EG - 1108	FECHA: 2015-01-15	A:	ANCHUNDIA	A ANDRES	S	3:0		
1	25062	Screw, controller Door Cim		IIni	1,00		0.	nα	
2	25U03	Power Cable, 4x4.0mm2 150		m+	I,00		υ. 17	. U 9 N 0	
3	25005 25142	Splice Kit (box Of 25 Pcs		IIni	1,00		9.		
							<i>)</i> .	. , 5	
COMPROB	EG - 1109	FECHA: 2015-01-15	A:	ESPINOZA	LUIS	S:0			
1	25178	Sensor, Thermistor, Suppl		Uni	2,00		28.	. 44	
2		Power Cable, 4x4.0mm2 150			7,00		54.		
-i++1 1-7-	nd Oat 14 / 15				ThTrTr re			73 de	974

InTrTr_repgen Pag. 73 de 974

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S.	CODIGO	I T E M	\neg		CANTID.	COSTO	VALOR
۵,	CODIGO	1 1 1 11		OTAT	CTINITD.	CODIO	AVTOV
3	25143	Splice Kit (box Of 25 Pcs		Uni	1.00	9.70	
		_					
COMPROB	EG - 1110	FECHA: 2015-01-15	A:	ANDRADES	MANUEL .	S:0	
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	9.70	
COMPROB	EG - 1111	FECHA: 2015-01-15	Δ:	DELGADO	I.T.SSETTE	s:0	
1		Power Cable, 4x4.0mm2 150			6,00		
2	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	9.70	
COMPROB	EG - 1112	FECHA: 2015-01-15	A:	DELGADO	LISSETTE	S:0	
1	25005	D G-1-1 - 44 0 2 150			4 00	21 20	
1 2		Power Cable, 4x4.0mm2 150 Splice Kit (box Of 25 Pcs		mt Uni		31.39 9.70	
4							
COMPROB	EG - 1113	FECHA: 2015-01-15	Α:	ESPINOZA	LUIS	S:0	
1	25036	Motor, Evaporator Fan W P		Uni	2.00	2,598.85	
2		Motor Cable, Adapter Kit		Uni		36.83	
3		Power Cable, 4x4.0mm2 150		mt	6,00	47.09	
4		Temperature Sensor .		Uni	2.00	36.86	
5	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	9.70	
6	25063	Screw, controller Door Cim		Uni	2,00	0.17	
COMPROB	EG - 1114	FECHA: 2015-01-16	А:	ANCHUNDI	A ANDRES	S:0	
1		Screw, controller Door Cim		Uni	1,00	0.09	
2	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.∠6	
3		Power Cable, 4x4.0mm2 150					
4	25007	818242c Frequency Convert		Unı	1,00	-1,991.89	
COMPROB	EG - 1115	FECHA: 2015-01-16	A:	ANDRADES	MANUEL .	S:0	
1	25000	Cable,fc To Compressor .		Uni	1 00	140.05	
2	25000	Power Plug (box Of 10pcs)		Uni	1,00	5.26	
3		818242c Frequency Convert		Uni	1,00	-1,991.89	
4		Temperature Sensor .		Uni	1,00	18.43	
5		Fan Grill, Cond, Square (Uni	1,00	117.85	
COMPROB		FECHA: 2015-01-16					
COMPROB	EG - 1116	FECHA: 2015-01-10	Α.	AGUAGALL	o. s	• 0	
1	25338	Kit Relay Mp3000 .		Uni	2,00	92.60	
COMPROB	EG - 1117	FECHA: 2015-01-16	A:	BEDOYA .	s:0		
4	05140	0.11			1 00	0 10	
1		Splice Kit (box Of 25 Pcs					
2	25085	Power Cable, 4x4.0mm2 150		mt	18,00	80.31	
COMPROB	EG - 1118	FECHA: 2015-01-16	Α:	AGUAGALL	o. s	:0	
1	25007	818242c Frequency Convert		Uni	1,00	-1,991.89	
2		Batt. Pack, Rechargeable		Uni	1,00	121.77	
3		Sensor, o2 (ca) .		Uni	1,00	548.73	
4		Temperature Sensor .		Uni	1,00	18.43	
5		Screw, controller Door Cim		Uni	1,00	0.09	
6	25023	Fan Grill, Cond, Square (Uni	1,00	117.85	
7	25008	Cable,fc To Compressor .		Uni	1,00	140.04	
COMPROB	EG - 1119	FECHA: 2015-01-16	A:	MARIDUEÃ	`A	S:0	
4	05000				1 00	115 05	
1		Fan Grill, Cond, Square (Uni	1,00	117.85	
2 3		Temperature Sensor .		Uni	1,00	18.43	
3 4		Sensor,o2 (ca) . Ca Membrane Module,compl		Uni Uni	1,00 1,00	548.73 859.15	
5		Screw, controller Door Cim		Uni	1,00	0.09	
					·		
COMPROB	EG - 1120	FECHA: 2015-01-16	Α:	AGUILAR	. S:0		
1	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.26	
COMPROB	EG - 1121	FECHA: 2015-01-16	Α:	CHIOUITO	DANIEL	S:0	
1	25063	Screw, controller Door Cim		Uni	1,00	0.09	
COMPROB	EG - 1122	FECHA: 2015-01-16	Α:	BEDOYA .	S:0		

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
		•		•		
1	25051	Gamaan a2 (sa)	TTro d	1 00	F40 72	
1 2		Sensor,o2 (ca) . 818242c Frequency Convert	Uni Uni			
COMPRO	B EG - 1123	FECHA: 2015-01-16	A: CHI	QUITO DANIEL	S:0	
1	25092	Power Plug (box Of 10pcs)	Uni	1,00	5.26	
2		Cable,fc To Compressor .				
3	25007	818242c Frequency Convert	Uni	1,00		
4	25051	Sensor,o2 (ca) .	Uni	1,00	548.73	
COMPRO	B EG - 1124	FECHA: 2015-01-16	A: CLA	ROS FELIX	S:0	
1	25072	Key Pad Cim5 .	Uni	1,00	77.66	
2		Temperature Sensor .	Uni			
3		Cable, fc To Compressor .	Uni			
4		Coil Electronic .	Uni			
5	25007	818242c Frequency Convert		1,00		
6	25000	Air Ex, Damper, Assembly	Uni	2,00	146.19	
COMPRO	B EG - 1125	FECHA: 2015-01-16	A: CLA	ROS FELIX	S:0	
1	25092	Power Plug (box Of 10pcs)	Uni	30,00	157.93	
2		Temperature Sensor .	Uni			
3		Batt. Pack, Rechargeable	Uni			
4	25023	Fan Grill, Cond, Square (Uni			
5		Sensor,o2 (ca) .	Uni			
6	25069	Ca Membrane Module, compl	Uni	2,00	1,718.30	
COMPRO	B EG - 1126	FECHA: 2015-01-16	A: MAN	SO. MARCO	S:0	
1	25007	818242c Frequency Convert	Uni	9,00	-17,927.02	
2		Ca Membrane Module, compl			1,718.30	
3		Fan Grill, Cond, Square (
4		Cable, fc To Compressor .				
5	25022	Drying Filter (box Of 1	Uni	36,00	244.74	
COMPRO	B EG - 1127	FECHA: 2015-01-16	A: DEL	GADO LISSETTE	s:0	
1		818242c Frequency Convert		•		
2		Cable,fc To Compressor .		•		
3		Coupling Wcc, Femable G				
4		Power Cable, 4x4.0mm2 150		•		
5		Temperature Sensor .	Uni	•	55.29	
6 7		Terminal Block , Compress Splice Kit (box Of 25 Pcs			128.53 9.18	
8		Screw, controller Door Cim		•	0.17	
COMPRO		•				
COMPRO	B EG - 1120	FECHA: 2015-01-16	A. BAQ	UE AGUILAR ARNALDO	o. s:0	
1		Fan Grill, Cond, Square (Uni		117.84	
2		Controller Door Cim 6	Uni		443.87	
3		Presure Transmitter, Lp N		•	163.62	
4		Power Plug (box Of 10pcs)	Uni		5.26	
5 6		Power Cable, 4x4.0mm2 150 Fan Blade, Condenser.	mt Uni	•	80.31 203.90	
7		818513a User Panel Cim			1,372.34	
8		Cable, fc To Compressor .	Uni		140.05	
9		818242c Frequency Convert	Uni		-1,991.89	
10		Batt. Pack, Rechargeable	Uni	•	121.77	
11	25069	Ca Membrane Module, compl	Uni		859.15	
12		Sensor,o2 (ca) .	Uni		548.73	
COMPRO	B EG - 1129	FECHA: 2015-01-16	A: DEL	GADO LISSETTE	s:0	
1	25049	Temperature Sensor .	Uni	1,00	18.43	
2		Cable,fc To Compressor .	Uni	•		
3		818242c Frequency Convert			-1,991.89	
4	25022	Drying Filter (box Of 1	Uni	1,00	6.80	
COMPRO	B EG - 1130	FECHA: 2015-01-16	A: ESP	INOZA LUIS	S:0	
1	25023	Fan Grill, Cond, Square (Uni	1,00	117.85	

		I TIPO COMPTOD.				T	
S.	CODIGO	ITEM	UL	NI CANT	TID.	COSTO	VALOR
^	05060	Carrer cont11 5 2'		Too d	0 00	0 1 5	
2		Screw, controller Door Cim		Jni	2,00	0.17	
3	25085	Power Cable, 4x4.0mm2 150		mt	6,00	26.77	
4	25143	Splice Kit (box Of 25 Pcs	IJ	Jni	1,00	9.18	
5		Power Plug (box Of 10pcs)		Jni	1,00	5.26	
6		818658b Compressor .	U	Jni	1,00	3,488.96	
7	25016	Coupling Wcc, Femable G	U	Jni	1,00	-0.07	
8		Presure Transmitter, Lp N	T1	Jni	1,00	163.62	
9		Drying Filter (box Of 1		Jni	1,00	6.80	
10	55001	Fan Blade, Condenser .	U	Jni	1,00	203.90	
aa	n na 1121	TTGTT : 0015 01 16			a. 0		
COMPRO	B EG - 1131	FECHA: 2015-01-16	A: 1	TUMBACO .	S:0		
1	25069	Ca Membrane Module, compl	U	Jni	1,00	859.15	
2	25085	Power Cable, 4x4.0mm2 150		mt	10,00	44.62	
3		Splice Kit (box Of 25 Pcs		Jni	1,00	9.18	
4		Cable, fc To Compressor .		Jni	1,00	140.05	
5	25007	818242c Frequency Convert	U	Jni	1,00	-1,991.89	
COMPRO	B EG - 1132	FECHA: 2015-01-16	A: I	TUMBACO .	S:0		
1		Sensor,o2 (ca) .		Jni	1,00	548.73	
2	25063	Screw, controller Door Cim	ŢŢ	Jni	1,00	0.09	
3		Power Plug (box Of 10pcs)		Jni	1,00	5.26	
4		Cable,fc To Compressor .		Jni	1,00	140.04	
5	25007	818242c Frequency Convert	U	Jni	1,00	-1,991.89	
COMPRO	B EG - 1133	FECHA: 2015-01-16	A: M	MARIDUEÑA.		S:0	
1	25022	Drying Filter (box Of 1	U	Jni	1,00	6.80	
2		Temperature Sensor .		Jni	2,00	36.86	
3		Fan Grill, Evaporator (sc		Jni	1,00	107.69	
4	25008	Cable, fc To Compressor .	U	Jni	1,00	140.05	
5	25007	818242c Frequency Convert	IJ	Jni	1,00	-1,991.89	
7		Terminal Block , Compress		Jni	1,00	128.53	
8	25003	Batt. Pack , Cim 5 .	U	Jni	1,00	36.24	
9	25080	Motor Cable, Adapter Kit	U	Jni	1,00	18.42	
10		819530b Vacuum Pump W Plu		Jni	1,00	2,041.31	
12		Ca Membrane Module, compl	Ü	Jni	1,00	859.15	
13	25051	Sensor,o2 (ca) .	U	Jni	1,00	548.73	
					•		
COMPRO	B EG – 1134	FECHA: 2015-01-16	A: M	MARIDUEÑA.		S:0	
1	25069	Ca Membrane Module, compl	U	Jni	1,00	859.15	
2		Sensor, o2 (ca).		Jni	1,00	548.73	
3		Cable,fc To Compressor .		Jni	1,00	140.04	
4	25049	Temperature Sensor .	U	Jni	2,00	36.86	
5	25007	818242c Frequency Convert	U	Jni	1,00	-1,991.89	
_			_		_,	_,	
COMPRO	B EG - 1135	FECHA: 2015-01-17	A: C	CLAROS FELIX		S:0	
1	25006	818658b Compressor .	ŢŢ	Jni	1,00	3,488.96	
2		818511b Power Meas Pcb Ci		Jni	4,00	1,142.65	
3		Ca Membrane Module, compl		Jni	2,00	1,718.30	
4	25260	Kit Probe .	U	Jni	10,00	347.96	
5	25066	819530b Vacuum Pump W Plu	ŢŢ	Jni	1,00	2,041.31	
-			9		_,	=,::=:31	
COMPRO	B EG - 1136	FECHA: 2015-01-17	A: A	ANCHUNDIA AN	DRES	S:0	
1	25085	Power Cable, 4x4.0mm2 150		mt	8,00	35.69	
2		Splice Kit (box Of 25 Pcs		Jni	1,00	9.18	
4	43143	DPITCE RIC (DOX OF 25 PCS	U	, <u>.</u>	± ,00	<i>9</i> .⊥0	
COMPRO	B EG - 1137	FECHA: 2015-01-17	A: N	MARIDUEÃ'A.		S:0	
20111110		120111 2010 01 17	1.		-		
1	25002	Down Dlug (how of 10man)	т.	Ini	1 00	E 26	
1		Power Plug (box Of 10pcs)		Jni - ·	1,00	5.26	
2		Pressure Tramsmitter, Vac		Jni	1,00	32.85	
3	25080	Motor Cable, Adapter Kit	U	Jni	1,00	18.42	
4		819530b Vacuum Pump W Plu		Jni	1,00	2,041.31	
5		Ca Membrane Module, compl		Jni		859.15	
Э	25009	ca membrane module, compl	U	1117	1,00	039.15	
COMPRO	B EG - 1138	FECHA: 2015-01-17	A: 0	GARCIA .	S:0		
20111 100		120111: 2010 01 1/	0		5.0		
1	25000	Cable, fc To Compressor .	77	Jni	1,00	140.05	
2	25007	818242c Frequency Convert	U	Jni	1,00	-1,991.89	

S.	CODIGO	I T E M	UNI			COSTO	VALOR
3	25069	Ca Membrane Module, compl	Un	i	1,00	859.15	
COMPROB	EG - 1139	FECHA: 2015-01-17		DRADES MANUEL		S:0	
1 2		Drying Filter (box Of 1 Solenoid Coil , 10w 24	Un Un		1,00 1,00	6.80 113.92	
3		Temperature Sensor .	Un		3,00	55.29	
4		Power Plug (box Of 10pcs)			1,00	5.26	
5		Cable, fc To Compressor .			1,00	140.04	
6	25007	818242c Frequency Convert	Un		1,00	-1,991.89	
COMPROB	EG - 1140	FECHA: 2015-01-17	A: AG	UAGALLO .	s:0		
1	25085	Power Cable, 4x4.0mm2 150	m	ıt (6,00	26.77	
2		Splice Kit (box Of 25 Pcs			1,00	9.18	
3		Coupling Wcc, Femable G			1,00	-0.07	
4		818242c Frequency Convert			1,00	-1,991.89	
COMPROB	EG - 1141	FECHA: 2015-01-17	A: CU		S:0		
1		818242c Frequency Convert			1,00	-1,991.89	
2 3		Temperature Sensor . Power Plug (box Of 10pcs)	Un Un		2,00 1,00	36.86 5.26	
		_					
COMPROB	EG - 1142	FECHA: 2015-01-17	A: DE	LGADO LISSET	ΓE	S:0	
1		Temperature Sensor .	Un		3,00	55.29	
2		Shield, Vacuum Pump / G			1,00	40.62	
3	25069	Ca Membrane Module, compl	Un	.1 .	1,00	859.15	
COMPROB	EG - 1143	FECHA: 2015-01-17	A: GA	RCIA .	S:0		
1		Fan Grill, Cond, Square (1,00	117.84	
2		Screw, controller Door Cim			1,00	0.09	
3		Temperature Sensor .	Un		1,00	18.43	
4 5		Power Plug (box Of 10pcs) Power Cable, 4x4.0mm2 150			1,00 8,00	5.26 80.31	
6		Coupling Wcc, Femable G			1,00	-0.07	
7		818658b Compressor .	Un		1,00	3,488.96	
8		Cable, fc To Compressor .	Un		1,00	140.05	
9		818242c Frequency Convert			1,00	-1,991.89	
10		Ca Membrane Module, compl	Un	.i :	1,00	859.15	
11	25051	Sensor,o2 (ca) .	Un	.i .	1,00	548.73	
COMPROB	EG - 1144	FECHA: 2015-01-17	A: TU	MBACO .	S:0		
1	25063	Screw, controller Door Cim	Un	i :	1,00	0.09	
2	25022	Drying Filter (box Of 1	Un	i :	1,00	6.80	
3		Solenoid Coil , 10w 24	Un		1,00	113.92	
4		Air Ex, Damper, Assembly	Un		1,00	73.10	
5		Temperature Sensor .	Un		3,00	55.29	
6 7		Fan Grill, Cond, Square (Motor Cable, Adapter Kit	Un Un		1,00 1,00	117.85 18.42	
8		Fan Blade, Condenser .	Un		1,00	203.90	
9		Cable, fc To Compressor .	Un		1,00	140.04	
10		818242c Frequency Convert	Un		1,00	-1,991.89	
COMPROB	EG - 1145	FECHA: 2015-01-17	A: AG	UAGALLO .	s:0		
1	25063	Screw, controller Door Cim	Un	.i :	1,00	0.09	
2		Drying Filter (box Of 1		.i :	1,00	6.80	
3		Temperature Sensor .	Un		3,00	55.29	
4		Cable, fc To Compressor .			1,00	140.05	
5 COMPROR		818242c Frequency Convert			1,00		
COMPROB	EG - 1146	FECHA: 2015-01-17		PINOZA LUIS			
1 2		Drying Filter (box Of 1 818242c Frequency Convert			1,00 1,00	6.80 -1,991.89	
COMPROB	EG - 1147	FECHA: 2015-01-17		DRADES MANUEL		S:0	
1	25063	Screw, controller Door Cim	Un	i	1,00	0.09	
2		Cable, Fc Communication	Un		1,00	23.64	
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S.	CODIGO	ITEM	Ū	JNI	CANTID.	COSTO	VALOR
3	25016	Coupling Wcc, Femable G		Uni	1,00	-0.07	
4		818658b Compressor .		Uni		3,488.96	
5		Cable, fc To Compressor .		Uni	1,00	140.04	
6		· •					
0	25007	818242c Frequency Convert		Uni	1,00	-1,991.89	
COMPRO	B EG - 1148	FECHA: 2015-01-18	A:	ESPIN	IOZA LUIS	S:0	
1	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.26	
2		Splice Kit (box Of 25 Pcs		Uni		9.18	
					•		
COMPRO	B EG - 1149	FECHA: 2015-01-18	A:	ESPIN	IOZA LUIS	S:0	
0	05000	D D		'	1 00	5 06	
2		Power Plug (box Of 10pcs)			1,00	5.26	
3	25338	Kit Relay Mp3000 .		Uni	2,00	92.60	
COMPRO	B FG - 1150	FECHA: 2015-01-18	Δ:	FCDTN	IOZA T.IITS	S:0	
COM RO	D EG 1150	1 ECHA 2015 01 10	A.	BOI IN	OZA LOID	5.0	
1	25092	Power Plug (box Of 10pcs)		IIni	1.00	5.26	
_							
COMPRO	B EG - 1151	FECHA: 2015-01-18	A:	CHIQU	JITO DANIEL	S:0	
1		Splice Kit (box Of 25 Pcs			1,00		
2	25085	Power Cable, 4x4.0mm2 150		mt	7,00	31.23	
3	25008	Cable, fc To Compressor .		Uni	1,00	140.05	
4		818242c Frequency Convert		Uni			
_					,		
COMPRO	B EG - 1152	FECHA: 2015-01-18	Α:	ANCHU	INDIA ANDRES	S:0	
_							
1		818242c Frequency Convert		Uni	·		
2		Cable,fc To Compressor .		Uni	•		
3	25005	Terminal Block , Compress		Uni	1,00	128.53	
4	25003	Batt. Pack , Cim 5 .		Uni	1,00	36.24	
5		Splice Kit (box Of 25 Pcs		Uni	1,00	9.18	
6		Drying Filter (box Of 1		Uni	1,00	6.80	
O	25022	Drying Fireer (box of i		OIII	1,00	0.00	
COMPRO	B EG - 1153	FECHA: 2015-01-18	A :	MARID	DUEÃ'A	S:0	
1	25069	Ca Membrane Module, compl		Uni	1,00	859.15	
COMPRO	B EG - 1154	FECHA: 2015-01-18	7. •	ע כושו זים	. S:0		
COMPRO	B EG - 1134	FECHA: 2015-01-16	Α.	IUMBA			
1	25042	818511b Power Meas Pcb Ci		Uni	1,00	285.66	
						1 001 00	
2		818242c Frequency Convert		Uni			
3		Cable, fc To Compressor .		Uni	1,00	140.05	
4		Terminal Block , Compress		Uni	1,00	128.53	
5	25003	Batt. Pack , Cim 5 .		Uni	1,00	36.24	
COMPRO	D EC 1155	FECHA: 2015-01-19	7. •	חעםע	TOCE C:0		
COMPRO	P FG - 1133	rECHA: 2013-01-19	Α.	HARO	003E 3.0		
1	25007	818242c Frequency Convert		IIni	1 00	-1,991.89	
2	25007	Terminal Block , Compress		IIn i	1,00		
3	25008	Cable,fc To Compressor .		Uni	1,00	140.04	
COMPRO	B EG - 1156	FECHA: 2015-01-19	A:	CUMBE	s:0		
1	25051	Sensor,o2 (ca) .		Uni	1,00	512.29	
govr== -							
COMPRO	ъв ЕG – 1157	FECHA: 2015-01-19	Α:	MAZA	. S:0		
1	25142	Colina Wit /box of or De-		IIn :	1 00	0 10	
1	∠5⊥43	Splice Kit (box Of 25 Pcs		O11T	1,00	9.18	
2	25092	Power Plug (box Of 10pcs)		Unı	1,00	5.26	
COMPRO	B EG - 1158	FECHA: 2015-01-19	Α:	MARID	DIJEÃ ' A	S:0	
2011110					· •		
1	25023	Fan Grill, Cond, Square (Uni	1,00	117.84	
COMPRO	B EG - 1159	FECHA: 2015-01-19	A:	CLARO	S FELIX	S:0	
-	05060	wit oil of he ol			1 00	44	
1	25262	Kit Oil Sight Glass . Batt. Pack, Rechargeable		Uni	1,00		
2	25004	Batt. Pack, Rechargeable			5,00	608.84	
3	25044	Compressor Valve Plate, lp		Uni		1,548.14	
4		Coupling Wcc, Femable G		Uni	11,00		
5		Plug, Water Inlet Couplin			10,00		
COMPRO	B EG - 1160	FECHA: 2015-01-19	A:	CLARO	S FELIX	S:0	
_	0=00=	010040 = =		'	4 0-	1 001 00	
1	25007	818242c Frequency Convert		Uni	1,00	-1,991.89	
		46.06.54				- 50	

		Tipo Comprob.	: 'EG	RESO DE	BODEGA'		
S.	CODIGO	ITEM	_ U	JNI	CANTID.	COSTO	VALOR
		•		•			
2	2504	. Пото стор Сого сого		TT	c 00	110 50	
2		Temperature Sensor .		Uni	6,00	110.58	
3		B Cable,fc To Compressor .		Uni	3,00	420.14	
4	2500	Batt. Pack , Cim 5 .		Uni	5,00	181.18	
5	2534	7 Sensor Humidity W/bracket		Uni	2,00	260.04	
6		S Coil Electronic .		Uni	1,00	148.33	
7							
		818658b Compressor .		Uni	2,00	6,977.92	
8) Sensor De Ambiente .		Uni	1,00	29.93	
9	2504	4 Compressor Valve Plate, lp		Uni	1,00	387.03	
10	2500	Terminal Block , Compress		Uni	2,00	257.07	
11		O Ca Membrane Module, compl		Uni	2,00	1,718.30	
12		2 Key Pad Cim5 .		Uni	1,00	77.67	
12	2507	z key Pad Cillo .		UIII	1,00	//.0/	
COMPROB	EG - 1161	FECHA: 2015-01-19	Α:	MARIDUEÂ	ί`Α	s:0	
1	2514	3 Splice Kit (box Of 25 Pcs		Uni	1,00	9.18	
2		2 Power Plug (box Of 10pcs)		Uni	1,00	5.26	
3						-0.07	
3	2501	Coupling Wcc, Femable G		Uni	1,00	-0.07	
COMPROB	EG - 1162	FECHA: 2015-01-19	Α:	ESPINOZA	LUIS	S:0	
COLII KOB	10 1102	1161111 2013 01 19	11.	LDI IIIOZI	LUID	5 - 0	
1	2514	S Splice Kit (box Of 25 Pcs		Uni	1,00	9.18	
_	2511	S SPILCE RIE (DON OI 23 165		OIII	1,00	7.10	
COMPROB	EG - 1163	FECHA: 2015-01-19	A:	CUMBE .	S:0		
1	2505	l Sensor,o2 (ca) .		Uni	1,00	512.29	
2		2 Power Plug (box Of 10pcs)		Uni	1,00	5.26	
_	2505	rower ring (box or ropes)		OIII	1,00	3.20	
COMPROB	EG - 1164	FECHA: 2015-01-19	A:	CHIQUITO	DANIEL	S:0	
1	2506	5 819530b Vacuum Pump W Plu		Uni	1,00	2,041.31	
2		Motor Cable, Adapter Kit		Uni	1,00	18.42	
3		S Screw, controller Door Cim		Uni	1,00	0.09	
4		2 Power Plug (box Of 10pcs)		Uni	1,00	5.26	
5		4 Plug, Water Inlet Couplin		Uni	1,00	0.37	
6	2500	Terminal Block , Compress		Uni	1,00	128.54	
			_				
COMPROB	EG - 1165	FECHA: 2015-01-19	Α:	DELGADO	LISSETTE	S:0	
-	0500	25 1 512 (1 05 1		'	1 00	.	
1		2 Drying Filter (box Of 1		Uni	1,00	6.80	
2		2 Power Plug (box Of 10pcs)		Uni	1,00	5.26	
3	2507	7 Expansion Valve, Evaporat		Uni	1,00	300.45	
4		S Solenoid Coil , 10w 24		Uni	1,00	113.92	
5		Plug, Water Inlet Couplin		Uni	1,00	0.37	
J							
COMPROB	EG - 1166	FECHA: 2015-01-19	A:	TUMBACO	. s:0)	
1	2508	B Service Valve Lp .		Uni	1,00	-3,017.90	
COMPROB	EG - 1167	FECHA: 2015-01-19	A:	MANSO. M	IARCO	S:0	
1	2504	2 818511b Power Meas Pcb Ci		Uni	1,00	285.66	
gov.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	TG 1160	TT 0777 . 0015 01 10			g . 0		
COMPROB	F.G - TT98	FECHA: 2015-01-19	Α:	MAZA .	S:0		
1	0506) Co Mombress Madel		IIm -	1 00	050 15	
1		Ca Membrane Module, compl					
2		3 Screw,controller Door Cim					
3		Temperature Sensor .		Uni		18.43	
4		1 Plug, Water Inlet Couplin					
COMPROB	EG - 1169	FECHA: 2015-01-20	A:	BEDOYA .	S:0		
						_	
1		l Sensor,o2 (ca) .				512.29	
2	2509	2 Power Plug (box Of 10pcs)		Uni	1,00	5.26	
3		S Splice Kit (box Of 25 Pcs				9.18	
5		_					
COMPROB	EG - 1170	FECHA: 2015-01-20	A:	AGUAGALI	JO . S	3:0	
1	2509	2 Power Plug (box Of 10pcs)		Uni	1,00	5.26	
ac		_					
COMPROB	EG - 1171	FECHA: 2015-01-20	A:	CUMBE .	S:0		
_	2=2=	0 ()		'	1 0 -	F10 01	
1	2505	l Sensor,o2 (ca) .		Uni	1,00	512.29	
COMDBOD	FC _ 1172	FECHA: 2015-01-20	7.	мдртптпй	(\ \ \ \	9:0	
COMPROB	EO - 11/2	FECTIM: ZUID-UI-ZU	Α.	· PERCEDO ELF		5.0	
1	2506	O Ca Membrane Module, compl		IIni	1 00	859.15	
					1,00	0.00	
2		S Screw, controller Door Cim		OIII	1,00	0.09	do 074
J∧T' /	Wed Oct 14 / 1	J 10.30.34			mirTr_re	pgen Pag. 79	ue 9/4

S.	CODIGO	I T E M		UNI CANT			COSTO	VALOR
						7 • 0	COSTO	VALUK
COMPROB	EG - 1173	FECHA: 2015-01-20	Α:	AGUAGALLO .	٤	o • U		
1	25092	Power Plug (box Of 10pcs)		Uni	1,00		5.26	
COMPROB		FECHA: 2015-01-20						
COMPROB	EG - 11/4	FECHA: 2015-01-20	Α.	GARCIA .	5.0			
1	25083	Service Valve Lp .		Uni	1,00		-3,017.90	
2	25022	Drying Filter (box Of 1		Uni	1,00		6.80	
COMPROB	FC - 1175	FECHA: 2015-01-20	Δ:	TIMBACO	9:0)		
COMPROD	10 11/3	1 Helmi 2013 01 20	11.	TOTABLICO .	5.0	,		
1	25092	Power Plug (box Of 10pcs)		Uni	1,00		5.26	
COMPROB	EG - 1176	FECHA: 2015-01-20	А:	TUMBACO .	s:()		
1	25003	Batt. Pack , Cim 5 .		Uni	1,00		36.24	
COMPROB	EG - 1177	FECHA: 2015-01-20	A:	MARIDUEÃ'A		s:0		
_	0=4.40	- 711: (15					2.10	
1	25143	Splice Kit (box Of 25 Pcs		Unı	1,00		9.18	
COMPROB	EG - 1178	FECHA: 2015-01-20	A:	CLAROS FELIX		s:0		
-	05051	0 ()		'	0 00		1 004 50	
1 2	25051	Sensor,o2 (ca) . Batery Micro 2i .		Uni			1,024.58	
	25100	Batery Micro 21 .			1,00		16.96	
3		Sightglass (w/ Moisture I			1,00		52.68	
4		Batt. Pack , Cim 5 .		Uni	12,00 5,00		434.84	
5		Batt. Pack, Rechargeable		Uni	5,00		608.84	
6		Sensor, Combination Retur		Uni	1,00		1.97	
7		Temperature Sensor .		Uni				
8		Compressor Valve Plate, lp		Uni	4,00		1,548.14	
9	25092	Power Plug (box Of 10pcs)		Uni	30,00		157.94	
COMPROB	EG - 1179	FECHA: 2015-01-20	A:	CLAROS FELIX		S:0		
1	25092	Power Plug (box Of 10pcs)		Uni				
2	25022	Drying Filter (box Of 1		Uni	1,00		6.80	
COMPROB	EG - 1180	FECHA: 2015-01-20	Α:	CLAROS FELIX		s:0		
-	05010			'	F 00		48 48	
1		Auxiliary Contact (white		Uni	5,00		47.15	
2		Sensor De Ambiente .		Uni	1,00		29.93	
3		Sensor, Thermistor, Suppl		Uni	1,00		14.22	
4	25338	Kit Relay Mp3000 .			10,00		463.00	
5		Cable Conector Tk (micro)		Uni	1,00		22.99	
6		Motor Cable, Adapter Kit		Uni	2,00		36.83	
7		Contactor 30 Amp 10-00431		Uni	1,00			
COMPROB		FECHA: 2015-01-20						
1	25051	Sensor,o2 (ca) . Ca Membrane Module,compl		Uni	1,00		512.29	
2	25069	Ca Membrane Module, compl		Uni	1,00		859.15	
COMPROB	EG - 1182	FECHA: 2015-01-20	A :	GUERRERO .	s:	0		
1	25012	Auxiliary Contact (white		Uni	1,00		9.43	
2	25054	Plug, Water Inlet Couplin		Uni	1,00		0.37	
COMPROB	EG - 1183	FECHA: 2015-01-20	Α:	MARIDUEÃ'A		s:0		
1	25069	Ca Membrane Module, compl		Uni	1,00		859.15	
2		Screw, controller Door Cim					0.09	
3		Coupling Wcc, Femable G		Uni			-0.07	
4		Plug, Water Inlet Couplin		Uni	1,00		0.37	
COMPROB		FECHA: 2015-01-20						
1	0.5001	Hiba Drogues Guith (1)		IIn i	1 00		FO FO	
1 2		Hihg Presure Swith (hp Plug, Water Inlet Couplin		Uni			0.37	
COMPROB		FECHA: 2015-01-20					0.37	
_							440	
1	25048	Solenoid Coil , 10w 24		Uni	1,00		113.91	
2	25049	Temperature Sensor . Splice Kit (box Of 25 Pcs		Uni	1,00		18.43	
3	25143	Splice Kit (DOX Of 25 Pcs		Uni	1,00		9.18	
4		Power Plug (box Of 10pcs)					5.26	
COMPROB	EG - 1186	FECHA: 2015-01-20	A:	TUMBACO .	S:()		

S.	CODIGO	ITEM		UNI	CANTID.	COSTO	VALOR
				•			
1	25016	Coupling Wcc, Femable G		IIni	1 00	-0 07	
COMPRO		FECHA: 2015-01-20					
1		Coupling Wcc, Femable G					
COMPRO	B EG - 1188	FECHA: 2015-01-20	Α:	TUMBACO	. S:0		
1	25016	Coupling Wcc, Femable G		Uni	1,00	-0.07	
COMPRO	B EG - 1189	FECHA: 2015-01-20	Α:	CHIQUITO	DANIEL	s:0	
1	25008	Cable,fc To Compressor .		Uni	1.00	140.04	
COMPRO		FECHA: 2015-01-20					
1 2	25022 25092	Drying Filter (box Of 1 Power Plug (box Of 10pcs)		Unı Uni	1,00	6.80 5.26	
COMPRO		FECHA: 2015-01-21					
1		Kit Oil Sight Glass .					
COMPRO	B EG - 1192	FECHA: 2015-01-21	Α:	CHIQUITO	DANIEL	S:0	
1		819530b Vacuum Pump W Plu		Uni	1,00	2,041.31	
2		Pressure Tramsmitter, Vac Motor Cable, Adapter Kit		Uni	1,00	31.23 8.42	
		FECHA: 2015-01-21					
COMPRO	B EG - 1193	FECHA: 2015-01-21	Α.	BAQUE AG			
1 2		Screw, controller Door Cim Coupling Wcc, Femable G		Uni Uni	1,00 1,00		
3		Motor Cable, Adapter Kit		Uni	1,00	8.42	
4	25035	Motor Condenser , Fan W		Uni	1,00	222.50	
5		Cable,fc To Compressor .		Uni	1,00		
6		818242c Frequency Convert		Uni		1,071.69	
COMPRO	B EG - 1194	FECHA: 2015-01-21	Α:	CLAROS F	'ELIX	S:0	
1		Power Plug (box Of 10pcs)		Uni	10,00	51.83	
2		Scroll Compressor 5.5kw		Uni	1,00	2,177.65	
3 4		Motor, Evaporator Fan W P Motor Condenser , Fan W		Uni Uni	4,00 1,00	878.92 222.50	
COMPRO		FECHA: 2015-01-21					
1	25036	Motor, Evaporator Fan W P		Uni	4,00	878.92	
2	25035	Motor Condenser , Fan W		Uni	2,00	445.00	
3	25085	Power Cable, 4x4.0mm2 150		mt	457,00	1,674.18	
COMPRO	B EG - 1196	FECHA: 2015-01-21	Α:	DELGADO	LISSETTE	s:0	
1	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.18	
COMPRO		FECHA: 2015-01-21					
1	25008	Cable for To Compressor		IIni	1 00	72.51	
2	25049	Cable,fc To Compressor . Temperature Sensor .		Uni	1,00	72.51 17.82	
COMPRO		FECHA: 2015-01-21					
1	25143	Splice Kit (box Of 25 Pcs		IIni	1,00	8.65	
COMPRO		FECHA: 2015-01-21					
1 2	∠5008 25007	Cable,fc To Compressor . 818242c Frequency Convert		Uni Uni	1,00	72.51 1,071.69	
3	25005	Terminal Block , Compress		Uni	1,00		
4	25004	Batt. Pack, Rechargeable		Uni	1,00	118.47	
5	25115	Shield, Vacuum Pump / G		Uni	1,00	39.87	
COMPRO	B EG - 1200	FECHA: 2015-01-21	Α:	DELGADO	LISSETTE	S:0	
1	25178	Sensor, Thermistor, Suppl		Uni	1,00	14.22	
COMPRO	B EG - 1201	FECHA: 2015-01-21	Α:	AGUAGALL	.O . S	3:0	

S.	CODIGO	I T E M	-	UNI	CANTID.	COS	STO	VALOR
1	25131	Cover Plate, Cond. (1=210		Uni	1,00		51.71	
2		Temperature Sensor .		Uni	2,00		35.64	
3		Power Plug (box Of 10pcs)		Uni	1,00		5.18	
4		Cable, P. Transmitter (ns		Uni	2,00		52.88	
5		Plug, Water Inlet Couplin		Uni	1,00		0.37	
6		Motor Cable, Adapter Kit		Uni	2,00		16.84	
7		Motor, Evaporator Fan W P		Uni	2,00		439.46	
8 9		Motor Cable, Adapter Kit Motor Condenser , Fan W		Uni Uni	1,00 1,00		8.42 222.50	
10		Auxiliary Contact (white		Uni	2,00		18.86	
11		818242c Frequency Convert		Uni	1,00	1	,071.69	
12		Cable,fc To Compressor .		Uni	1,00		72.51	
13		Ca Membrane Module, compl		Uni	1,00		859.15	
14	25115	Shield, Vacuum Pump / G		Uni	1,00		39.87	
COMPRO	B EG - 1202	FECHA: 2015-01-21	Α:	MARIDU	EÃ'A	s:0		
1		Screw, controller Door Cim		Uni	1,00		0.09	
2		Solenoid Coil , 10w 24		Uni	1,00		25.57	
3	25049	Temperature Sensor .		Uni	1,00		17.82	
COMPRO	B EG - 1203	FECHA: 2015-01-21	A:	ESPINO	ZA LUIS	s:0		
1		818658b Compressor .		Uni	1,00	3	,488.96	
2	25016	Coupling Wcc, Femable G		Uni	1,00		-0.07	
COMPRO		FECHA: 2015-01-21	A:	CUMBE				
1	25016	Coupling Wcc, Femable G		Uni	1,00		-0.07	
COMPRO	B EG - 1205	FECHA: 2015-01-21	A:	MARIDU	EÃ`A	s:0		
1		818510e Controller Module		Uni	1,00	1	,393.44	
2		Power Plug (box Of 10pcs)		Uni	1,00		5.18	
3 4		Screw, controller Door Cim		Uni	1,00		0.09	
COMPRO		Presure Transmitter, Lp N FECHA: 2015-01-21		Uni CUMBE	1,00 s:0		96.31	
1		Coupling Wcc, Femable G		Uni	1,00		-0.07	
COMPRO		FECHA: 2015-01-21	А:	GARCIA	. s:0			
1 2		Power Plug (box Of 10pcs) Coupling Wcc, Femable G		Uni	1,00 1,00		5.18 -0.07	
							0.07	
		FECHA: 2015-01-21						
1	25022	Drying Filter (box Of 1		Uni	1,00		6.80	
2	25337 25162	Valve, Expansion . Bobina Inyeccion Liquida		Uni	1,00 1,00		52.94 37.16	
4	25102	Power Plug (box Of 10pcs)		Uni	1,00		5.18	
COMPRO		FECHA: 2015-01-22						
1	25085	Power Cable, 4x4.0mm2 150		mt.	18.00		65.94	
COMPRO		FECHA: 2015-01-22						
1	25051	Sensor,o2 (ca) .		Uni	1,00		512.29	
COMPRO	B EG - 1211	FECHA: 2015-01-22	Α:	ANCHUN	DIA ANDRES	s:0		
1	25063	Screw, controller Door Cim		Uni	1,00		0.09	
COMPRO	B EG - 1212	FECHA: 2015-01-22	Α:	CHIQUI'	TO DANIEL	s:0		
1	25092	Power Plug (box Of 10pcs)		Uni	1,00		5.18	
COMPRO		FECHA: 2015-01-22						
1	25170	Contactor 12 Amp .		Uni	1,00		118.30	
		FECHA: 2015-01-22						
		Power Plug (box Of 10pcs)					E 10	
Т	25092	rower rrug (nox or robcs)		OIIT	1,00		5.18	

		Tipo Comprob.:	'EC	GRESO DE BODEG	A' .		
S.	CODIGO	ITEM	1	UNI CANT	ID.	COSTO	VALOR
COMPROB	EG - 1215		A:	AGUAGALLO .	S:(
1		Motor, Evaporator Fan W P					
COMPROB		FECHA: 2015-01-22					
_							
1		818242c Frequency Convert		Uni	2,00	2,143.39	
2		Cable,fc To Compressor .		Uni	5,00	362.53	
3	25025	Humidity Sensor Cim 6 .		Uni	1,00	166.83	
4		Sensor,o2 (ca) .		Uni	15,00	7,684.37	
5		Batt. Pack , Cim 5 .		Uni	6,00		
6		818510e Controller Module		Uni	1,00		
COMPROB				CLAROS FELIX			
-	05005	010040 = G		'	0 00	0 142 20	
1		818242c Frequency Convert		Uni	2,00	2,143.39	
2		Ca Membrane Module, compl		Uni	8,00	6,873.20	
3	25008	Cable, fc To Compressor .		Uni	5,00	362.53	
4	25025	Humidity Sensor Cim 6 .		Uni	2,00	333.66	
5	25092	Power Plug (box Of 10pcs)		Uni	30,00	155.48	
COMPROB	EG - 1218	FECHA: 2015-01-22	Α:	CLAROS FELIX	S	:0	
1		Coupling Wcc, Femable G		Uni			
COMPROB	EG - 1219	FECHA: 2015-01-22	A:	DELGADO LISS	SETTE	S:0	
-	05140	G-14 R4: /1 05 05 =		TT	1 00	- CO	
1 2		Splice Kit (box Of 25 Pcs Coupling Wcc, Femable G		Uni Uni	1,00 1,00	7.68 -0.07	
COMPROB	EG - 1220	FECHA: 2015-01-22	Α:	AGUAGALLO .	s:()	
1	25085	Power Cable, 4x4.0mm2 150		mt.	18,00	65.94	
3		Power Plug (box Of 10pcs)		IIni	1,00	5.18	
5 5		Medidor De Amperaje Scroo				45.24	
5	∠5193	medidor de Amperaje Scroo		Uni	1,00	45.24	
COMPROB		FECHA: 2015-01-22		TUMBACO .			
1		Power Plug (box Of 10pcs)		Uni	1,00		
2	25016	Coupling Wcc, Femable G		Uni	1,00	-0.07	
3		Power Cable, 4x4.0mm2 150			18,00	65.94	
COMPROB				BEDOYA .		33.31	
1	25022	Draing Filter /ber of 1		IIni	1 00	6 00	
1 2		Drying Filter (box Of 1 Power Plug (box Of 10pcs)		Uni Uni	1,00 1,00	6.80 5.18	
COMPROB	EG - 1223	FECHA: 2015-01-22	Α:	BEDOYA .	S:0		
1	25023	Fan Grill, Cond, Square (Uni	1,00	48.43	
2	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.18	
COMPROB	EG - 1224	FECHA: 2015-01-22	Α:	ANCHUNDIA AND	DRES	S:0	
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	7.68	
2		Motor, Evaporator Fan W P		Uni	1,00	219.73	
3		Motor Cable, Adapter Kit		Uni	1,00	8.42	
4		Fan Blade, Evaporator .		Uni	1,00	16.75	
5	∠5054	Plug, Water Inlet Couplin		Uni	1,00	0.37	
COMPROB		FECHA: 2015-01-22					
1	25005	Terminal Block , Compress		Uni	2,00	207.12	
2		Drying Filter (box Of 1		Uni			
3		Humidity Sensor Cim 5 .			1,00	196.76	
4		Keypad Assy		Uni	2,00	194.98	
5		Kit Relay Mp3000 .		Uni	30,00	1,389.01	
6	25296	Coil Electronic .		Uni	1,00	148.32	
7		818242c Frequency Convert		Uni			
		FECHA: 2015-01-22					
1		Coupling Wcc, Femable G			1,00		
2		Plug, Water Inlet Couplin			1,00	0.37	
		FECHA: 2015-01-22					
1	25016	Coupling Was Forebla C		IIn i	1 00	0 07	
1		Coupling Wcc, Femable G					
Jv⊥, We	d Oct 14 / 15	10.30.34		I	rrrr_repg	gen Pag. 83	ue 3/4

		Tipo Comprob.	: 'E	GRESO DI	E BODEGA	1		
S.	CODIGO	ITEM		UNI	CANTI	D.	COSTO	VALOR
						1	-	
^	0.50	A Dlag Water Tollet Gov 3'		TTee d		1 00	0 25	
2	250	54 Plug, Water Inlet Couplin		Unı		1,00	0.37	
COMPROB	FC _ 1228	FECHA: 2015-01-22	7.	MANICO	MARCO	g · N		
COMPROB	EG - 1220	FECHA: 2013-01-22	Α.	MANSO.	MARCO	5.0		
1	250	Le Coupling Wag Femable C	ı	TTm i		1 00	-0.07	
		L6 Coupling Wcc, Femable G		Uni		1,00		
2	250	54 Plug, Water Inlet Couplin		Uni		1,00	0.37	
COMPDOD	па 1000	FECHA: 2015-01-22	7	MADIDII	ΕÃ `A	S:0	1	
COMPROB	EG - 1229	FECHA: 2015-01-22	Α:	MARIDU	EA'A	Sit)	
1	250	00 D		TT 2		1 00	<i>c</i> 00	
1		22 Drying Filter (box Of 1		Uni		1,00	6.80	
2	250	19 Temperature Sensor .		Uni		3,00	53.47	
3	250	50 Presure Transmitter, Lp N	Ī	Uni		1,00	96.31	
4		30 Motor Cable, Adapter Kit		Uni		3,00	25.26	
				Uni				
5		36 Motor, Evaporator Fan W P				2,00	439.46	
6)1 Fan Blade, Condenser .		Uni		1,00	131.46	
7	250	35 Motor Condenser , Fan W		Uni		1,00	222.50	
8	250	l9 818513a User Panel Cim	l	Uni		1,00	1,372.34	
9		08 Cable,fc To Compressor .		Uni		1,00	72.51	
10)7 818242c Frequency Convert		Uni		1,00	1,071.69	
11	250	59 Ca Membrane Module,compl		Uni		1,00	859.15	
12	251	29 Power Cable Cover .		mt		1,00	52.92	
COMPROB	EG - 1230	FECHA: 2015-01-23	A:	ANCHUN	DIA ANDR	ES	S:0	
1	251	13 Splice Kit (box Of 25 Pcs		Uni		1,00	7.68	
2		92 Power Plug (box Of 10pcs)		Uni		1,00	5.18	
-	250.	Z rower rrag (bon or ropes)		0111		1,00	3.10	
COMPROB	EG - 1231	FECHA: 2015-01-23	Α:	BAQUE	AGUILAR	ARNALDO .	S:0	
1	251	91 Motor Evaporador .		Uni		2,00	1,356.10	
2		54 Plug, Water Inlet Couplin		Uni			0.37	
						1,00		
3		32 Tapones Negros De Valvula		Uni		2,00	10.65	
4	251'	78 Sensor, Thermistor, Suppl		Uni		2,00	28.44	
5	2518	30 Kit, Ambient/defrost Sens		Uni		1,00	12.40	
6		17 Sensor Humidity W/bracket		Uni		1,00	130.02	
7	250	92 Power Plug (box Of 10pcs)		Uni		1,00	5.18	
COMPROB	EG - 1232	FECHA: 2015-01-23	7.	A NICHIINI	מתואג גדת	ES	S:0	
COMPROB	EG - 1232	FECHA: 2015-01-25	Д.	ANCIION	DIA ANDR	.50	5.0	
1	251	13 Splice Kit (box Of 25 Pcs		Uni		1,00	7.68	
2	2509	92 Power Plug (box Of 10pcs)		Uni		1,00	5.18	
COMPROB	EC _ 1000	FECHA: 2015-01-23	7. •	TIME A C	0	S:0		
COMPROB	EG - 1233	FECHA: 2015-01-25	Α.	TUMBAC	0.	5.0		
1	250	11 010E11a Dower Mong Modulo		IIn i		1 00	868.29	
	2504	11 818511c Power Meas Module		0111		1,00	000.29	
2	250.	l2 Auxiliary Contact (white		Unı		2,00	18.86	
COMPROB	EC 1004	FECHA: 2015-01-23	7. •	A ATCHTITAT	ממוגג גדמ	Tr.C	g • 0	
COMPROB	EG - 1234	FECHA: 2015-01-25	Α.	ANCHUN	DIA ANDR	.LS	5.0	
1	0.51	12 g-1: W:+ /1 OF OF D		TT 2		1 00	7.60	
1	∠51·	13 Splice Kit (box Of 25 Pcs		OILL		I, 00	7.68	
COMPROB	FC _ 1235	FECHA: 2015-01-23	7.	TIMEAC	0	g.U		
COMENOD	EC - 1233	FECIA. 2013-01-23	л.	TOMONC	· .	5.0		
1	250	7 010242g Eroguangy Conyort		IIn i		1 00	1 071 60	
	250	07 818242c Frequency Convert 08 Cable,fc To Compressor .		0111		1,00	1,071.09	
2	2500	08 Cable,fc To Compressor .		Uni		1,00	/2.51	
COMPROB	EG = 1236	FECHA: 2015-01-23		т Оддн	OSE	q:n		
COMPROB	EG - 1230	FECHA: 2015-01-25	Α.	IIAICO U	ODE	5.0		
1	252	96 Coil Electronic .		IIni		1 00	124.41	
2	250	22 Drying Filter (box Of 1		Unı		1,00	6.80	
COMPDOD	EC 1007	FECHA: 2015-01-23	7. •	CT ADOC	DDT TV	g • 0		
COMPROB	EG - 1237	FECHA: 2015-01-23	Α.	CLAROS	FELIX	5.0		
1	0.51	SO Datamir Miarra 2:		TTm -		1 00	14 02	
1	2510	0 Batery Micro 2i .		UIII		1,00		
2		00 Condenser Coil 819526b				1,00		
3	250	22 Drying Filter (box Of 1		Uni		6,00	40.79	
4		78 Sensor, Thermistor, Suppl				1,00		
1								
COMPROB	EG - 1238	FECHA: 2015-01-23	A:	CLAROS	FELIX	s:0		
1	2533	38 Kit Relay Mp3000 .		Uni		20,00	926.00	
2		52 Bobina Inyeccion Liquida						
3	∠51	78 Sensor, Thermistor, Suppl		OIIT		1,00	14.22	
COMPROB	EG - 1239	FECHA: 2015-01-23	Д:	MANSO	MARCO	S:0		
			-1-			5 - 0		
1	250	59 Ca Membrane Module,compl		Uni		2.00	1,718.30	
	ed Oct. 14 /	15 16:36:54		J-1-	Tn	TrTr rengen	Pag. 84	de 974
J. 1, 10					-11		149. 01	

	205.720	Tipo Comprob.	$\overline{}$			202=0	
S.	CODIGO	ITEM	U	NI CANT	ID.	COSTO	VALOR
2	25025	Humidity Sensor Cim 6 .	1	Uni	1,00	166.83	
3		Sensor, o2 (ca) .		Uni	2,00		
4		818510e Controller Module		Uni			
4	25010	olosive controller module	'	UIII	1,00	1,393.44	
COMPRO	B EG - 1240	FECHA: 2015-01-23	A:	BEDOYA .	s:0		
				,	~ -		
1	25054	Plug, Water Inlet Couplin	1	Uni	1,00	0.37	
COMPRO	B EG - 1241	FECHA: 2015-01-23	A:	BEDOYA .	S:0		
1		Sensor,o2 (ca) .		Uni	1,00	512.29	
2	25143	Splice Kit (box Of 25 Pcs	1	Uni	1,00	7.68	
3	25085	Power Cable, 4x4.0mm2 150		mt	4,00	14.72	
4	25049	Temperature Sensor .	1	Uni	2,00	35.64	
5		Power Plug (box Of 10pcs)		Uni	1,00	5.18	
6		Fan Grill, Cond, Square (Uni	1,00	48.43	
O	23023	ran Gilli, Cond, Square (,	OIII	1,00	40.43	
COMPRO	B EG - 1242	FECHA: 2015-01-23	A:	ESPINOZA LUIS		S:0	
1	25048	Solenoid Coil , 10w 24	1	Uni	1,00	25.57	
3	25054	Plug, Water Inlet Couplin	1	Uni	1,00	0.37	
4		Motor Cable, Adapter Kit		Uni	1,00	8.42	
5		Motor Condenser , Fan W		Uni	1,00		
J	23033	MOCOI COMMENSEL , FAM W	,	OIII	1,00	222.50	
COMPRO	B EG - 1243	FECHA: 2015-01-23	A:	MARIDUEÃ'A		S:0	
1	25007	818242c Frequency Convert		Uni	1,00	1,071.69	
2	25008	Cable, fc To Compressor .	1	Uni	1,00	72.51	
3	25068	Pressure Tramsmitter, Vac	1	Uni	1,00	31.23	
COMPRO	B EG - 1244	FECHA: 2015-01-23	Α:	AGUAGALLO .	S	: 0	
1	25040	Golomaid Goil 10. 04	,	TT	1 00	25 57	
1		Solenoid Coil , 10w 24		Uni 	1,00		
2		Temperature Sensor .		Uni	1,00	17.82	
3		Coupling Wcc, Femable G		Uni	1,00	-0.07	
4	25054	Plug, Water Inlet Couplin	1	Uni	1,00	0.37	
COMPROI	D EC 104E	EEGIIA: 201E 01 22	7. •	A CITA CAT I O	C	• 0	
COMPRO	3 EG - 1245	FECHA: 2015-01-23	Α.	AGUAGALLO .	S	. 0	
1	25016	Coupling Wcc, Femable G	1	IIni	1,00	-0.07	
2	25182	Tapones Negros De Valvula		Uni	1,00	5.32	
COMPRO	B EG - 1246	FECHA: 2015-01-23	A:	BEDOYA .	s:0		
1	25016	Coupling Wcc, Femable G	1	Uni	1,00	-0.07	
COMPRO	DG 1045	DDGII . 001 F 01 02		DEL G3DO 1100		G.0	
COMPROE	B EG - 1247	FECHA: 2015-01-23	Α:	DELGADO LISS	E.T.T.E	S:0	
1	25047	Solenoid Coil ,18 W 24 V	,	TIm i	1 00	60 55	
1		The state of the s		Uni 	1,00	68.55	
2		Batt. Pack , Cim 5 .		Uni	1,00	28.03	
3	25054	Plug, Water Inlet Couplin	1	Uni	1,00	0.37	
COMPRO	B EG - 1248	FECHA: 2015-01-23	Δ:	BAQUE AGUILAR	ARNALDO	. s:0	
201121101				-g-= 11001Link		. 5.0	
1	25069	Ca Membrane Module, compl	1	Uni	1,00	859.15	
2		Humidity Sensor Cim 6 .		Uni	1,00	166.83	
3		Plug, Water Inlet Couplin		Uni	1,00	0.37	
3 4		Pressure Tramsmitter, Vac		Uni		31.23	
4	25000	Pressure framsmitter, vac	,	UIII	1,00	31.23	
COMPRO	B EG - 1249	FECHA: 2015-01-24	A:	DELGADO LISS	ETTE	S:0	
1	25026	High Pressure Switch (hps	1	Uni	1,00	29.53	
3	25092	Power Plug (box Of 10pcs)	1	Uni	1,00	5.18	
4		Power Cable, 4x4.0mm2 150		mt	5,00	18.40	
5		Batt. Pack , Cim 5 .		Uni	1,00	28.03	
J	23003		'	U-1-1	±,00	20.03	
COMPRO	B EG - 1250	FECHA: 2015-01-24	A:	ESPINOZA LUIS		S:0	
1		Screw, controller Door Cim		Uni	1,00	0.09	
2	25022	Drying Filter (box Of 1	1	Uni	1,00	6.80	
3		Power Cable, 4x4.0mm2 150		mt	5,00	18.40	
4		Splice Kit (box Of 25 Pcs		Uni	1,00	7.68	
5		Cable, fc To Compressor .		Uni	1,00		
6		818242c Frequency Convert		Uni	1,00	1,071.69	
U	23007	orozaze rrequency convert				1,0/1.09	
COMPRO	B EG - 1251	FECHA: 2015-01-24	A:	CHIQUITO DANI	EL	S:0	

	~~~~	Tipo Comprob.	$\neg$					
S.	CODIGO	I T E M	l	UNI	CANTID.	С	OSTO	VALOR
1		818242c Frequency Convert		Uni	1,00		1,071.69	
2		Cable,fc To Compressor .		Uni	1,00		72.51	
3		Terminal Block , Compress		Uni	1,00		103.56	
4	25092	Power Plug (box Of 10pcs)		Uni	1,00		5.18	
5	25143	Splice Kit (box Of 25 Pcs		Uni	1,00		7.68	
COMPROB	EG - 1252	FECHA: 2015-01-24	Α:		S:0			
1	25142	Splice Kit (box Of 25 Pcs		Uni	1 00		7.68	
1	23143	Splice Kit (box of 25 Pcs		UIII	1,00		7.00	
COMPROB	EG - 1253	FECHA: 2015-01-24	A:	MANSO.	MARCO	S:0		
1		818242c Frequency Convert		Uni	1,00		1,071.69	
2	25178	Sensor, Thermistor, Suppl		Uni	1,00		14.21	
3	25083	Service Valve Lp .		Uni	2,00		-6,035.80	
4	25000	Air Ex, Damper, Assembly		Uni	1,00		62.65	
5		818658b Compressor .		Uni	1,00		3,488.96	
6		Condenser Coil 819526b		Uni	1,00		955.18	
COMPROB	EG - 1254	FECHA: 2015-01-24	Α:	MANSO.	MARCO	S:0		
1	25025	Matan Cardanasa Ban H		TT 2	1 00		222 50	
1		Motor Condenser , Fan W		Uni	1,00		222.50	
2		Motor, Evaporator Fan W P		Uni	6,00		1,318.38	
3		Circuit Breaker .		Uni	1,00		99.65	
4		Key Pad .		Uni	6,00		923.82	
5	25168	Coil Condensador .		Uni	1,00		377.25	
6	25093	Fan Grill , Cond ., Round		Uni	2,00		122.57	
ga.,,,,,,,,								
COMPROB	EG - 1255	FECHA: 2015-01-24	Α:	_	S:0			
1	251/12	Splice Kit (box Of 25 Pcs		Uni	1,00		7.68	
2								
4	25065	Power Cable, 4x4.0mm2 150		mt	5,00		18.40	
COMPROB	EG - 1256	FECHA: 2015-01-24	A:	BAQUE A	AGUILAR ARNALDO		S:0	
1		818242c Frequency Convert		Uni	1,00		1,071.69	
2		Cable,fc To Compressor .		Uni	1,00		72.51	
3	25005	Terminal Block , Compress		Uni	1,00		103.56	
4	25054	Plug, Water Inlet Couplin		Uni	1,00		0.37	
5	25092	Power Plug (box Of 10pcs)		Uni	1,00		5.18	
		_						
COMPROB	EG - 1257	FECHA: 2015-01-24	A:	CUMBE .	. S:0			
1	25016	Coupling Wcc, Femable G		Uni	1,00		-0.07	
2		Plug, Water Outlet Coupli		Uni	1,00		1.36	
3		Splice Kit (box Of 25 Pcs						
3	25143	Splice Kit (box of 25 PCS		Uni	1,00		7.68	
COMPROB	EG - 1258	FECHA: 2015-01-24	A:	TUMBACO	s:0			
1		Coupling Wcc, Femable G		Uni	1,00		-0.07	
2	25260	Kit Probe .		Uni	1,00		34.52	
COMPROB	EG - 1259	FECHA: 2015-01-24	Δ:	TUMBACO	o. s:0			
COM ROD	EG 1239	FECHA. 2015 01 21	7.	TOMBACC	5. 5.0			
1	25007	818242c Frequency Convert		Uni	1,00		1,071.69	
2		Cable, fc To Compressor .		Uni	1,00		72.50	
3		Fan Grill, Cond, Square (		Uni	1,00		48.43	
3	25025	ran drir, cona, square (		0111	1,00		10.15	
COMPROB	EG - 1260	FECHA: 2015-01-24	A:	ANDRADI	ES MANUEL .	s:	0	
1	25338	Kit Relay Mp3000 .		Uni	5,00		231.50	
							251.50	
COMPROB	EG - 1261	FECHA: 2015-01-24	Α:	BEDOYA	. S:0			
1	25090	Condenser Coil 819526b		Uni	1,00		955.18	
2		Power Cable, 4x4.0mm2 150		mt	18,00		66.24	
3		Power Plug (box Of 10pcs)		Uni	1,00		5.18	
4		Drying Filter (box Of 1		Uni	1,00		6.80	
5		Screw, controller Door Cim		Uni	1,00		0.09	
6		Temperature Sensor .		Uni	1,00		17.82	
7		Motor Condenser , Fan W		Uni			222.50	
					1,00			
8	<b>∠</b> 5∪ <b>6</b> U	Motor Cable, Adapter Kit		Uni	1,00		8.42	
COMPROB	EG - 1262	FECHA: 2015-01-24	A:	ANCHUNI	DIA ANDRES	S:0		

S.   CODTGO			Tipo Comprob.:	'E	RESO DE BODEGA	<u>. '</u>			
1	S.	CODIGO	ITEM	1	UNI CANTI	D.	COSTO		VALOR
2					I .	•			
2									
2	1	25007	818242a Frequency Convert		IIni	1 00	1 05	71 60	
25035 Power Cable, 4x4.0mm2 150									
A									
Second Company   Seco					mt	10,00	3		
COMPRON   MG - 1263	4	25143	Splice Kit (box Of 25 Pcs		Uni	1,00		7.68	
COMPRON   MG - 1263	5	25131	Cover Plate, Cond. (1=210		Uni	1,00	5	51.71	
1									
2	COMPROB	EG - 1263	FECHA: 2015-01-25	Α:	BAQUE AGUILAR	ARNALDO	. S	:0	
2	_						_		
COMPROD EG 1264 FECHA: 2015 01 25						6,00	2	22.08	
1	2	25143	Splice Kit (box Of 25 Pcs		Uni	1,00		7.68	
1		1051		_			- 0		
COMPROS	COMPROB	EG - 1264	FECHA: 2015-01-25	Α:	ESPINOZA LUIS		S:0		
COMPROS	1	05000	D ' D'1		'	1 00		6 00	
1 25092 Power Plug (box Of 10pcs) Uni 1,00 5.18  COMPROB EG - 1266 FECHA: 2015-01-26 AI MAZA KERNY. SIO  1 25022 Drying Filter (box Of 1 Uni 1,00 6.80  COMPROB EG - 1267 FECHA: 2015-01-26 A: CUMBE. SIO  1 25180 Kit, Ambient/defrost Sens Uni 1,00 12.40  2 25092 Power Plug (box Of 10pcs) Uni 1,00 5.18  COMPROB EG - 1268 FECHA: 2015-01-26 A: GUERRERO. S:O  1 25022 Drying Filter (box Of 1 Uni 1,00 6.80  2 25320 Sensor De Ambiente Uni 1,00 28.32  3 25299 Rody Motoriver Valve Uni 1,00 40.09  4 25296 Coil Electronic Uni 1,00 124.41  COMPROB EG - 1269 FECHA: 2015-01-26 A: GLARGE FELIX S:O  1 25019 Condenser Coil 819526b Uni 1,00 1,393.43  2 25090 Condenser Coil 819526b Uni 1,00 285.66  5 25023 81851b Power Meas Pcb Ci Uni 1,00 285.66  5 25023 81851b Power Meas Pcb Ci Uni 1,00 1,393.14  2 25070 Key Pad Cim5 Uni 1,00 285.66  5 25032 818525b Controller Module Uni 1,00 285.66  5 25032 Sensor, Co2 Uni 6,00 467.09  COMPROB EG - 1270 FECHA: 2015-01-26 A: CLARGE FELIX S:O  COMPROB EG - 1270 FECHA: 2015-01-26 A: CLARGE FELIX S:O  1 25016 Coupling Wcc, Femable G Uni 1,00 76.41  2 25016 Coupling Wcc, Femable G Uni 1,00 37.16  COMPROB EG - 1271 FECHA: 2015-01-26 A: CLARGE FELIX S:O  1 25016 Coupling Wcc, Femable G Uni 1,00 1,793.11  2 25016 Coupling Wcc, Femable G Uni 1,00 1,793.01  2 25016 Coupling Wcc, Femable G Uni 1,00 37.16  COMPROB EG - 1271 FECHA: 2015-01-26 A: EAGUR AGUILAR ARNALDO S:O  COMPROB EG - 1271 FECHA: 2015-01-26 A: EAGUR AGUILAR ARNALDO S:O  COMPROB EG - 1271 FECHA: 2015-01-26 A: EAGUR AGUILAR ARNALDO S:O  COMPROB EG - 1271 FECHA: 2015-01-26 A: EAGUR AGUILAR ARNALDO S:O  COMPROB EG - 1271 FECHA: 2015-01-26 A: EAGUR AGUILAR ARNALDO S:O  COMPROB EG - 1271 FECHA: 2015-01-26 A: EAGUR AGUILAR ARNALDO S:O  COMPROB EG - 1271 FECHA: 2015-01-26 A: EAGUR AGUILAR ARNALDO S:O  COMPROB EG - 1271 FECHA: 2015-01-26 A: EAGUR AGUILAR ARNALDO S:O  COMPROB EG - 1271 FECHA: 2015-01-26 A: EAGUR AGUILAR ARNALDO S:O  COMPROB EG - 1274 FECHA: 2015-01-26 A: EAGUR AGUILAR ARNALDO S:O  COMPROB EG - 1274 FECHA: 2015-01-26 A: EAGUR AGUILAR A	1	25022	brying filter (box of i		OHI	1,00		6.80	
1 25092 Power Plug (box Of 10pcs) Uni 1,00 5.18  COMPROB EG - 1266 FECHA: 2015-01-26 A: MAZA KENNY. \$10  1 25022 Drying Filter (box Of 1 Uni 1,00 6.80  COMPROB EG - 1267 FECHA: 2015-01-26 A: CUMBE. \$10  2 25092 Power Plug (box Of 10pcs) Uni 1,00 12.40  2 25092 Power Plug (box Of 10pcs) Uni 1,00 5.18  COMPROB EG - 1268 FECHA: 2015-01-26 A: GUMBER. \$10  2 25092 Power Plug (box Of 10pcs) Uni 1,00 6.80  2 25320 Sensor De Ambiente. Uni 1,00 28.32  3 25299 Rody Motoriver Valve. Uni 1,00 42.41  COMPROB EG - 1269 FECHA: 2015-01-26 A: GLARGE FELIX 8:0  1 25092 Condenser Coil 819526b Uni 1,00 124.41  COMPROB EG - 1269 FECHA: 2015-01-26 A: GLARGE FELIX 8:0  1 25090 Condenser Coil 819526b Uni 1,00 1,393.43  2 25090 Condenser Coil 819526b Uni 1,00 285.66  5 25092 818511b Power Meas Pcb Ci Uni 1,00 1,393.14  2 25090 Condenser Coil 819526b Uni 1,00 285.66  5 25092 818511b Power Meas Pcb Ci Uni 1,00 1,393.14  2 25090 Condenser Coil 819526b Uni 1,00 285.66  5 25092 Sensor, Co2 Uni 6,00 40.79  4 25042 818511b Power Meas Pcb Ci Uni 1,00 1,393.14  COMPROB EG - 1270 FECHA: 2015-01-26 A: CLARGE FELIX 8:0  COMPROB EG - 1270 FECHA: 2015-01-26 A: CLARGE FELIX 8:0  COMPROB EG - 1270 FECHA: 2015-01-26 A: CLARGE FELIX 8:0  COMPROB EG - 1270 FECHA: 2015-01-26 A: CLARGE FELIX 8:0  COMPROB EG - 1270 FECHA: 2015-01-26 A: CLARGE FELIX 8:0  COMPROB EG - 1270 FECHA: 2015-01-26 A: CLARGE FELIX 8:0  COMPROB EG - 1271 FECHA: 2015-01-26 A: CLARGE FELIX 8:0  1 25016 Coupling Wcc, Femable G Uni 1,00 5,122.92  25018 Kir Relay Mp3000 Uni 2,000 926.00  25162 Bobina Inyeccion Liquida Uni 1,00 178.22  1 25016 Coupling Wcc, Femable G Uni 1,00 -0.07  COMPROB EG - 1271 FECHA: 2015-01-26 A: EAQUE AGUILAR ARNALDO . 8:0  1 25016 Coupling Wcc, Femable G Uni 1,00 -0.07  COMPROB EG - 1271 FECHA: 2015-01-26 A: EAQUE AGUILAR ARNALDO . 8:0  1 25016 Coupling Wcc, Femable G Uni 1,00 66.24  3 25047 Solonoid Coil ,18 W 24 V Uni 1,00 68.55  3 25047 Solonoid Coil ,18 W 24 V Uni 1,00 68.55  3 25047 Solonoid Coil ,18 W 24 V Uni 1,00 66.80  2 25047 Solonoid Coil ,18 W 24 V Uni	COMPROB	EG - 1265	FECHA: 2015-01-26	Δ:	MAZA KENNY		s:n		
1	COLLINOR	1205	1101111 2013 01 20	11.			5 - 0		
1	1	25092	Power Plug (box Of 10ncg)		IIni	1 00		5 18	
1	_							3.10	
COMPROB   RG - 1267   FECHA: 2015-01-26   A: CUMBE   S:0	COMPROB	EG - 1266	FECHA: 2015-01-26	A:	MAZA KENNY .		S:0		
COMPROB   RG - 1267   FECHA: 2015-01-26   A: CUMBE   S:0									
COMPROB   RG - 1267   FECHA: 2015-01-26   A: CUMBE   S:0	1	25022	Drying Filter (box Of 1		Uni	1,00		6.80	
1									
2   25092 Power Plug (box Of 10pcs)   Uni   1,00   5.18	COMPROB	EG - 1267	FECHA: 2015-01-26	A:	CUMBE .	S:0			
2   25092 Power Plug (box Of 10pcs)   Uni   1,00   5.18									
COMPROB EQ - 1268   FECHA: 2015-01-26   A: GUERRERO   S:0	1	25180	Kit, Ambient/defrost Sens		Uni	1,00	1	12.40	
COMPROB EQ - 1268   FECHA: 2015-01-26   A: GUERRERO   S:0	2	25092	Power Plug (box Of 10pcs)		Uni	1,00		5.18	
1 25022 Drying Filter (box Of 1 Uni 1,00 6.80 2 25320 Sensor De Ambiente . Uni 1,00 28.32 3 25299 Body Motorizer Valve . Uni 1,00 40.09 4 25296 Coil Electronic . Uni 1,00 124.41  COMPROB EG - 1269 FECHA: 2015-01-26 A: CLAROS FELIX S:0  1 25010 818510e Controller Module Uni 1,00 955.18 3 25022 Drying Filter (box Of 1 Uni 6,00 40.79 4 25942 818511b Power Meas Peb Ci Uni 1,00 285.66 5 25082 818255c Controller Module Uni 1,00 1,943.14 6 25072 Key Pad Cim5 Uni 1,00 678.05 8 25052 Sensor, Co2 Uni 1,00 461.91 2 25261 Key Pad Uni 1,00 5.122.92 2 25261 Key Pad Uni 1,00 461.91 3 25049 Temperature Sensor . Uni 1,00 461.91 3 25049 Temperature Sensor . Uni 2,00 926.00 5 25162 Bobina Inyeccion Liquida Uni 1,00 37.16  COMPROB EG - 1270 FECHA: 2015-01-26 A: BAQUE AGUILAR ARNALDO . S:0  1 25051 Sensor, Co2 Ca A: BAQUE AGUILAR ARNALDO . S:0  1 25053 Flug, Water Outlet Coupli Uni 1,00 -0.07  COMPROB EG - 1272 FECHA: 2015-01-26 A: BAQUE AGUILAR ARNALDO . S:0  1 25053 Plug, Water Outlet Coupli Uni 1,00 -0.07  COMPROB EG - 1273 FECHA: 2015-01-26 A: BAQUE AGUILAR ARNALDO . S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 -0.07  COMPROB EG - 1273 FECHA: 2015-01-26 A: BAQUE AGUILAR ARNALDO . S:0  2 25085 Power Cable, 4x4.0mm2 150 mt 18,00 66.24 3 25003 Batt. Pack, Cim 5 . Uni 1,00 28.03  COMPROB EG - 1274 FECHA: 2015-01-26 A: BAQUE AGUILAR ARNALDO . S:0  1 25022 Drying Filter (box Of 1 Uni 1,00 28.03  COMPROB EG - 1274 FECHA: 2015-01-26 A: BAQUE AGUILAR ARNALDO . S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 68.85 3 25047 Solenoid Coil ,18 W 24 V Uni 1,00 68.55 3 25047 Solenoid Coil ,18 W 24 V Uni 1,00 68.55 3 25047 Solenoid Coil ,18 W 24 V Uni 1,00 68.55 3 25047 Solenoid Coil ,18 W 24 V Uni 1,00 66.44									
2 25320 Sensor De Ambiente . Uni 1,00 40.09 4 25296 Coil Electronic . Uni 1,00 40.09 4 25296 Coil Electronic . Uni 1,00 124.41  COMPROB EG - 1269 FECHA: 2015-01-26 A: CLAROS FELIX S:0  1 25010 S18510e Controller Module Uni 1,00 1,393.43 2 25090 Condenser Coil 819526b Uni 1,00 955.18 3 25022 Drying Filter (box Of 1 Uni 6,00 40.79 4 25042 818351b Power Meas Pcb Ci Uni 1,00 285.66 5 25082 818255c Controller Module Uni 1,00 1,943.14 6 25072 Key Pad Cim5 . Uni 1,00 76.41 7 25191 Motor Evaporador . Uni 1,00 678.05 8 25052 Sensor, Co2 . Uni 6,00 467.09  COMPROB EG - 1270 FECHA: 2015-01-26 A: CLAROS FELIX S:0  1 25051 Sensor, 02 (ca) . Uni 10,00 5.122.92 2 25261 Key Pad . Uni 10,00 778.22 2 25262 Key Pad . Uni 10,00 178.22 4 25338 Kit Relay Mp3000 . Uni 20,00 926.00 5 25162 Bobina Inyeccion Liquida Uni 1,00 37.16  COMPROB EG - 1271 FECHA: 2015-01-26 A: BAQUE AGUILAR ARMALDO . S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 -0.07  COMPROB EG - 1272 FECHA: 2015-01-26 A: BAQUE AGUILAR ARMALDO . S:0  1 25053 Plug, Water Outlet Coupli Uni 1,00 -0.07  COMPROB EG - 1273 FECHA: 2015-01-26 A: BAQUE AGUILAR ARMALDO . S:0  2 25016 Coupling Wcc, Femable G Uni 1,00 -0.07  COMPROB EG - 1273 FECHA: 2015-01-26 A: BAQUE AGUILAR ARMALDO . S:0  2 25016 Coupling Wcc, Femable G Uni 1,00 -0.07  COMPROB EG - 1274 FECHA: 2015-01-26 A: BAQUE AGUILAR ARMALDO . S:0  2 25016 Coupling Wcc, Femable G Uni 1,00 -0.07  COMPROB EG - 1274 FECHA: 2015-01-26 A: BAQUE AGUILAR ARMALDO . S:0  2 25016 Coupling Wcc, Femable G Uni 1,00 -0.07  COMPROB EG - 1274 FECHA: 2015-01-26 A: BAQUE AGUILAR ARMALDO . S:0  2 25016 Coupling Wcc, Femable G Uni 1,00 -0.07  COMPROB EG - 1274 FECHA: 2015-01-26 A: BAQUE AGUILAR ARMALDO . S:0  2 25016 Coupling Wcc, Femable G Uni 1,00 -0.07  COMPROB EG - 1274 FECHA: 2015-01-26 A: BAQUE AGUILAR ARMALDO . S:0  2 25016 Coupling Wcc, Femable G Uni 1,00 -0.07  COMPROB EG - 1274 FECHA: 2015-01-26 A: BAQUE AGUILAR ARMALDO . S:0  2 25016 Coupling Wcc, Femable G Uni 1,00 -0.07  COMPROB EG - 1274 FECHA: 2015-01-26 A: BAQUE AGUILAR ARMALDO . S:0	COMPROB	EG - 1268	FECHA: 2015-01-26	A:	GUERRERO .	s:	0		
2 25320 Sensor De Ambiente . Uni 1,00 28.32 3 25299 Body Motorizer Valve . Uni 1,00 40.09 4 25296 Coil Electronic . Uni 1,00 124.41  COMPROB EG - 1269 FECHA: 2015-01-26 A: CLAROS FELIX S:0  1 25010 S18510e Controller Module Uni 1,00 1,393.43 2 25090 Condenser Coil 819526b Uni 1,00 955.18 3 25022 Drying Filter (box Of 1 Uni 6,00 40.79 4 25042 818351b Power Meas Pcb Ci Uni 1,00 285.66 5 25082 818255c Controller Module Uni 1,00 1,943.14 6 25072 Key Pad Cim5 . Uni 1,00 76.41 7 25191 Motor Evaporador . Uni 1,00 678.05 8 25052 Sensor, Co2 . Uni 6,00 467.09  COMPROB EG - 1270 FECHA: 2015-01-26 A: CLAROS FELIX S:0  1 25051 Sensor, 02 (ca) . Uni 10,00 5.122.92 2 25261 Key Pad . Uni 10,00 768.05 3 25049 Temperature Sensor . Uni 10,00 178.22 4 25338 Kit Relay Mp3000 . Uni 20,00 926.00 5 25162 Bobina Inyeccion Liquida Uni 1,00 37.16  COMPROB EG - 1271 FECHA: 2015-01-26 A: BAQUE AGUILAR ARNALDO . S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 -0.07  COMPROB EG - 1272 FECHA: 2015-01-26 A: BAQUE AGUILAR ARNALDO . S:0  1 25053 Plug, Water Outlet Coupli Uni 1,00 -0.07  COMPROB EG - 1273 FECHA: 2015-01-26 A: BAQUE AGUILAR ARNALDO . S:0  2 25016 Coupling Wcc, Femable G Uni 1,00 -0.07  COMPROB EG - 1274 FECHA: 2015-01-26 A: BAQUE AGUILAR ARNALDO . S:0  2 25016 Coupling Wcc, Femable G Uni 1,00 -0.07  COMPROB EG - 1274 FECHA: 2015-01-26 A: BAQUE AGUILAR ARNALDO . S:0  2 25016 Coupling Wcc, Femable G Uni 1,00 -0.07  COMPROB EG - 1274 FECHA: 2015-01-26 A: BAQUE AGUILAR ARNALDO . S:0  2 25016 Coupling Wcc, Femable G Uni 1,00 -0.07  COMPROB EG - 1274 FECHA: 2015-01-26 A: BAQUE AGUILAR ARNALDO . S:0  2 25016 Coupling Wcc, Femable G Uni 1,00 -0.07  COMPROB EG - 1274 FECHA: 2015-01-26 A: BAQUE AGUILAR ARNALDO . S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 -0.07  COMPROB EG - 1274 FECHA: 2015-01-26 A: BAQUE AGUILAR ARNALDO . S:0  2 25016 Coupling Wcc, Femable G Uni 1,00 -0.07  COMPROB EG - 1274 FECHA: 2015-01-26 A: BAQUE AGUILAR ARNALDO . S:0  2 25016 Coupling Wcc, Femable G Uni 1,00 -0.07  COMPROB EG - 1274 FECHA: 2015-01-26 A: BAQUE AGUIL									
3	1	25022	Drying Filter (box Of 1		Uni	1,00		6.80	
3	2	25320	Sensor De Ambiente .		Uni	1,00	2	28.32	
4	3	25299	Body Motorizer Valve		Uni				
COMPROB EG - 1269									
1 25010 818510e Controller Module Uni 1,00 1,393.43 2 25090 Condenser Coil 819526b Uni 1,00 955.18 3 25022 Drying Filter (box Of 1 Uni 6,00 40.79 4 25042 81851b Power Meas Pcb Ci Uni 1,00 285.66 5 25082 818255c Controller Module Uni 1,00 1,943.14 6 25072 Key Pad Cim5 Uni 1,00 76.41 7 25191 Motor Evaporador Uni 1,00 678.05 8 25052 Sensor, Co2 Uni 1,00 467.09  COMPROB EG - 1270 FECHA: 2015-01-26 A: CLAROS FELIX S:0  1 25051 Sensor,o2 (ca) Uni 3,00 461.91 3 25049 Temperature Sensor Uni 10,00 178.22 4 25338 Kit Relay Mp3000 Uni 20,00 926.00 5 25162 Bobina Inyeccion Liquida Uni 1,00 37.16  COMPROB EG - 1271 FECHA: 2015-01-26 A: BAQUE AGUILAR ARNALDO S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 -0.07  COMPROB EG - 1272 FECHA: 2015-01-26 A: BAQUE AGUILAR ARNALDO S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 -0.07  COMPROB EG - 1273 FECHA: 2015-01-26 A: BAQUE AGUILAR ARNALDO S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 -0.07  COMPROB EG - 1273 FECHA: 2015-01-26 A: BAQUE AGUILAR ARNALDO S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 -0.07  COMPROB EG - 1273 FECHA: 2015-01-26 A: BAQUE AGUILAR ARNALDO S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 -0.07  COMPROB EG - 1273 FECHA: 2015-01-26 A: BAQUE AGUILAR ARNALDO S:0  2 25047 Solenoid Coil 1,18 W 24 V Uni 1,00 68.85 3 25047 Solenoid Coil ,18 W 24 V Uni 1,00 68.85 3 25047 Temperature Sensor Uni 3,00 53.47 4 25060 Pressure Transmitter, Lp N Uni 1,00 96.31 5 25104 Cable, P. Transmitter (ns Uni 1,00 96.31	7	23290	COII Electionic .		UIII	1,00	12	24.41	
1 25010 818510e Controller Module Uni 1,00 1,393.43 2 25090 Condenser Coil 819526b Uni 1,00 955.18 3 25022 Drying Filter (box Of 1 Uni 6,00 40.79 4 25042 818511b Power Meas Pcb Ci Uni 1,00 285.66 5 25082 818255c Controller Module Uni 1,00 1,943.14 6 25072 Key Pad Cim5 Uni 1,00 76.41 7 25191 Motor Evaporador Uni 1,00 678.05 8 25052 Sensor, Co2 Uni 6,00 467.09  COMPROB EG - 1270 FECHA: 2015-01-26 A: CLAROS FELIX S:0  1 25051 Sensor,o2 (ca) Uni 3,00 461.91 3 25049 Temperature Sensor Uni 10,00 778.22 4 25338 Kit Relay Mp3000 Uni 20,00 926.00 5 25162 Bobina Inyeccion Liquida Uni 1,00 37.16  COMPROB EG - 1271 FECHA: 2015-01-26 A: BAQUE AGUILAR ARNALDO S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 -0.07  COMPROB EG - 1272 FECHA: 2015-01-26 A: BAQUE AGUILAR ARNALDO S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 -0.07  COMPROB EG - 1273 FECHA: 2015-01-26 A: ESPINOZA LUIS S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 -0.07  COMPROB EG - 1273 FECHA: 2015-01-26 A: ESPINOZA LUIS S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 -0.07  COMPROB EG - 1273 FECHA: 2015-01-26 A: ESPINOZA LUIS S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 -0.07  COMPROB EG - 1273 FECHA: 2015-01-26 A: ESPINOZA LUIS S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 28.03  COMPROB EG - 1273 FECHA: 2015-01-26 A: ESPINOZA LUIS S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 28.03  COMPROB EG - 1274 FECHA: 2015-01-26 A: ESPINOZA LUIS S:0  1 25017 Secha: 2015-01-26 A: ESPINOZA LUIS S:0  1 25027 Drying Filter (box Of 1 Uni 1,00 68.85 3 25047 Solenoid Coil, 18 W 24 V Uni 1,00 68.85 3 25047 Temperature Sensor Uni 3,00 53.47 4 25060 Pressure Transmitter, Lp N Uni 1,00 66.31 5 25104 Cable, P. Transmitter (ns Uni 1,00 26.44	COMPROB	EG - 1269	FECHA: 2015-01-26	A:	CLAROS FELIX		s:0		
2 25090 Condenser Coil 819526b Uni 1,00 955.18 3 25022 Drying Filter (box Of 1 Uni 6,00 40.79 4 25042 818511b Power Meas Pcb Ci Uni 1,00 285.66 5 25082 818255c Controller Module Uni 1,00 1,943.14 6 25072 Key Pad Cim5. Uni 1,00 76.41 7 25191 Motor Evaporador. Uni 1,00 678.05 8 25052 Sensor, Co2. Uni 6,00 467.09  COMPROB EG - 1270 FECHA: 2015-01-26 A: CLAROS FELIX 5:0 1 25051 Sensor, 02 (ca). Uni 3,00 461.91 3 25049 Temperature Sensor. Uni 20,00 926.00 5 25162 Bobina Inyeccion Liquida Uni 1,00 37.16  COMPROB EG - 1271 FECHA: 2015-01-26 A: BAQUE AGUILAR ARNALDO. S:0 1 25016 Coupling Wcc, Femable G Uni 1,00 -0.07  COMPROB EG - 1272 FECHA: 2015-01-26 A: BAQUE AGUILAR ARNALDO. S:0 1 25053 Plug, Water Outlet Coupli Uni 1,00 -0.07  COMPROB EG - 1273 FECHA: 2015-01-26 A: BAQUE AGUILAR ARNALDO. S:0 1 25053 Plug, Water Outlet Coupli Uni 1,00 -0.07  COMPROB EG - 1273 FECHA: 2015-01-26 A: BAQUE AGUILAR ARNALDO. S:0 1 25053 Plug, Water Outlet Coupli Uni 1,00 -0.07  COMPROB EG - 1273 FECHA: 2015-01-26 A: BAQUE AGUILAR ARNALDO. S:0 1 25053 Plug, Water Outlet Coupli Uni 1,00 -0.07  COMPROB EG - 1273 FECHA: 2015-01-26 A: BAQUE AGUILAR ARNALDO. S:0 2 25085 POWER Cable, 4x4.0mm2 150 mt 18,00 66.24 3 25003 Batt. Pack, Cim 5. Uni 1,00 28.03  COMPROB EG - 1274 FECHA: 2015-01-26 A: BAQUE AGUILAR ARNALDO. S:0 1 25002 Drying Filter (box Off 1 Uni 1,00 68.55 3 25047 Solenoid Coil ,18 W 24 V Uni 1,00 68.55 3 25049 Temperature Sensor Uni 3,00 53.47 4 25060 Presure Transmitter, Lp N Uni 1,00 96.31 5 25104 Cable, P. Transmitter (ns Uni 1,00 56.44									
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6 25072 Key Pad Cim5 . Uni 1,00 76.41 7 25191 Motor Evaporador . Uni 1,00 678.05 8 25052 Sensor, Co2 . Uni 6,00 467.09  COMPROB EG - 1270 FECHA: 2015-01-26 A: CLAROS FELIX S:0  1 25051 Sensor,o2 (ca) . Uni 10,00 5,122.92 2 25261 Key Pad . Uni 3,00 461.91 3 25049 Temperature Sensor . Uni 10,00 178.22 4 25338 Kit Relay Mp3000 . Uni 20,00 926.00 5 25162 Bobina Inyeccion Liquida Uni 1,00 37.16  COMPROB EG - 1271 FECHA: 2015-01-26 A: BAQUE AGUILAR ARNALDO . S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 -0.07  COMPROB EG - 1272 FECHA: 2015-01-26 A: BAQUE AGUILAR ARNALDO . S:0  1 25053 Plug, Water Outlet Coupli Uni 1,00 -0.07  COMPROB EG - 1273 FECHA: 2015-01-26 A: ESPINOZA LUIS S:0  1 25116 Cover, controller Door Cim Uni 1,00 109.01 2 25085 Power Cable, 4x4.0mm2 150 mt 18,00 66.24 3 25003 Batt. Pack , Cim 5 . Uni 1,00 28.03  COMPROB EG - 1274 FECHA: 2015-01-26 A: BAQUE AGUILAR ARNALDO . S:0  1 25022 Drying Filter (box Of 1 Uni 1,00 28.03  COMPROB EG - 1274 FECHA: 2015-01-26 A: BAQUE AGUILAR ARNALDO . S:0  1 25025 Power Cable, 4x4.0mm2 150 mt 18,00 66.24 3 25003 Batt. Pack , Cim 5 . Uni 1,00 28.03  COMPROB EG - 1274 FECHA: 2015-01-26 A: BAQUE AGUILAR ARNALDO . S:0  1 25022 Drying Filter (box Of 1 Uni 1,00 68.55 3 25049 Temperature Sensor . Uni 3,00 53.47 4 25060 Presure Transmitter , Lp N Uni 1,00 96.31 5 25104 Cable, P. Transmitter (Ins Uni 1,00 26.44						1,00	28	35.66	
7					Uni		1,94	13.14	
7	6	25072	Key Pad Cim5 .		Uni	1,00	7	76.41	
8       25052 Sensor, Co2 .       Uni       6,00       467.09         COMPROB       EG - 1270       FECHA: 2015-01-26       A: CLAROS FELIX       S:0         1       25051 Sensor,o2 (ca) .       Uni       10,00       5,122.92         2       25261 Key Pad .       Uni       3,00       461.91         3       25049 Temperature Sensor .       Uni       10,00       178.22         4       25338 Kit Relay Mp3000 .       Uni       20,00       926.00         5       25162 Bobina Inyeccion Liquida       Uni       1,00       37.16         COMPROB       EG - 1271       FECHA: 2015-01-26       A: BAQUE AGUILAR ARNALDO .       S:0         1       25016 Coupling Wcc, Femable G Uni       1,00       -0.07         COMPROB       EG - 1272       FECHA: 2015-01-26       A: BAQUE AGUILAR ARNALDO .       S:0         1       25016 Coupling Wcc, Femable G Uni       1,00       -0.07         COMPROB       EG - 1273       FECHA: 2015-01-26       A: ESPINOZA LUIS       S:0         1       25116 Cover, controller Door Cim Uni       1,00       109.01         2       25085 Power Cable, 4x4.0mm2 150 mt 18,00       66.24         3       25003 Batt. Pack , Cim 5.       Uni       1,	7				Uni		67	78.05	
COMPROB EG - 1270 FECHA: 2015-01-26 A: CLAROS FELIX S:0  1	8								
1	O	23032	Sensor, Coz.		OIII	0,00	10	37.03	
1	COMPROB	EG - 1270	FECHA: 2015-01-26	A:	CLAROS FELIX		s:0		
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COMPROB EG - 1274 FECHA: 2015-01-26 A: BAQUE AGUILAR ARNALDO . S:0  1 25022 Drying Filter (box Of 1 Uni 1,00 6.80 2 25047 Solenoid Coil ,18 W 24 V Uni 1,00 68.55 3 25049 Temperature Sensor . Uni 3,00 53.47 4 25060 Presure Transmitter, Lp N Uni 1,00 96.31 5 25104 Cable, P. Transmitter (ns Uni 1,00 26.44		25085	Power Cable, 4x4.0mm2 150		III L	18,00			
1 25022 Drying Filter (box Of 1 Uni 1,00 6.80 2 25047 Solenoid Coil ,18 W 24 V Uni 1,00 68.55 3 25049 Temperature Sensor . Uni 3,00 53.47 4 25060 Presure Transmitter, Lp N Uni 1,00 96.31 5 25104 Cable, P. Transmitter (ns Uni 1,00 26.44	3	25003	Batt. Pack , Cim 5 .		Uni	1,00	2	28.03	
1 25022 Drying Filter (box Of 1 Uni 1,00 6.80 2 25047 Solenoid Coil ,18 W 24 V Uni 1,00 68.55 3 25049 Temperature Sensor . Uni 3,00 53.47 4 25060 Presure Transmitter, Lp N Uni 1,00 96.31 5 25104 Cable, P. Transmitter (ns Uni 1,00 26.44	COMDDOD	₽C _ 127/	FFCHA: 2015_01 26	7. •	סגוודי אמוודו אם	א באזא ד ה	9	• 0	
3 25049 Temperature Sensor . Uni 3,00 53.47 4 25060 Presure Transmitter, Lp N Uni 1,00 96.31 5 25104 Cable, P. Transmitter (ns Uni 1,00 26.44	COMPROB	шG - 12/4	recna. 2015-01-20	н.	PAÇUE AGUILAR	AKNALDU	. 8	• 0	
3 25049 Temperature Sensor . Uni 3,00 53.47 4 25060 Presure Transmitter, Lp N Uni 1,00 96.31 5 25104 Cable, P. Transmitter (ns Uni 1,00 26.44	1	25022	Draing Filton /barr of 1		IIni	1 00		6 00	
3 25049 Temperature Sensor . Uni 3,00 53.47 4 25060 Presure Transmitter, Lp N Uni 1,00 96.31 5 25104 Cable, P. Transmitter (ns Uni 1,00 26.44		Z5UZZ	Draina Liner (Dox Of I		OIIT	1,00		0.00	
3 25049 Temperature Sensor . Uni 3,00 53.47 4 25060 Presure Transmitter, Lp N Uni 1,00 96.31 5 25104 Cable, P. Transmitter (ns Uni 1,00 26.44					Uni	1,00	6	აგ.55	
4 25060 Presure Transmitter, Lp N Uni 1,00 96.31 5 25104 Cable, P. Transmitter (ns Uni 1,00 26.44	3	25049	Temperature Sensor .				5	53.47	
5 25104 Cable, P. Transmitter (ns Uni 1,00 26.44	4	25060	Presure Transmitter, Lp N						
jvl, Wed Oct 14 / 15 16:36:54 InTrTr_repgen Pag. 87 de 974						1.00	5		
JVI, wed Oct 14 / 15 10:30:54 INTTT_repgen Pag. 8/ de 9/4						-,	2		4
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		Tipo Comprob.:					
S.	CODIGO	ITEM		UNI CAN	TID.	COSTO	VALOR
6	25016	Coupling Wcc, Femable G		Uni	1,00	-0.07	
7		Plug, Water Outlet Coupli		Uni	1,00	1.36	
8		Plug, Water Inlet Couplin		Uni	1,00	0.37	
9	25080	Motor Cable, Adapter Kit		Uni	2,00	16.84	
10		Motor, Evaporator Fan W P		Uni	1,00	219.73	
11		Motor Condenser , Fan W		Uni	1,00	222.50	
12		Led Pcb Cim 5 .		Uni	1,00	20.92	
13	25042	818511b Power Meas Pcb Ci		Uni	1,00	285.66	
14	25008	Cable,fc To Compressor .		Uni	1,00	72.51	
15		818242c Frequency Convert		Uni	1,00	1,071.69	
16		Terminal Block , Compress		Uni	1,00	103.56	
17		Batt. Pack , Cim 5 .		Uni	1,00	28.03	
18	25026	High Pressure Switch (hps		Uni	1,00	29.53	
			_		- 0		
COMPRO	DB EG - 1275	FECHA: 2015-01-26	Α:	CUMBE .	S:0		
-	0=016						
1	25016	Coupling Wcc, Femable G		Uni	1,00	-0.07	
go.,	n ng 1006	TT 0773 . 0015 01 06		a	G : 0		
COMPRO	)B EG - 1276	FECHA: 2015-01-26	Α:	CUMBE .	S:0		
-	05054	- '11 - 1 - 1 - 1 - 1		'	1 00	0.4.01	
1		Tornillo Del Panel Electr		Uni	1,00	24.21	
2		Power Cable, 4x4.0mm2 150		mt	3,00	11.04	
3	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.18	
COMPRO	B EG - 1277	FECHA: 2015-01-26	A:	ANCHUNDIA AN	IDRES	S:0	
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	7.56	
COMPRO	OB EG - 1292	FECHA: 2015-01-27	Α:	GARCIA .	s:0		
-	0=006					212 52	
1	25036	Motor, Evaporator Fan W P		Uni	1,00	219.73	
COMPRO	D EG 1002	FECHA: 2015-01-27	7	CIMDE	S:0		
COMPRO	DB EG - 1293	FECHA: 2015-01-27	Α.	CUMBE .	5.0		
-1	25142	G-1: W:+ /b Of OF D		TT	1 00	7.50	
1		Splice Kit (box Of 25 Pcs		Uni	1,00	7.56	
2	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.18	
3	25051	Sensor,o2 (ca) .		Uni	1,00	512.29	
COMPRO	DB EG - 1294	FECHA: 2015-01-27	Α:	DELGADO LIS	SSETTE	S:0	
_							
1	25085	Power Cable, 4x4.0mm2 150		mt	5,00	18.40	
COMPRO	ND EC 1205	FECHA: 2015-01-27	7. •	CADCTA	s:0		
COMPRO	D EG - 1295	FECHA: 2015-01-27	Α.	GARCIA .	5.0		
1	25044	Comprogger Value Diste in		IIn i	1 00	266 47	
1		Compressor Valve Plate, lp		Uni	1,00	266.47	
2	25022	Drying Filter (box Of 1		Unı	1,00	6.80	
COMPRO	ND EC 1206	FECHA: 2015-01-27	7. •	CIMPE	S:0		
COMPRO	DB EG - 1290	FECHA: 2015-01-27	н.	CUMBE .	5.0		
1	25051	Q Q ( )		TT 2	1 00	F10 00	
1		Sensor,o2 (ca).		Uni	1,00	512.29	
2		Power Plug (box Of 10pcs)		Uni	1,00	5.18	
3	25080	Motor Cable, Adapter Kit		Uni	1,00	8.42	
4	25036	Motor, Evaporator Fan W P		Uni	1,00	219.73	
					_ / • •		
COMPRO	B EG - 1297	FECHA: 2015-01-27	A:	ANCHUNDIA AN	IDRES	S:0	
1	25005	Terminal Block , Compress		Uni	1,00	103.56	
				GT 10.00			
COMPRO	DB EG - 1298	FECHA: 2015-01-27	Α:	CLAROS FELIX	S:0		
_	0=00=	010040 = -		'	0.00	0 1 4 2 2 2	
1		818242c Frequency Convert		Uni	2,00	2,143.39	
2	25025	Humidity Sensor Cim 6 .		Uni	5,00	834.15	
3		Key Pad .		Uni	2,00	307.94	
4		Sensor, o2 (ca) .		Uni	10,00		
1	23031			J111	10,00	5,122.72	
COMPRO	B EG - 1299	FECHA: 2015-01-27	A:	CLAROS FELIX	S:0		
1	25007	818242c Frequency Convert		Uni	2,00	2,143.39	
2		818511c Power Meas Module		Uni	1,00	868.29	
3		818510e Controller Module					
				Uni	1,00	1,393.44	
4		Condenser Coil 819526b		Uni	1,00	955.18	
5	25006	818658b Compressor .		Uni	2,00	6,977.92	
6	25049	Temperature Sensor .		Uni	20,00	356.44	
7		818515a Display Pcb Cim		Uni	1,00	412.63	
8		818255c Controller Module		Uni	1,00	1,943.14	
9		Kit, Ambient/defrost Sens		Uni	4,00	49.58	
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S.	CODIGO	I T E M	-		CANTID.	COSTO	VALOR
COMPROB	EG - 1300	•	Α:		LISSETTE	s:0	
1 2		82 Tapones Negros De Valvula 38 Kit Relay Mp3000 .	Ļ	Uni Uni	1,00 1,00		
COMPROB	EG - 1301	FECHA: 2015-01-27	Α:	BEDOYA .	. s:0		
1	250	49 Temperature Sensor .		Uni	1,00	17.82	
2		85 Power Cable, 4x4.0mm2 150		mt	8,00		
3		43 Splice Kit (box Of 25 Pcs		Uni	1,00		
4		92 Power Plug (box Of 10pcs)		Uni	1,00		
5	250	54 Plug, Water Inlet Couplin	L	Uni	1,00	0.37	
COMPROB	EG - 1302	FECHA: 2015-01-27	A:	BAQUE AG	GUILAR ARNALD	o. s:0	
1	250	63 Screw,controller Door Cim	ι	Uni	1,00	0.08	
2	250	22 Drying Filter (box Of 1		Uni	1,00	6.80	
3	250	54 Plug, Water Inlet Couplin	L	Uni	1,00	0.37	
4		80 Motor Cable, Adapter Kit		Uni	2,00	16.84	
5		36 Motor, Evaporator Fan W P		Uni	2,00		
6		08 Cable,fc To Compressor .		Uni	1,00		
7		07 818242c Frequency Convert		Uni	1,00		
8	250	04 Batt. Pack, Rechargeable		Uni	1,00	118.47	
COMPROB	EG - 1303	FECHA: 2015-01-27	Α:	MARIDUEÂ	A'Ă	S:0	
1		16 Coupling Wcc, Femable G		Uni	1,00		
2	250	54 Plug, Water Inlet Couplin	L	Uni	1,00	0.37	
COMPROB	EG - 1304	FECHA: 2015-01-27	A:	CHIQUITO	D DANIEL	S:0	
1	252	74 Tornillo Del Panel Electr		Uni	1,00	24.21	
2	250	92 Power Plug (box Of 10pcs)		Uni	1,00	5.18	
3	250	54 Plug, Water Inlet Couplin	L	Uni	1,00	0.37	
4	253	38 Kit Relay Mp3000 .		Uni	1,00	46.30	
COMPROB	EG - 1305	FECHA: 2015-01-27	Α:	DELGADO	LISSETTE	S:0	
1	250	16 Coupling Wcc, Femable G	ļ	Uni	1,00	-0.07	
2	250	53 Plug, Water Outlet Coupli		Uni	1,00	1.36	
COMPROB	EG - 1306	FECHA: 2015-01-27	Α:	MARIDUEÂ	A'Ě	s:0	
1	250	07 818242c Frequency Convert		Uni	1,00	1,071.69	
2		08 Cable, fc To Compressor .		Uni	1,00		
3		43 Splice Kit (box Of 25 Pcs		Uni	1,00		
COMPROB		FECHA: 2015-01-27		MANSO. M			
1	250	85 Power Cable, 4x4.0mm2 150		mt	457,00	1,681.84	
COMPROB	EG - 1308	FECHA: 2015-01-27	Α:	MANSO. M	MARCO	S:0	
1	250	54 Plug, Water Inlet Couplin	L	Uni	1,00	0.37	
COMPROB	EG - 1309	FECHA: 2015-01-27	A:	GARCIA .	. s:0		
1	252	74 Tornillo Del Panel Electr		Uni	1,00	24.21	
2	250	22 Drying Filter (box Of 1		Uni	1,00	6.80	
3	252	60 Kit Probe .		Uni	1,00	34.52	
4	253	60 Kit Probe . 38 Kit Relay Mp3000 .		Uni	2,00	92.60	
COMPROB		FECHA: 2015-01-27					
1 2		22 Drying Filter (box Of 1 54 Plug, Water Inlet Couplin					
3		' '		OIII	1,00	0.37	
COMPROB		FECHA: 2015-01-28					
1 2		85 Power Cable, 4x4.0mm2 150 92 Power Plug (box Of 10pcs)					
		FECHA: 2015-01-28					
1	251	43 Splice Kit (box Of 25 Pcs		Uni	1.00	7.56	
2	250	92 Power Plug (box Of 10pcs)		Uni	1,00	5.18	

		Tipo Comprob.	$\overline{}$		GA'	1		
S.	CODIGO	ITEM	_  1	UNI CANT	CID.	COS	TO	VALOR
COMPROB	EG - 1350	FECHA: 2015-01-28	_		SETTE			
1	251	3 Splice Kit (box Of 25 Pcs		Uni	1,00		7.56	
2	250	2 Power Plug (box Of 10pcs)		Uni	1,00		5.18	
COMPROB	EG - 1351	FECHA: 2015-01-28	Α:	BEDOYA .	s:0			
1	250	2 Power Plug (box Of 10pcs) 2 Kit Oil Sight Glass .		Uni	1,00		5.18	
2	252	2 Kit Oil Sight Glass .		Uni	1,00		68.46	
COMPROB	EG - 1352	FECHA: 2015-01-28	Α:	ANCHUNDIA ANI	DRES	s:0		
1	252	0 Kit Probe .		Uni	2,00		69.03	
COMPROB	EG - 1353	FECHA: 2015-01-28	Α:	BEDOYA .	s:0			
1	250	2 Drying Filter (box Of 1		Uni	1,00		6.80	
COMPROB	EG - 1354	FECHA: 2015-01-28	A:	DELGADO LIS	SETTE	s:0		
_	0.50							
1	250	3 Batt. Pack , Cim 5 .		Uni	1,00		28.03	
COMPROB	EG - 1355	FECHA: 2015-01-28	A:	AVILA BRYAN		s:0		
-	050	0.5		'	1 00		F 10	
1	250	2 Power Plug (box Of 10pcs)		Uni	1,00		5.18	
COMPROB	EG - 1356	FECHA: 2015-01-28	A:	BEDOYA .	s:0			
							66.04	
1	250	5 Power Cable, 4x4.0mm2 150		mt	18,00		66.24	
COMPROB	EG - 1357	FECHA: 2015-01-28	A:	CLAROS FELIX		S:0		
-	050	0.0		'	15 00	-	168 80	
1	250	2 Sensor, Co2 .		Uni	15,00	1,	,167.73	
2	250	9 Temperature Sensor . 1 Oil, Vacuum Pump - 201 .		Uni	10,00		178.22	
3	∠50:	1 OII, Vacuum Pump - 201 .		ьι	20,00		608.78	
COMPROB	EG - 1358	FECHA: 2015-01-28	A:	CLAROS FELIX		S:0		
1	250	2 Sensor, Co2 .		IIni	6 00		467.09	
							407.09	
COMPROB	EG - 1359	FECHA: 2015-01-28	Α:	MANSO. MARCO		S:0		
1	250	8 Cable for To Compressor		IIni	3 00		217.51	
2	251	8 Cable,fc To Compressor . 8 Coil Condensador .		IIni	2 00		754.51	
							731.31	
COMPROB	EG - 1360	FECHA: 2015-01-28	Α:	MANSO. MARCO		S:0		
1	250	2 Drying Filter (box Of 1		IIni	36.00		244.74	
2		2 Power Plug (box Of 10pcs)			30,00		155.48	
4		9 Controller Door Cim 6			1,00		298.06	
5		3 Fan Grill, Cond, Square (		Uni	1,00		48.43	
6	250	6 Motor, Evaporator Fan W P		Uni	2,00		439.46	
COMPROB	EG - 1361	FECHA: 2015-01-28	Δ:	MANSO MARCO		S:0		
COLITIOD								
1	250	5 Humidity Sensor Cim 6 .		Uni	1,00		166.83	
COMPROB	EG - 1362	FECHA: 2015-01-28	А:	MANSO. MARCO		S:0		
1	250	1 Sensor,o2 (ca) .		Uni	1,00		512.29	
COMPROB	EG - 1363	FECHA: 2015-01-28	Α:	MANSO. MARCO		S:0		
							_	
1		6 Coupling Wcc, Femable G			1,00		-0.07	
2		3 Plug, Water Outlet Coupli			1,00 1,00		1.36	
3	250	4 Plug, Water Inlet Couplin		Uni	1,00		0.37	
COMPROB	EG - 1364	FECHA: 2015-01-28	A:	MANSO. MARCO		S:0		
-	050			'	1 00		0 05	
1		6 Coupling Wcc, Femable G		Uni	1,00		-0.07	
2 3		3 Plug, Water Outlet Coupli 4 Plug, Water Inlet Couplin		Uni	1,00		1.36 0.37	
3							0.37	
COMPROB	EG - 1365	FECHA: 2015-01-28	A:	MANSO. MARCO		S:0		
1	250	6 Coupling Wcc, Femable G		IIni	1,00		-0.07	
2		3 Plug, Water Outlet Coupli						
							1.50	
COMPROB	EG - 1366	FECHA: 2015-01-28	Α:	MANSO. MARCO		S:0		
1	250	6 Coupling Wcc, Femable G		Uni	1,00		-0.07	
								074
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		Tipo Comprob.:	$\overline{}$		E BODEGA'	T T	
S.	CODIGO	ITEM	1	UNI	CANTID.	COSTO	VALOR
2	25053	Plug, Water Outlet Coupli		Uni	1,00	1.36	
G01477707	TG 1265	TTGTT : 0015 01 00	<b>.</b> .		1177.00	G - 0	
COMPROB	EG - 1367	FECHA: 2015-01-28	Α:	MANSO.	MARCO	S:0	
1	25016	Coupling Wcc, Femable G		Uni	1,00	-0.07	
2		Plug, Water Outlet Coupli		Uni	1,00		
3	25054	Plug, Water Inlet Couplin		Uni	1,00	0.37	
COMPROB	EG - 1368	FECHA: 2015-01-28	Δ:	MARIDIII	Ε÷Δ	S:0	
001121102	20 1000	120 2015 01 20				5 0	
1	25162	Bobina Inyeccion Liquida		Uni	2,00	74.31	
2		Coupling Wcc, Femable G		Uni	1,00		
3		Plug, Water Outlet Coupli		Uni		1.36	
3	25055	riug, water outlet coupir		OIII	1,00	1.50	
COMPROB	EG - 1369	FECHA: 2015-01-28	A:	DELGAD	O LISSETTE	S:0	
				_			
1		Coupling Wcc, Femable G				-0.07	
2	25053	Plug, Water Outlet Coupli		Uni	1,00	1.36	
COMPDOD	DG 1270	TDGUR. 2015 01 00	٠.	MADIDII	nã . a	G • 0	
COMPROB	EG - 13/0	FECHA: 2015-01-28	Α:	MARIDUI	EA'A	S:0	
1	25182	Tapones Negros De Valvula		Uni	2,00	10.65	
2		Coil Condensador .		Uni			
					1,00		
3		Plug, Water Inlet Couplin		Uni	1,00		
4		Coupling Wcc, Femable G		Uni	1,00		
5		Plug, Water Outlet Coupli		Uni	1,00		
6	25022	Drying Filter (box Of 1		Uni	1,00	6.80	
COMPDOD	DG 1371	TDGUR. 2015 01 00	٠.	3370030	EC MANUEL	G • 0	
COMPROB	EG - 1371	FECHA: 2015-01-28	Α:	ANDRADI	ES MANUEL .	S:0	
1	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.18	
2		Plug, Water Inlet Couplin					
				Uni	1,00		
3	25262	Kit Oil Sight Glass .		Uni	1,00	68.46	
COMPROB	EG - 1372	FECHA: 2015-01-28	Α:	ANCHUNI	DIA ANDRES	S:0	
1	25299	Body Motorizer Valve .		Uni	1,00	40.09	
2		Coil Electronic .		Uni	1,00	124.41	
3		Drying Filter (box Of 1		Uni			
J					,		
COMPROB	EG - 1373	FECHA: 2015-01-28	Α:	BEDOYA	. S:0		
-	05005				10.00	26.00	
1		Power Cable, 4x4.0mm2 150			10,00		
2		Splice Kit (box Of 25 Pcs		Uni	1,00		
3	25054	Plug, Water Inlet Couplin		Uni	1,00	0.37	
COMPROB	EG - 1374	FECHA: 2015-01-28	7.	DET.CAD	O LISSETTE	S:0	
COMPROB	EG - 13/4	rECHA: 2015-01-20	Α.	DELIGADO	O LIBSELLE	3.0	
1	25016	Coupling Wcc, Femable G		IIn i	1,00	-0.07	
_							
COMPROB	EG - 1375	FECHA: 2015-01-28	Α:	TUMBAC	o . s:0	0	
-1	05100	D'		'	1 00	16 42	
1		Pipe, Evap. Liqid 9"6" (s		Uni	1,00		
2		Solenoid Coil , 10w 24		Uni	1,00	25.57	
3	25049	Temperature Sensor .		Uni	6,00		
4	25060	Presure Transmitter, Lp N		Uni	1,00	96.31	
5	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.18	
6		Power Cable, 4x4.0mm2 150		mt	18,00	66.24	
7		Coupling Wcc, Femable G		Uni	1,00		
8		Motor Cable, Adapter Kit		Uni	1,00	8.42	
9		Auxiliary Contact (white		Uni	2,00	18.86	
10		818658b Compressor .		Uni	1,00	3,488.96	
11		Drying Filter (box Of 1		Uni	1,00	6.80	
12		High Pressure Switch (hps		Uni	1,00		
13		Cable,fc To Compressor .		Uni	1,00		
14	25007	818242c Frequency Convert		Uni	1,00	1,071.69	
COMPROR			7. •	א אז מיזייייי		g • 0	
COMPROB	EG - 1376	FECHA: 2015-01-29	Α:	ANCHUNI	DIA ANDRES	S:0	
1	25085	Power Cable, 4x4.0mm2 150		mt	6,00	22.08	
2		Splice Kit (box Of 25 Pcs		Uni	1,00		
4	∠J1±3	DPITCE RIC (DOX OI 25 PCS		OIII	1,00	7.30	
COMPROB	EG - 1377	FECHA: 2015-01-29	Α:	NUÃ'ES	LUIS	5:0	

S.	CODIGO	I T E M		II CANTID.	COS	TO	VALOR
COMPROB		FECHA: 2015-01-29					V 2 3 11 O 1 C
1		Key Pad .				153.97	
COMPROB		FECHA: 2015-01-29					
1		Power Plug (box Of 10pcs)				5.18	
COMPROB		FECHA: 2015-01-29				3.10	
1		Splice Kit (box Of 25 Pcs				7.56	
		FECHA: 2015-01-29					
1	25003	Batt. Pack , Cim 5 .	Uı	ni 1,0	0	28.03	
COMPROB		FECHA: 2015-01-29					
1	25016	Coupling Wcc, Femable G	Uı	ni 1,0	0		
2 3	25053 25054	Plug, Water Outlet Coupli Plug, Water Inlet Couplin	U1 TJ	ni 1,0 ni 1.0	0 0	1.36 0.37	
		FECHA: 2015-01-29					
1		Coupling Wcc, Femable G			0	-0.07	
2	25053	Plug, Water Outlet Coupli	Uı	ni 1,0	0	1.36	
3 COMPROB		Plug, Water Inlet Couplin FECHA: 2015-01-29			0 9:0	0.37	
					0	0 27	
1 2	25053	Plug, Water Inlet Couplin Plug, Water Outlet Coupli	Uı	ni 1,0	0	1.36	
3	25016	Coupling Wcc, Femable G	Uı	ni 1,0	0	-0.07	
COMPROB		FECHA: 2015-01-29			S:0		
1 2	25016 25053	Coupling Wcc, Femable G Plug, Water Outlet Coupli	Uı	ni 1,0		-0.07 1.36	
3	25054	Plug, Water Inlet Couplin	Uı	ni 1,0	0		
COMPROB	EG - 1386	FECHA: 2015-01-29	A: C	AÃ`IZARES .	s:0		
1	25016	Coupling Wcc, Femable G	Uı	ni 1,0	0	-0.07	
2 3	25053 25054	Coupling Wcc, Femable G Plug, Water Outlet Coupli Plug, Water Inlet Couplin	Uı Uı	nı 1,0 ni 1,0	0 0	1.36 0.37	
		FECHA: 2015-01-29					
1	25053	Plug, Water Outlet Coupli	Uı	ni 1,0	0	1.36	
2	25054	Plug, Water Inlet Couplin	Uı	ni 1,0	0	0.37	
COMPROB		FECHA: 2015-01-29					
1 2		Plug, Water Outlet Coupli Plug, Water Inlet Couplin			0 0	1.36 0.37	
COMPROB		FECHA: 2015-01-29					
1		Plug, Water Inlet Couplin		ni 1,0	0	0.37	
2	25053	Plug, Water Outlet Coupli	Uı	ni 1,0	0	1.36	
COMPROB		FECHA: 2015-01-29					
1 2	25054 25053	Plug, Water Inlet Couplin Plug, Water Outlet Coupli	U1 TT	ni 1,0 ni 1,0	0 0	0.37 1.36	
COMPROB		FECHA: 2015-01-29				1.50	
1		Plug, Water Outlet Coupli			0	1.36	
2	25054	Plug, Water Inlet Couplin	Uı	ni 1,0	0	0.37	
COMPROB		FECHA: 2015-01-29			S:0		
1 2		Plug, Water Outlet Coupli Plug, Water Inlet Couplin	Uı •••	ni 1,0 ni 1,0	0 n	1.36 0.37	
COMPROB		FECHA: 2015-01-29				0.3/	
1		Plug, Water Outlet Coupli				1.36	
	25054	Plug, Water Inlet Couplin	Uı	ni 1,0	0	0.37	
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	CODICO	TTEM						COSTO	777 I OD
S.	CODIGO	I T E M		UNI				CUSIU	VALOR
COMPROB	≝G - 1394	FECHA: 2015-01-29	Α:	CAA, IZA	KES .		ຮະບ		
1 2	25053 25054	Plug, Water Outlet Coupli Plug, Water Inlet Couplin		Uni Uni		1,00 1,00		1.36 0.37	
COMPROB	EG - 1395	FECHA: 2015-01-29	A:	CAÃ'IZA	RES .		s:0		
1 2		Plug, Water Inlet Couplin Plug, Water Outlet Coupli							
COMPROB	EG - 1396	FECHA: 2015-01-29	A:	CAÃ'IZA	RES .		s:0		
1	25053	Plug, Water Outlet Coupli		Uni		24,00		32.69	
COMPROB	EG - 1397	FECHA: 2015-01-29	A:	CAÃ'IZA	RES .		S:0		
1	25054	Plug, Water Inlet Couplin		Uni		21,00		7.83	
COMPROB	EG - 1398	FECHA: 2015-01-29	Α:		s:0				
1	25054	Plug, Water Inlet Couplin		Uni		1,00		0.37	
		FECHA: 2015-01-29					G:0		
		Plug, Water Inlet Couplin						0.37	
2	25003	Batt. Pack , Cim 5 .		Uni		1,00		28.03	
		Cable Set , X1-x2-x3 FECHA: 2015-01-29						163.52	
		Screw, controller Door Cim						O 51	
		FECHA: 2015-01-29						0.51	
								48.43	
1 2		Fan Grill, Cond, Square (Coupling Wcc, Femable G							
COMPROB	EG - 1402	FECHA: 2015-01-29	A:	MANSO.	MARCO		s:0		
1		Coupling Wcc, Femable G						-0.07	
2		Plug, Water Outlet Coupli						1.36	
3		Plug, Water Inlet Couplin						0.37	
		FECHA: 2015-01-29							
		818242c Frequency Convert						1,071.69	
COMPROB	EG - 1404	FECHA: 2015-01-29	A:	MANSO.	MARCO		S:0		
1		Cable,fc To Compressor .				4,00		290.02	
COMPROB		FECHA: 2015-01-30							
1 2	25022 25092	Drying Filter (box Of 1 Power Plug (box Of 10pcs)		Uni Uni		1,00 1.00		6.82 5.17	
		FECHA: 2015-01-30							
1	25338	Kit Relay Mp3000 .		Uni		3,00		138.90	
COMPROB		FECHA: 2015-01-30							
1	25051	Sensor,o2 (ca) . Motor Evaporador .		Uni		5,00		2,464.33	
2	25280	Motor Evaporador .		Uni		2,00		1,011.98	
3	25007	818242c Frequency Convert		Uni		2,00		2,082.16	
4 COMPROB		Ca Membrane Module,compl FECHA: 2015-01-30							
1		Power Plug (box Of 10pcs)							
2		Sensor, o2 (ca).		UIII		10.00		4,928.66	
3	25016	Coupling Wcc, Femable G		Uni		5,00		137.21	
4	25085	Power Cable, 4x4.0mm2 150		mt	4	457,00		1,681.85	
5	25069	Coupling Wcc, Femable G Power Cable, 4x4.0mm2 150 Ca Membrane Module, compl		Uni		12,00		10,416.90	
COMPROB		FECHA: 2015-01-30							
1	25066	819530b Vacuum Pump W Plu		Uni		1,00		2,041.31	
COMPROB	EG - 1429	FECHA: 2015-01-30	Α:	MANSO.	MARCO		S:0		

Tipo Comprob.: 'EGRESO DE BODEGA'
I E M UNI CANTID.

		Tipo Comprob.:	' EC	RESO DE	BODEGA'			
S.	CODIGO	ITEM	T	UNI	CANTID.		COSTO	VALOR
1	25051	Sensor,o2 (ca) .		Uni	1	,00	492.87	
COMPDOD						g.0		
COMPROB	EG - 1430	FECHA: 2015-01-30	Α.	MANSO.	MARCO	5.0		
1	25010	818510e Controller Module		Uni	1	. 0.0	1,393.43	
							1,000.10	
COMPROB	EG - 1431	FECHA: 2015-01-30	Α:	MANSO.	MARCO	S:0		
1	25002	0102FF Gentuallan Madula		TT-0 -	1	0.0	1 042 14	
1	25082	818255c Controller Module		UIII	Ι,	,00	1,943.14	
COMPROB	EG - 1432	FECHA: 2015-01-30	A:	MANSO.	MARCO	s:0		
1		Coil Electronic .				,00	124.41	
2	25299	Body Motorizer Valve .		Unı	1,	,00	40.09	
COMPROB	EG - 1433	FECHA: 2015-01-30	Α:	MANSO.	MARCO	s:0		
1	25007	818242c Frequency Convert		Uni	1,	,00	1,041.08	
2	25008	$818242 \mbox{c}$ Frequency Convert Cable,fc To Compressor .		Uni	1,	,00	65.02	
COMPROB		FECHA: 2015-01-30						
COMPROB	EG - 1434	FECHA: 2015-01-50	Α.	AGUAGAI	LLO.	5.0		
1	25092	Power Plug (box Of 10pcs)		Uni	1.	,00	5.17	
2	25016	Coupling Wcc, Femable G		Uni	1		27.44	
3	25022	Drying Filter (box Of 1		Uni	1	,00	6.82	
						,		
COMPROB	EG - 1435	FECHA: 2015-01-30	A:		S:0			
1	25182	Tapones Negros De Valvula		IIni	1	0.0	5.33	
2		Drying Filter (box Of 1				,00		
COMPROB	EG - 1436	FECHA: 2015-01-30	A:	ESPINO:	ZA LUIS	S:0		
-	05000			'	-	0.0	00.00	
1	25003	Batt. Pack , Cim 5 .		Unı	Ι,	,00	22.09	
COMPROB	EG - 1437	FECHA: 2015-01-31	Α:	GUERREJ	RO .	s:0		
1		818242c Frequency Convert		Uni	1,	,00	1,041.08	
2		Cable,fc To Compressor .		Uni	1,	,00	65.02	
3		Drying Filter (box Of 1		Uni	1,	,00	6.82	
4	25051	Sensor,o2 (ca) .		Uni	1,	,00	65.02 6.82 492.87 77.85	
5	25052	Sensor, Co2.		Uni	1,	,00	77.85	
6	25092	Power Plug (box Of 10pcs)		Uni	1,	,00	5.17	
7	25054	Plug, Water Inlet Couplin		Uni	1,	,00	0.37	
COMPROR	EC _ 1/20	FECHA: 2015-01-31	7.	CUTOIIT	TO DANTET	g.	n	
COMPROB	EG - 1430	FECHA: 2015-01-31	Α.	CHIQUI.	IO DANIEL	۵٠	U	
1	25049	Temperature Sensor .		Uni	2	.00	35.60	
2		Power Plug (box Of 10pcs)					5.17	
3		818242c Frequency Convert			1	.00	1,041.08	
COMPROB	EG - 1439	FECHA: 2015-01-31	A:	BAQUE A	AGUILAR ARN	ALDO .	S:0	
1	25069	Ca Membrane Module, compl		Uni	1	,00	868.08	
2		Plug, Water Inlet Couplin				,00	0.37	
3		Humidity Sensor Cim 6.				,00		
3								
COMPROB	EG - 1440	FECHA: 2015-01-31	<b>A</b> :	BAQUE A	AGUILAR ARN	ALDO .	s:0	
-	05060	~		'	-	0.0	0.60 0.0	
1	25069	Ca Membrane Module, compl		Unı	Ι,	,00	868.07	
COMPROB	EG - 1441	FECHA: 2015-01-31	Α:	BAQUE A	AGUILAR ARN	ALDO .	s:0	
1	25066	819530b Vacuum Pump W Plu		Uni	1,	,00	2,041.31	
COMPROB	FC - 1442	FECHA: 2015-01-31	Δ:	CARCTA		g:n		
COMPROB	EG - 1112	FECHA: 2015-01-51	Α.	GARCIA	•	5.0		
1	25003	Batt. Pack , Cim 5 .		Uni	1.	,00	22.09	
COMPROB	ыс – 1443	FECHA: 2015-01-31	Α:	CHIQUI.	IO DANIEL	s:	U	
1	25008	Cable, fc To Compressor .		Uni	1	,00	65.02	
2		Terminal Block , Compress					68.59	
							00.37	
COMPROB	EG - 1444	FECHA: 2015-01-31	A:	GARCIA		s:0		
1	2522	010242a E		TTm -	4	0.0	1 041 00	
1		818242c Frequency Convert			1,	,00 ,00	1,041.08	
2	∠5008	Cable, fc To Compressor .		Uni	Ι,	, 00	65.02	
-i177 MG	od Oat 14 / 15	16.26.54			Тътът	r rongon	Dag 94 d	0.74

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Pag. 94 de 974

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S.	CODIGO	I T E M	-	UNI CA	NTID.	COSTO	VALOR
COMPROB	EG - 1445	FECHA: 2015-01-31	Α:	GUERRERO .	s:	0	
1	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.17	
COMPROB	EG - 1446	FECHA: 2015-01-31	A:	CLAROS FELI	IX	S:0	
1		Cable,fc To Compressor .		Uni	3,00	195.05	
2		Terminal Block , Compress		Uni	3,00	205.76	
3	25012	Auxiliary Contact (white		Uni	6,00	38.08	
4		Motor Condenser , Fan W Motor, Evaporator Fan W P		Uni	2,00	457.84	
5 6		Temperature Sensor .		Uni Uni	2,00 15,00	452.16 266.98	
7		Motor Cable, Adapter Kit		Uni	3,00		
COMPROB				ESPINOZA LU	•		
1	25338	Kit Relay Mp3000 .		Uni	3,00	138.90	
COMPROB	EG - 1448	FECHA: 2015-01-31	Α:	GUERRERO .	s:	0	
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	7.12	
COMPROB		FECHA: 2015-01-31			ISSETTE	s:0	
1		Power Cable, 4x4.0mm2 150			4,00		
2		Splice Kit (box Of 25 Pcs		Uni	1,00	7.12	
3 4		Power Plug (box Of 10pcs) Screw, controller Door Cim		Uni Uni	1,00 1,00	5.17 0.09	
COMPROB		FECHA: 2015-01-01		AVILA BRYAN			
1	25022	Drying Filter (box Of 1		Uni	1,00	6.80	
2	25085	Power Cable, 4x4.0mm2 150			18,00		
3	25092	Power Plug (box Of 10pcs)		Uni	1,00	12.35	
COMPROB	EG - 1452	FECHA: 2015-01-31	A:	MARIDUEÃ'A		S:0	
1		Ca Membrane Module,compl		Uni	1,00	868.08	
2		Cable, fc To Compressor .		Uni	1,00	65.02	
3		Sensor, o2 (ca).		Uni	1,00	492.87	
4 5		Power Plug (box Of 10pcs) Plug, Water Inlet Couplin		Uni Uni	1,00 1,00		
COMPROB		FECHA: 2015-01-31		DELGADO LI			
1	25022	Drying Filter (box Of 1		Uni	1,00	6.82	
2		Power Plug (box Of 10pcs)		Uni	1,00	5.17	
COMPROB		FECHA: 2015-01-31	Α:	ANCHUNDIA A		s:0	
1	25006	818658b Compressor .		Uni	1,00	3,488.96	
COMPROB	EG - 1456	FECHA: 2015-01-31	Α:	ANDRADES MA	ANUEL .	s:0	
1		Fan Blade, Condenser .			1,00		
2		Sensor, Co2 .		Uni			
COMPROB		FECHA: 2015-01-31			• •	S:0	
1 2		Cable,fc To Compressor . Temperature Sensor .		Uni Uni	1,00 2,00	65.02 35.60	
COMPROB		FECHA: 2015-01-31					
1	25079	Controller Door Cim 6		Uni	1,00	298.06	
2		Presure Transmitter, Hp ${\tt N}$		Uni	1,00	146.27	
3		Presure Transmitter, Lp N		Uni	1,00	71.73	
4		Power Plug (box Of 10pcs)		Uni	1,00	5.17	
5 6		Coupling Wcc, Femable G Plug, Water Outlet Coupli		Uni Uni	1,00 1,00	27.44 1.36	
7		Plug, Water Inlet Couplin		Uni	1,00	0.37	
8		Motor, Evaporator Fan W P		Uni	2,00	452.16	
9		818513a User Panel Cim		Uni	1,00	1,372.35	
10		Cable,fc To Compressor .		Uni	1,00	65.02	
11		818242c Frequency Convert		Uni	1,00	1,041.08	
12		Shield, Vacuum Pump / G		Uni	1,00	39.87	
13		Sensor, Co2 .		Uni	1,00	77.85	
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			Tipo Comprob.:	'E	GRESO DE BODEG	A'			
S.	COD	IGO	ITEM		UNI CANT	ID.	CO	STO	VALOR
									,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
COMPROB	EG -	1464	FECHA: 2015-01-31	Α:	DELGADO LISS	SETTE	S:0		
-		05010	010510		'	1 00	-	1 250 24	
1			818513a User Panel Cim					1,372.34	
2		25079	Controller Door Cim 6		Uni	1,00		298.06	
3		25023	Fan Grill, Cond, Square (		Uni	1,00		49.83	
4		25092	Power Plug (box Of 10pcs)		IIni	1,00		5.17	
7		23092	Power Plug (box or lopes)		UIII	1,00		3.17	
COMPROB	EG -	1465	FECHA: 2015-01-31	А:	CHIQUITO DANI	EL	S:0		
1		25092	Power Plug (box Of 10pcs)		IIni	1 00		5 17	
2		25338	Kit Relay Mp3000 .		Uni	2,00		92.60	
COMPROB	EC -	1166	FECHA: 2015-01-01	7. •	ECDINO73 IIII		g • 0		
COMPROB	EG -	1400	FECHA: 2015-01-01	н.	ESPINOZA LUIS	•	5.0		
1		25007	818242c Frequency Convert		TTm i	1 00			
1		25007	616242C Frequency Convert		0111	1,00			
2		25008	Cable, fc To Compressor .		Unı	1,00		140.05	
COMPROR	n.c	1 4 6 17	DDGH3 . 001E 00 01	<b>.</b>	anii iii aman		a.o		
COMPROB	EG -	146/	FECHA: 2015-02-01	Α:	CRUZ VICTOR .	•	S:U		
-		0-0-1							
1		25261	Key Pad .		Unı	1,00		153.97	
2		25338	<pre>Key Pad . Kit Relay Mp3000 .</pre>		Uni	6,00		277.80	
3		25022	Drying Filter (box Of 1		IIni	6,00 1,00		6.82	
3									
COMPROB	EG -	1468	FECHA: 2015-02-01	A:	CHIQUITO DANI	EL	s:0		
1		25007	818242c Frequency Convert		Uni	1.00	1	1,041.08	
2					Uni				
			Cable, fc To Compressor .			1,00		65.02	
3			Drying Filter (box Of 1		Uni	1,00		6.82	
4		25092	Power Plug (box Of 10pcs)		Uni	1,00		5.17	
5			Terminal Block , Compress		Uni	1,00		68.59	
6									
О		25143	Splice Kit (box Of 25 Pcs		Uni	1,00		7.12	
COMPROB	FC -	1469	FECHA: 2015-02-01	Δ:	CHERRERO	s:	Ο		
COMINOD	ы	1100	FECIA: 2015 02 01	л.	GOERRERO .	Б.	O		
1		25002	Power Plug (box Of 10pcs)		TTm i	1 00		5.17	
						1,00		5.1/	
2		25054	Plug, Water Inlet Couplin		Uni	1,00		0.37	
COMPDOD	n.c	1 5 7 2	TTGUE: 001E 00 00	٦.	DEL 03D0 110	20000	0.0		
COMPROB	EG -	1573	FECHA: 2015-02-02	Α:	DELGADO LISS	PE.L.I.E	S:0		
-		05051	a 0 ( )		'	1 00		400 00	
1		25051	Sensor,o2 (ca) .		Unı	1,00		492.87	
COMPROR	n.c	1	FECHA: 2015-02-02	<b>.</b>	DEDOM	G.0			
COMPROB	EG -	15/5	FECHA: 2015-02-02	Α:	BEDOYA .	8:0			
-		05051	a 0 ( )		'	1 00		400 00	
1			Sensor,o2 (ca) .						
2		25068	Pressure Tramsmitter, Vac		Uni	1,00		31.22	
3		25066	819530b Vacuum Pump W Plu		Uni	1,00	2	2,041.31	
4			Motor Cable, Adapter Kit			1,00		7.15	
5			Ca Membrane Module, compl		Uni	1,00		868.07	
6		25049	Temperature Sensor .		Uni	2,00		35.60	
7		25025	Humidity Sensor Cim 6 .		Uni	1,00		171.02	
8			Screw, controller Door Cim		Uni	1,00		0.08	
J		25005	SOLOW, COLLECT DOOL CIM		0111	±,00		0.00	
COMPROB	EG -	1576	FECHA: 2015-02-02	Α:	MAZA KENNY .		s:0		
-			-		•				
1		25092	Power Plug (box Of 10pcs)		Uni	1,00		5.17	
_								J ,	
COMPROB	EG -	1609	FECHA: 2015-02-02	A:	CLAROS FELIX		s:0		
1		25025	Humidity Sensor Cim 6		Uni	1,00		171.02	
2		25179	Humidity Sensor Cim 6 . Sensor, Thermistor, Suppl		IIni	1,00		22.01	
3			Main Circuit Breaker / Ci			1,00		95.11	
4			818515a Display Pcb Cim		Uni	1,00		412.62	
5		25036	Motor, Evaporator Fan W P		Uni	1,00		226.08	
6			Coupling Wcc, Femable G		Uni	24,00		658.62	
O		2010	Coupiting MCC, remable G		0111	21,00		050.02	
COMPROB	EG -	1610	FECHA: 2015-02-02	Α:	MANSO. MARCO		s:0		
-			-						
1		25036	Motor, Evaporator Fan W P		Uni	19.00	2	1,295.52	
2			Cable, fc To Compressor .		Uni				
4		∠JUU0	cable, ic to complessor.		OIII	Ι,00		05.02	
COMPROB	EG -	1611	FECHA: 2015-02-02	Α:	MANSO MARCO		S:0		
COMI KOD	10		110.11. 2013 02-02	Δ.	MAKCO		2 - 0		
1		25060	Co Mombrono Modulo com-		IIni	1 00		Q60 00	
1		∠3∪09	Ca Membrane Module, compl		OIIT	<b>1,</b> 00		868.08	
COMPROB	EG -	1612	FECHA: 2015-02-02	Α:	CLAROS FELIX		S:0		
COLLINOD	_0		120111: 2013 02 02		JEEGO PHILA		_ ~		
1		25179	Sensor, Thermistor, Suppl		IIni	2,00		44.02	
						-			
2			Motor, Evaporator Fan W P						
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C I	CODICO	Tipo Comprob.:	$\neg$			acam/	$\overline{}$	777 T OD
S.	CODIGO	I T E M		JNI CANT		COST	J	VALOR
COMPROB	EG - 1613	FECHA: 2015-02-02	Α:	AGUAGALLO .		S:0		
1	25338	Kit Relay Mp3000 .		Uni	5,00	2	231.50	
2	25022	Drying Filter (box Of 1		Uni	1,00		6.82	
COMPROB		FECHA: 2015-02-02						
COTHINGE								
1	25338	Kit Relay Mp3000 .		Uni	3,00	1	.38.90	
COMPROB	EG - 1617	FECHA: 2015-02-02	Α:	ESPINOZA LUIS		s:0		
1	25022	Drying Filter (box Of 1 Sensor, Thermistor, Suppl Coupling Wcc, Femable G		Uni	1,00		6.82	
2 3	251/8 25016	Coupling Wag Femable C		UIII	2,00		44.02 27.44	
4	25335	Contactor 30 Amp 10-00431		Uni	1.00		53.38	
		_					33.30	
COMPROB	EG - 1619	FECHA: 2015-02-02	Α:	ANCHUNDIA AND	RES	S:0		
1	25022	Drying Filter (box Of 1		Uni	1,00		6.82	
2	25049	Temperature Sensor . Plug, Water Inlet Couplin		Uni	3,00		53.40	
3							0.37	
4	25069	Ca Membrane Module,compl		Uni	1,00	8	368.07	
COMPROB	EG - 1621	FECHA: 2015-02-02	A:	GARCIA .	s:0			
1		Drying Filter (box Of 1			1,00		6.82	
2		Coupling Wcc, Femable G			1,00		27.44	
3		Plug, Water Outlet Coupli					1.36	
4	25054	Plug, Water Inlet Couplin		Uni	1,00		0.37	
COMPROB	EG - 1623	FECHA: 2015-02-02	A:	HARO JOSE	S:(	0		
1		Coupling Wcc, Femable G					27.44	
2	25024	Humidity Sensor Cim 5 .		Uni	1,00	1	96.76	
3	25014	Cap,compressor Stop Valv		Uni	1,00		9.38	
COMPROB	EG - 1650	FECHA: 2015-01-31	A:	AGUAGALLO .	5	S:0		
1	25004	Batt. Pack, Rechargeable		Uni	5,00	5	592.35	
2	25049	Temperature Sensor .		Uni	2,00		35.60	
COMPROB	EG - 1812	FECHA: 2015-02-03	A:	CHIQUITO DANI	EL	S:0		
1 2	25085	Power Cable, 4x4.0mm2 150 Sensor, Co2 .		mt	18,00		66.24 77.85	
COMPROB		FECHA: 2015-02-03					77.03	
1	25052	Sensor, Co2 .		Uni	1,00		77.85	
		FECHA: 2015-02-03						
		Sensor, Co2.					77 85	
							, ,	
		FECHA: 2015-02-03						
1	25261	Key Pad .		Uni	1,00	1	53.97	
COMPROB	EG - 1816	FECHA: 2015-02-03	A:	DELGADO LISS	ETTE	S:0		
1	25085	Power Cable, 4x4.0mm2 150		mt	18,00		66.24	
COMPROB	EG - 1817	FECHA: 2015-02-03	A:	BAQUE AGUILAR	ARNALDO	ο.	S:0	
1	25052	Sensor, Co2 .		Uni	1,00		77.85	
COMPROB	EG - 1818	FECHA: 2015-02-03	A:	BAJAÃ'A .	S:(	0		
1 2		Power Cable, 4x4.0mm2 150 Power Plug (box Of 10pcs)						
		FECHA: 2015-02-03						
1	2517 <u>9</u>	Sensor, Thermistor, Suppl		IIni	1,00		22.01	
2	25003	Batt. Pack , Cim 5 .		Uni	5.00	1	10.45	
	25180	Kit, Ambient/defrost Sens		Uni	1,00	_	12.40	
		FECHA: 2015-02-03						
				Uni				
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	CODICO	Tipo Comprob.:				go cmc T	177.7.05
S.	CODIGO	ITEM	Ţ	JNI	CANTID.	COSTO	VALOR
_							
2		Sensor,o2 (ca) .		Uni	5,00	2,464.33	
3	25052	Sensor, Co2 .		Uni	5,00	389.24	
COMPRO	B EG - 1821	FECHA: 2015-02-03	Α:	CHIQUITO	DANIEL	s:0	
1		Motor Condenser , Fan W		Uni	1,00	228.92	
2		Power Plug (box Of 10pcs)		Uni	1,00	5.17	
3		Motor Cable, Adapter Kit		Uni	1,00	7.15	
4	25011	Contactor 818521b		Uni	3,00	52.29	
5		Sensor,o2 (ca) .		Uni	1,00	492.87	
6	25022	Drying Filter (box Of 1		Uni	1,00	6.82	
COMPRO	B EG - 1825	FECHA: 2015-02-03	Δ:	CRUZ VIC	TOR	S:0	
COMINO	D EG 1025	FECIA: 2013 02 03	л.	CROZ VIC	ion .	5.0	
1	25338	Kit Relay Mp3000 .		Uni	1,00	46.30	
2	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.17	
3	25261	Key Pad .		Uni	1,00	153.97	
4	25252	Circuit Breaker .		Uni	1,00	99.65	
5		Switch Hpco		Uni	1,00	40.10	
6		Drying Filter (box Of 1		Uni	1,00	6.82	
COMPRO	B EG - 1826	FECHA: 2015-02-03	Α:	CUMBE .	S:0		
1	25054	Plug, Water Inlet Couplin		Uni	1,00	0.37	
2		Splice Kit (box Of 25 Pcs		Uni	1,00	7.12	
		<del>-</del>			•	/ • ± 2	
COMPRO	B EG - 1827	FECHA: 2015-02-03	Α:	GARCIA .	S:0		
1	25005	818242c Frequency Convert		Uni	1,00	1,041.08	
2		Cond. Frame, Square (1=16		Uni	1,00	367.36	
3		Cable, fc To Compressor .		Uni	1,00	65.02	
4		Controller Door Cim 6		Uni	1,00	298.06	
5 6		Controller Box Cim6 81830		Uni	1,00	540.88	
		Fan Grill, Cond, Square (		Uni	1,00	49.83	
7		Fan Blade, Condenser .		Uni	1,00	113.87	
8		Cap, compressor Stop Valv		Uni	2,00	18.77	
9		Solenoid Coil , 10w 24		Uni	1,00	25.68	
10		Temperature Sensor .		Uni	2,00	35.60	
11		Sensor, o2 (ca).		Uni	1,00	492.87	
12		818511c Power Meas Module		Uni	1,00	510.28	
13		Terminal Block , Compress		Uni	1,00	68.59	
14		Presure Transmitter, Lp N		Uni	1,00	71.73	
15	25022	Drying Filter (box Of 1		Uni	1,00	6.82	
16	25011	Contactor 818521b		Uni	2,00	34.86	
COMPRO	B EG - 1831	FECHA: 2015-02-03	A:	AVILA BR	YAN .	S:0	
1		Power Cable, 4x4.0mm2 150					
2	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	7.12	
COMPRO	B EG - 1833	FECHA: 2015-02-03	A:	GUERRERO	. s:	0	
1	25022	Drying Filter (box Of 1		Uni	1,00	6.82	
2	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.17	
3	25016	Coupling Wcc, Femable G		Uni	1,00	27.44	
4	25011	Contactor 818521b Ca Membrane Module,compl Sensor,o2 (ca) .		Uni	4,00	69.72	
5	25069	Ca Membrane Module, compl		Uni	1,00	868.08	
6	25051	Sensor,o2 (ca) .		Uni	1,00	492.87	
COMPRO	B EG - 1835	FECHA: 2015-02-03	Α:	TUMBACO	. S:0		
1	25022	Drying Filter (box Of 1		Uni	1,00	6.82	
COMPRO	B EG - 1836	FECHA: 2015-02-03	A:	BAQUE AG	UILAR ARNALDO	. s:0	
1	25052	Sensor, Co2 .		Uni	1,00	77.85	
COMPRO	B EG - 1837	FECHA: 2015-02-03	А:	BAOUE AG	UILAR ARNATADA	. s:0	
1	25080	Motor Cable, Adapter Kit		Uni	1,00	7.15	
		FECHA: 2015-02-04					
1	25051	Sensor,o2 (ca) .		Uni	1,00	492.87	

Tipo Comprob.:'EGRESO DE BODEGA'	777 00
S. CODIGO I T E M UNI CANTID. COSTO	VALOR
COMPROB EG - 2250 FECHA: 2015-02-04 A: HARO JOSE S:0	
1 25022 Drying Filter (box Of 1 Uni 1,00 6.82	)
2 25014 Cap, compressor Stop Valv Uni 1,00 9.38	
3 25011 Contactor 818521b Uni 1,00 16.62	
4 25069 Ca Membrane Module, compl Uni 1,00 868.07	
5 25051 Sensor, o2 (ca) . Uni 1,00 492.87	
COMPROB EG - 2251 FECHA: 2015-02-04 A: MARIDUEÃ'A S:0	
1 25069 Ca Membrane Module,compl Uni 1,00 868.08	
1 25069 Ca Membrane Module,compl Uni 1,00 868.08 2 25092 Power Plug (box Of 10pcs) Uni 1,00 5.17	
3 25011 Contactor 818521b Uni 2,00 33.23	
4 25022 Drying Filter (box Of 1 Uni 1,00 6.82	
COMPROB EG - 2252 FECHA: 2015-02-04 A: AGUAGALLO . S:0	
1 25347 Sensor Humidity W/bracket Uni 1,00 130.02	1
	•
COMPROB EG - 2253 FECHA: 2015-02-04 A: MANSO. MARCO S:0	
1 25005 Terminal Block , Compress Uni 6,00 411.51	
1 25005 Terminal Block , Compress Uni 6,00 411.51 2 25178 Sensor, Thermistor, Suppl Uni 3,00 66.03	
3 25026 High Pressure Switch (hps Uni 8,00 240.80	
4 25023 Fan Grill, Cond, Square ( Uni 2,00 99.66	
5 25338 Kit Relay Mp3000 . Uni 50,00 2,315.01	
6 25022 Drying Filter (box Of 1 Uni 24,00 163.57	
7 25003 Batt. Pack , Cim 5 . Uni 10,00 220.90	
8 25008 Cable, fc To Compressor . Uni 10,00 220.96	
9 25092 Power Plug (box Of 10pcs) Uni 50,00 258.29	
250.23	
COMPROB EG - 2254 FECHA: 2015-02-04 A: MANSO. MARCO S:0	
1 25007 818242c Frequency Convert Uni 2,00 2,082.16	
2 25069 Ca Membrane Module, compl Uni 5,00 4,340.37	
3 25051 Sensor, o2 (ca) . Uni 10,00 4,928.66	
4 25052 Sensor, Co2 . Uni 10,00 778.49	
5 25080 Motor Cable, Adapter Kit Uni 8,00 57.23	
6 25004 Batt. Pack, Rechargeable Uni 5,00 592.35	
COMPROB EG - 2257 FECHA: 2015-02-04 A: CLAROS FELIX S:0	
COMPROB EG - 2257 FECHA: 2015-02-04 A: CLAROS FELIX 5:0	
1 25007 818242c Frequency Convert Uni 2,00 2,082.16	
2 25003 Batt. Pack , Cim 5 . Uni 3,00 66.27	
3 25041 818511c Power Meas Module Uni 1,00 510.28	
COMPROB EG - 2258 FECHA: 2015-02-04 A: DELGADO LISSETTE S:0	
1 25051 Sensor,o2 (ca) . Uni 1,00 492.87	
2 25054 Plug, Water Inlet Couplin Uni 1,00 0.37	
COMPROB EG - 2259 FECHA: 2015-02-04 A: AGUAGALLO . S:0	
1 25015 Cap, service Valve , Lp . Uni 1,00 13.02	
2 25013 Cap, evacuacion Valve , L Uni 1,00 5.58	
3 25054 Plug, Water Inlet Couplin Uni 1,00 0.37	
COMPROB EG - 2260 FECHA: 2015-02-04 A: BAQUE AGUILAR ARNALDO . S:0	
1 05000 5 1 511 (1 55 1 5-1	
1 25022 Drying Filter (box Of 1 Uni 1,00 6.82	
2 25014 Cap, compressor Stop Valv Uni 1,00 9.38	
3 25049 Temperature Sensor . Uni 1,00 17.80	
4 25016 Coupling Wcc, Femable G Uni 1,00 27.44	
5 25053 Plug, Water Outlet Couplin Uni 1,00 1.36	
6 25054 Plug, Water Inlet Couplin Uni 1,00 0.37	
7 25011 Contactor 818521b Uni 9,00 149.55	
8 25012 Auxiliary Contact (white Uni 2,00 12.69 9 25068 Pressure Tramsmitter, Vac Uni 1,00 31.23	
10 25080 Motor Cable, Adapter Kit Uni 1,00 7.15	
11 25052 Sensor, Co2. Uni 1,00 77.85 12 25066 819530b Vacuum Pump W Plu Uni 1,00 2,041.31	
12 25066 819530b Vacuum Pump W Plu Uni 1,00 2,041.31 13 25069 Ca Membrane Module,compl Uni 1,00 868.08	
13 25069 Ca Membrane Module, Compr. 011 1,00 866.06 14 25051 Sensor, o2 (ca) . Uni 1,00 492.87	
COMPROB EG - 2262 FECHA: 2015-02-04 A: ESPINOZA LUIS S:0	

Tipo Comprob.: 'EGRESO DE BODEGA'

		Tipo Comprob.	- E(	TRESU DE BU	DEGA		
S.	CODIGO	ITEM	ĮŢ	JNI CA	ANTID.	COSTO	VALOR
1	25007	818242c Frequency Convert		Uni	1,00	1,041.08	
2							
		Motor, Evaporator Fan W P		Uni	2,00	452.16	
3	25051	Sensor,o2 (ca) .		Uni	1,00	492.87	
4	25052	Sensor, Co2 .		Uni	1,00	77.85	
5	25054	Plug, Water Inlet Couplin		Uni	1,00	0.37	
6		Humidity Sensor Cim 6 .		Uni	1,00	171.02	
7		Presure Transmitter, Hp N		Uni	1,00	146.27	
8		Presure Transmitter, Lp N		Uni	1,00	71.73	
9	25079	Controller Door Cim 6		Uni	1,00	298.06	
10		Drying Filter (box Of 1		Uni	1,00	6.82	
11		Motor Cable, Adapter Kit		Uni	2,00	14.31	
12		Contactor 818521b		Uni	3,00	49.85	
13	25004	Batt. Pack, Rechargeable		Uni	1,00	118.47	
14	25049	Temperature Sensor .		Uni	1,00	17.80	
15		Solenoid Coil , 10w 24		Uni	2,00	51.36	
16		Service Valve Lp .		Uni	1,00	-19,194.15	
						•	
17		Cap, compressor Stop Valv		Uni	2,00	18.77	
18	25078	Expansion Valve , Econom		Uni	1,00	71.27	
aa	D DG 0050	TT 0777 . 0015 00 04	<b>.</b> .		<b>a</b>	2	
COMPRO	B EG - 2272	FECHA: 2015-02-04	Α:	AGUAGALLO	. S:	U	
-	05000	D D		'	1 00	F 18	
1		Power Plug (box Of 10pcs)		Uni	1,00	5.17	
2	25011	Contactor 818521b		Uni	1,00	16.62	
COMPRO	B EG - 2273	FECHA: 2015-02-04	Α:	BEDOYA .	S:0		
_							
1		818510e Controller Module		Uni	1,00	1,393.44	
2	25063	Screw, controller Door Cim		Uni	1,00	0.09	
3	25015	Cap, service Valve , Lp .		Uni	1,00	13.02	
4		Temperature Sensor .		Uni	1,00	17.80	
5		Plug, Water Inlet Couplin		Uni	1,00	0.37	
6	25080	Motor Cable, Adapter Kit		Uni	2,00	14.31	
7	25036	Motor, Evaporator Fan W P		Uni	1,00	226.08	
8		Cable, fc To Compressor .		Uni	1,00	65.02	
9		818242c Frequency Convert		Uni		1,041.08	
9	23007	616242C Frequency Convert		UIII	1,00	1,041.00	
COMPRO	B EG - 2274	FECHA: 2015-02-04	А:	BEDOYA .	s:0		
					~ -		
1	25080	Motor Cable, Adapter Kit		Uni	1,00	7.15	
2		819530b Vacuum Pump W Plu		Uni			
					1,00	2,041.31	
3		Ca Membrane Module, compl		Uni	1,00	868.07	
4	25085	Power Cable, 4x4.0mm2 150		mt	18,00	66.24	
5	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	7.12	
6		Power Plug (box Of 10pcs)		Uni		5.17	
O	23072	rower ring (box or ropes)		OIII	1,00	3.17	
COMPRO	B EG - 2275	FECHA: 2015-02-04	Α:	GARCIA .	S:0		
1	25180	Kit, Ambient/defrost Sens		Uni	1,00	12.40	
2		Sensor, Thermistor, Suppl		Uni Uni	2,00		
4	23170	Selisor, Illermiscor, Suppr		UIII	2,00	44.02	
COMPRO	B EG - 2277	FECHA: 2015-02-04	<b>A</b> :	AGUAGALLO	. S:	0	
1	25182	Tapones Negros De Valvula		Uni	1,00	5.32	
2		Kit Relay Mp3000 .		Uni			
4	23330	RIC Relay Mp3000 .		UIII	0,00	277.80	
COMPRO	B EG - 2279	FECHA: 2015-02-04	Α:	ANDRADES N	MANUEL .	s:0	
1	25182	Tapones Negros De Valvula		Uni	1,00	5.33	
2		Power Plug (box Of 10pcs)				5.17	
2	23072	rower ring (box or ropes)		OIII	1,00	3.17	
COMPRO	B EG - 2288	FECHA: 2015-02-04	Α:	NUÃ'ES LUI	s:	0	
1	25335	Contactor 30 Amp 10-00431		Uni	1.00	53.38	
_	25555	2011040001 30 1mp 10 00431		J111	±,00	55.50	
COMPRO	B EG - 2323	FECHA: 2015-02-05	A:	AVILA BRYA	AN .	S:0	
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	7.12	
COMPRO	B EG - 2324	FECHA: 2015-02-05	A:	MARIDUEÃ' <i>A</i>	A	S:0	
1		Ca Membrane Module, compl		Uni	1,00	868.08	
2		Sensor, o2 (ca).		Uni	1,00	492.87	
3	25014	Temperature Sensor .		Uni	1,00	17.80	
J	23043	TOMPOTACATO DOMBOT .		J111	±,00	17.00	
	3	46.06.54				D 100 1	0.74

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Pag. 100 de 974

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		Tipo Comprob.:	'EG	RESO DE	BODEGA'					
s.	CODIGO	ITEM	U	JNI	CANTID.	C	OSTO		VAI	LOR
4		Contactor 818521b	•	IIn i	1 00	•		62		
COMPROE		FECHA: 2015-02-05						. 02		
1		Power Cable, 4x4.0mm2 150						2.4		
COMPROE		FECHA: 2015-02-05								
1 2	25092	Power Plug (box Of 10pcs)	1	Uni	1,00		5. 678.			
COMPROE		Motor Evaporador . FECHA: 2015-02-05					070	. 00		
1		Switch Hpco					40	.10		
COMPROE		FECHA: 2015-02-05								
1	25022	Drying Filter (box Of 1	1	Uni	1,00		6.	. 82		
2		Power Plug (box Of 10pcs)		Uni	1,00		5.			
3		Motor Cable, Adapter Kit		Uni	3,00		21			
4		Motor, Evaporator Fan W P		Uni	2,00		452			
		Contactor 818521b					99.			
5				Uni	6,00					
6		819530b Vacuum Pump W Plu		Uni						
7	25069	Ca Membrane Module,compl	Ī	Uni	1,00		868.	. 07		
COMPROE	B EG - 2329	FECHA: 2015-02-05	Α:	HARO JO	SE S:	0				
1	25011	Contactor 818521b	1	Uni	2,00		33.	. 23		
2	25068	Pressure Tramsmitter, Vac	1	Uni	1,00		31.			
3		Ca Membrane Module, compl		Uni			868			
COMPROE		FECHA: 2015-02-05								
1	25320	Sensor De Ambiente .	1	Uni	1,00		20	. 59		
COMPROE	B EG - 2331	FECHA: 2015-02-05	Α:	CHIQUIT	O DANIEL	S:0				
1	25337	Valve, Expansion .	1	Uni	1,00		52.	. 93		
2	25092	Power Plug (box Of 10pcs)	1	Uni	1.00		5.	.17		
3	25092	Power Cable, 4x4.0mm2 150		m+	18 00		66.			
3							00.	. 44		
COMPROE		FECHA: 2015-02-05								
1		Sensor, Co2 .						. 85		
COMPROE	3 EG - 2333	FECHA: 2015-02-05	A:	CADENA	DARWUIN .	S:0				
1	25085	Power Cable, 4x4.0mm2 150		mt	6,00		22.	0.8		
2		Splice Kit (box Of 25 Pcs		Uni	1,00			.12		
3		Power Plug (box Of 10pcs)		Uni	1,00			. 17		
4		Kit Relay Mp3000 .		Uni	1,00			.30		
5	25260	Kit Probe .	1	Uni	1,00		34.	. 52		
COMPROE	3 EG - 2334	FECHA: 2015-02-05	Δ:	CHTOIITT	O DANTEL	s:0				
1		Tapones Negros De Valvula			2,00		10.	. 65		
2	25092	Power Plug (box Of 10pcs)	1	Uni	1,00		5 .	.17		
COMPROE					FELIX					
1		Sensor, Thermistor, Suppl			1,00		22.			
2	25203	Valvula Reguladora .	1	Uni	1,00		87.	. 80		
3	25003	Batt. Pack , Cim 5 .	1	Uni	5,00		110	. 45		
COMPROE	B EG - 2336	FECHA: 2015-02-05	Α:	CLAROS	FELIX	s:0				
1	25069	Ca Membrane Module,compl	1	Uni	5,00		4,340	. 37		
COMPROE	B EG - 2337	FECHA: 2015-02-05	Α:	MANSO.	MARCO	S:0				
1		Power Cable, 4x4.0mm2 150						. 85		
COMPROE		FECHA: 2015-02-05								
1		818242c Frequency Convert		Uni			1,041	.08		
2	25008	Cable, fc To Compressor .	1	Uni	1,00		65.	.02		
3		Drying Filter (box Of 1		Uni	1,00		6.			
4		Plug, Water Inlet Couplin		Uni	1,00		0			
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Tipo Comprob.: 'EGRESO DE BODEGA'

		Tipo Comprob.	: 'EGI	RESO DE E	BODEGA'		
S.	CODIGO	ITEM	TT	NI (	CANTID.	COSTO	VALOR
~•	000100	1	1 0.	<u>'</u>		33513	,111010
5	25092	Power Plug (box Of 10pcs)	Ţ	Uni	1,00	5.17	
6		Batt. Pack , Cim 5 .		Uni	1,00		
O	25005	bacc. rach , cim 5 .	•	0111	1,00	22.00	
COMPROB	EG - 2339	FECHA: 2015-02-05	A: 2	AGUAGALL	o. s	: 0	
001111102	20 2007	120111 2013 02 03		110011011	· .		
1	25002	Power Plug (box Of 10pcs)	т	In i	1 00	5.17	
					1,00		
2	25085	Power Cable, 4x4.0mm2 150		mt	18,00	66.24	
3	25252	Circuit Breaker .	τ	Uni	1,00	99.65	
4		Kit Relay Mp3000 .	Т	Uni	4,00	185.20	
-	23330	Ric Relay Mp3000 .	,	UIII	7,00	105.20	
COMPROB	EG - 2340	FECHA: 2015-02-05	Δ:	ANCHINDT	A ANDRES	s:0	
COMINOD	EG 2510	FECIA: 2015 02 05	л.	ANCHONDI	A ANDICED	5.0	
1	25060	Co Nombrono Madula comal	-	T	1 00	0.60 0.0	
1		Ca Membrane Module, compl		Uni	1,00	868.08	
2	25051	Sensor,o2 (ca) .	τ	Uni	1,00	492.87	
3	25022	Drying Filter (box Of 1	τ	Uni	1,00	6.82	
4		Power Cable, 4x4.0mm2 150		mt	6,00	22.08	
5		Splice Kit (box Of 25 Pcs		Uni	1,00	7.12	
6	25016	Coupling Wcc, Femable G	τ	Uni	1,00	31.47	
7		Plug, Water Inlet Couplin		Uni	1,00		
/	23034	riug, water infet couprin		UIII	1,00	0.37	
COMPROB	FC - 2341	FECHA: 2015-02-05	Δ:	FSDINO7A	LUIS	s:0	
COMINOD	EG 2511	FECIA: 2015 02 05	л.	EDI INOZA	потр	5.0	
1	25102	Taponog Nogrog Do Walterla	-	Ini	1 00	E 20	
1		Tapones Negros De Valvula		Uni	1,00	5.32	
2		Splice Kit (box Of 25 Pcs		Uni	1,00	7.12	
3	25085	Power Cable, 4x4.0mm2 150		mt	7,00	25.76	
4		Plug, Water Outlet Coupli		Uni			
					1,00		
5	25054	Plug, Water Inlet Couplin	τ	Uni	1,00	0.37	
6	25261	Key Pad .	τ	Uni	1,00	153.97	
7		Kit Relay Mp3000 .		Uni	2,00		
/	23330	KIL KELAY MP3000 .	(	UIII	2,00	92.00	
COMPROB	EC - 2342	FECHA: 2015-02-05	7.	ACIIACAT.I.	o. s	• 0	
COMPROD	EG - 2342	FECIA: 2013-02-03	Α.,	AGUAGALL	o. 5	• 0	
1	25007	010040	-		1 00	1 041 00	
1	25007	818242c Frequency Convert	ι		1,00	1,041.08	
2	25008	Cable,fc To Compressor .	τ	Uni	1,00	65.02	
COMPROB	EG - 2343	FECHA: 2015-02-05	A: .	ANCHUNDI.	A ANDRES	S:0	
1	25143	Splice Kit (box Of 25 Pcs	τ	Uni	1,00	7.12	
2		Power Cable, 4x4.0mm2 150			5,00		
	25065	Power Cable, 4x4.0mmz 150			5,00	10.40	
3	25092	Power Plug (box Of 10pcs)	Ţ	Uni	1,00	5.17	
4	25338	Kit Relay Mp3000 .	τ	Uni		92.60	
COMPROB	EG - 2344	FECHA: 2015-02-05	A: 1	MARIDUEÃ	`A	S:0	
1	25068	Pressure Tramsmitter, Vac	Т	Ini	1.00	31.23	
2		Sensor,o2 (ca) .		Uni	1,00	492.87	
3	25069	Ca Membrane Module, compl	Ţ	Uni	1,00	868.07	
4	25066	819530b Vacuum Pump W Plu	τ	Uni	1,00	2,041.31	
5		Power Cable Cover .	•	mt	1,00	52.92	
6		Cap, compressor Stop Valv	Ţ	Uni	1,00	9.38	
7	25049	Temperature Sensor .	Ţ	Uni	1,00	17.80	
8		Power Plug (box Of 10pcs)	т	Uni	1,00	5.17	
9	∠5011	Contactor 818521b	l	Uni	2,00	33.23	
COMPROR	EC 224E	EEGITA . 2015 02 05	7. •	7 CTT7 C 7 T T	0 0	• 0	
COMPROB	EG - 2345	FECHA: 2015-02-05	A •	AGUAGALL	o. S	:0	
-	05005	010040 = 0	_		1 00	1 041 00	
1	25007	818242c Frequency Convert	Ţ	Uni	1,00	1,041.08	
2	25063	Screw, controller Door Cim	Ţ	Uni	1,00	0.08	
3		Drying Filter (box Of 1		Uni	1,00	6.82	
4		Cap, compressor Stop Valv		Uni	1,00	9.38	
5 6	25013	Cap, evacuacion Valve , L	Ţ	Uni	1,00	5.58	
6		Solenoid Coil , 10w 24		Uni	1,00	25.68	
7		Humidity Sensor Cim 5 .		Uni	1,00	196.76	
8		Power Plug (box Of 10pcs)		Uni	1,00	5.17	
9	25053	Plug, Water Outlet Coupli	T	Uni	1,00	1.36	
10				Uni		129.58	
		Motor Bracket , Evap. Fa			1,00		
11		Motor Cable, Adapter Kit		Uni	1,00	7.15	
12	25036	Motor, Evaporator Fan W P	Ţ	Uni	1,00	226.08	
13		Fan Blade, Condenser .		Uni	1,00	113.87	
14		Contactor 818521b		Uni	5,00	83.08	
15	25008	Cable, fc To Compressor .	Ţ	Uni	1,00	65.02	
			_				
COMPROB	EG - 2346	FECHA: 2015-02-05	A:	DELGADO	LISSETTE	S:0	

jvl, Wed Oct 14 / 15 16:36:54

Tipo Comprob.: 'EGRESO DE BODEGA'

				Tipo Comprob.	: 'E	RESO DI	E BODEGA'				
S.		CODI	-GO	ITEM	Т	UNI	CANTII	)		COSTO	VALOR
υ.		COD1	-00			0111	CZIIVIII	•		CODIO	VILLOIC
1			25016	Coupling Wcc, Femable G		Uni		1,00		31.47	
2			25053	Plug, Water Outlet Coupli		Uni		1,00		1.36	
3				Tornillo Del Panel Electr		Uni		1,00		24.21	
4			25092	Power Plug (box Of 10pcs)		Uni		1,00		5.17	
aa		- ~	0045	TT 0777 . 0015 00 05	<b>-</b> .					a . 0	
COMPRO	B F	ÿG −	2347	FECHA: 2015-02-05	Α:	DELGAD	O LISSET	"I'E		S:0	
-			05050					1 00		1 26	
1				Plug, Water Outlet Coupli		Uni		1,00		1.36	
2			25054	Plug, Water Inlet Couplin		Uni		1,00		0.37	
3			25092	Power Plug (box Of 10pcs)		Uni		1,00		5.17	
COMPRO	B I	EG -	2348	FECHA: 2015-02-05	Α:	AGUAGA	LLO .	:	S:0		
1			25022	Drying Filter (box Of 1		Uni		1,00		6.82	
2			25014	Cap, compressor Stop Valv		Uni		2,00		18.77	
3				Cap, evacuacion Valve , L		Uni		1,00		5.58	
				Temperature Sensor .				2,00		35.60	
4				<del>-</del>		Uni					
5				Fan Blade, Evaporator .		Uni		2,00		33.51	
6			25036	Motor, Evaporator Fan W P		Uni		2,00		452.16	
7			55001	Fan Blade, Condenser .		Uni		1,00		113.87	
8				Ca Membrane Module, compl		Uni		1,00		868.08	
9			Z5051	Sensor,o2 (ca) .		Uni		1,00		492.87	
COMPRO	)B T	.G -	2432	FECHA: 2015-02-05	Δ:	МВИВО	MARCO		S:0		
COMENO	1	-0		110111. 2013 02-03	л.		1111100		5.0		
1			25006	818658b Compressor .		IIni		1,00		3,488.96	
2			25007	818242c Frequency Convert		Uni		1,00		1,041.08	
COMPRO	nr i	rc -	2433	FECHA: 2015-02-05	Δ:	MANISO	MARCO		g:n		
COMPRO	ו טי	- U	2133	FECIA: 2015-02-05	Α.	MAINSO.	MARCO		5.0		
1			25007	818242c Frequency Convert		Uni		1,00		1,041.08	
			23007	515242C Frequency Convert		UIII		1,00		1,041.00	
COMPRO	B I	EG -	2434	FECHA: 2015-02-05	<b>A</b> :	MANSO.	MARCO		S:0		
1			25051	Sensor,o2 (ca) .		Uni		1,00		492.87	
2				Ca Membrane Module, compl		Uni		1,00		868.07	
_			23003	ca nembrane nedare, compr		0111		<b>±</b> ,00		000.07	
COMPRO	B I	EG -	2435	FECHA: 2015-02-06	A:	MANSO.	MARCO		S:0		
1			25052	Sensor, Co2 .		Uni		1,00		77.85	
	_		0.40.5		_				- 0		
COMPRO	)B I	EG –	2436	FECHA: 2015-02-05	Α:	MANSO.	MARCO		S:0		
-			05060					1 00		060 00	
1			25069	Ca Membrane Module, compl		Unı		1,00		868.08	
COMPRO	1 GI	rc _	2427	FECHA: 2015-02-06	7.	MANGO	MARCO		s:0		
COMPRO	ו טי	- U	2137	FECIA: 2015-02-00	Α.	MAINSO.	MARCO		5.0		
1			25010	818515a Display Pcb Cim		Uni		1 00		412.63	
2				818511b Power Meas Pcb Ci		Uni		1,00		285.66	
3			25082	818255c Controller Module		Uni		1,00		1,943.14	
go.,		- ~	0.420	TTGW3 - 0015 00 05	<b>-</b> .		1/17.00		a . 0		
COMPRO	B F	ÿG −	2438	FECHA: 2015-02-05	Α:	MANSO.	MARCO		S:U		
1			25041	Olocila Davier Mana Madula		TT-0 -		1,00		F10 00	
1			∠3U41	818511c Power Meas Module		OIII		<b>1,</b> 00		510.28	
COMPRO	B F	EG -	2439	FECHA: 2015-02-06	Α:	MANSO	MARCO		s:0		
	•	-									
1			25210	Compressor Scroll 18-1013		Uni		1,00		1,840.90	
2				Sensor Humidity W/bracket		Uni		1 00		130.02	
								1,00			
3			Z21ZZ	Pipe, Evap. Liqid 9"6" (s		Uni		1,00		16.43	
COMPRO	B F	:G -	2474	FECHA: 2015-02-06	Α:	CHTOUT	TO DANTEI		s:	0	
00112110				120111 2013 02 00		OHIZOI					
1			25063	Screw, controller Door Cim		Uni		1,00		0.09	
2				Drying Filter (box Of 1		Uni		1,00		6.82	
3				Cap, evacuacion Valve , L		Uni		1,00		5.51	
4				Presure Transmitter, Hp N		Uni		1,00		146.27	
5			25092	Power Plug (box Of 10pcs)		Uni		1,00		5.17	
5 6				Power Cable, 4x4.0mm2 150		mt		8,00		66.24	
7				Auxiliary Contact (white		Uni				12.70	
								2,00			
8				Pressure Tramsmitter, Vac		Uni		1,00		31.22	
9			25069	Ca Membrane Module, compl		Uni		1,00		868.07	
10			25051	Sensor,o2 (ca) .		Uni		1,00		492.87	
11				Sensor, Co2.		Uni		1,00		77.85	
								_, 55		• 0 3	
COMPRO				FECHA: 2015-02-06	A:	ESPINO			S:0		
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Pag. 103 de 974

COMPROB EG - 2475 FECHA: 2015-02-06 A: ESPINOZA LUIS S:0 jvl, Wed Oct 14 / 15 16:36:54 InTrTr_repgen

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			<u> </u>	rbo combron.		11200 22 2	3022011		
s.		CODIGO	ITEN	/I	Ιt	JNI (	CANTID.	COSTO	VALOR
			_		_				
1		250	2 Drying Filter	(box Of 1		Uni	1,00	6.82	
2			1 Key Pad .	(		Uni	1,00	153.97	
3		253	8 Kit Relay Mp3000	) .		Uni	5,00	231.50	
4		253	4 Valve Expansion			Uni	1,00	90.30	
_		255	or varve inparistor			0111	1,00	20.30	
COMPRO	)B E	G - 2476	FECHA: 2015-0	2-06	Δ:	GARCIA .	S:0		
COLITICO	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0 2170	1101111 2013 0	2 00	11.	CIMCCIII .	5.0		
1		0.50	0 11 1 200	`		'	2 00	120 00	
1		253	88 Kit Relay Mp3000			Uni	3,00	138.90	
COMPRO	)B E	G - 2477	FECHA: 2015-0	2-06	Α:	DELGADO	LISSETTE	S:0	
1		250	.3 Cap,evacuacion \	Jalve , L		Uni	1,00	5.51	
2			9 Temperature Sens			Uni	6,00	106.79	
3		250	2 Drying Filter	(box Of 1		Uni	1,00	6.82	
4		250	9 Evaporator Coil			Uni	1,00	3,686.51	
5									
5		550	1 Fan Blade, Conde	enser.		Uni	1,00	113.87	
COMPDO	, n	a 0470	EEGIA: 201E 0	2 06	7	DEL GADO	T T C C D D D D	G • 0	
COMPRO	)B E	G - 2478	FECHA: 2015-0	2-06	Α.	DELGADO	LISSETTE	S:0	
1		250	7 818242c Frequenc	cy Convert		Uni	1,00	1,041.08	
2		250	8 Pressure Tramsm	itter Vac		Uni	1,00	31.23	
				•			•		
3		250	9 Ca Membrane Mod	uule,compi		Uni	1,00	868.08	
4		250	3 Screw, controller	Door Cim		Uni	1,00	0.08	
5						Uni			
			5 Cap,service Valv				1,00	13.02	
6		250	9 Evaporator Coil	•		Uni	1,00	3,686.51	
7			2 Drying Filter			Uni	1,00	6.82	
8			.1 Contactor 818521			Uni	1,00	16.62	
9		250	8 Cable,fc To Comp	ressor .		Uni	1,00	65.02	
							,		
COMPRO	)B E	G - 2479	FECHA: 2015-0	2-06	A:	AGUAGALL	o. s:0		
1		251	9 Power Cable Cove			m+	1 00	E2 02	
						mt	1,00	52.93	
2		250	3 Fan Grill, Cond	, Square (		Uni	1,00	49.83	
3			.5 Cap, service Valv			Uni	1,00	13.01	
4		250	4 Cap,compressor	Stop Valv		Uni	2,00	18.58	
5		250	.3 Cap, evacuacion \	Jalve . L		Uni	1,00	5.51	
6			9 Temperature Sens			Uni	2,00	35.60	
7		250	9 Evaporator Coil			Uni	1,00	3,686.51	
8									
0		250	2 Drying Filter	( LOCK OI I		Uni	1,00	6.82	
COMPDO	, n	a 0400	EEGIA: 201E 0	2 06	7	CLIMDE	g:0		
COMPRO	)B E	G - 2480	FECHA: 2015-0	2-06	Α.	CUMBE .	S:0		
1		250	2 Power Plug (box	Of 10pcs)		Uni	1,00	5.17	
2			5 Power Cable, 4x4			m†	18,00	66.24	
3		250	4 Plug, Water Inle	et Couplin		Uni	1,00	0.37	
		- 0404			_			- 0	
COMPRO	)B E	G - 2481	FECHA: 2015-0	2-06	Α:	CHIQUITO	DANIEL	S:0	
1		250	3 Screw, controller	Door Cim		Uni	1,00	0.09	
2			5 Humidity Sensor			Uni			
3		250	.1 Contactor 818521	Lb		Uni	1,00	16.62	
4		250	6 818658b Compress	sor.		Uni	1.00	3,488.96	
_			0 0100000 00F100.			0112	= , 0 0	3,100.70	
COMPRO	)B E	G - 2482	FECHA: 2015-0	2-06	Α:	ANDRADES	MANUEL .	S:0	
1		250	O D	/1 OF 1		TT 2	1 00	6.82	
1		250	2 Drying Filter	( xod )		Uni	1,00	6.82	
go., pp. 0		~ 0400	== a 0.1 F . 0	0.06	٠.			G : 0	
COMPRO	)B E	G - 2483	FECHA: 2015-0	2-06	Α:	ANCHUNDI.	A ANDRES	S:0	
1		250	55 Power Cable, 4x4	1.0mm2 150		mt	18,00	66.24	
COMPRO	)B E	G - 2484	FECHA: 2015-0	2-06	A:	DELGADO	LISSETTE	S:0	
1		250	5 Power Cable, 4x4	1 0mm2 1E0		mt	10 00	66.24	
							10,00	00.24	
2		250	2 Power Plug (box	Of 10pcs)		Uni	1,00	5.17	
			_	_					
COMPRO	)B E	G - 2485	FECHA: 2015-0	2-06	<b>A</b> :	BAQUE AG	UILAR ARNALDO .	S:0	
1		250	8 Pressure Tramsm	tter. Vac		Uni	1,00	31.22	
							•		
2			3 Fan Grill, Cond			Uni	1,00	49.83	
3		250	2 Drying Filter	(box Of 1		Uni	1,00	6.81	
4			0 Presure Transmit			Uni	1,00	71.73	
5			2 Power Plug (box			Uni	1,00	5.17	
6		250	1 Contactor 81852	lb		Uni	1,00	16.62	
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Pag. 104 de 974

jvl, Wed Oct 14 / 15 16:36:54

s.	CODIGO	I T E M	UNI		COSTO	VALOR
υ.	CODIGO	1 1 1 11	1 0111	CHIVIID.	COBIO	VILLOIC
7	25008	Cable,fc To Compressor .	Un	i 1,00	65.02	
COMPROB	EG - 2486	FECHA: 2015-02-06	A: CHI	QUITO DANIEL	S:0	
1	25036	Motor, Evaporator Fan W P	Un	i 1,00	226.08	
COMPROB	EG - 2487	FECHA: 2015-02-06	A: AV	LA BRYAN .	S:0	
1	25143	Splice Kit (box Of 25 Pcs	Un	i 1,00	7.12	
COMPROB	EG - 2488	FECHA: 2015-02-06	A: ANO	CHUNDIA ANDRES	s:0	
1		Splice Kit (box Of 25 Pcs			7.12	
2 3		High Pressure Switch (hps Power Cable, 4x4.0mm2 150			30.10 22.08	
COMPROB		FECHA: 2015-02-06				
1 2		Power Cable, 4x4.0mm2 150 Splice Kit (box Of 25 Pcs			29.44	
3		Kit Oil Sight Glass .			68.46	
COMPROB	EG - 2490	FECHA: 2015-02-06	A: ANI	PRADES MANUEL .	S:0	
1	25182	Tapones Negros De Valvula	Un:	i 1,00	5.33	
2		Kit Relay Mp3000 .			46.30	
3	25026	High Pressure Switch (hps	Un	i 1,00	30.10	
COMPROB	EG - 2491	FECHA: 2015-02-06	A: ANI	DRADES MANUEL .	S:0	
1	25182	Tapones Negros De Valvula	Un:	i 2,00	10.65	
2		Kit Relay Mp3000 .				
COMPROB		FECHA: 2015-02-06				
1	25260	Kit Probe .	Un:	i 1,00	34.52	
COMPROB	EG - 2493	FECHA: 2015-02-06	A: AGU	JAGALLO .	S:0	
1 2		<pre>Kit, Ambient/defrost Sens Contactor 30 Amp 10-00431</pre>		i 1,00 i 1,00	12.39 53.38	
COMPROB	EG - 2494	FECHA: 2015-02-06	A: CAI	DENA DARWUIN .	S:0	
1		Cap, compressor Stop Valv		i 1,00	9.29	
2		Motor, Evaporator Fan W P		i 1,00	226.08	
3 4		Compressor Valve Plate, lp Plug, Water Inlet Couplin				
COMPROB	EG - 2495	FECHA: 2015-02-06		AROS FELIX	s:0	
1	25069	Ca Membrane Module, compl	Un	i 1,00	868.07	
2		Sensor, Thermistor, Suppl				
COMPROB	EG - 2496	FECHA: 2015-02-06	A: CLA	AROS FELIX	s:0	
1	25025	Humidity Sensor Cim 6 .	Un	i 1,00	171.02	
2		818515a Display Pcb Cim				
3 4		818511c Power Meas Module Motor Condenser , Fan W				
5		Motor, Evaporator Fan W P				
6		818242c Frequency Convert				
COMPROB	EG - 2497	FECHA: 2015-02-06	A: MAN	ISO. MARCO	S:0	
1	25061	Presure Transmitter, Hp N	Un	i 1,00	146.26	
2		Temperature Sensor .	Un:	•		
3 4		Coupling Wcc, Femable G Presure Transmitter, Lp N		·		
5		Plug, Water Outlet Coupli	Uni			
6		Cable, fc To Compressor .	Un			
7		818242c Frequency Convert	Un:			
8 9		Terminal Block , Compress Cap, service Valve , Lp .				
10		Evaporator Coil .	Un			
11		Contactor 818521b	Un			

S.         CODIGO         I T E M         UNI         CANTID.         COSTO           COMPROB         EG - 2498         FECHA: 2015-02-07         A: MANSO. MARCO         S:0           1         25089         Evaporator Coil .         Uni         2,00         7,373.02           COMPROB         EG - 2499         FECHA: 2015-02-07         A: CLAROS FELIX         S:0           1         25092         Power Plug (box Of 10pcs)         Uni         40,00         206.63           COMPROB         EG - 2500         FECHA: 2015-02-07         A: CLAROS FELIX         S:0	VALOR
COMPROB EG - 2498 FECHA: 2015-02-07 A: MANSO. MARCO S:0  1	
1 25089 Evaporator Coil . Uni 2,00 7,373.02  COMPROB EG - 2499 FECHA: 2015-02-07 A: CLAROS FELIX S:0  1 25092 Power Plug (box Of 10pcs) Uni 40,00 206.63	
COMPROB EG - 2499 FECHA: 2015-02-07 A: CLAROS FELIX S:0  1 25092 Power Plug (box Of 10pcs) Uni 40,00 206.63	
COMPROB EG - 2499 FECHA: 2015-02-07 A: CLAROS FELIX S:0  1 25092 Power Plug (box Of 10pcs) Uni 40,00 206.63	
1 25092 Power Plug (box Of 10pcs) Uni 40,00 206.63	
1 25092 Power Plug (box Of 10pcs) Uni 40,00 206.63	
COMPROB EG - 2500 FECHA: 2015-02-07 A: CLAROS FELIX S:0	
1 25022 Drying Filter (box Of 1 Uni 4,00 27.26	
1 23022 Drying Filter (box of 1 ont 1,00 27.20	
COMPROB EG - 2501 FECHA: 2015-02-07 A: DELGADO LISSETTE S:0	
1 25022 Drying Filter (box Of 1 Uni 1,00 6.82	
2 25089 Evaporator Coil . Uni 1,00 3,686.51	
3 25085 Power Cable, 4x4.0mm2 150 mt 6,00 22.08	
4 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.12	
5 25011 Contactor 818521b Uni 1,00 16.62	
701700 T7 0500 T7 0015 00 05	
COMPROB EG - 2502 FECHA: 2015-02-07 A: BAQUE AGUILAR ARNALDO . S:0	
1 05150 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	
1 25178 Sensor, Thermistor, Suppl Uni 2,00 44.02	
COMPROB EG - 2503 FECHA: 2015-02-07 A: GARCIA . S:0	
COMPROB EG - 2505 FECHA- 2015-02-07 A. GARCIA . S.0	
1 25011 dont of the 010501h This 0.00 100.00	
1 25011 Contactor 818521b Uni 8,00 132.93	
2 25069 Ca Membrane Module, compl Uni 1,00 868.08	
3 25089 Evaporator Coil . Uni 1,00 3,686.51	
4 25118 Pipe. Evap suction 9"6" ( IIni 1.00 42.23	
5 25122 Pipe, Evap. Liqid 9"6" (s Uni 1,00 16.43	
7 25008 Cable,fc To Compressor . Uni 1,00 65.02	
8 25007 818242c Frequency Convert Uni 1,00 1,041.08	
COMPROB EG - 2504 FECHA: 2015-02-07 A: GARCIA . S:0	
1 05005 7 0 1 1 4 4 0 0 150 1 4 00 14 50	
1 25085 Power Cable, 4x4.0mm2 150 mt 4,00 14.72	
2 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.12	
3 25089 Evaporator Coil . Uni 1,00 3,686.51	
4 25022 Drying Filter (box Of 1 Uni 1,00 6.82	
4 25022 Drying Filter (box Of 1 Uni 1,00 6.82 5 25122 Pipe, Evap. Liqid 9"6" (s Uni 1,00 16.43	
6 25118 Pipe, Evap.suction 9"6" ( Uni 1,00 42.23	
COMPROB EG - 2505 FECHA: 2015-02-07 A: DELGADO LISSETTE S:0	
CONTROL EC 2505 FECHA 2015 02 07 AT DEBORDO ELEGENTE	
1 25089 Evaporator Coil . Uni 1,00 3,686.51	
2 25022 Drying Filter (box Of 1 Uni 1,00 6.81	
3 25049 Temperature Sensor . Uni 2,00 35.60	
4 25011 Contactor 818521b Uni 5,00 83.08	
COMPROB EG - 2506 FECHA: 2015-02-07 A: ANDRADES MANUEL . S:0	
1 25022 Drying Filter (box Of 1 Uni 1,00 6.82	
COMPROB EG - 2507 FECHA: 2015-02-07 A: AGUAGALLO . S:0	
CONTROL EC 2507 I BEING 2015 02 07 AT AGRAMMO . 500	
1 25044 Compressor Valve Plate, lp Uni 1,00 266.47	
1 23011 Complessor varve frace, 19 Uni 1,00 200.47	
COMPROB EG - 2508 FECHA: 2015-02-07 A: BAQUE AGUILAR ARNALDO . S:0	
1       25069 Ca Membrane Module, compl Uni       1,00       868.07         2       25052 Sensor, Co2 .       Uni       1,00       77.85         3       25063 Screw, controller Door Cim Uni       1,00       0.08	
2 25052 Sensor, Co2 . Uni 1,00 77.85	
2 25062 Grand Forbullon Dans Gim Hai	
3 25063 Screw, controller Door Cim Uni 1,00 0.08	
COMPROB EG - 2509 FECHA: 2015-02-07 A: GARCIA . S:0	
1 25063 Screw, controller Door Cim Uni 2,00 0.17	
2 25089 Evaporator Coil . Uni 1,00 3,686.51	
1 25063 Screw, controller Door Cim Uni 2,00 0.17 2 25089 Evaporator Coil . Uni 1,00 3,686.51 3 25022 Drying Filter (box Of 1 Uni 1,00 6.81	
4 25051 Sensor,o2 (ca) . Uni 1,00 492.87	
COMMEND FC 2510 FECUA: 2015 02 07 A. CIMBE C.O.	
COMPROB EG - 2510 FECHA: 2015-02-07 A: CUMBE . S:0	
1 25051 Congon e2 (55)	
1 25051 Sensor,o2 (ca). Uni 1,00 492.87 2 25069 Ca Membrane Module,compl Uni 1,00 868.08	
2 25069 Ca Membrane Module,compl Uni 1,00 868.08	
3 25011 Contactor 818521b Uni 9,00 149.55	
4 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.12	
· · · · · · · · · · · · · · · · ·	974
jvl, Wed Oct 14 / 15	

	CODICO	T T T N				СОСТО	777 T OD
S.	CODIGO	ITEM	l Ul	NI C	CANTID.	COSTO	VALOR
5	25049	Temperature Sensor .	U	Jni	1,00	17.80	
COMPDOD	EG - 2511	FECHA: 2015-02-07	7	DEI CADO	LISSETTE	S:0	
COMPROB	EG - 2511	FECHA: 2015-02-07	A· I	DELGADO	TISSEILE	5.0	
1	25089	Evaporator Coil .	т.	Jni	1,00	3,686.51	
2		-				·	
		Drying Filter (box Of 1		Jni	1,00	6.82	
3		Screw, controller Door Cim		Jni	1,00	0.09	
4	25015	Cap, service Valve , Lp .	U	Jni	1,00	13.01	
5	25014	Cap, compressor Stop Valv	U	Jni	2,00	18.58	
6	25013	Cap, evacuacion Valve , L	U	Jni	1,00	5.51	
7		Temperature Sensor .		Jni	3,00	53.40	
8		Plug, Water Inlet Couplin		Jni	1,00	0.37	
9		Pipe, Evap.suction 9"6" (		Jni	1,00	42.23	
					· · · · · · · · · · · · · · · · · · ·		
10	25122	Pipe, Evap. Liqid 9"6" (s	L	Jni	1,00	16.43	
COMPROB	EG - 2512	FECHA: 2015-02-07	A: A	ANDRADES	MANUEL .	s:0	
1	25016	Coupling Wcc, Femable G	U	Jni	1,00	31.47	
					•		
COMPROB	EG - 2513	FECHA: 2015-02-07	A: I	DELGADO	LISSETTE	S:0	
-	0=000	- 1 -12. (3 -6.4			4 00	- 01	
1		Drying Filter (box Of 1		Jni	1,00	6.81	
2		Evaporator Coil .		Jni	1,00	3,686.51	
3	25063	Screw, controller Door Cim		Jni	1,00	0.08	
4		Temperature Sensor .		Jni	3,00	53.40	
-				J111	3,00	33.10	
COMPROB	EG - 2514	FECHA: 2015-02-07	A: 0	GARCIA .	S:0		
1	25013	Cap, evacuacion Valve , L	U	Jni	1,00	5.51	
2	25049	Temperature Sensor .	U	Jni	6,00	106.79	
3		Evaporator Coil .		Jni	1,00	3,686.51	
4		Drying Filter (box Of 1		Jni	1,00	6.82	
5	25032	Main Circuit Breaker / Ci	U	Jni	1,00	95.11	
6	25008	Cable, fc To Compressor .	Ü	Jni	1,00	65.02	
7		818242c Frequency Convert		Jni	1,00	1,041.08	
8		Terminal Block , Compress		Jni		68.59	
					1,00		
9		Ca Membrane Module, compl		Jni	1,00	868.07	
10		Sensor,o2 (ca) .		Jni	1,00	492.87	
11	25023	Fan Grill, Cond, Square (	Ü	Jni	1,00	49.83	
12		Sensor, Co2.		Jni	1,00	77.85	
COMPROB	EG - 2515	FECHA: 2015-02-07	A: I	TUMBACO .	s:0		
-	05005	- all 440 0150			0 00	22 10	
1		Power Cable, 4x4.0mm2 150		mt	9,00	33.12	
2	25080	Motor Cable, Adapter Kit	U	Jni	1,00	7.15	
3	25035	Motor Condenser , Fan W	Ü	Jni	1,00	228.92	
4		818658b Compressor .		Jni	1,00	3,488.96	
5		Drying Filter (box Of 1		Jni	1,00	6.81	
5							
6		Cable, fc To Compressor .		Jni	1,00	65.02	
7		818242c Frequency Convert		Jni	1,00	1,041.08	
9	25005	Terminal Block , Compress	U	Jni	1,00	68.58	
10	25143	Splice Kit (box Of 25 Pcs	U	Jni	1,00	7.12	
				~			
COMPROB	EG - 2516	FECHA: 2015-02-07	A: (	CUMBE .	S:0		
1	05011	Contactor 0105011-	Ţ-	Tm i	7 00	116 21	
1		Contactor 818521b		Jni -	7,00	116.31	
2		Batt. Pack, Rechargeable		Jni	1,00	118.47	
3	25054	Plug, Water Inlet Couplin	U	Jni	1,00	0.37	
4		Fan Grill, Cond, Square (		Jni	1,00	49.83	
COMPROB	EG - 2517	FECHA: 2015-02-07	A: I	DELGADO	LISSETTE	S:0	
4	05000	Description Bills (1) 05 f		T	1 00		
1		Drying Filter (box Of 1		Jni	1,00	6.82	
2		Evaporator Coil .		Jni	1,00	3,686.51	
3	25014	Cap, compressor Stop Valv	τ	Jni	1,00	9.29	
4		Temperature Sensor .		Jni	3,00	53.40	
5							
5	Z5U11	Contactor 818521b	C	Jni	1,00	16.62	
COMPROB	EG - 2524	FECHA: 2015-02-07	A: <i>A</i>	AGUAGALLC	). S:	0	
1	25091	Oil, Vacuum Pump - 201 .		Lt	1,05	32.40	
COMPROB	EG - 2550	FECHA: 2015-02-08	A: E	ESPINOZA	TOIR	S:0	

		Tipo Comprob.:	'EC	GRESO DE BODEG	Α'		
S.	CODIGO	I T E M	1	UNI CANT	ID.	COSTO	VALOR
<u> </u>							
1	25091	Oil, Vacuum Pump - 201 .		Lt	0,35	10.80	
COMPDOD		FECHA: 2015-02-08					
COMPROB	EG - 2551	FECHA: 2015-02-08	Α.	AGUAGALLO .	۵.	. 0	
1	25085	Power Cable, 4x4.0mm2 150		m†	8.00	29 44	
2		Splice Kit (box Of 25 Pcs					
2							
COMPROB	EG - 2552	FECHA: 2015-02-08	Α:	AGUAGALLO .	S:	: 0	
1	25012	G		TT !	1 00	F F1	
1		Cap, evacuacion Valve , L					
2		Drying Filter (box Of 1		Uni	1,00		
3	25054	Plug, Water Inlet Couplin		Uni	1,00	0.37	
4	25038 05143	Bse55, Compressor Oil .		тт '	1,00	29.08	
5	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	7.12	
COMPROB	EG - 2625	FECHA: 2015-02-09	A:	SIMARRA .	S:0		
1	25052	Sensor, Co2 .		Uni	1,00	77.85	
COMPROB	EG - 2626	FECHA: 2015-02-09	Δ:	ESPINOZA LIITS	<u>.</u>	S:0	
COMITOD	10 2020	1101111 2013 02 03	11.	EDITIONI EOIL	,	5 - 0	
1	25038	Bse55, Compressor Oil .		Lt	1,00	29.08	
2	25011	Bse55, Compressor Oil . Contactor 818521b		Uni	3,00	49.85	
go:							
COMPROB	EG - 2627	FECHA: 2015-02-09	Α:	ESPINOZA LUIS	;	S:0	
1	25038	Bse55, Compressor Oil .		T. <del>+</del>	1 00	29 07	
_							
COMPROB	EG - 2629	FECHA: 2015-02-09	A:	HARO JOSE	S:0		
1	25002	Dover Dive (box Of 10mgs)		IIn i	1 00	E 17	
1	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.17	
COMPROB	EG - 2630	FECHA: 2015-02-09	A:	AGUAGALLO .	s:	: 0	
		_					
1	25083	Service Valve Lp .		Uni	1,00	-19,194.15	
COMPROB	EG - 2631	FECHA: 2015-02-09	Α:	MARIDUEÃ'A		S:0	
1	25063	Screw, controller Door Cim Power Cable, 4x4.0mm2 150		Uni	1,00	0.08	
2	25085	Power Cable, 4x4.0mm2 150		mt	7,00 1,00	25.76	
3	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	0.08 25.76 7.12	
COMPROR	EC _ 2622	FECHA: 2015-02-09	7. •	MANICO MADCO	c		
COMPROD	EG - 2000	FECIA: 2013-02-09	Α.	MANSO. MARCO	-	3.0	
1	25085	Power Cable, 4x4.0mm2 150		mt	6,00	22.08	
2		Splice Kit (box Of 25 Pcs		Uni	1,00	7.12	
		_			•		
COMPROB	EG - 2636	FECHA: 2015-02-09	Α:	TUMBACO .	S:0		
1	25170	Contactor 12 Amp .		IIni	1 00	25.25	
2		Motor Evaporador .				678.05	
COMPROB	EG - 2637	FECHA: 2015-02-09	A:	HARO JOSE	S:0		
1	25206	Cail Blackward		TT !	1 00	104 41	
1	25296	Coil Electronic .		Uni	1,00	124.41	
COMPROB	EG - 2638	FECHA: 2015-02-09	A:	AGUAGALLO .	S:	:0	
_							
1				Uni		103.55	
2	25338	Kit Relay Mp3000 .		Uni	3,00		
3	25274	Tornillo Del Panel Electr		Uni	1,00	24.21	
COMPROB	EG - 2639	FECHA: 2015-02-09	Α:	ANCHUNDIA AND	RES	S:0	
					-		
1	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.17	
2		Splice Kit (box Of 25 Pcs		Uni	1,00		
3		Power Cable, 4x4.0mm2 150		mt	5,00	18.40	
4		Drying Filter (box Of 1		Uni	1,00	6.81	
5		Sensor .		Uni	1,00		
COMPROB	EC - 2640	FECHA: 2015-02-09	7. •	מושטטעע בייינע	-	2.0	
COMPROB	EG - 2040	FECTIA: 2013-02-09	ч.	CHUNOS LETTY	2	J • U	
1	25007	818242c Frequency Convert		Uni	4,00	4,164.32	
2		Sensor, Co2.		Uni	10,00	778 49	
3		Sensor, o2 (ca) .		Uni	10,00	4,928.66	
4		Kit Relay Mp3000 .		Uni	30,00	1,389.01	
5		Humidity Sensor Cim 6 .			2,00		
		•					

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
6	25060	Co. Mombrono Modulo gompl	IIn i	10.00	0 600 75	
6 7		Ca Membrane Module, compl	Uni Uni	•		
8		Temperature Sensor . Batt. Pack, Rechargeable	Uni			
9		Motor Condenser , Fan W	Uni			
10		Splice Kit (box Of 25 Pcs	Uni			
11		Oil, Vacuum Pump - 201 .	Lt			
COMPRO		FECHA: 2015-02-09		SO. MARCO	s:0	
1	25006	818658b Compressor .	Uni	1,00	3,488.96	
2		Evaporator Coil .	Uni			
COMPRO	DB EG - 2642	FECHA: 2015-02-09	A: MANS	SO. MARCO	S:0	
1	25007	818242c Frequency Convert	Uni	2,00	2,082.16	
2		Humidity Sensor Cim 6 .	Uni			
3		Humidity Sensor Cim 5 .	Uni	·		
4		Retreiver Socket Cap/ (ta				
5		Fan Grill, Cond, Square (	Uni	· · · · · · · · · · · · · · · · · · ·		
6		Fan Blade, Condenser .	Uni			
COMPRO	DB EG - 2643	FECHA: 2015-02-09	A: CLA	ROS FELIX	S:0	
1		818242c Frequency Convert	Uni	· · · · · · · · · · · · · · · · · · ·		
2		Main Circuit Breaker / Ci	Uni	=		
3		818513a User Panel Cim	Uni			
4		Auxiliary Contact (white	Uni			
5		Capacitor Motor Condensad	Uni			
6 7		Motor Condenser , Fan W Motor, Evaporator Fan W P	Uni Uni			
8		819530b Vacuum Pump W Plu	Uni			
9		Sensor, o2 (ca).	Uni			
10		Sensor, Combination Retur	Uni			
11		Power Plug (box Of 10pcs)	Uni			
12		Humidity Sensor Cim 6 .	Uni			
13		Cable, fc To Compressor .	Uni			
14		Temperature Sensor .	Uni			
15	25260	Kit Probe .	Uni	5,00	172.58	
16		Sensor, Co2 .	Uni			
17		Splice Kit (box Of 25 Pcs	Uni			
18		Fan Blade, Condenser .	Uni	•		
19	25080	Motor Cable, Adapter Kit	Uni	•		
COMPRO	DB EG - 2646	FECHA: 2015-02-09	A: MAR	IDUEÃ'A	S:0	
1		Retreiver Socket Cap/ (ta		·		
2		High Pressure Switch (hps		•		
3		Cap, evacuacion Valve , L		•		
4		Cap, service Valve , Lp .				
5		Cap, compressor Stop Valv				
COMPRO	DB EG - 2649	FECHA: 2015-02-09	A: BAQU	JE AGUILAR ARNALD	O . S:0	
1		Drying Filter (box Of 1		•		
2		Kit Relay Mp3000 .	Uni	•		
3		Power Cable, 4x4.0mm2 150		•		
4 5		Power Plug (box Of 10pcs) Plug, Water Inlet Couplin				
				JE AGUILAR ARNALD		
COMPRO						
1		Kit Oil Sight Glass .	Uni	· · · · · · · · · · · · · · · · · · ·		
2		Coupling Wcc, Femable G Plug, Water Outlet Coupli				
3 4		Tapones Negros De Valvula				
5		Retreiver Socket Cap/ (ta				
COMPRO				IDUEÃ'A		
1 2		Tapones Negros De Valvula Power Cable, 4x4.0mm2 150		· · · · · · · · · · · · · · · · · · ·		
3		Splice Kit (box Of 25 Pcs				
3	ZJ1#3	DPIICC RIC (DOX OI ZJ PCS	OIII	1,00	1.12	

S.	CODIGO	I T E M		NI	CANTID.	COSTO	VALOR
4		Coupling Wcc, Femable G		Uni	1,00	31.47	
5		Plug, Water Outlet Coupli		Uni	1,00	1.36	
6	25262	Kit Oil Sight Glass .	Ţ	Uni	1,00	68.46	
COMPRO	B EG - 2654	FECHA: 2015-02-09	A: (	CADENA	A DARWUIN .	s:0	
1	25007	818242c Frequency Convert	Ţ	Uni	1,00	1,041.08	
2		Drying Filter (box Of 1		Uni	1,00	6.81	
3	25092	Power Plug (box Of 10pcs)	Ţ	Uni	1,00	5.17	
4	25017	Coupling Wcc, Male (sc 0	Ţ	Uni	1,00	8.25	
5		Plug, Water Inlet Couplin		Uni	1,00	0.37	
6		Cable,fc To Compressor .		Uni	1,00	65.02	
7		Terminal Block , Compress		Uni	1,00	68.59	
8		Batt. Pack , Cim 5 .		Uni	1,00	22.09	
9	25026	High Pressure Switch (hps	Ţ	Uni	1,00	30.10	
COMPRO	B EG - 2659	FECHA: 2015-02-09	A: 1	ESPINC	DZA LUIS	S:0	
1	25022	Drying Filter (box Of 1	Ţ	Uni	1,00	6.82	
2	25111	Economizer .	Ţ	Uni	1,00	98.27	
3	25077	Expansion Valve, Evaporat	Ţ	Uni	1,00	300.45	
4	25078	Expansion Valve , Econom		Uni	1,00	71.28	
COMPRO	DB EG - 2664	FECHA: 2015-02-09	A: 1	ESPINC	DZA LUIS	S:0	
1	25013	Cap, evacuacion Valve , L	τ	Uni	1,00	5.51	
2		Plug, Water Inlet Couplin		Uni	1,00	0.37	
3		Bse55, Compressor Oil .			1,00	29.08	
COMPRO					JEÃ`A		
1		Power Cable, 4x4.0mm2 150			18,00	66.24	
2	25003	Batt. Pack , Cim 5 .	(	Uni	1,00	22.09	
COMPRO	DB EG - 2716	FECHA: 2015-02-10	A: '	TUMBAC	co . s:0		
1	25049	Temperature Sensor .	Ţ	Uni	1,00	17.80	
2		Solenoid Coil ,18 W 24 V		Uni	1,00	68.55	
3		Oil, Vacuum Pump - 201 .		Lt	0,35	10.80	
4		Cap, evacuacion Valve , L		Uni	1,00	5.51	
5		Cap, compressor Stop Valv		Uni	1,00	9.29	
6		Contactor 818521b		Uni	2,00	33.23	
7	25069	Ca Membrane Module, compl	Ţ	Uni	1,00	868.08	
COMPRO	DB EG - 2720	FECHA: 2015-02-10	A: 1	MARIDU	JEÃ`A	S:0	
1		Power Plug (box Of 10pcs)					
2	25085	Power Cable, 4x4.0mm2 150		mt	18,00	66.24	
COMPRO	DB EG - 2722	FECHA: 2015-02-10	A: 2	ANCHUN	NDIA ANDRES	S:0	
1	25005	Power Cable, 4x4.0mm2 150		m+	8,00	20 11	
1 2		Splice Kit (box Of 25 Pcs		mt Uni		29.44 7.12	
3		Power Plug (box Of 10pcs)		Uni	1,00	5.17	
COMPRO		FECHA: 2015-02-10					
_		A 11		'			
1		Splice Kit (box Of 25 Pcs		Uni	1,00	7.12	
2		Power Plug (box Of 10pcs)		Uni mt		5.17	
3	∠5∪85	Power Cable, 4x4.0mm2 150		mt	•	29.44	
COMPRO	DB EG - 2735	FECHA: 2015-02-10	A: 1	MARIDU	JEÃ`A	S:0	
1		Power Cable, 4x4.0mm2 150		mt	6,00	22.08	
2		Splice Kit (box Of 25 Pcs		Uni	1,00	7.12	
3	25092	Power Plug (box Of 10pcs)	τ	Uni	1,00		
4		Coupling Wcc, Femable G		Uni	1,00		
5	25053	Plug, Water Outlet Coupli	Ţ	Uni	1,00	1.36	
COMPRO	B EG - 2736	FECHA: 2015-02-10	A: /	AGUAGA	ALLO . S	:0	
1	25022	Drying Filter (box Of 1	Ţ	Uni	1,00	6.81	
2		Cap, compressor Stop Valv		Uni	1,00		
3		Splice Kit (box Of 25 Pcs		Uni	1,00	7.12	
4		Power Plug (box Of 10pcs)		Uni	1,00	5.17	
jvl,	Wed Oct 14 / 15				InTrTr_rep		
- ·					1	<b>.</b>	

		Tipo Comprob.:	'EGR	RESO DE BODEG	Α'		
S.	CODIGO	ITEM	Ul	NI CANT	ID.	COSTO	VALOR
r	25054	Plug, Water Inlet Couplin		In i	1 00	0	27
5 6		Batt. Pack , Cim 5 .		Jni Jni		0. 22.	
							<b>~</b>
COMPROB		FECHA: 2015-02-10					
1	25338	Kit Relay Mp3000 . Tapones Negros De Valvula	U	Jni	3,00	138.	
2	25182	Tapones Negros De Valvula	U	Jni	1,00	5.	32
COMPROB	EG - 2738	FECHA: 2015-02-10	A: V	VALAREZO MANU	JEL	S:0	
1	25022	Drying Filter (box Of 1	T	Jni	1,00	6.	82
2		Power Plug (box Of 10pcs)	Ţ	Jni	1,00	o. 5	17
3		Power Cable, 4x4.0mm2 150	9	mt	18,00	66.	
4	25054	Plug, Water Inlet Couplin			1,00		37
5		Key Pad .		Jni	1,00		
6 7	25252	Circuit Breaker . Kit Relay Mp3000 .	U	Jni Ini	1,00 6,00	99. 277	
8	∠5338 25274	Tornillo Del Panel Electr	U	Jni Ini	1,00	277. 24.	
							4.1
COMPROB	EG - 2766	FECHA: 2015-02-10	A: M	MARIDUEA'A		S:0	
1	25143	Splice Kit (box Of 25 Pcs	U	Jni	1,00	7.	12
COMPROB	EG - 2767	FECHA: 2015-02-10	A: M	MARIDUEÃ`A		s:0	
1	25143	Splice Kit (box Of 25 Pcs	U	Jni	1,00	7.	12
COMPROB		FECHA: 2015-02-10					
							0.1
1		Drying Filter (box Of 1					81
2 3	∠5049 25060	Temperature Sensor . Presure Transmitter, Lp N	U	In i	1,00 1,00	17. 71.	
4	25038	Bse55, Compressor Oil .	U	Lt	1,00		
5		Cable, P. Transmitter (ns		Jni			
COMPROB		FECHA: 2015-02-10			s:0		
1	25092	Power Plug (box Of 10pcs)	U	Jni	1,00	5.	17
COMPROB	EG - 2770	FECHA: 2015-02-10	A: E	BEDOYA .	s:0		
1	25143	Splice Kit (box Of 25 Pcs	TI	Jn i	1,00	7	12
2		Power Plug (box Of 10pcs)					17
COMPROB		FECHA: 2015-02-10					
							0.2
1		Drying Filter (box Of 1					82
COMPROB		FECHA: 2015-02-10					
1		Sensor, Co2 .					85
COMPROB	EG - 2773	FECHA: 2015-02-10	A: M	MARIDUEÃ`A		S:0	
1	25085	Power Cable, 4x4.0mm2 150		mt	18,00	66.	24
COMPROB	EG - 2774	FECHA: 2015-02-10	A: M	MANSO. MARCO		S:0	
							0.7
1 2		Ca Membrane Module, compl Sensor, o2 (ca).					
3	25023	Fan Grill, Cond, Square (	Ţ	Jni	1,00	49.	83
4	25022	Drying Filter (box Of 1	U	Jni	36,00	245.	34
5		818510e Controller Module		Jni	36,00 1,00	1,393.	
COMPROB	EG - 2775	FECHA: 2015-02-10	A: C	CLAROS FELIX		S:0	
1	25052	Sensor, Co2 .				778.	
2	25051	Sensor, o2 (ca) .	U	Jni	15,00	7,392.	98
3	25049	Temperature Sensor . Batt. Pack, Rechargeable	U	Jni Tni	20,00	355.	98
4 5	∠5004 25022	Fan Grill, Cond, Square (	U	uni Ini	3,00		
5 6		Contactor 818521b			15,00		
7		Power Plug (box Of 10pcs)	U	Jni	30,00	154.	
		FECHA: 2015-02-10					
		818513a User Panel Cim					34
	ed Oct 14 / 15		9			gen Pag. 1	
J. ± / W	/ 10	<del></del>		111	<u>-</u> P	J 1 Mg · ·	· ·

	Tipo Comprob.: 'EGRESO DE BODEGA'									
s.	CODIGO	ITEM		UNI	CANTID.		COSTO	VALOR		
	0=00=					20				
2	25035	Motor Condenser , Fan W Sensor,o2 (ca) .		Uni	1,	00	228.92			
4	25U5I 25170	Sensor, OZ (Ca) . Sensor, Combination Retur		Uni	10,	) () ) ()	1.97			
5		Sensor, Co2.		UIII	10,	วบ าก	778.49			
COMPRO	DB EG - 2777	FECHA: 2015-02-11	Α:	DELGADO	) LISSETTE		S:0			
1	25092	Power Plug (box Of 10pcs)		Uni	1,	0.0	5.17			
2	25085	Power Plug (box Of 10pcs) Power Cable, $4x4.0mm2$ 150		mt	18,	0.0	66.24			
COMPRO		FECHA: 2015-02-11								
_							24.52			
1 2	25260	Kit Probe . Kit Relay Mp3000 .		Uni	1,0	00	34.52			
							277.00			
COMPRO	DB EG - 2779	FECHA: 2015-02-11	Α:	GARCIA	. S	: 0				
1	25036	Motor, Evaporator Fan W P		Uni	1,0	0.0	226.08			
COMPRO		FECHA: 2015-02-11								
COMPRO										
1	25069	Ca Membrane Module,compl Power Plug (box Of 10pcs) Oil, Vacuum Pump - 201 .		Uni	1,	0.0	868.08			
2	25092	Power Plug (box Of 10pcs)		Uni	1,	00	5.17			
3										
COMPRO	DB EG - 2781	FECHA: 2015-02-11	A:	ANDRADE	ES MANUEL .		S:0			
1	25036	Motor, Evaporator Fan W P		Uni	1.0	0.0	226.08			
COMPRO		FECHA: 2015-02-11								
COMPRO										
1	25053	Plug, Water Outlet Coupli Plug, Water Inlet Couplin		Uni	8,	0.0	10.90			
2				Uni	2,0	00	0.75			
3		Coupling Wcc, Femable G			10,					
COMPRO	DB EG - 2783	FECHA: 2015-02-11	A:	CLAROS	FELIX	S:0				
1	25261	Key Pad .		Uni	1.0	0.0	153.97			
2	25052	<pre>Key Pad . Sensor, Co2 . Ca Membrane Module,compl</pre>		Uni	10,	00	153.97 778.49			
3	25069	Ca Membrane Module,compl		Uni	9,	0.0	7,812.67			
4	25051	Sensor,o2 (ca) .		Uni	10,	0.0	4,928.66			
5	25090	Condenser Coil 819526b		Uni	1,	00	955.18			
COMPRO	DB EG - 2784	FECHA: 2015-02-11	A:	CLAROS	FELIX	S:0				
1	25229	Capacitor Motor Condensad		Uni	1.0	0.0	13.94			
2		Motor, Evaporator Fan W P		Uni	4,		904.32			
COMPRO		FECHA: 2015-02-11		MANSO	MARCO	S:0				
1		818510e Controller Module		Uni	2,		2,786.87			
2		818511c Power Meas Module		Uni	1,		510.28			
3 4		Sensor, Co2 .		Uni Uni	3,( 2,		1,478.60 155.70			
6		818242c Frequency Convert		Uni	3,		3,123.24			
7		Ca Membrane Module, compl		Uni	1,		868.08			
8	25025	Humidity Sensor Cim 6 .		Uni	2,	0.0	342.05			
9		Contactor 818521b		Uni	20,		332.33			
10		Motor Condenser , Fan W		Uni	2,		457.84			
11 12		Motor, Evaporator Fan W P Pipe, Evap. Liqid 9"6" (s		Uni Uni	10,0 1,0		2,260.80 16.43			
13		Pipe, Evap. Liqid 9"6" (S Pipe, Evap.suction 9"6" (		Uni	3,		126.71			
14		Service Valve Lp .		Uni	1,		-19,194.15			
15		Bobina Inyeccion Liquida		Uni	1,		37.16			
16	25060	Presure Transmitter, Lp N		Uni	3,	0.0	215.19			
17		Terminal Block , Compress		Uni	2,		137.17			
18	25338	Kit Relay Mp3000 .		Uni	20,	00	926.01			
COMPRO	DB EG - 2786	FECHA: 2015-02-11	A:	ANCHUNI	DIA ANDRES		S:0			
1	25085	Power Cable, 4x4.0mm2 150		mt	5,	0.0	18.40			
2		Splice Kit (box Of 25 Pcs		Uni			7.12			
COMPRO	DB EG - 2787	FECHA: 2015-02-11	A:	TUMBACO	) .	s:0				
7	05010					20	1 202 44			
1 ivl	25010 Wed Oct 14 / 15	818510e Controller Module		Uni	1,0		1,393.44 Pag. 112	de 974		
JVI,	wed OCL 14 / 15	10.30.94			IIIIEIE_	r chaeu	ray. 112	uc 2/4		

		Tipo Comprob.	: 'E	GRESO DE BODEG	A'		
S.	CODIGO	ITEM	Ţ	JNI CANT	'ID.	COSTO	VALOR
2 3 4	25022 25049 25091	2 Drying Filter (box Of 1 9 Temperature Sensor . 1 Oil, Vacuum Pump - 201 .		Uni Uni Lt	1,00 1,00 0,35	6.81 17.80 10.80	
		FECHA: 2015-02-11					
COMPROB	EG - 2789	FECHA: 2015-02-11	Α:	TUMBACO .	S:0		
1	25091	Oil, Vacuum Pump - 201 .		Lt	0,35	10.80	
COMPROB		FECHA: 2015-02-11					
1 2	25011 25091	Contactor 818521b Oil, Vacuum Pump - 201 .		Uni Lt	5,00 0,35	83.08 10.80	
COMPROB	EG - 2791	FECHA: 2015-02-11	Α:	ESPINOZA LUIS	S S	:0	
1	25022	2 Drying Filter (box Of 1		Uni	1,00	6.82	
COMPROB	EG - 2792	FECHA: 2015-02-11	Α:	GUERRERO .	s:0		
1	25338	3 Kit Relay Mp3000 .		Uni	4,00	185.20	
COMPROB	EG - 2793	FECHA: 2015-02-11	A:	AGUAGALLO .	S:0		
1	25343	3 Switch Hpco		Uni	1,00	40.10	
COMPROB	EG - 2794	FECHA: 2015-02-11	A:	AGUAGALLO .	S:0		
1	25260	Kit Probe . Power Plug (box Of 10pcs)		Uni	2,00	69.03	
2	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.17	
3 4	25283 25338	Power Plug (box Of 10pcs) Cable Conector Tk (micro) Kit Relay Mp3000 .		Uni	1,00 5.00	26.16 231.50	
COMPROB	EG - 2795	FECHA: 2015-02-11	A:	SIMARRA .	s:0	231.30	
1	25022	2 Drying Filter (box Of 1		Uni	1,00	6.81	
COMPROB		FECHA: 2015-02-11					
1	25085	Power Cable, 4x4.0mm2 150		mt	12,00	44.16	
2 3	25092 25143	Power Cable, 4x4.0mm2 150 Power Plug (box Of 10pcs) Splice Kit (box Of 25 Pcs		Uni Uni	1,00 1,00	5.17 7.12	
COMPROB		FECHA: 2015-02-11					
1		Screw, controller Door Cim		Uni	1,00	0.09	
2 3		Prying Filter (box Of 1 Cap,service Valve , Lp .		Uni Uni	1,00 1,00	6.82 13.01	
4		Cap, evacuacion Valve , L		Uni	1,00	5.51	
5		l Cap,compressor Stop Valv		Uni	2,00	18.58	
6 7		Temperature Sensor .		Uni	1,00	17.80	
8		5 Humidity Sensor Cim 6 . ) Presure Transmitter, Lp N		Uni Uni	1,00 1,00	171.02 71.73	
9		Power Plug (box Of 10pcs)		Uni	1,00	5.17	
10		Coupling Wcc, Femable G		Uni	1,00	31.47	
11		B Plug, Water Outlet Coupli B Plug, Water Inlet Couplin		Uni	1,00	1.36	
12 13		Motor Cable, Adapter Kit		Uni Uni	1,00 2,00	0.37 14.31	
14		Motor, Evaporator Fan W P		Uni	1,00	226.08	
15		Fan Blade, Condenser .		Uni	1,00	113.88	
16		Motor Condenser , Fan W		Uni	1,00	228.92	
17		Contactor 818521b		Uni	2,00	33.23	
18 19		3 Cable,fc To Compressor . 7 818242c Frequency Convert		Uni Uni	1,00 1,00	65.02 1,041.08	
20		B Bse55, Compressor Oil .		Lt	1,00	29.08	
21	25051	Sensor,o2 (ca) .		Uni	1,00	492.87	
22		Sensor, Co2 .		Uni	1,00	77.85	
23		Oil, Vacuum Pump - 201 .	_	Lt	0,35	10.80	
COMPROB	EG - 2798 25083	FECHA: 2015-02-11 B Service Valve Lp .		ESPINOZA LUIS Uni	s s	-19,194.15	
2		Cap, service Valve , Lp .		Uni	1,00	13.02	
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		Tipo Comprob.:	EGR	RESO DE BODEG	iA'		
S.	CODIGO	ITEM	TTT	NI CANT	ID.	COSTO	VALOR
~•	555150	1	1 01			00010	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
3	25014	Cap, compressor Stop Valv	τ	Jni	2,00	18.58	
4		Cap, evacuacion Valve , L		Jni	1,00	5.51	
5		Temperature Sensor .	Ĺ	Jni	2,00	35.60	
6	25025	Humidity Sensor Cim 6 .	Ţ	Jni	1,00	171.02	
7		Power Cable, 4x4.0mm2 150		mt	6,00	22.08	
8		Splice Kit (box Of 25 Pcs		Jni	1,00	7.12	
9	25092	Power Plug (box Of 10pcs)	Ţ	Jni	1,00	5.17	
10		Drying Filter (box Of 1		Jni	1,00	6.81	
11		Plug, Water Outlet Coupli		Jni	1,00	1.36	
12	25054	Plug, Water Inlet Couplin	Ţ	Jni	1,00	0.37	
13	25080	Motor Cable, Adapter Kit	T	Jni	2,00	14.31	
14		Motor, Evaporator Fan W P		Jni	1,00	226.08	
15	25035	Motor Condenser , Fan W	Ţ	Jni	1,00	228.92	
16	55001	Fan Blade, Condenser .	τ	Jni	1,00	113.87	
17		Pipe, Evap.suction 9"6" (		Jni	1,00	42.23	
18	25051	Sensor,o2 (ca) .	Ţ	Jni	1,00	492.87	
19	25069	Ca Membrane Module, compl	τ	Jni	1,00	868.07	
20		Contactor 818521b		Jni	3,00	49.85	
21	25063	Screw, controller Door Cim		Jni	1,00	0.08	
COMPRO	B EG - 2799	FECHA: 2015-02-11	A: I	HARO JOSE	S:0		
1	25182	Tapones Negros De Valvula	Ţ	Jni	1,00	5.33	
2		Power Cable, 4x4.0mm2 150		mt	18,00	66.24	
3	25252	Circuit Breaker .	Ĺ	Jni	1,00	99.65	
aa		TTG:: 0015 00 11				a . a	
COMPRO	B EG - 2800	FECHA: 2015-02-11	A: A	ANDRADES MANU	JEL .	S:0	
1	25092	Power Plug (box Of 10pcs)	Ţ	Jni	1,00	5.17	
2	25085	Power Cable, 4x4.0mm2 150		mt	18,00	66.24	
3		Switch, Press (350) / S		Jni	1,00	24.48	
4	25194	Transformer(thinline Ml2i	Ţ	Jni	1,00	38.71	
COMPRO	B EG - 2801	FECHA: 2015-02-11	A: 7	VALENCIA LOPE	EZ JOHNNY	S:0	
1	25015	Cap, service Valve , Lp .	Ţ	Jni	1,00	13.01	
2		Cap, compressor Stop Valv		Jni	1,00	9.29	
3		Cap, evacuacion Valve , L		Jni	1,00	5.51	
4	25085	Power Cable, 4x4.0mm2 150		mt	10,00	36.80	
5		Splice Kit (box Of 25 Pcs		Jni	1,00	7.12	
6							
		Plug, Water Inlet Couplin		Jni	1,00	0.37	
7	55001	Fan Blade, Condenser .	Ţ	Jni	1,00	113.88	
8	25055	Retreiver Socket Cap/ (ta	T	Jni	1,00	7.49	
· ·	2000	restrict section cap, (ea			_,	, ,	
COMPRO	B EG - 2802	FECHA: 2015-02-11	A: A	AGUAGALLO .	S:0		
1	25052	Plug, Water Outlet Coupli	Т	Jni	1,00	1.36	
2		Coupling Wcc, Femable G		Jni	1,00	31.47	
3	25092	Power Plug (box Of 10pcs)	Ţ	Jni	1,00	5.17	
COMPRO	B EG - 2804	FECHA: 2015-02-11	A: 7	AGUAGALLO .	S:0		
1	25092	Power Plug (box Of 10pcs)	Ţ	Jni	1,00	5.17	
2		Plug, Water Inlet Couplin			1,00	0.37	
2	25051	riag, water infec coupiin		7111	1,00	0.57	
COMPRO	B EG - 2840	FECHA: 2015-02-12	A: (	CLAROS FELIX	s:n		
001111101	2 20 2010	120111 2013 02 12		0211100 12211	5 0		
1	25260	Kit Probe .	т.	Jni	1,00	34.52	
2	25010	818510e Controller Module	τ	Jni	2,00	2,786.87	
3	25011	Contactor 818521b	τ	Jni	20,00	332.33	
4		Bobina Inyeccion Liquida		Jni	1,00	37.16	
5		Powerpack, Steeper Motor		Jni	1,00	104.89	
6	25012	Auxiliary Contact (white	Ţ	Jni	5,00	31.74	
		<del>-</del>				· -	
COMPRO	B EG - 2841	FECHA: 2015-02-12	A: N	MANSO. MARCO	s:0		
1	25079	Controller Door Cim 6	τ	Jni	2,00	596.12	
2		Fan Grill, Cond, Square (		Jni	2,00	99.66	
3	25093	Fan Grill , Cond ., Round	τ	Jni	1,00	61.28	
4	25008	Cable, fc To Compressor .	T	Jni	10,00	650.17	
5		Batt. Pack, Rechargeable		Jni	10,00	1,184.70	
6	25260	Kit Probe .	t	Jni	5,00	172.58	

s.	CODIGO	I T E M	$\neg$	JNI CANTI		COSTO	VALOR
υ.	CODIGO	I I E M	1	DIVI CAIVII	٠.	COSTO	NOLLAV
7	25240	Keypad Assy		Uni	2,00	194.99	
8		Compressor Valve Plate, lp			2,00		
9		Contactor 30 Amp 10-00431		Uni	1,00		
J		<del>-</del>		OIII	1,00	55.50	
COMPRO	DB EG - 2842	FECHA: 2015-02-12	A:	CLAROS FELIX		S:0	
1	25060	Ca Membrane Module, compl		IIn i	7,00	6,076.53	
2		Humidity Sensor Cim 6.			2,00		
3		Sensor, o2 (ca).			8,00		
3	25051	Sensor, 02 (Ca).		Uni	0,00	3,942.92	
COMPRO	B EG - 2843	FECHA: 2015-02-12	A:	BEDOYA .	S:0		
1	25022	Drying Filter (box Of 1		IIn i	1 00	6.82	
1	25022	brying filter (box of i		OUT	1,00	0.82	
COMPRO	B EG - 2844	FECHA: 2015-02-12	A:	GUERRERO .	s:	0	
1	25052	Sensor, Co2 .		Uni	1 00	77.85	
1					1,00	11.05	
COMPRO	B EG - 2845	FECHA: 2015-02-12	A:	CUMBE .	S:0		
1	05001	0'1 77 001		Ŧ.,	0 25	10.00	
1		Oil, Vacuum Pump - 201 .			0,35		
2		Ca Membrane Module, compl		Uni	1,00	868.07	
3		Sensor,o2 (ca) .		Uni	1,00	492.87	
4	25053	Plug, Water Outlet Coupli		Uni	1,00	1.36	
5	25011	Contactor 818521b		Uni	5,00		
6		Sensor, Co2 .		Uni	1,00		
COMPRO	DB EG - 2846	FECHA: 2015-02-12	Α:	TUMBACO .	S:0		
1	25007	818242c Frequency Convert		Uni	1.00	1,041.08	
2		Cable, fc To Compressor .		Uni	1,00		
	25000	Cable, IC To Complessor .					
3	25092	Power Plug (box OI lupcs)		Uni	1,00		
4	25049	Power Plug (box Of 10pcs) Temperature Sensor .		Uni	2,00	35.60	
COMPRO	B EG - 2847	FECHA: 2015-02-12	Α:	ANDRADES MANUE	L .	S:0	
1	25262	Kit Oil Sight Glass .		Uni	2,00	136.91	
COMPRO	B EG - 2848	FECHA: 2015-02-12	Α:	MARIDUEÃ'A		s:0	
1	25339	Sensor .		Uni	1,00		
COMPRO	B EG - 2849	FECHA: 2015-02-12	Α:	AGUAGALLO .	S	3:0	
1		Drying Filter (box Of 1			1,00		
2	25338	Kit Relay Mp3000 .		Uni	2,00	92.60	
COMPRO	DR FG - 2850	FECHA: 2015-02-12	Δ:	CHICIITTO DANTE	т.	S:0	
COMPAC	D EG - 2000	FECHA: 2015-02-12	Д.	CHIQUITO DANIE.	ш	5.0	
1	25338	Kit Relay Mp3000 .		Uni	6,00	277.80	
COMPRO	ND EC 20E1	EEGID : 201E 02 12	7. •	CIITOIITTO DANTE	т	g • 0	
COMPRO	DB EG - 2851	FECHA: 2015-02-12	Α.	CHIQUIIO DANIE	ш	S:0	
1	25049	Temperature Sensor .		Uni	3,00	53.40	
2		Power Cable, 4x4.0mm2 150		mt	6,00	22.08	
3		Splice Kit (box Of 25 Pcs		Uni	1,00	7.12	
4		Coupling Wcc, Male (sc 0		Uni	1,00	8.25	
5	25054	Plug, Water Inlet Couplin		Uni	1,00	0.37	
COMPRO	B EG - 2852	FECHA: 2015-02-12	Α:	GUERRERO .	s:	0	
1		Oil, Vacuum Pump - 201 .			0,35		
2		Coupling Wcc, Femable G		Uni	1,00		
3	25053	Plug, Water Outlet Coupli		Uni	1,00	1.36	
COMPRO	B EG - 2853	FECHA: 2015-02-12	Α:	GUERRERO .	s:	0	
					٥		
1		Plug, Water Outlet Coupli			1,00	1.36	
2		Oil, Vacuum Pump - 201 .			0,35		
COMPRO	B EG - 2854	FECHA: 2015-02-12	Δ.	ESDINOZA JOSE		s:0	
COMPRO	EG - 2004	FECHA. 2013-02-12	м.	ESTINOTA OOSE	•	ಎ•∪	
1	25052	Sensor, Co2 .		Uni	1,00	77.85	
2		Compressor Valve Plate, lp		Uni	1,00	266.47	
3		<del>-</del>		Uni			
		Contactor 818521b			4,00	66.47	
4		Bse55, Compressor Oil .		Lt	1,00	29.07	
5	25091	Oil, Vacuum Pump - 201 .		Lt	0,35	10.80	

		Tipo Comprob.:	<u> </u>	GRESO D	E BODEGA'		•
S.	CODIGO	ITEM	- 1 1	UNI	CANTID.	COSTO	VALOR
6		Screw, controller Door Cim		Uni	1,00	0.09	
7	25049	Temperature Sensor .		Uni	3,00	53.40	
8		Plug, Water Inlet Couplin		Uni	1,00	0.37	
		2 .				7.15	
9		Motor Cable, Adapter Kit		Uni	1,00		
10	25036	Motor, Evaporator Fan W P		Uni	1,00	226.08	
COMPDOD	חם ספרר	EDGUA: 201E 02 12	7	CIITOIIT	mo Dantei	G • 0	
COMPROB	EG - 2855	FECHA: 2015-02-12	Α.	CHIQUI	TO DANIEL	S:0	
-	05005	M - C 1		'	1 00	000 00	
1		Motor Condenser , Fan W		Uni	1,00	228.92	
2	25011	Contactor 818521b		Uni	1,00	16.62	
3	25063	Screw, controller Door Cim		Uni	1,00	0.08	
4		Power Plug (box Of 10pcs)		Uni	1,00	5.17	
		Power Cable, 4x4.0mm2 150					
5				mt	18,00	66.24	
6	25080	Motor Cable, Adapter Kit		Uni	1,00	7.15	
COMPROB	EG - 2856	FECHA: 2015-02-12	7. •	ECDING	ZA JOSE .	S:0	
COMPROB	EG - 2000	FECHA: 2015-02-12	Α.	ESPINC	ZA JUSE .	5.0	
1	25000	D Dl (1 Of 10)		TT 3	1 00	F 17	
1		Power Plug (box Of 10pcs)		Uni	1,00	5.17	
2	25080	Motor Cable, Adapter Kit		Uni	1,00	7.15	
3	25036	Motor, Evaporator Fan W P		Uni	1,00	226.08	
4		Contactor 818521b		Uni	6,00	99.70	
5		Bse55, Compressor Oil .		Lt	1,00	29.08	
6		Auxiliary Contact (white		Uni	2,00	12.69	
7	25091	Oil, Vacuum Pump - 201 .		Lt	0,35	10.80	
COMPROB	EG - 2857	FECHA: 2015-02-12	Α:	TUMBAC	0 . S:0		
1	25049	Temperature Sensor .		Uni	2,00	35.60	
2	25054	Plug, Water Inlet Couplin		Uni	1,00	0.37	
3		Batt. Pack , Cim 5 .		Uni	1,00	22.09	
3	25005	bacc. rach , cim 5 .		0111	1,00	22.00	
COMPROB	EG - 2858	FECHA: 2015-02-12	A:	GUERRE	RO . S:	0	
1	25085	Power Cable, 4x4.0mm2 150		mt	18,00	66.24	
2		Coupling Wcc, Femable G		Uni	1,00	31.47	
3	25053	Plug, Water Outlet Coupli		Uni	1,00	1.36	
COMPROB	EG - 2859	FECHA: 2015-02-12	Δ:	MAT.APE	SO JASMANY .	s:0	
COMPROB	EG - 2000	FECHA: 2015-02-12	Α.	VALARCE	. IMANGAU	5.0	
1	25040	Temperature Sensor .		Uni	1 00	17.80	
		<del>-</del>			1,00		
2		Coupling Wcc, Femable G		Uni	1,00	31.47	
3	25036	Motor, Evaporator Fan W P		Uni	2,00	452.16	
4	25055	Retreiver Socket Cap/ (ta		Uni	1,00	7.48	
		The second of th			_, -,		
COMPROB	EG - 2860	FECHA: 2015-02-12	A:	AGUAGA	LLO . S	: 0	
1	25022	Drying Filter (box Of 1		Uni	1,00	6.82	
2	25015	Cap, service Valve , Lp .		IIni	1,00	13.01	
3	25010	Temperature Sensor .		Uni	1,00	17.80	
	25049	Temperature sensor.		0111	1,00	17.80	
4		Batt. Pack , Cim 5 .					
5	25038	Bse55, Compressor Oil .		Lt	1,00	29.07	
	0051		_			- 0	
COMPROB	FG - 2861	FECHA: 2015-02-13	Α:	ESPINC	ZA LUIS	5:0	
1	05000	D FF		T .	1 00	00 00	
1	25038	Bse55, Compressor Oil .		Ьt	1,00	29.08	
COMPROB	EG - 2862	FECHA: 2015-02-13	z. •	СУПЕИТ	DARWIITM	9:0	
COMPROB	EG - 2002	FECHA: 2015-02-15	Α.	CADENA	DARWUIN .	3.0	
1	25206	Coil Electronic .		TIm i	1 00	124.41	
Τ.	25290	COIL FIECTIONIC .		UIII	1,00	124.41	
COMPROB	EG - 2863	FECHA: 2015-02-13	А:	MARIDI	IEÃ ' A .	S:0	
						-	
1	25066	819530b Vacuum Pump W Plu Screw.controller Door Cim		Uni	1 00	2,041.31	
2	25000	Carou controller Dans Cim		IIn:	1 00		
				_	1,00	0.09 35.60	
3		Temperature Sensor .		Uni	2,00	35.60	
4	25080	Motor Cable, Adapter Kit		Uni	1,00	7.15	
COMPROB	EG - 2864	FECHA: 2015-02-13	Α:	DELGAI	OO LISSETTE	S:0	
_							
1	25019	818513a User Panel Cim		Uni	1,00	1,372.35	
2	25079	Controller Door Cim 6		Uni	1,00	298.06	
3	25143	Splice Kit (box Of 25 Pcs		Uni	1 00	7.12	
	25713	Down Cable As A fem 1 10		m+	±,00	22 00	
4	∠5085	Power Cable, 4x4.0mm2 150		IIIL	6,00	22.08	
COMPROR	EG - 2865	FECHA: 2015-02-13	Α:	ESPINO	ZA JOSE	S:0	
COLITION		1201111 2010 02 10					

S.	CODIGO	I T E M	$\neg$		CANTID.	COSTO	VALOR
1	25091	Oil, Vacuum Pump - 201 .		Lt	0,35	10.8	0
COMPROE	B EG - 2866	FECHA: 2015-02-13	A:	MAZA KENN	1Y .	S:0	
1	25011	Contactor 818521b		Uni	5,00	83.0	8
COMPROE	B EG - 2867	FECHA: 2015-02-13	A:	GUERRERO	. S:	: 0	
1		Ca Membrane Module, compl			1,00		
2	25051 25126	Sensor,o2 (ca) . Cond. Frame, Square (1=16		Uni Uni	1,00 1,00		
4	25063	Screw, controller Door Cim		Uni	1,00	0.0	8
5 6		Drying Filter (box Of 1 Power Plug (box Of 10pcs)		Uni Uni	1,00 1,00		
7	25038	Bse55, Compressor Oil .		Lt	1,00		
8		Oil, Vacuum Pump - 201 .			0,35		0
COMPROE	B EG - 2868	FECHA: 2015-02-13	A:	CHIQUITO	DANIEL	S:0	
1	25049	Temperature Sensor . Oil, Vacuum Pump - 201 .		Uni	1,00	17.8	
2	25091	Oil, Vacuum Pump - 201 . Power Plug (box Of 10pcs)		Lt	0,35	10.8 5.1	
COMPROE		FECHA: 2015-02-13					I
							0
1 2	25143 25092	Splice Kit (box Of 25 Pcs Power Plug (box Of 10pcs)		Uni Uni	1,00	7.1 5.1	
COMPROE	B EG - 2870	FECHA: 2015-02-13	<b>A</b> :	DELGADO	LISSETTE	s:0	
1	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.1	.7
COMPROE	B EG - 2871	FECHA: 2015-02-13	<b>A:</b>	CLAROS FE	ELIX	S:0	
1 2		Coupling Wcc, Femable G Temperature Sensor .			1,00 3,00		
COMPROE		FECHA: 2015-02-13					·
1		Coupling Wcc, Femable G			1,00	31.4	.7
2	25053	Plug, Water Outlet Coupli		Uni	1,00	1.3	
3	25054	Plug, Water Inlet Couplin		Uni	1,00	0.3	7
COMPROE	B EG - 2873	FECHA: 2015-02-13	A:	CLAROS FE	ELIX	S:0	
1		Sensor, o2 (ca).		Uni		492.8	
2		Coupling Wcc, Femable G Plug, Water Outlet Coupli		Uni Uni	1,00 1,00		
4	25052	Sensor, Co2 .		Uni	1,00		
5	25025	Humidity Sensor Cim 6 .		Uni	1,00	171.0	2
COMPROE	B EG - 2874	FECHA: 2015-02-13	A:	CLAROS FE	ELIX	S:0	
1		Plug, Water Inlet Couplin		Uni	1,00		
2		Coupling Wcc, Femable G Cap,compressor Stop Valv		Uni Uni	1,00 1,00		
4		Power Plug (box Of 10pcs)		Uni	1,00		
5		Screw, controller Door Cim		Uni	1,00		
6		Cap, evacuacion Valve , L		Uni	1,00		
7 8		Plug, Water Outlet Coupli Coupling Wcc, Male (sc O		Uni Uni	1,00		
COMPROE		FECHA: 2015-02-13		MANSO. MA	1,00		5
1		Sightglass (w/ Moisture I		Uni	1,00		.7
2		Batery Micro 2i.		Uni	3,00		
3	25178	Sensor, Thermistor, Suppl		Uni	1,00	22.0	1
4		Drying Filter (box Of 1		Uni	24,00		
5 COMPROE		Contactor 818521b FECHA: 2015-02-13		Uni MANSO MA	20,00	332.3 s:0	3
							7
1 2		Plug, Water Inlet Couplin Plug, Water Outlet Coupli		Uni Uni	1,00 1,00		
3		Cap, compressor Stop Valv		Uni	1,00		
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S.	COD	IGO	I T E M	$\neg$		ANTID.		COSTO	VALOR
4		25023	Fan Grill, Cond, Square (		Uni	1,00		49.83	
COMPRO	B EG -		<del>-</del>			LIX		17,00	
1		25012	Auxiliary Contact (white		Uni	10,00		63.47	
2			Kit Probe .		Uni	2,00		69.03	
3			Contactor 30 Amp 10-00431		Uni	2,00		106.76	
4			Terminal Block , Compress		Uni	2,00		137.17	
5			Cable, fc To Compressor .		Uni	6,00		390.10	
6		25007	818242c Frequency Convert		Uni	6,00		6,246.48	
7		25069	Ca Membrane Module, compl		Uni	2,00		1,736.15	
8			Drying Filter (box Of 1		Uni	10,00		68.15	
9			Scroll Compressor 5.5kw		Uni	2,00		4,127.80	
10			Contactor 818521b		Uni	6,00		99.70	
11		25066	819530b Vacuum Pump W Plu		Uni	1,00		2,041.31	
COMPRO	B EG -	2878	FECHA: 2015-02-13	A:	CLAROS FEL	LIX	S:0		
2		25260	Kit Probe .		Uni	3,00		103.55	
3			Temperature Sensor .		Uni	10,00		177.99	
4			Kit Relay Mp3000 .		Uni	20,00		926.01	
5			Kit, Ambient/defrost Sens		Uni	3,00		37.19	
6			Fan Grill, Cond, Square (		Uni	2,00		99.66	
7			Humidity Sensor Cim 6 .		Uni	2,00		342.04	
8			Power Plug (box Of 10pcs)		Uni	20,00		103.31	
9			Splice Kit (box Of 25 Pcs		Uni	25,00		177.94	
10			Terminal Block , Compress		Uni	1,00		68.58	
11 12			Contactor 818521b Batt. Pack , Cim 5 .		Uni Uni	20,00 3,00		332.32 66.27	
13			Drying Filter (box Of 1		Uni	12,00		81.78	
14			818242c Frequency Convert		Uni	6,00		6,246.48	
15			Sensor, o2 (ca).		Uni	25,00		12,321.64	
16			Sensor, Co2.		Uni	40,00		3,113.94	
17			Ca Membrane Module, compl		Uni	30,00		26,042.25	
COMPRO	B EG -				DELGADO I		S	3:0	
1		25260	Kit Probe .		Uni	1,00		34.52	
2			Power Plug (box Of 10pcs)		Uni	1,00		5.17	
3			Plug, Water Inlet Couplin		Uni	1,00		0.37	
COMPRO	B EG -	2880			-	ILAR ARNALDO	) .	S:0	
1			Plug, Water Outlet Coupli			1,00		1.36	
COMPRO	B EG -	2881	FECHA: 2015-02-13	Α:	TUMBACO .	S:0	)		
1			Coupling Wcc, Femable G			1,00		31.47	
2			Plug, Water Outlet Coupli			1,00		1.36	
3		25260	Kit Probe .		Uni	3,00		103.55	
COMPRO	B EG -	2882	FECHA: 2015-02-13	Α:	CLAROS FEL	IIX	s:0		
1		25016	Coupling Wcc, Femable G		Uni	4,00		125.89	
COMPRO	B EG -	2883	FECHA: 2015-02-13	Α:	AGUAGALLO		3:0		
1			Cable,fc To Compressor .		Uni	1,00		65.02	
2		25007	818242c Frequency Convert		Uni	1,00		1,041.08	
COMPRO	B EG -	2884	FECHA: 2015-02-13	Α:	CUMBE .	S:0			
1		25014	Cap, compressor Stop Valv		Uni	1,00		9.29	
2			Cap, evacuacion Valve , L		Uni	1,00		5.51	
3			Temperature Sensor .		Uni	1,00		17.80	
4			Power Plug (box Of 10pcs)		Uni	1,00		5.17	
5			818510e Controller Module		Uni	1,00		1,393.43	
6			Batt. Pack, Rechargeable		Uni	1,00		118.47	
COMPRO	B EG -		FECHA: 2015-02-13						
1		25015	Con contrice Males		IIn i	1 00		12 00	
1 2			Cap, service Valve , Lp .		Uni	•		13.02 22.08	
3			Power Cable, 4x4.0mm2 150 Splice Kit (box Of 25 Pcs		mt Uni	6,00 1,00		7.12	
					0111				1 054
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S.	CODIGO	I T E M	$\neg$		NTID.	COS	TO	VALOR
4	05054	Diver Water Tallet C. 31		TToo d	1 00		0 25	
4 5		Plug, Water Inlet Couplin Cable, fc To Compressor .			1,00 1,00		0.37 65.02	
6		Terminal Block , Compress		Uni	1,00		68.59	
7		Retreiver Socket Cap/ (ta		Uni	1,00		7.48	
8		Bse55, Compressor Oil .			1,00		29.08	
COMPRO		FECHA: 2015-02-13						
							21 45	
1 2	25016	Coupling Wcc, Femable G		Uni	1,00		31.47	
3	25093	Plug, Water Outlet Coupli Power Plug (box Of 10pcs)		UIII Uni	1,00		5.17	
							3.17	
COMPROE	B EG - 2887	FECHA: 2015-02-13	Α:	AGUAGALLO	. S	; <b>:</b> 0		
1	25260	Kit Probe . Kit Relay Mp3000 .		Uni	2,00		69.04	
2	25338	Kit Relay Mp3000 .		Uni	6,00		277.80	
COMPROE	B EG - 2888	FECHA: 2015-02-13	A:	MAZA KENNY		s:0		
1	25022	Drying Filter (box Of 1		IIni	1,00		6.82	
2		Coupling Wcc, Femable G		IIn i	1.00		31.47	
3				Uni	1,00		46.30	
4	25054	<pre>Kit Relay Mp3000 . Plug, Water Inlet Couplin</pre>		Uni	1,00		0.37	
5	25053	Plug, Water Outlet Coupli		Uni	1,00 1,00 1,00		1.36	
COMPROE	B EG - 2889	FECHA: 2015-02-13		SIMARRA .	S:0			
1	25016	Coupling Was Femable C		IIni	1 00		31.47	
2	25016 25085	Coupling Wcc, Femable G Power Cable, 4x4.0mm2 150		mt	18.00			
COMPROE								
COMPROE	3 EG - 2890	FECHA: 2015-02-13	Α:	CHIQUITO DA	ANIEL	S:U		
1		Coil Electronic .					124.42	
2	25092	Power Plug (box Of 10pcs)		Uni	1,00		5.17	
COMPRO	B EG - 2891	FECHA: 2015-02-13	A:	CADENA DARI	WUIN .	s:0		
1	25085	Power Cable, 4x4.0mm2 150		mt.	18.00		66.24	
2	25092	Power Plug (box Of 10pcs)		Uni	1,00		5.17	
COMPROE		FECHA: 2015-02-13					S:0	
1	25022	Drying Filter (box Of 1		Uni 	1,00		6.81	
2		Retreiver Socket Cap/ (ta		Uni	1,00		7.49	
		Batt. Pack , Cim 5 .		Uni	1,00		22.09	
COMPROE	3 EG - 2893	FECHA: 2015-02-13	A:	TUMBACO .	S:0	1		
1	25054	Plug, Water Inlet Couplin Plug, Water Outlet Coupli Coupling Wcc, Femable G Power Plug (box Of 10pcs)		Uni	1,00			
2	25053	Plug, Water Outlet Coupli		Uni	1,00		1.36	
3	25016	Coupling Wcc, Femable G		Uni	1,00		31.47	
4	25092	Power Plug (box Of 10pcs) Temperature Sensor .		uni Uni	Ι,00		5.17 35.60	
5 6		Drying Filter (box Of 1						
							0.02	
COMPROE		FECHA: 2015-02-13						
1	25055	Retreiver Socket Cap/ (ta		Uni	1,00		7.48	
COMPRO	B EG - 2895	FECHA: 2015-02-14	A:	HARO JOSE	S:0	1		
1	25080	Motor Cable, Adapter Kit		Uni	1,00		7.15	
2	25036	Motor, Evaporator Fan W P		Uni	1,00		226.08	
COMPROE		FECHA: 2015-02-14						
1	25085	Power Cable, 4x4.0mm2 150 Splice Kit (box Of 25 Pcs		mt Uni	6,00		22.08	
2		Contactor 818521b						
4		Oil, Vacuum Pump - 201 .					10.80	
							10.00	
COMPROE		FECHA: 2015-02-14						
1	25092	Power Plug (box Of 10pcs)		Uni	1,00		5.17	
2	25038	Bse55, Compressor Oil .		Lt	1,00		29.07	
COMPRO	B EG - 2898	FECHA: 2015-02-14	A:	CLAROS FEL	IX	s:0		
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S.	CODIGO	I T E M	$\neg$	UNI	CANTID.	COSTO	VALOR
1	25160	Batery Micro 2i .		Uni	2,00	14.	84
COMPRO	B EG - 2899	FECHA: 2015-02-14	Α:	CLAROS	FELIX	S:0	
1	25280	Motor Evaporador .		Uni	3,00	1,498.	55
2	25220 25178	Compressor Prime Line . Sensor, Thermistor, Suppl		Uni	7,00	2,019 154.	26 07
COMPRO		FECHA: 2015-02-14					
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	7.3	12
2	25049	Temperature Sensor .		Uni	1,00	17.	
COMPRO	B EG - 2901	FECHA: 2015-02-14	Α:	ESPINOZ	ZA LUIS	S:0	
1 2	25049	Temperature Sensor . Oil, Vacuum Pump - 201 .		Uni	1,00 0,35	17.	
Z COMPRO		FECHA: 2015-02-14				10.	00
1		Splice Kit (box Of 25 Pcs				7.:	1.0
2	25182	Tapones Negros De Valvula		Uni	2,00		65
3	25054	Plug, Water Inlet Couplin		Uni	1,00	0.3	37
COMPRO	B EG - 2903	FECHA: 2015-02-14	Α:	BAQUE A	AGUILAR ARNALDO	o. s:0	
1		Coupling Wcc, Femable G					
2		Plug, Water Outlet Coupli FECHA: 2015-02-14					36
1 2		<pre>Kit Probe . Coupling Wcc, Femable G</pre>					
3		Plug, Water Outlet Coupli					
COMPRO		FECHA: 2015-02-15					
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	7.	12
COMPRO	B EG - 2906	FECHA: 2015-02-15	Α:	ESPINOZ	ZA JOSE .	S:0	
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	7.	12
COMPRO	B EG - 2968	FECHA: 2015-02-17	Α:	MANSO.	MARCO	S:0	
1	25082	818255c Controller Module		Uni	1,00	1,943.	14
COMPRO	B EG - 2969	FECHA: 2015-02-17	Α:	MANSO.	MARCO	s:0	
1	25052	Sensor, Co2 .		Uni	1,00	77.	85
COMPRO	B EG - 2970	FECHA: 2015-02-17	Α:	MANSO.	MARCO	S:0	
1	25051	Sensor,o2 (ca) .		Uni	1,00	492.	87
COMPRO	B EG - 2971	FECHA: 2015-02-17	Α:	BEDOYA	. S:0		
1	25049	Temperature Sensor .		Uni	1,00	17.8	80
2		Presure Transmitter, Lp N					
3 4		Batt. Pack , Cim 5 .					
		Cable, P. Transmitter (ns FECHA: 2015-02-17					00
		Coil Electronic .					<i>1</i> 1
		FECHA: 2015-02-17					#1
		Coil Evaporador Tk Modelo					21
		FECHA: 2015-02-17					
1 2	25022 25004	Drying Filter (box Of 1 Batt. Pack, Rechargeable		Uni	1,00	6.8 118	82 47
	25143	Splice Kit (box Of 25 Pcs		Uni	1.00	7.	
		FECHA: 2015-02-17					
		Drying Filter (box Of 1					81
	Wed Oct 14 / 15					pgen Pag. 1	

S.	CODIGO	I T E M	$\overline{}$		CANTID.	COSTO	VALOR
_	0507.1				1 00	2.00	
2		Cap, compressor Stop Valv			1,00	9.29	
3		Temperature Sensor .		Uni	1,00	17.80	
4	25026	High Pressure Switch (hps		Uni	1,00	30.10	
5		Power Plug (box Of 10pcs)			1,00	5.17	
6	25011	Contactor 818521b		Uni	1,00	16.62	
7	25038	Bse55, Compressor Oil .		Lt	1,00	29.07	
COMPRO	B EG - 2976	FECHA: 2015-02-17	A:	BEDOYA .	S:0		
1	25091	Oil, Vacuum Pump - 201 .		Lt	0,35	10.80	
COMPRO	B EG - 2977	FECHA: 2015-02-16	A:	MARIDUEÃ	`A	S:0	
1	25022	Drying Filter (box Of 1		Uni	1,00	6.81	
COMPRO	B EG - 2978	FECHA: 2015-02-18	A:	BAQUE AGI	UILAR ARNALDO	. S:0	
COMPRO	в т.с. — 2979	FECHA: 2015-02-18	Δ:	AGIIAGAT.T.(	n s:	0	
1		Drying Filter (box Of 1					
2		Bse55, Compressor Oil .					
3	25003	Batt. Pack , Cim 5 . Plug, Water Inlet Couplin		Uni	1,00	22.09	
4	25054	Plug, Water Inlet Couplin		Uni			
5		Power Plug (box Of 10pcs)		Uni	1,00	5.17	
6	25014	Cap, compressor Stop Valv		Uni	1,00	9.29	
COMPRO	B EG - 2980	FECHA: 2015-02-18	A:	ANDRADES	MANUEL .	s:0	
1	25296	Coil Electronic		IIni	1 00	124.42	
2	25092	Coil Electronic . Power Plug (box Of 10pcs)		Uni	1,00	5.17	
COMPRO		FECHA: 2015-02-18					
1	25005	Power Cable, 4x4.0mm2 150		m+	10 00	66 21	
1 2		Power Plug (box Of 10pcs)					
COMPRO		FECHA: 2015-02-18					
1		Bobina Inyeccion Liquida					
COMPRO		FECHA: 2015-02-18					
1	25011	Carata at an 010501h		TT	2 00	22 22	
1	25011	Contactor 818521b		Uni	2,00		
2	25054	Plug, Water Inlet Couplin		Uni	1,00	0.37	
3	25143	Splice Kit (box Of 25 Pcs Cap, compressor Stop Valv		Uni	1,00	7.12	
4							
5		Oil, Vacuum Pump - 201 .					
6	25063	Screw, controller Door Cim		Uni	2,00	0.17	
COMPRO	B EG - 2984	FECHA: 2015-02-18	A:	ESPINOZA	LUIS	S:0	
1	25085	Power Cable, 4x4.0mm2 150		m†	18,00	66.24	
2	25005	Coupling Wcc, Femable G		IIni	1 00	31.47	
3		Plug, Water Outlet Coupli			1,00		
COMPRO		FECHA: 2015-02-18				1.30	
1		Drying Filter (box Of 1				6.82	
COMPRO		FECHA: 2015-02-18					
1		Drying Filter (box Of 1					
COMPRO		FECHA: 2015-02-18					
1		Drying Filter (box Of 1					
COMPRO		FECHA: 2015-02-18					
1		Temperature Sensor .					
COMPRO	B EG - 2989	FECHA: 2015-02-18	A:	VALARESO	JASMANY .	S:0	
1	25053	Plug, Water Outlet Coupli		Uni	1,00	1.36	
2	25054	Plug, Water Inlet Couplin		Uni	1.00	0.37	
3	25016	Plug, Water Inlet Couplin Coupling Wcc, Femable G		Uni	1,00	31.47	
	Wed Oct 14 / 15					en Pag. 121	

		Tipo Comprob.:	EGF	KESU DE BO	DEGA'		
S.	CODIGO	ITEM	U	NI CA	ANTID.	COSTO	VALOR
COMPROB	EG - 2990	FECHA: 2015-02-18		AGUAGALLO			
COMPROB	±G - ZЭЭU	LECUA. ZUID-UZ-18	A • 1	OLLADAUDA	. s:	U	
1	25066	010E20b Waguum Dump W Dlu	т	To i	1 00	2 041 21	
		819530b Vacuum Pump W Plu			1,00	2,041.31	
2		Contactor 818521b		Jni	2,00	33.23	
3	25022	Drying Filter (box Of 1	J	Jni	1,00	6.81	
COMPROB	EG - 2991	FECHA: 2015-02-18	A: I	DELGADO L	ISSETTE	S:0	
_							
1		Power Cable, 4x4.0mm2 150		mt	10,00	36.80	
2	25143	Splice Kit (box Of 25 Pcs	J	Jni	1,00	7.12	
		_					
COMPROB	EG - 2992	FECHA: 2015-02-18	A: 7	AGUGAYO SE	GUNDO .	S:0	
_							
1	25260	Kit Probe .	J	Jni	3,00	92.26	
COMPROB	TIC 2002	FECHA: 2015-02-17	7.	CUMBE .	S:0		
COMPROB	EG - 2993	FECHA: 2015-02-17	Α. (	CUMBE .	5.0		
1	25022	Daving Filton (box Of 1	т	To i	1 00	6 00	
1		Drying Filter (box Of 1		Jni	1,00	6.82	
2	25278	Valve Expansion Txv .	Ţ	Jnı	1,00	86.33	
3	25280	Motor Evaporador .	J	Jni	2,00	999.03	
	0004						
COMPROB	EG - 2994	FECHA: 2015-02-18	A: (	CADENA DAR	WUIN .	S:0	
-	05005	G-11 Pl	-	·	1 00	104 41	
1	25296	Coil Electronic .	Ţ	Jni	1,00	124.41	
COMPROB	FC - 2005	FECHA: 2015-02-18	7	мамео мар	.CO S	: 0	
COMPROB	EG - 2995	FECHA: 2015-02-18	A • 1	MANSO. MAR	.00 5	• 0	
1	25047	Colonoid Coil 10 tr 04 tr		Tn i	2 00	127 11	
1		Solenoid Coil ,18 W 24 V		Jni	2,00	137.11	
2		Solenoid Coil , 10w 24	J	Jni	2,00	51.36	
3	25162	Bobina Inyeccion Liquida	J	Jni	2,00	74.31	
4		Contactor 30 Amp 10-00431	τ	Jni	3,00	134.64	
5		Contactor 12 Amp .		Jni	1,00	23.02	
7		Sensor, Thermistor, Suppl		Jni	5,00	89.22	
8	25179	Sensor, Combination Retur	J	Jni	3,00	5.93	
9	25180	Kit, Ambient/defrost Sens	J	Jni	2,00	24.79	
10		Sensor Humidity W/bracket		Jni	2,00	239.26	
11							
		Transducer, Kit / Transdu		Jni	4,00	339.34	
12		Contactor 25 Amp .		Jni	3,00	363.86	
13	25260	Kit Probe .	J	Jni	6,00	184.52	
14	25262	Kit Oil Sight Glass .	τ	Jni	8,00	625.83	
15		Swicth Hps Del Comp Coope		Jni	3,00	250.20	
16		Motor Evaporador .		Jni	6,00	2,997.09	
17		Cable Conector Tk (micro)		Jni	2,00	47.09	
18	25284	Cable Conector Tk (micro)	J	Jni	1,00	23.18	
19	25286	Steeper Motor .	J	Jni	3,00	1,953.31	
20		Fan Blade, Condenser .		Jni	4,00	455.50	
21	25007	818242c Frequency Convert	Ĺ	Jni	1,00	1,041.08	
COMPROB	EG - 2996	FECHA: 2015-02-18	Δ: ľ	MANSO. MAR	co s	:0	
COLLINOD	10 2000	110111. 2013 02-10	11. I	PIAR			
1	25066	819530b Vacuum Pump W Plu	т	Jni	1,00	2,041.30	
2		Cable,fc To Compressor .		Jni	5,00	325.08	
3	25092	Power Plug (box Of 10pcs)	J	Jni	50,00	258.28	
COMPDOD	TIC 2007	EEGUA: 201E 02 10	7.	GIADOG EEI	T.V. 0	• 0	
COMPROB	EG - 2997	FECHA: 2015-02-18	A; (	CLAROS FEL	ıla S	:0	
7	25222	Compression Consil Warner	-	Tm d	1 00	2 200 55	
1		Compresor Scroll Magnun		Jni	1,00	3,396.55	
2	25160	Batery Micro 2i .	J	Jni	3,00	93.45	
3	25249	Coil Assy, Valve Eex Txv	Ţ	Jni	1,00	55.40	
4		Valve Expansion Txv .		Jni	1,00	86.33	
5							
		Motor Evaporador .		Jni Jni	3,00	1,498.55	
6		Key Pad .		Jni	5,00	666.15	
7	25011	Contactor 818521b	Ţ	Jni	7,00	116.32	
8		819530b Vacuum Pump W Plu	Ţ	Jni	1,00	2,041.31	
9		Motor Cable, Adapter Kit		Jni	4,00	28.62	
10		Cable, fc To Compressor .		Jni	5,00	325.09	
11		818242c Frequency Convert	J	Jni	3,00	3,123.24	
12	25273	Transformador .	J	Jni	1,00	139.59	
13		Motor, Evaporator Fan W P		Jni	2,00	452.16	
14		Sensor, Thermistor, Suppl		Uni		35.69	
					2,00		
15		818510e Controller Module		Jni	1,00	1,393.44	
16	25229	Capacitor Motor Condensad	J	Jni	1,00	13.94	
doren co	EG 0000	EEGIA - 001E 00 10	7	OT ADOC ===	T37 ~	• 0	
COMPROB	EG - 2998	FECHA: 2015-02-18	Α. (	CLAROS FEL	ıla S	:0	

			Tipo Comprob.:	' E	GRESO D	E BODEGA'			
S.	COD	IGO	ITEM	T	UNI	CANTID.		COSTO	VALOR
_ 5	COD	100	1 1 1 11		0111	CINVIID:	<b>L</b>	00010	VIIDOIC
1		25261	Key Pad .		Uni	1.0	00	1,332.30	
2			Sightglass (w/ Moisture I			1,		27.10	
		251//	Humidity Sensor Cim 6.			<u> </u>	0.0	171.02	
3		25025	Humidity Sensor Cim 6 .		Uni	Ι,	00	1/1.02	
4		25280	Motor Evaporador .					1,498.55	
5		25008	Cable,fc To Compressor .		Unı	5,	00	325.08	
COMPROB	EG -	2999	FECHA: 2015-02-18	Α:	MANSO.	MARCO	S:0		
001111102	20	2,,,,	120 2013 01 10			111100	5 0		
1		25016	Coupling Wcc, Femable G		Uni	1,	00	31.47	
COMPROB	EG -	3000	FECHA: 2015-02-18	Α:	BAQUE	AGUILAR ARNA	ALDO .	S:0	
1		25002	Power Plug (box Of 10pcs)		IIn i	1	00	5.17	
2			Drying Filter (box Of 1					6.82	
۷									
COMPROB	EG -	3001	FECHA: 2015-02-16	A:	BAQUE	AGUILAR ARNA	ALDO .	S:0	
1		25261	Key Pad .		Uni	1,	00	133.23	
2		25092	Power Plug (box Of 10pcs)		Uni	1,	00	5.17	
COMPDOD	T.C	2000	DDGU3 - 0015 00 16	٠.	1471700	MARGO	G. 0		
COMPROB	EG -	3002	FECHA: 2015-02-16	Α:	MANSO.	MARCO	S:U		
1		25007	818242c Frequency Convert		Uni	А	00	4,164.32	
			818513a User Panel Cim						
2					Uni	<u> </u>	00	1,372.34	
3			818515a Display Pcb Cim		Uni	1,	00	412.62	
4		25069	Ca Membrane Module, compl		Uni	1,	00	868.07	
5		25052	Sensor, Co2.		Uni	2,	00	155.70	
6		25051	Sensor,o2 (ca).		Uni	2,	00	985.73	
7		25261	Key Pad .		Uni	6,	00	799.38	
8		25044	Compressor Valve Plate, lp		Uni	1,	00	266.47	
COMPDOD	ПC	2002	FFGUA: 2015 02 16	7	MADIDI	T 7 1 7	g.0		
COMPROB	EG -	3003	FECHA: 2015-02-16	Α:	MARIDU	EA A	S:U		
1		25036	Motor, Evaporator Fan W P		IIni	2	00	452.16	
2			Power Plug (box Of 10pcs)		Uni		00	5.17	
						<u> </u>	00	0.17	
3		25054	Plug, Water Inlet Couplin		Uni	Ι,	00	0.37	
COMPROB	EG -	3004	FECHA: 2015-02-19	A:	ANDRAD	ES MANUEL .		S:0	
1		25092	Power Plug (box Of 10pcs)		Uni	1,	00	5.17	
COMPDOD	ПC	2005	FFGUA: 2015 02 10	7	CADCIA				
COMPROB	EG -	3005	FECHA: 2015-02-19	Α:	GARCIA		S • U		
1		25036	Motor, Evaporator Fan W P		IIni	1	00	226.08	
_		25050	nocor, hvaporacor ran w r		0111	± ,	00	220.00	
COMPROB	EG -	3006	FECHA: 2015-02-19	A:	AGUAGA	LLO .	s:0		
_		0=006	- 12 -2			-		101 10	
1		25296	Coil Electronic .		Unı	1,	00	124.42	
2		25022	Drying Filter (box Of 1		Uni	1,	00	6.81	
COMPROB	EG -	3007	FECHA: 2015-02-19	Δ:	AGIIAGA	T.T.O	S:0		
COLLINOD	ПО	3007	1161111 2013 02 19		11001101		5.0		
1		25011	Contactor 818521b		Uni	1.	00	16.62	
2			Power Plug (box Of 10pcs)		Uni		00	5.17	
3			Temperature Sensor .				00	35.60	
4		25013	Cap, evacuacion Valve , L		IIni		00	5.51	
5			Drying Filter (box Of 1		Uni		00	6.82	
J		23022	brying rifter (box of i		UIII	Ι,	00	0.02	
COMPROB	EG -	3008	FECHA: 2015-02-19	A:	DELGAD	O LISSETTE		S:0	
1			Power Plug (box Of 10pcs)						
2		25085	Power Cable, 4x4.0mm2 150		mt	18,	00	66.24	
COMPROB	EC	2000	FECHA: 2015-02-19	7.	7777700	'70 MANITET	c.	Λ	
COMPROB	EG	3009	FECIA: 2015-02-19	Α.	VALARCE	ZO MANOEL	5.	0	
1		25296	Coil Electronic .		Uni	1.	0.0	124.41	
2			Power Plug (box Of 10pcs)						
COMPROB	EG -	3010	FECHA: 2015-02-19	A:	CHIQUI	TO DANIEL	s:	0	
_						_			
1		25023	Fan Grill, Cond, Square (Batt. Pack, Cim 5.		Uni	1,	00	49.83	
2		25003	Batt. Pack , Cim 5 .		Uni	1,	00	22.09	
CUMDBUD	EC -	3011	FECHA: 2015-02-19	Δ:	CIMER		: 0		
COMPROB	_ 5¤	2011	1 BOIM. 2013-02-13	Α.	COMPE	. 5.			
1		25085	Power Cable, 4x4.0mm2 150		mt	18.	00	66.24	
		25092	Power Plug (box Of 10pcs)		Uni	1,	00	5.17	
			16:36:54		•	InTrTr	repgen	5.17 Pag. 123	de 974
- '						_		-	

		Tipo Comprob.	$\overline{}$		EGA'		
S.	CODIGO	ITEM	1	UNI CAN	TID.	COSTO	VALOR
COMPROB	EG - 3012			CUMBE .	S:0	•	
COLITION	20 3012	110111. 2013 02-19	л.	comm.	5.0		
1	25092	Power Plug (box Of 10pcs)		Uni	1.00	5.17	
2	25085	Power Cable, 4x4.0mm2 150		m†	18 00	66 24	
2	23003	rower capie, 4x4.0mmz 130		IIIC	10,00	00.24	
COMPROB	EG - 3013	FECHA: 2015-02-19	A:	VALARESO JAS	SMANY .	S:0	
1	25022	Drying Filter (box Of 1		Uni	1,00	6.81	
COMPROB	EG - 3014	FECHA: 2015-02-19	Α:	ESPINOZA LU	IS S:0		
_							
1		Ca Membrane Module,compl					
2	25091	Oil, Vacuum Pump - 201 .		Lt	0,35	10.80	
3	25011	Contactor 818521b		Uni	2,00	33.23	
COMPROB	EG - 3015	FECHA: 2015-02-19	Α:	BAQUE AGUILA	AR ARNALDO .	S:0	
1	25022	D		TT 2	1 00	6 00	
1		Drying Filter (box Of 1				6.82	
2	25092	Power Plug (box Of 10pcs)		Unı	1,00	5.17	
COMPROB	FC - 3016	FECHA: 2015-02-19	7.	HADO TOCK	g•n		
COMPROB					5.0		
1	25025	Power Cable, 4x4.0mm2 150		mt	5,00	18.40	
2	2000	Splice Kit (box Of 25 Pcs		IIni	1,00	6.79	
3	25038	Bse55, Compressor Oil .		Lt	1,00	29.08	
COMPROB	EG - 3017	FECHA: 2015-02-19	Д:	SIMARRA	s:0		
COLITION	20 3017	110111. 2013 02-19	л.	Simmer.	5.0		
1	25092	Power Plug (box Of 10pcs)		IIni	1 00	5.17	
		_				J. 1	
COMPROB	EG - 3018	FECHA: 2015-02-19	A:	TUMBACO .	s:0		
1	25003	Batt. Pack , Cim 5 .		Uni	1,00	22.09	
go115505	TG 2010	TT 0773 . 001 F 00 10	<b>.</b> .	a		7.0	
COMPROB	EG - 3019	FECHA: 2015-02-19	Α:	CADENA DARWI	UIN .	5:0	
1	05041	010511 5 36 37 3		'	1 00	F10 00	
1		818511c Power Meas Module		Uni	1,00	510.28	
2		Motor, Evaporator Fan W P		Uni	2,00	452.16	
3	25080	Motor Cable, Adapter Kit		Uni	3,00	21.46	
4	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.17	
5		Splice Kit (box Of 25 Pcs		Uni	1,00	6.79	
6		Power Cable, 4x4.0mm2 150		mt	12,00	44.16	
7		Contactor 818521b		Uni	7,00	116.31	
8		819530b Vacuum Pump W Plu		Uni	1,00	2,041.30	
9	25012	Auxiliary Contact (white		Uni	4,00	25.39	
COMPROB	EC 2020	FECHA: 2015-02-19	7.	DELGADO LIS	CCETTE	S:0	
COMPROB	EG - 3020	FECHA: 2015-02-19	Α.	DELIGADO III,	SSETTE	5.0	
1	25016	Coupling Wcc, Femable G		IIni	1,00	31.47	
2	25010	Diver Water Outlet Countie		UIII	1,00		
2	25053	Plug, Water Outlet Coupli		Uni	1,00	1.36	
COMPROB	EG - 3021	FECHA: 2015-02-19	Α:	MAZA KENNY	. s:0		
1	25016	Coupling Wcc, Femable G		Uni	1,00	31.47	
COMPROB	EG - 3022	FECHA: 2015-02-19	Α:	ESPINOZA LU	IS S:0		
-	0====	~ 11		'	1 00	o	
1		Coupling Wcc, Femable G			1,00	31.47	
2		Splice Kit (box Of 25 Pcs		Uni	1,00	6.79	
3		Temperature Sensor .		Uni	1,00	17.80	
			_				
COMPROB	EG - 3023	FECHA: 2015-02-19	Α:	SIMARRA .	S:0		
1	05050			'	1 00		
1		Sensor, Co2.		Uni	1,00	77.85	
2		Cap, service Valve , Lp .		Uni	1,00	13.01	
3	25014	Cap, compressor Stop Valv		Uni	1,00	9.29	
4		Cap, evacuacion Valve , L		Uni	1,00	5.51	
5		Temperature Sensor .		Uni	2,00	35.60	
5						55.00	
COMPROB	EG - 3024	FECHA: 2015-02-19	A:	MAZA KENNY	. s:0		
1	25016	Coupling Wcc, Femable G		Uni	1,00	31.47	
2		Plug, Water Outlet Coupli		Uni	1,00	1.36	
COMPROB	EG - 3025	FECHA: 2015-02-19	Α:	MAZA KENNY	. S:0		
1	25000	Decree Diver /1 Of 10		TTro d	1 00	г 10	
1		Power Plug (box Of 10pcs)			1,00	5.17	
2		Coupling Wcc, Femable G		Uni	1,00	31.47	
3		Plug, Water Outlet Coupli		Uni	1,00	1.36	
jvl, We	d Oct 14 / 15	16:36:54		=	InTrTr_repgen	Pag. 124 de	974

S.	CODIGO	I T E M			CANTID.	COSTO	VALOR
		FECHA: 2015-02-19					NOLLAV
COMPROB	EG - 3026	FECHA: 2015-02-19	Α:	ANCHUNDI	A ANDRES	S:0	
1	25022	Drying Filter (box Of 1		Uni	1,00	6.81	
2		Service Valve Lp .		Uni	1,00	-19,194.15	
3	25014	Cap,compressor Stop Valv		Uni	1,00	9.29	
4	25013	Cap, evacuacion Valve , L		Uni	1,00	5.51	
5	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.17	
6	25054	Plug, Water Inlet Couplin		Uni	1,00	0.37	
COMPROB	EG - 3027	FECHA: 2015-02-19	Δ:	CHIQUITO	DANTET.	S:0	
COMINOD	EG 5027	1 BCIIA 2013 02 13	Α.	CIIIQUIIO	DANTEL	5.0	
1		Power Plug (box Of 10pcs)		Uni	1,00	5.17	
2		Plug, Water Inlet Couplin		Uni	1,00	0.37	
3	25338	Kit Relay Mp3000 .		Uni	2,00	92.60	
COMPROB	EG - 3028	FECHA: 2015-02-19	A:	CHIQUITO	DANIEL	S:0	
1		Screw, controller Door Cim		Uni	1,00	0.08	
2		Splice Kit (box Of 25 Pcs		Uni	1,00	6.79	
3		Power Plug (box Of 10pcs)		Uni	1,00	5.17	
4		Coupling Wcc, Femable G		Uni	1,00	31.47	
5	25053	Plug, Water Outlet Coupli		Uni	1,00	1.36	
COMPROB	EG - 3029	FECHA: 2015-02-19	Α:	CUMBE .	s:0		
1		Power Plug (box Of 10pcs)		Uni	1,00	5.17	
2		Power Cable, $4x4.0mm2$ 150		mt	18,00	66.24	
3	25182	Tapones Negros De Valvula		Uni	2,00	10.65	
COMPROB	EG - 3030	FECHA: 2015-02-19	A:	CLAROS F	ELIX	S:0	
1		Batery Micro 2i .		Uni	1,00	31.15	
2		Cable,fc To Compressor .		Uni	2,00	130.03	
3		818242c Frequency Convert		Uni	4,00	4,164.32	
5		Transformador .		Uni	1,00	139.59	
6		Motor, Evaporator Fan W P		Uni	1,00	226.08	
7	25006	818658b Compressor .		Uni	2,00	6,977.91	
COMPROB	EG - 3031	FECHA: 2015-02-19	A:	CLAROS F	ELIX	S:0	
-	05000			'	1 00	65.00	
1		Cable, fc To Compressor .		Uni	1,00	65.02	
2		Power Plug (box Of 10pcs)		Uni	30,00		
3 4		818242c Frequency Convert		Uni Lt	4,00		
4	25091	Oil, Vacuum Pump - 201 .		ЫL	20,00	617.19	
COMPROB	EG - 3032	FECHA: 2015-02-19	A:	MANSO. M	ARCO	S:0	
1	25060	Decourse Transmittees In N		TT	2 00	215 20	
1 2		Presure Transmitter, Lp N		Uni Uni	3,00 1,00	215.20	
3		Key Pad Cim5 . Cable Set , X1-x2-x3		Uni	3,00	76.41 490.57	
4		Service Valve Lp .		Uni	2,00		
5		Power Cable, $4x4.0$ mm2 150		mt	457,00	1,681.86	
6		Motor Evaporador .		Uni	2,00	719.00	
7		Piston Stipper .		Uni	1,00	237.33	
8		Valvula Reguladora .		Uni	1,00		
9		Batt. Pack , Cim 5 .		Uni	15,00	331.35	
10		Kit Relay Mp3000 .		Uni	30,00		
11		Condenser Coil 819526b			1,00		
COMPDOD		FECHA: 2015-02-19					
COMPROB	EG - 2033	FECHW. 7012-07-12	ч.	NUTTIOEA	n	D.0	
1	25016	Coupling Wcc, Femable G		Uni	1,00	31.47	
2		Retreiver Socket Cap/ (ta		Uni	1,00	7.49	
COMPROB	EG - 3034	FECHA: 2015-02-20	Δ:	BEDOVA	S:0		
COMPROB	TO 2024	1 LCIII. 2013 02-20	ъ.	ZEDOIR .			
1	25010	818510e Controller Module		Uni	1,00 1,00	1,393.43	
2		Contactor 818521b		Uni	1,00	16.62	
3	25063	Screw, controller Door Cim		Uni	1,00	0.09	
COMPROB	EG - 3035	FECHA: 2015-02-20	Δ:	DELGADO	LISSETTE	s:0	
COMEROB	EO 3033	FECIA: 2013-02-20	и.	PHILONDO	-100n11n	5.0	
1	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.17	
COMPROB	EG - 3036	FECHA: 2015-02-20	_ Շ.	DEI GNDO	T.T.S.S.P.T.P.P	s:0	
COMPROB	EO - 2020	FECTA: 2013-02-20	Α.	OUMBULL	TICCLITE	5.0	

Tipo Comprob.: 'EGRESO DE BODEGA'

		Tipo Comprob.	: 'EC	GRESO :	DE BODEGA'		
S.	CODIGO	ITEM	1	UNI	CANTID.	COSTO	VALOR
1	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.17	
COMPROB	EG - 3037	FECHA: 2015-02-20	Α:	BAQUE	AGUILAR ARNALD	J. S:0	
1	25022	Drying Filter (box Of 1		Uni	1.00	6 82	
2	25092	Power Plug (box Of 10pcs)		Uni	1.00	5 17	
3	25085	Power Plug (box Of 10pcs) Power Cable, 4x4.0mm2 150		m†	18 00	5.17 66.24	
J							
COMPROB	EG - 3038	FECHA: 2015-02-20	Α:	MANSO	. MARCO	S:0	
1	25255	Coil Condonaca mi		TT-o d	г оо	4 005 74	
1 2		Coil Condenser Tk .					
3	25069	Ca Membrane Module, compl		UIII	13,00	11,284.97	
3 4	25000	Congos of (go)		OIII	10.00	13,955.03	
5	25051	818658b Compressor . Sensor,o2 (ca) . 818242c Frequency Convert		UIII	19,00	12 /02 07	
5							
COMPROB	EG - 3039	FECHA: 2015-02-20	A:	TUMBA	.CO . S:	0	
1	05000	D D1 /1 05 10 )		'	1 00	F 10	
1	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.17	
COMPROB	EG - 3040	FECHA: 2015-02-20	A:	TUMBA	.co . s:	0	
1	25022	Drying Filter (box Of 1		Uni	1,00	6.81	
COMPROB	EG - 3041	FECHA: 2015-02-20	Α:	MARID	UEÃ`A	S:0	
1	25085	Power Cable, 4x4.0mm2 150		mt	18,00	66.24	
2	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.17	
3	25022	Power Plug (box Of 10pcs) Drying Filter (box Of 1		Uni	1,00	6.82	
COMPROB		FECHA: 2015-02-20					
COLLINOD	10 3012	1101111 2013 02 20	11-	1100110		5 - 0	
1	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.17	
2	25085	Power Cable, 4x4.0mm2 150		mt	18,00	66.24	
3	25252	Power Cable, 4x4.0mm2 150 Circuit Breaker .		Uni	1,00	99.65	
COMPROB		FECHA: 2015-02-20					
COMPROB	EG - 3043	FECHA: 2015-02-20	Α.	AGUAG	ALLO.	5.0	
1	25260	Kit Probe .		Uni	2,00	61.51	
COMPROB	EG - 3044	FECHA: 2015-02-20	Α:	CLARO	S FELIX	S:0	
1	25025	Humidity Sensor Cim 6		Uni	1.00	171.03	
2	25051	Humidity Sensor Cim 6 . Sensor,o2 (ca) .		Uni	5.00	2,464.33	
COMPROB	EG - 3045	FECHA: 2015-02-20	Α:	CLARO	S FELIX	S:0	
1	25006	818658b Compressor .		IIni	1 00	3 488 96	
2	25049	Temperature Sensor .		Uni	15 00	266 98	
3	25347	Sensor Humidity W/bracket		Uni	1 00	119 63	
COMPROB	EG - 3046	FECHA: 2015-02-20	Α:	ESPIN	OZA LUIS	S:0	
1	25092	Power Plug (box Of 10pcs)		IIni	1 00	5.17	
2		Accessories For Sensor .					
COMPROB	EG - 3047	FECHA: 2015-02-20	A:	AGUAG	ALLO .	S:0	
1	25260	Guista Del Germa George		TT-o d	1 00	02.40	
1	25269	Swicth Hps Del Comp Coope		UIII	1,00	83.40	
COMPROB	EG - 3048	FECHA: 2015-02-20	A:	VALEN	CIA LOPEZ JOHNN	Y S:0	
4	05000	1 (1 of 10 )		'	1 00	5 15	
1		Power Plug (box Of 10pcs)				5.17	
2	25014	Cap, compressor Stop Valv		Uni	1,00	9.29	
3	∠5U13	Cap, evacuacion Valve , L		∪n1	1,00		
4	∠509I	Oil, Vacuum Pump - 201 .		ЫĊ	0,35	10.80	
COMPROB	EG - 3049	FECHA: 2015-02-20	A:	CADEN	A DARWUIN .	S:0	
7	05000	Decree Div (1 05 10 )		TT 2	1 00	F 15	
1		Power Plug (box Of 10pcs)				5.17	
2	25338	Kit Relay Mp3000 .		unı	1,00	46.30	
3	∠5054	Plug, Water Inlet Couplin		unı	1,00	0.37	
COMPROB	EG - 3050	FECHA: 2015-02-20	A:	SIMAR	RA . S:	0	
7	05000	Densing Hills (1 05 1		TT 2	1 00	C 01	
1		Drying Filter (box Of 1				6.81	
2	∠5085	Power Cable, 4x4.0mm2 150		шc	7,00	25.76	

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InTrTr_repgen Pag. 126 de 974

		I Ipo Comprob.					
S.	CODIGO	ITEM	Ţ	INI	CANTID.	COSTO	VALOR
2	25142	Coline Wit /box Of OF Dag		TTm i	1 00	6 7	0
3		Splice Kit (box Of 25 Pcs		Uni 	1,00	6.7	
5		Coupling Wcc, Femable G		Uni	1,00	31.4	7
6	25053	Plug, Water Outlet Coupli		Uni	1,00	1.3	6
COMPROB	B EG - 3051	FECHA: 2015-02-20	Α:	DELGAD	O LISSETTE	S:0	
1	25016	Coupling Wcc, Femable G		Uni	1,00	31.4	7
2	25053	Plug, Water Outlet Coupli		Uni	1,00	1.3	6
					•		
COMPROB	B EG - 3052	FECHA: 2015-02-20	Α:	BEDOYA	. S:0		
1	25091	Oil, Vacuum Pump - 201 .		Lt	0,35	10.8	0
2	25069	Ca Membrane Module, compl		Uni	1,00	868.0	8
3		Sensor, o2 (ca).		Uni	1,00	492.8	
4		·		Lt	1,00	29.0	
5	25011	Contactor 818521b		Uni	2,00	33.2	3
6	25015	Cap, service Valve , Lp .		Uni	1,00	13.0	2
8		Drying Filter (box Of 1		Uni	1,00	6.8	
O	23022	Drying Fireer (box or i		OIII	1,00	0.0	2
COMPROB	B EG - 3053	FECHA: 2015-02-20	A:	AGUAGA:	LLO . S:(	)	
1	25361	Sensor Usda Pt100 4.5mm		Uni	3,00	221.2	1
2		Power Plug (box Of 10pcs)		Uni	1,00		
4	23092	Power Plug (box of lopes)		UIII	1,00	3.1	/
COMPROB	B EG - 3054	FECHA: 2015-02-20	Α:	AGUAGA:	LLO . S:(	)	
001121102	, 20 5051	120111 2013 02 20		110011011			
1	25210	Accessories For Sensor .		Uni	1,00	36.4	4
2	25085	Power Cable, 4x4.0mm2 150		mt	18,00	66.2	4
COMPROB	RC - 3055	FECHA: 2015-02-20	Δ:	DELCAD	∩ T.TSSFTTF	s:0	
COMPROB	FG - 2022	FECHA: 2015-02-20	Д.	DELIGAD	O HISSEITE	5.0	
1	25102	Tananag Nagrag Da Walinila		Uni	1,00	5.3	2
		Tapones Negros De Valvula					
2	25085	Power Cable, 4x4.0mm2 150		mt	7,00	25.7	6
3	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	6.7	9
COMPROB	B EG - 3056	FECHA: 2015-02-20	Α:	CADENA	DARWUIN .	S:0	
_	0=000	- 1 -12: (3 -5.4			4 00		-
1		Drying Filter (box Of 1		Uni	1,00	6.8	1
2	25182	Tapones Negros De Valvula		Uni	1,00	5.3	3
3		Kit Probe .		Uni	1,00	30.7	
						5.1	
4		Power Plug (box Of 10pcs)		Uni	1,00		
5		Kit Relay Mp3000 .		Uni	2,00	92.6	
6	25274	Tornillo Del Panel Electr		Uni	1,00	23.3	6
COMPROB	B EG - 3078	FECHA: 2015-02-21	Α:	BEDOYA	. S:0		
1		Power Cable, 4x4.0mm2 150					4
2	25038	Bse55, Compressor Oil .		Lt	1,00	29.0	8
COMPROB	B EG - 3079	FECHA: 2015-02-21	Α:	GUERRE	RO . S:0		
1	25338	Kit Relay Mp3000 .		Uni	5,00	231.5	0
COMPROS	) EC 2000	FECTIA: 201E 02 21	71 -	DAOTT	מיייים בייות מודוות	a.a	
COMPROB	B EG - 3080	FECHA: 2015-02-21	Α:	BAQUE	AGUILAK AKNALDO .	. S:0	
1	05000	Dorrow Dlag /bar of 10-		TTm -	1 00	г 1	7
1		Power Plug (box Of 10pcs)			1,00		
2	25085	Power Cable, 4x4.0mm2 150		mt	18,00	66.2	4
GOMBBOB	n na 2001	DDGW3 - 001E 00 01	7.	CADENIA	DADIMITAL	g. 0	
COMPROB	B EG - 3081	FECHA: 2015-02-21	Α:	CADENA	DARWUIN .	S:0	
-1	05000	D		TT	1 00	<i>-</i> -	2
1		Drying Filter (box Of 1		Uni	1,00	6.8	
2	25049	Temperature Sensor .		Uni	1,00	17.8	0
3	25008	Cable, fc To Compressor .		Uni	1,00	65.0	2
4		818242c Frequency Convert		Uni	1,00	1,041.0	
5		Terminal Block , Compress		Uni	1,00	68.5	
6	25091	Oil, Vacuum Pump - 201 .		Lt	0,35	10.8	0
7	25051	Sensor,o2 (ca).		Uni	1,00	492.8	7
COMPROB	B EG - 3082	FECHA: 2015-02-21	A:	ANCHUN	DIA ANDRES	S:0	
							_
1	25338	Kit Relay Mp3000 .		Uni	2,00	92.6	0
2	25016	Coupling Wcc, Femable G		Uni	1,00	31.4	7
3		Power Cable, 4x4.0mm2 150			5,00	18.4	
4	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	6.7	9
COMPROB	B EG - 3083	FECHA: 2015-02-21	Δ:	ОРИДМ	MARCO S:	: 0	
COLLINOD	. 20 5005	120 2010 02 21				-	

		Tipo Comprob.:	'E	GRESO DI	E BODEGA	<i>Y</i> '			
S.	CODIGO	ITEM	1	UNI	CANT	ID.		COSTO	VALOR
· · · · · ·									
1	25022	Drying Filter (box Of 1		Uni		50,00		340.75	
COMPROB	EG - 3084	FECHA: 2015-02-21	Α:	MANSO.	MARCO		S:0		
1	25014	Cap, compressor Stop Valv		IIn i		1,00		9.29	
								0.78	
2	2510 <del>4</del>	Tapon De Fitting Baja .		UIII		1,00			
3	25183	Tapon De Fitting Alta		Uni		1,00		6.50	
COMPROB	EG - 3085	FECHA: 2015-02-21	A:	MANSO.	MARCO		S:0		
1	25092	Power Plug (box Of 10pcs)		Uni		1,00		5.17	
COMPROB	EG - 3086	FECHA: 2015-02-21	Δ:	MANSO	MARCO		s:0		
001111102	20 3000	120111 2015 02 21			1111100				
1	25014	Cap, compressor Stop Valv		Uni		1,00		9.29	
2	25184	Tanon De Fitting Raja		IIni		1,00		0.78	
3	25182	Tapones Negros De Valvula		Uni		1,00 1,00		5.32	
4	25183	Tapon De Fitting Alta		Uni		1,00		6.49	
COMPROB	EG - 3087	FECHA: 2015-02-21	Α:	MANSO.	MARCO		S:0		
1	25016	Coupling Wcc, Femable G		IIni		1,00		31.47	
2		Plug, Water Outlet Coupli				1,00		1.36	
						1,00			
3		Cap, evacuacion Valve , L		Uni				5.51	
4	25063	Screw,controller Door Cim		Uni		1,00		0.08	
COMPROB	EG - 3088	FECHA: 2015-02-21	A:	MANSO.	MARCO		S:0		
1	25028	Hinge Pin (vincha De Puer		Uni		1,00		1.57	
2	25054	Plug, Water Inlet Couplin		Uni		1,00		0.37	
COMPROB	EC - 3080	FECHA: 2015-02-21	7.	MANICO	MARCO				
COMPROB	EG - 3009	FECIA: 2015-02-21	л.	MANSO.	MARCO		5.0		
1	25054	Plug, Water Inlet Couplin		Uni		1,00		0.37	
COMPROB	EG - 3090	FECHA: 2015-02-21	Α:	MANSO.	MARCO		S:0		
1	25092	Power Plug (box Of 10pcs)		IIni		1,00		5.17	
2		Plug, Water Outlet Coupli				1,00		1.36	
2								1.50	
COMPROB	EG - 3091	FECHA: 2015-02-21	A:	MANSO.	MARCO		S:0		
1	25016	Garantina Nama Barahia G		TT 2		1 00		21 47	
1		Coupling Wcc, Femable G				1,00		31.47	
2		Plug, Water Outlet Coupli				1,00		1.36	
3		Hinge Pin (vincha De Puer		Uni				1.57	
4	25063	Screw, controller Door Cim		Uni		1,00		0.09	
5		Temperature Sensor .		Uni		4,00		71.20	
6		Sensor,o2 (ca) .		Uni		1,00 4,00		492.87	
7	25012	Auxiliary Contact (white		Uni		4,00		25.39	
8	25021	Fuse, 0.4 A (bag Of 10		Uni		2,00		1.65	
9	25083	Service Valve Lp .		Uni		1,00		-19,194.15	
10		Cap, compressor Stop Valv		Uni		2,00		18.58	
COMPROR					MARGO				
COMPROB	EG - 3092	FECHA: 2015-02-21	Α:	MANSO.	MARCO		S:0		
1	25003	Batt. Pack , Cim 5 .		IIni		1 00		22.09	
2		Hinge Pin (vincha De Puer				1 00		1.57	
2								1.57	
COMPROB	EG - 3093	FECHA: 2015-02-21	A:	MANSO.	MARCO		S:0		
1	25016	Garantina Nama Barahia G		TT 2		1 00		21 47	
1		Coupling Wcc, Femable G				1,00		31.47	
2		Plug, Water Outlet Coupli				1,00		1.36	
3	25014	Cap, compressor Stop Valv		Uni		1,00		9.29	
COMPROB	EG - 3094	FECHA: 2015-02-21	Α:	MANSO.	MARCO		S:0		
1	25335	Contactor 30 Amp $10-00431$		Uni		1,00		44.88	
COMPROB	EG - 3095	FECHA: 2015-02-21	Δ:	ОРИДМ	MARCO		g:0		
COLLINOD		120111- 2010 02 21					2 - 0		
1	25063	Screw, controller Door Cim		Uni		1,00		0.08	
COMPROB	±G − 3096	FECHA: 2015-02-22	Α:	ESPINO	ZA JOSE	•	S	÷ U	
1	25085	Power Cable, 4x4.0mm2 150		m+		18,00		66.24	
2		Power Plug (box Of 10pcs)							
-	25072			J-1-		_,00		J. ± /	

	0007		Tipo Comprob.:				~	OCTO I	777 7 0 0
S.	CODI		I T E M	_		CANTID.		OSTO	VALOR
COMPROB	EG -	3225	FECHA: 2015-02-23	Α:	ANCHUNDIA	A ANDRES	S:0		
1		25022	Drying Filter (box Of 1		Uni	1.00		6.81	
2		25092	Power Plug (box Of 10pcs)		Uni	1,00		5.17	
3		25038	Power Plug (box Of 10pcs) Bse55, Compressor Oil .		Lt	1,00		29.07	
	Eα								
COMPROB	<u>г</u> С -	3449	FECHA: 2015-02-23	Α:	BAQUE AGL	JILAK AKNALDU		S:0	
1		25026	High Pressure Switch (hps		Uni	1,00		30.10	
2			Temperature Sensor .					17.80	
			FECHA: 2015-02-23						
COMPROB	EG -	3231	FECHA: 2015-02-23	Α.	MANSO. MA	ARCO	5.0		
1		25178	Sensor, Thermistor, Suppl		Uni	2,00		35.69	
COMPROR	FG -	3232	FECHA: 2015-02-23	η.	CINDOC FE	7T.TY	g • N		
COMINOD	ш	J2J2	1 BCHA 2013 02 23	л.	CDAROD I'E	SLIX	5.0		
COMPROB	EG -	3237	FECHA: 2015-02-23	А:	MANSO. MA	ARCO	S:0		
001111102	20								
1			Sensor, Co2 .					544.94	
2			Ca Membrane Module, compl					5,208.45	
3			818510e Controller Module		Uni	2,00		2,786.87	
4			818513a User Panel Cim		Uni	1,00		1,372.35	
5			818511b Power Meas Pcb Ci		Uni	1,00		285.66	
6			Temperature Sensor .		Uni	10,00		177.99	
7			Keypad Assy		Uni	2,00		194.98	
8			Sensor, Thermistor, Suppl		Uni	2,00		35.69	
9			Sightglass (w/ Moisture I		Uni	3,00		81.30	
10			Bse55, Compressor Oil .		Lt	3,00		87.23	
11		25082	818255c Controller Module		Uni	1,00		1,943.14	
12		25006	818658b Compressor .		Uni	2,00		6,977.91	
COMPROB	EG -	3238	FECHA: 2015-02-23	Δ:	CIMBE:	s:0			
COPIL ROD									
1		25340	Keypad Assy		Uni	1,00		97.49	
COMPROB	EG -	3239	FECHA: 2015-02-23	A:	CLAROS FE	ELIX	S:0		
1		25066	819530b Vacuum Pump W Plu		IIni	1 00		2,041.31	
								2,011.31	
COMPROB	EG -		FECHA: 2015-02-23				S:0		
1		25008	Cable,fc To Compressor . Body Motorizer Valve .		Uni	1,00		65.02	
2		25299	Body Motorizer Valve .		Uni	1,00		40.09	
3			Solenoid Coil , 10w 24		Uni			25.68	
4		25160	Batery Micro 2i .		Uni	2,00		62.30	
5			<pre>Kit, Ambient/defrost Sens</pre>		Uni	1,00		12.39	
6			Sensor, Thermistor, Suppl		Uni	2,00		35.69	
7			Sensor Humidity W/bracket		Uni	1,00		119.63	
COMPROB	EG -		FECHA: 2015-02-23		SIMARRA .				
COMPROD	<u> </u>				DINANKA .				
1			Cable Set , X1-x2-x3		Uni	1,00		163.52	
2		25003	Batt. Pack , Cim 5 .		Uni	1,00		22.09	
COMPROB	EG -	3242	FECHA: 2015-02-23	A:	CHIQUITO	DANIEL	s:0		
-1								<b>65.00</b>	
1			Cable, fc To Compressor .			1,00		65.02	
2		<b>∠500</b> 7	818242c Frequency Convert		unı	1,00		1,041.08	
COMPROB	EG -	3243	FECHA: 2015-02-23	Α:	VALARESO	JASMANY .	S	: 0	
1		25092	Power Plug (box Of 10pcs)		Uni	1,00		5.17	
2			Power Cable, 4x4.0mm2 150			9,00		33.12	
3			Splice Kit (box Of 25 Pcs		Uni	1,00		6.79	
4			Motor Evaporador .		Uni	1,00		359.50	
	n~							227.20	
COMPROB	EG -	3244	FECHA: 2015-02-23	Α:	MANSO. MA	ARCO	S:0		
1		25025	Humidity Sensor Cim 6 .		Uni	1,00		171.02	
2			Cap, service Valve , Lp .		Uni	1,00		13.01	
3			Coupling Wcc, Femable G		Uni	1,00		31.47	
4			Coupling Wcc, Male (sc 0		Uni	1,00		8.25	
5			Plug, Water Outlet Coupli		Uni	1,00		1.36	
6			Plug, Water Inlet Couplin		Uni	1,00		0.37	
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		Tipo Comprob.:	'EGRES	SO DE BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
υ.	CODIGO	1157	OIVI	CANTID.	60510	VALOR
		_				
7		Service Valve Lp .	Un	•		
8	25049	Temperature Sensor .	Un	i 2,00	35.60	
9	25060	Presure Transmitter, Lp N	Un	i 1,00	71.73	
10		Sensor, o2 (ca) .	Un			
11		Sensor, Co2.	Un			
	23032	School, col.	011	1,00	, ,	
COMPROB	EG - 3245	FECHA: 2015-02-23	A: MAI	NSO. MARCO	S:0	
1		Sensor,o2 (ca) .	Un	·		
2	25052	Sensor, Co2 .	Un	i 1,00	77.85	
3	25063	Screw, controller Door Cim	Un	i 1,00	0.09	
4	25049	Temperature Sensor .	Un	i 2,00	35.60	
5		Coupling Wcc, Femable G	Un			
6		Coupling Wcc, Male (sc O	Un			
7		Plug, Water Outlet Coupli				
8		Plug, Water Inlet Couplin				
O	23034	riug, water infet Coupiin	OII	1,00	0.37	
COMPROB	EG - 3246	FECHA: 2015-02-23	A: MAI	NSO. MARCO	S:0	
1		818242c Frequency Convert	Un	•		
2	25008	Cable,fc To Compressor .	Un	i 1,00		
3		Cap, service Valve , Lp .	Un			
4		Cap, evacuacion Valve , L	Un			
5		Coupling Wcc, Femable G				
6		Coupling Wcc, Male (sc 0		· ·		
				•		
7		Plug, Water Outlet Coupli				
8	25054	Plug, Water Inlet Couplin	Un	i 1,00	0.38	
COMPROB	EG - 3247	FECHA: 2015-02-23	A: ESI	PINOZA LUIS	S:0	
1	25028	Hinge Pin (vincha De Puer	Un	•		
2	25063	Screw, controller Door Cim	Un	i 1,00	0.08	
3	25049	Temperature Sensor .	Un	i 2,00	35.60	
4		Power Plug (box Of 10pcs)	Un			
5		Oil, Vacuum Pump - 201 .	L			
6		Sensor, o2 (ca).	Un			
O	25051	Selisor, Oz (ca) .	OII	1,00	402.07	
COMPROB	EG - 3248	FECHA: 2015-02-23	A: ANI	ORADES MANUEL .	S:0	
_						
1		Splice Kit (box Of 25 Pcs		•		
2	25092	Power Plug (box Of 10pcs)	Un	i 1,00	5.17	
3	25191	Motor Evaporador .	Un	i 1,00	359.50	
4	25170	Contactor 12 Amp .	Un	i 1,00	23.02	
COMPDOD	TIC 2040	EBGUA: 2015 02 22	7 · EG	DINORA I III C	g.0	
COMPROB	EG - 3249	FECHA: 2015-02-23	A. ESI	PINOZA LUIS	S:0	
1	25022	Drying Filter (box Of 1	IIn	i 1,00	6.82	
2		Power Plug (box Of 10pcs)				
3						
		Batery Micro 2i .				
4	25195	Kit, encl Tube & Hs'ng / K	Un	i 1,00	71.90	
COMPROB	EG - 3251	FECHA: 2015-02-23	A: BAG	QUE AGUILAR ARNALDO	o. s:0	
1	25180	Kit, Ambient/defrost Sens	Un	i 1,00	12.40	
2	25085	Power Cable, 4x4.0mm2 150	m	t 18,00	66.24	
COMPDOD	שמ ממרמ	FECHA: 2015-02-23	7 · DEI	CADO IIGGEEEE	S:0	
COMPROB	EG - 3253	FECHA: 2015-02-23	A. DEI	LGADO LISSEITE	5.0	
1	25338	Kit Relay Mp3000 .	Un	i 2,00	92.60	
2		Coupling Wcc, Male (sc 0				
3		Power Plug (box Of 10pcs)				
				•		
4		Splice Kit (box Of 25 Pcs		<u>-</u>		
5	25085	Power Cable, 4x4.0mm2 150	m	t 10,00	36.80	
COMPROB	EG - 3254	FECHA: 2015-02-23	A: GAI	RCIA . S:0		
1	25361	Sensor Usda Pt100 4.5mm	Un	i 3,00	221.21	
2	25022	Drying Filter (box Of 1				
COMPESS						
COMPROB	EG - 3255	FECHA: 2015-02-23	A: CAI	JENA DAKWUIN .	S:0	
1	25002	Batt. Pack , Cim 5 .	IIn	i 1,00	22.09	
2		Drying Filter (box Of 1				
3	25092	Power Plug (box Of 10pcs)	Un	i 1,00		
jvl, W	ed Oct 14 / 15	16:36:54		InTrTr_rep	pgen Pag. 130	de 974

S.	CODIGO	I T E M			CANTID.	COSTO	VALOR
4	25021	Fuse, 0.4 A (bag Of 10		IIni	2 00	1.65	
COMPRO!		FECHA: 2015-02-23					
1	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.17	
2	25180	Kit, Ambient/defrost Sens		Uni	1,00	12.39	
COMPRO	B EG - 3257	FECHA: 2015-02-23	A:	DELGADO	LISSETTE	S:0	
1 2		Sensor, Thermistor, Suppl					
Z COMPRO		Power Plug (box Of 10pcs) FECHA: 2015-02-24					
1		Sensor Usda Pt100 4.5mm					
COMPRO		FECHA: 2015-02-24					
1		Power Cable, 4x4.0mm2 150					
COMPRO		FECHA: 2015-02-24					
1		Power Cable, 4x4.0mm2 150					
2	25143	Splice Kit (box Of 25 Pcs		Unı	1.00	6.79	
3		Power Plug (box Of 10pcs)		Uni			
COMPRO		FECHA: 2015-02-24					
1 2	25091 25035	Oil, Vacuum Pump - 201 . Motor Condenser , Fan W Bse55, Compressor Oil .		Lt Uni	0,35	10.80 228.92	
3	25038	Bse55, Compressor Oil .		Lt	1,00	29.07	
4	25080	Motor Cable, Adapter Kit		Uni	1,00	7.15	
COMPRO		FECHA: 2015-02-24					
1 2	25092	Power Plug (box Of 10pcs) Power Cable, 4x4.0mm2 150		Uni mt	1,00	5.17 66.24	
Z COMPRO		FECHA: 2015-02-24					
1 2	25022 25160	Drying Filter (box Of 1 Batery Micro 2i		Uni	1,00	6.81 31.15	
3	25085	Batery Micro 2i. Power Cable, 4x4.0mm2 150		mt	4,00	14.72	
4	25143	Splice Kit (box Of 25 Pcs		Uni	1,00		
COMPRO		FECHA: 2015-02-24					
1 2	25008 25005	Cable,fc To Compressor . Terminal Block , Compress		Uni Uni	1,00 1,00	65.01 68.59	
COMPRO		FECHA: 2015-02-24					
1	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.17	
2		Drying Filter (box Of 1					
COMPRO	B EG - 3436	FECHA: 2015-02-24	A:	ESPINOZA	JOSE .	S:0	
1	25085	Power Cable, 4x4.0mm2 150 Power Plug (box Of 10pcs)		mt	18,00	66.24	
2 COMPRO		FECHA: 2015-02-24					
1							
COMPRO		Power Plug (box Of 10pcs) FECHA: 2015-02-24					
1 2		Fan Grill , Cond ., Round Batery Micro 2i .		Uni 	1,00 2,00		
3	25178	Sensor, Thermistor, Suppl		Unı	2,00	35.69	
4 COMPRO		Motor Evaporador . FECHA: 2015-02-24					
1 2		Sensor Humidity W/bracket Kit, Ambient/defrost Sens		Uni Uni			
3	25178	Sensor, Thermistor, Suppl		Uni	3,00	53.53	
4		Cable, P. Transmitter (ns		Uni			
	B EG - 3440 Wed Oct 14 / 15	FECHA: 2015-02-24 16:36:54	A:	CLAROS FI		S:0 gen Pag. 131	de 974
, ± v	11	10 00 01				J 149. 131	

		Tipo Comprob.	: 'E	GRESO D	E BODEGA'			
S.	CODIGO	ITEM		UNI	CANTID.	CO	OSTO	VALOR
		•						
1	253	17 Sensor Humidity W/bracket		Uni	3,00		358.89	
2	250	51 Sensor,o2 (ca) .		Uni	5,00		2,464.33	
3	250	19 Temperature Sensor .		Uni	10,00		177.99	
COMPROR		FECHA: 2015-02-24			DEC MANUET	g • (	1	
COMPROB	EG - 3441	FECHA: 2015-02-24	Α.	ANDKAL	DES MANUEL .	5.0	,	
1	251	8 Sensor, Thermistor, Suppl		Uni	2,00		35.69	
COMPROB	EG - 3442	FECHA: 2015-02-24	Α:	MANSO.	. MARCO	S:0		
COMPROB	EG - 3443	FECHA: 2015-02-24	Α:	ANDRAI	DES MANUEL .	S:(	)	
1	252	30 Motor Evaporador .		IIn i	1 00		499.52	
2		51 Key Pad .		Uni	1,00		133.23	
3		38 Kit Relay Mp3000 .		Uni	3,00		138.90	
3							130.90	
COMPROB	EG - 3444	FECHA: 2015-02-24	A:	MAZA F	CENNY .	S:0		
1	0.5.0			'	1 00		0 00	
1		33 Screw, controller Door Cim					0.09	
2		22 Drying Filter (box Of 1		Uni	1,00		6.81	
3		91 Oil, Vacuum Pump - 201 .			0,35		10.80	
4	250	22 Power Plug (box Of 10pcs)		Uni	1,00		5.17	
COMPROB	EG - 3445	FECHA: 2015-02-24	Α:	GUERRI	ERO . S	:0		
1		9 Ca Membrane Module,compl		Uni	1,00		868.07	
2		22 Power Plug (box Of 10pcs)		Uni	1,00		5.17	
3	251	13 Splice Kit (box Of 25 Pcs		Uni	1,00		6.79	
4	250	.6 Coupling Wcc, Femable G		Uni	1,00		31.47	
5	250	88 Bse55, Compressor Oil .		Lt	1,00		29.08	
6	250	35 Power Cable, 4x4.0mm2 150		mt	4,00		14.72	
7	250	91 Oil, Vacuum Pump - 201 .		Lt	0,35		10.80	
COMPROB	EG - 3659	FECHA: 2015-02-25	7. •	MYDTDI	JEÃ`A	g • N		
COMPROB	EG - 3039	FECHA: 2013-02-23	Α.	MAKIDO	DEA A	3.0		
1	250	22 Power Plug (box Of 10pcs)		Uni	1,00		5.17	
2		94 Transformer(thinline Ml2i		Uni			35.24	
go.,								
COMPROB	EG - 3660	FECHA: 2015-02-25	Α:	MARIDU	JEA'A	S:0		
1	251	3 Splice Kit (box Of 25 Pcs		Uni	1,00		6.79	
2		35 Power Cable, 4x4.0mm2 150		mt	3,00		11.04	
3		54 Plug, Water Inlet Couplin					0.37	
COMPROB	EG - 3661	FECHA: 2015-02-25	Α:	MARIDU	JEA'A	S:0		
1	250	2 Dower Dlug (box Of 10pgg)		IIni	1 00		5.17	
2	250	92 Power Plug (box Of 10pcs) 53 Plug, Water Outlet Coupli		UIII	1,00		1.36	
2							1.30	
COMPROB	EG - 3662	FECHA: 2015-02-25	A:	MARIDU	JEÃ`A	s:0		
1	252	00 K + D - 1 M 2000		TT 2	1 00		46 20	
1	∠53.	88 Kit Relay Mp3000 .		UIII	1,00		46.30	
COMPROB	EG - 3663	FECHA: 2015-02-25	A:	MARIDU	JEÃ`A	s:0		
_								
1	250	35 Power Cable, 4x4.0mm2 150 43 Splice Kit (box Of 25 Pcs		mt	3,00		11.04	
2	251	13 Splice Kit (box Of 25 Pcs		Uni	1,00		6.79	
COMPROB	EG - 3664	FECHA: 2015-02-25	Α:	ANCHUN	NDIA ANDRES	S:0		
1	250	8 Cable,fc To Compressor .		Uni	1,00		71.40	
2	250	7 818242c Frequency Convert		Uni	1,00		1,041.08	
3	250	91 Oil, Vacuum Pump - 201 .		Lt	0,35		10.80	
COMPROB	FC - 3665	FECHA: 2015-02-25	7.	CHIOII	TTO DANTET.	g · N		
COMPROB	EG - 2005	FECHA: ZUID-UZ-ZD	н.	CHIĞAI	TIO DUNIED	٥٠٥		
1	251	77 Sightglass (w/ Moisture I		Uni	1,00		27.10	
2		22 Drying Filter (box Of 1					6.82	
3		75 Switch, Press (350) / S		Uni	1,00		24.49	
COMPROB	EG - 3666	FECHA: 2015-02-25	Α:	AGUAGA	ALLO .	5:0		
1	252	30 Motor Evaporador .		Uni	1 00		499.52	
2		51 Sensor Usda Pt100 4.5mm			3,00		221.21	
		88 Kit Relay Mp3000 .		Uni	3 00		138 90	
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Tipo Comprob.: 'EGRESO DE BODEGA'

		Tipo Comprob.:	$\neg$				
S.	CODIGO		_	UNI CANTI		COSTO	VALOR
COMPROB	EG - 3667	FECHA: 2015-02-25	A:	GUERRERO .	S:0		
1	25005	010242g Emagnanger Comment		IIni	1 00	1 0/1 00	
1 2		818242c Frequency Convert Cable,fc To Compressor .					
۷							
COMPROB	EG - 3668	FECHA: 2015-02-25	A:	CASTRO JURADO	LEONARDO	S:0	
1	25022	Driving Filton /box of 1		IIni	1 00	<i>C</i> 01	
1		Drying Filter (box Of 1				0.81	
COMPROB	EG - 3669	FECHA: 2015-02-25	A:	AGUAGALLO .	s:0		
-	05261	G 77 1 DI 100 4 F		'	2 00	001 01	
1	25361	Sensor Usda Pt100 4.5mm		Uni	3,00	221.21	
2		Kit Relay Mp3000 .				277.80	
COMPROB	EG - 3670	FECHA: 2015-02-25	A:	BEDOYA .	s:0		
4	05000	D Dl /1 05 10 '		TT	1 00	E 48	
1	25092	Power Plug (box Of 10pcs)		UNI	1,00	5.17	
COMPROB	EG - 3671	FECHA: 2015-02-25	A:	CHIQUITO DANIE	:L	S:0	
4	05040	0105111 5 51 51		'	1 00	005 65	
1	25042	818511b Power Meas Pcb Ci		Unı	1,00	285.67	
COMPROB	EG - 3672	FECHA: 2015-02-25	A:	ANDRADES MANUE	L.	s:0	
1	25170	Contactor 12 Amp .		Uni	1,00	23.02	
COMPROB	EG - 3673	FECHA: 2015-02-25	Α:	VALARESO JASMA	NY .	S:0	
1	25022	Drying Filter (box Of 1		Uni	1,00	6.82	
2	25016	Coupling Wcc, Femable G			1,00	31.47	
3		Plug, Water Outlet Coupli		Uni	1,00	1.36	
4	25054	Plug, Water Inlet Couplin		Uni	1,00	0.38	
COMPROB	EG - 3674	FECHA: 2015-02-25			S:0		
1		Screw, controller Door Cim		Uni	2,00	0.17	
2		Cap, service Valve , Lp .		Uni	1,00	13.02	
3		Power Plug (box Of 10pcs)		Uni	1,00	5.17	
4	25054	Plug, Water Inlet Couplin		Uni	1,00	0.37	
5	25052	Sensor, Co2 .		Uni	1,00	77.85	
6	25069	Ca Membrane Module, compl		Uni	1,00	868.08	
7		Oil, Vacuum Pump - 201 .		Lt	0,35	10.80	
COMPROB	EG - 3675	FECHA: 2015-02-25	Δ.	רמגייוד. הקייצמה	T'EUNZBDU	g:N	
COMPROB	EG - 30/3	FECIM. 2013-02-23	л.	CADINO UURADO	THOMAKDO	٥٠٥	
1	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.17	
2		Power Cable, 4x4.0mm2 150				66.24	
3		Coupling Wcc, Femable G				31.47	
COMPROB							
COMPROB	EG - 30/0	FECHA: 2015-02-25	А.	CADENA DAKWUIN		₽•0	
1	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.17	
2		Power Cable, 4x4.0mm2 150					
3		Circuit Breaker .		Uni		99.64	
COMPROB	EG - 3683	FECHA: 2015-02-25	Α:	ESPINOZA LUIS	S:	U	
1	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.17	
2		Cable, fc To Compressor .		Uni	1,00	71.40	
3		Plug, Water Inlet Couplin		Uni	1,00	0.38	
		2.					
COMPROB	EG - 3684	FECHA: 2015-02-25	Α:	TUMBACO .	S:0		
1	25069	Ca Membrane Module, compl		Uni	1,00	868.07	
2		Sensor, o2 (ca) .		Uni	1,00	492.87	
3		Oil, Vacuum Pump - 201 .		Lt	0,35	10.80	
4		Screw, controller Door Cim		Uni	1,00	0.08	
5		Temperature Sensor .		Uni	1,00	17.80	
6		Power Plug (box Of 10pcs)		Uni	1,00	5.17	
7		Motor Cable, Adapter Kit		Uni	1,00	7.15	
8		Motor Condenser , Fan W		Uni	1,00	228.92	
9		Solenoid Coil , 10w 24		Uni	1,00	25.68	
			_				
COMPROB	EG - 3685	FECHA: 2015-02-25	Α:	MANSO. MARCO	S:0		
1	25052	Sensor, Co2 .		Uni	1,00	77.85	
					•		
COMPROB	EG - 3686	FECHA: 2015-02-25	Α:	MANSO. MARCO	S:0		
47	Jod Oa+ 14 / 15	16.26.54		T∽m	'rTr rongon	Dog 122 do	074

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Pag. 133 de 974

		11po Comprob.:	$\neg$				
S.	CODIGO	ITEM	Ţ	JNI	CANTID.	COSTO	VALOR
1	25066	819530b Vacuum Pump W Plu		Uni	1,00	2,041.30	
2		Compressor Valve Plate, lp		Uni	4,00	1,065.90	
3		Splice Kit (box Of 25 Pcs		Uni	25,00		
4	25168	Coil Condensador .		Uni	4,00	188.22	
COMPRO	3 EG - 3687	FECHA: 2015-02-25	Δ:	CT.AROS I	FELIX	9:0	
001111101	20 3007	120111 2013 02 20		0211100			
1	25041	818511c Power Meas Module		Uni	1,00	510.29	
2		Transformer, 145 Va Cim		Uni	1,00	73.99	
3		Fan Condensador 78-1684		Uni	1,00	140.39	
4		Ca Membrane Module, compl		Uni	4,00	3,472.30	
5		818513a User Panel Cim		Uni	1,00	1,372.34	
6	25007	818242c Frequency Convert		Uni	2,00	2,082.16	
COMPRO	3. EG 3.600	TROUZ. 0015 00 05		GUMBE	g.0		
COMPRO	B EG - 3688	FECHA: 2015-02-25	Α:	CUMBE .	S:0		
1	25100	Vit Ambient/defreet Cong		TIM i	1 00	12 40	
1	25180	Kit, Ambient/defrost Sens		Uni	1,00	12.40	
COMPRO	B EG - 3689	FECHA: 2015-02-25	Α:	BEDOYA	s:0		
					- 0		
1	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.17	
2		Temperature Sensor .		Uni	2,00	35.60	
3		Drying Filter (box Of 1		Uni	1,00	6.81	
4		Cap, service Valve , Lp .		Uni	1,00	13.01	
5		Cap, evacuacion Valve , L		Uni	1,00	5.51	
6		Oil, Vacuum Pump - 201 .		Lt	0,35	10.80	
7	25079	Controller Door Cim 6		Uni	1,00	298.06	
go.,	2600	7777 . 0015 00 05	<b>.</b> .	aa	2.0		
COMPRO	B EG - 3690	FECHA: 2015-02-25	Α:	GARCIA	. S:0		
1	25016	Coupling Was Femable C		TIM i	1 00	21 47	
1		Coupling Wcc, Femable G		Uni	1,00		
2	25053	Plug, Water Outlet Coupli		Uni	1,00	1.36	
COMPRO	B EG - 3691	FECHA: 2015-02-25	А:	AGUAGALI	LO . S	: 0	
						_	
1	25361	Sensor Usda Pt100 4.5mm		Uni	3,00	221.21	
COMPRO	B EG - 3692	FECHA: 2015-02-25	Α:	CLAROS I	FELIX	S:0	
1	25051	Congon of (go)		TIM i	15,00	7 202 00	
1	25051	Sensor,o2 (ca) .		UIII	15,00	7,392.98	
COMPRO	B EG - 3826	FECHA: 2015-02-26	A:	MANSO. N	MARCO	S:0	
1	25261	Key Pad .		Uni	6,00	799.38	
2	25361	Sensor Usda Pt100 4.5mm		Uni	3,00	221.21	
3		Power Cable, 4x4.0mm2 150					
COMPRO	B EG - 3827	FECHA: 2015-02-26	A:	VALAREZO	) MANUEL	S:0	
1	25049	Temperature Sensor .		Uni	1,00	17.80	
2	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	6.79	
COMPRO	n	EEGUA: 2015 02 26	7. •	777 7 DEC	) TA (IMANIX	g.0	
COMPROE	o EG - 3828	FECHA: 2015-02-26	Α:	VALAKES(	J VANMAAU .	<b>⊅</b> •∪	
1	25160	Coil Condensador .		IIni	1,00	47.05	
	70T00	Daving Filter /1 05 1		OIIT	1,00	47.05	
2	25022	Drying Filter (box Of 1		UIII	1,00	6.82	
COMPRO	B EG - 3829	FECHA: 2015-02-26	Α:	BEDOYA	s:0		
1	25022	Drying Filter (box Of 1		Uni	1,00	6.81	
2		Kit Probe .				61.51	
COMPRO	B EG - 3830	FECHA: 2015-02-26	Α:	ESPINOZA	A JOSE .	S:0	
1	25022	D		TT	1 00	6 00	
1	25022	Drying Filter (box Of 1		Uni	1,00	6.82	
COMPRO	B EG - 3831	FECHA: 2015-02-26	Α:	CLAROS I	FELIX	S:0	
1	25297	Magnety Contactor 119891j		Uni	2,00		
2		Cable, fc To Compressor .				499.80	
3		818242c Frequency Convert		IIni	4,00	4,164.33	
				Uni Uni Uni	2,00	1,101.33	
4		Splice Kit (box Of 25 Pcs		OIIT	2,00	13.58	
5		Module Display		Unı	2,00		
6	25347	Sensor Humidity W/bracket		Uni	3,00	130.51	
CUMDBUE	3 EG - 3839	FECHA: 2015-02-26	Δ:	CL'ABUG I	TELT X	S:0	
		120 2010 02 20		J			

Tipo Comprob.: 'EGRESO DE BODEGA'

			Tipo Comprob.:	' E(	JRESO DE	BODEGA'		
S.	COD	TGO	ITEM	Ι,	UNI	CANTID.	COSTO	VALOR
٥.	СОД	100	I I B M		ONI	CHITID.	CODIO	VALOR
1		25008	Cable, fc To Compressor .		Uni	4,00	285.6	0
2			Power Plug (box Of 10pcs)		Uni			
						50,00	258.2	
3		25143	Splice Kit (box Of 25 Pcs		Uni	20,00	135.8	0
4		25004	Batt. Pack, Rechargeable		Uni	8,00	947.7	6
5			818242c Frequency Convert		Uni	3,00	3,123.2	
5								
6			818510e Controller Module		Uni	1,00	1,393.4	
7		25012	Auxiliary Contact (white		Uni	4,00	25.3	9
8		25019	818513a User Panel Cim		Uni	2,00	2,744.6	9
9					Uni		4,928.6	
			Sensor, o2 (ca).			10,00	•	
10			Ca Membrane Module, compl		Uni	2,00	1,736.1	5
11		25091	Oil, Vacuum Pump - 201 .		Lt	20,00	617.1	9
12			Sensor, Co2.		Uni	10,00	778.4	9
13		Z3010	Coupling Wcc, Femable G		Uni	16,00	503.5	5
COMPRO	B FC -	3833	FECHA: 2015-02-26	Δ:	CASTRO	TITEADO T.FONARD	o s:0	
COMINO	ъ во	3033	THEMA, ZOID OZ ZO	л.	CADIRO	O O ICADO DE DINAKO	5.0	
1		25022	D		TT 2	1 00	6.0	1
1			Drying Filter (box Of 1		Uni	1,00	6.8	
2		25092	Power Plug (box Of 10pcs)		Uni	1,00	5.1	7
3		25091	Oil, Vacuum Pump - 201 .		Lt	0,35	10.8	0
COMPRO	B EG -	3834	FECHA: 2015-02-26	A:	ESPINO2	ZA JOSE .	S:0	
1		25091	Oil, Vacuum Pump - 201 .		Lt	0,35	10.8	0
2			Ca Membrane Module, compl		Uni	1,00	868.0	
3			Drying Filter (box Of 1		Uni	1,00	6.8	2
4		25092	Power Plug (box Of 10pcs)		Uni	1,00	5.1	7
5			Power Cable, 4x4.0mm2 150		mt	18,00	66.2	4
J			10,01 00,010, 1111,011112 100			20,00	33.2	-
COMPRO	B EG -	3835	FECHA: 2015-02-26	A:	DELGADO	) LISSETTE	s:0	
1		25143	Splice Kit (box Of 25 Pcs		Uni	1,00	6.7	9
COMPRO	B EG -	3836	FECHA: 2015-02-26	A:	TUMBACO	o. s:0		
1		25092	Power Plug (box Of 10pcs)		Uni	1,00	5.1	7
2		25085	Power Cable, 4x4.0mm2 150		mt	18,00	66.2	4
_		23003	Tower capie, militaria 150		1110	10,00	00.2	-
COMPRO	B EG -	3837	FECHA: 2015-02-26	A:	TUMBACO	s:0		
1		25085	Power Cable, 4x4.0mm2 150		mt	18,00	66.2	4
2								
۷		Z5016	Coupling Wcc, Femable G		Uni	1,00	31.4	1
COMPRO	B EG -	3838	FECHA: 2015-02-26	Δ:	CASTRO	TITRADO LEONARD	o s:0	
00111110		5050	120111 2013 02 20		0110 1110	0014120 22011110	5 5	
1		25052	Sensor, Co2 .		IIni	1 00	77.8	5
_		25052	belisor, coz:		OIII	1,00	77.0	3
COMPRO	B EG -	3839	FECHA: 2015-02-26	Α:	ANCHUNI	DIA ANDRES	S:0	
1		25016	Coupling Wcc, Femable G		Uni	1.00	31 4	7
_								•
COMPRO	B EG -	3840	FECHA: 2015-02-26	A:	ESPINO2	ZA LUIS	S:0	
1		25053	Plug, Water Outlet Coupli		Uni	1,00	1.3	6
2			Coupling Wcc, Femable G			1,00		
3		∠5U49	Temperature Sensor .		Uni	2,00		
4		25023	Fan Grill, Cond, Square (		Uni	1,00	49.8	3
gov								
COMPRO	B EG -	3841	FECHA: 2015-02-26	Α:	TUMBACC	S:0		
_		0=000	1 (1 -5.10 )			1 00		_
1			Power Plug (box Of 10pcs)					
2		25085	Power Cable, 4x4.0mm2 150		mt	18,00	66.2	4
3			Coupling Wcc, Femable G		Uni	1,00		
4			Plug, Water Outlet Coupli		Uni	1,00		
5		25054	Plug, Water Inlet Couplin		Uni	1,00	0.3	7
001100	.D ==~	2040	EEGUA - 0015 00 00	<b>7</b>	OTT TO	~ . ^		
COMPRO	rb EG -	3042	FECHA: 2015-02-26	Α:	CUMBE .	. S:0		
1		25022	Drawing Eilter (1 05 1		TTm -	1 00	<i>c</i> 0	1
1		∠5022	Drying Filter (box Of 1		Unl	1,00	6.8	
2		25338	Kit Relay Mp3000 .		Uni	3,00	138.9	0
gov								
COMPRO	B EG -	3843	FECHA: 2015-02-26	Α:	AGUGAYO	SEGUNDO .	S:U	
-		05011	G1		TT '	1 00	21 4	7
1		∠5016	Coupling Wcc, Femable G		Unı	1,00	31.4	1
2		25053	Plug, Water Outlet Coupli		Uni	1,00	1.3	6
a								
COMPRO	B EG -	3844	FECHA: 2015-02-26	Α:	TUMBACO	). S:0		JE 3- 074
JΔT,	wea Oct	14 / 15	16:36:54			inirir_rep	gen Pag. 13	5 de 9/4

		Tipo Comprob.	$\neg$			1	Т	
S.	CODIGO	ITEM	1	UNI	CANTID.		COSTO	VALOR
1	25016	Coupling Wcc, Femable G		Uni	1,00	)	31.47	
2		Plug, Water Outlet Coupli		Uni			1.36	
_	20000	rrag, maser sacres scapin		0111	_, _,			
COMPROB	EG - 3845	FECHA: 2015-02-26	A:	CADE	NA DARWUIN .	S:(	)	
1		Power Cable, 4x4.0mm2 150			6,00		22.08	
2	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	1	6.79	
3		Power Plug (box Of 10pcs)		Uni	1,00	)	5.17	
		_						
COMPROB	EG - 3846	FECHA: 2015-02-26	Α:	AGUG	AYO SEGUNDO .	S	: 0	
1	25001	0-11 17 001		T +	0.25		10 00	
1		Oil, Vacuum Pump - 201 .					10.80	
2		Ca Membrane Module, compl		Uni	•		868.07	
3	25049	Temperature Sensor .		Uni	1,00	1	17.80	
4	25085	Power Cable, 4x4.0mm2 150		mt	5,00	1	18.40	
5		Compressor Valve Plate, lp		Uni	1,00		266.47	
6		Splice Kit (box Of 25 Pcs		Uni	1,00		6.79	
Ü	23113	Spiroc Ric (Son of 23 105		0111			0.75	
COMPROB	EG - 3847	FECHA: 2015-02-26	Α:	CUMBI	E . S:0			
-	05005	7		'	1 00			
1	25297	Magnety Contactor 119891j		UIII	1,00	1		
COMPROB	EG - 3848	FECHA: 2015-02-26	A:	ANDRA	ADES MANUEL .	S	: 0	
1	25085	Power Cable, 4x4.0mm2 150		mt	18,00	1	66.24	
2	25092	Power Plug (box Of 10pcs)		Uni	1,00	1	5.17	
G01477707	TG 2010	TT 0773 . 0015 .00 .00	<b>.</b> .	~		0		
COMPROB	EG - 3849	FECHA: 2015-02-26	Α:	SIMA	RRA . S:	U		
1	25085	Power Cable, 4x4.0mm2 150		mt	18,00	١	66.24	
2		Power Plug (box Of 10pcs)		Uni	1,00		5.17	
۷	23092	Power Plug (box of lopes)		UIII	1,00	l	3.17	
COMPROB	EG - 3850	FECHA: 2015-02-27	A:	MANS	). MARCO	S:0		
1		818658b Compressor .			1,00		3,488.96	
2	25007	818242c Frequency Convert		Uni	2,00 3,00	1	2,082.16	
3	25052	Sensor, Co2 .		Uni	3,00	1	233.55	
4		Sensor,o2 (ca) .		Uni	4.00	)	1,971.46	
5		Ca Membrane Module, compl		Uni			4,340.38	
5	23009	ca Membrane Modure, compr		UIII	3,00	,	4,340.30	
COMPROB	EG - 3851	FECHA: 2015-02-26	A:	AGUGA	AYO SEGUNDO .	S	: 0	
-	05261	G 77 1 D. 100 4 F		'	2 00		001 01	
1	25361	Sensor Usda Pt100 4.5mm		Uni	3,00		221.21	
2		Motor Evaporador .		Uni	1,00		499.52	
3	25092	Power Plug (box Of 10pcs)		Uni	1,00	1	5.17	
COMPROB	EC 2052	FECHA: 2015-02-26	7. •	FCDT	1073 TIITC	g • 0		
COMPROB	EG - 3032	FECHA: 2013-02-20	н.	FOLII	NOZA LUIS	3.0		
1	25069	Ca Membrane Module, compl		Uni	1,00	)	868.08	
2		818242c Frequency Convert		Uni	1,00		1,041.08	
							10.80	
3		Oil, Vacuum Pump - 201.		Lt	0,35			
4		Plug, Water Outlet Coupli		Uni	1,00		1.36	
5	25016	Coupling Wcc, Femable G		Uni	1,00		31.47	
COMPROB	EG - 3853	FECHA: 2015-02-26	Α:	TUMBA	ACO . S:	0		
001111102	20 3033	110.11 1013 01 10		101121		·		
1	25016	Coupling Wcc, Femable G		Uni	1,00	)	31.47	
2		Plug, Water Outlet Coupli		Uni	1,00		1.36	
3		Bse55, Compressor Oil .		Lt	1,00		29.07	
4		Oil, Vacuum Pump - 201 .		T+	0,35		10.80	
4	23091	OII, Vacuum Pump - 201.		шι	0,35	)	10.60	
COMPROB	EG - 3854	FECHA: 2015-02-26	A:	TUMBA	ACO . S:	0		
_								
1		Power Cable, 4x4.0mm2 150		mt	6,00		22.08	
2	25178	Sensor, Thermistor, Suppl		Uni	2,00		35.68	
3	25054	Plug, Water Inlet Couplin		Uni	1,00	)	0.38	
4	25143	Splice Kit (box Of 25 Pcs		Uni	1,00		6.79	
COMPROB	жG - 3855	FECHA: 2015-02-26	Α:	GUERI	RERO . S	· · U		
1	25207	Magnety Contactor 119891j		Uni	1,00	)		
							21 47	
2		Coupling Wcc, Femable G		Uni	1,00		31.47	
3	25053	Plug, Water Outlet Coupli		Uni	1,00	1	1.36	
COMPROB	EG - 3856	FECHA: 2015-02-26	Α:	TUMBA	ACO . S:	0		

		Tipo Comprob.:	'E	GRESO DE	BODEGA'		
S.	CODIGO	ITEM	Ţ	JNI	CANTID.	COSTO	VALOR
-	05220			'	0.00	00.66	
1	25338	Kit Relay Mp3000 .		Uni	2,00	92.60	J
COMPROB	EG - 3939	FECHA: 2015-02-27	A:	BAQUE AG	UILAR ARNALDO .	S:0	
1	25092	Power Plug (box Of 10pcs)		IIni	1.00	5.15	-
2		Coupling Wcc, Femable G					
COMPROR		FECHA: 2015-02-27					
COMPROB	EG - 3941	FECIA: 2013-02-27	Α.	AGUAGALL	. 5.0		
1	25016	Coupling Wcc, Femable G		Uni	1,00	30.14	
2		Plug, Water Outlet Coupli					
3		Kit, Ambient/defrost Sens		Uni		12.39	9
COMPROB	EG - 3942	FECHA: 2015-02-27	Α:	BEDOYA .	S:0		
1	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.15	5
COMPROB	EG - 3944	FECHA: 2015-02-27	Δ:	ANCHUNDT	A ANDRES	S:0	
							_
1	25085	Power Cable, 4x4.0mm2 150		mt	18,00	66.24	1
COMPROB	EG - 3945	FECHA: 2015-02-26	Α:	BAQUE AG	UILAR ARNALDO .	S:0	
1	25069	Ca Membrane Module, compl		Uni	1,00	868.07	7
COMPROB	EG - 3946	FECHA: 2015-02-27	А:	ANDRADES	S MANUEL .	S:0	
_							
1		Oil, Vacuum Pump - 201 .					J
COMPROB	EG - 3947	FECHA: 2015-02-27	Α:	CLAROS F	ELIX S:0	)	
1	25011	Contactor 818521b		Uni	10,00	200.80	)
COMPROB	EG - 3948	FECHA: 2015-02-27	Α:	CLAROS F	ELIX S:(	)	
1		Contactor 818521b					1
							J
COMPROB	EG - 3992	FECHA: 2015-02-28	Α:	CADENA L	ARWUIN .	S:0	
1		Kit Probe .				30.75	
2		Power Plug (box Of 10pcs)				5.15	
3		Kit Relay Mp3000 .				46.30	)
COMPROB	EG - 3994	FECHA: 2015-02-28	A:	ANDRADES	MANUEL .	S:0	
1	25338	Kit Relay Mp3000 .		Uni	1,00	46.30	)
2		Power Cable, 4x4.0mm2 150				29.44	
3	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	6.79	9
COMPROB	EG - 3996	FECHA: 2015-02-28	A:	TUMBACO	. s:0		
1	25092	Power Plug (box Of 10pcs)		IIni	1,00	5.15	:
		_				3.1.	,
COMPROB		FECHA: 2015-02-28					
1	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.15	5
COMPROB	EG - 4003	FECHA: 2015-02-28	A:	TUMBACO	. s:0		
1	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.15	5
COMPROB		FECHA: 2015-02-28					
1 2		Splice Kit (box Of 25 Pcs Power Plug (box Of 10pcs)					
						3.1.	,
COMPROB	EG - 4005	FECHA: 2015-02-28	Α:	TUMBACO	. S:0		
1	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.15	5
COMPROB	EG - 4006	FECHA: 2015-02-28	Α:	TUMBACO	. S:0		
1	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.15	5
COMPROB		FECHA: 2015-02-28					
							1
1 2	∠5085 25092	Power Cable, 4x4.0mm2 150 Power Plug (box Of 10pcs)		แน Uni	18,00 1.00	66.24 5 19	±
		FECHA: 2015-02-28					-
COMPROB	EG - 4012	rECNA. 2013-02-28	Α.	AMDKADES	MAINUEL .	ಎ•∪	

C	CODICO	Tipo Comprob.	$\neg$			COCTO	777 I OD
S.	CODIGO	ITEM		UNI CANT	<b>1</b> ν.	COSTO	VALOR
1	25022	Drying Filter (box Of 1		Uni	1,00	6.82	
2	25051	Sensor,o2 (ca) . Oil, Vacuum Pump - 201 .		Uni	1,00	492.87	
3	25091	Oil, Vacuum Pump - 201 .		Lt	0,35	10.80	
COMPRO	B EG - 4013	FECHA: 2015-02-28	А:	TUMBACO .	s:0		
1	25091	Oil, Vacuum Pump - 201 .		Lt	0,35	10.80	
COMPRO	B EG - 4014	FECHA: 2015-02-28	A:	TUMBACO .	s:0		
-1	05016	a 1' 11 a		'	1 00	20 14	
1	25016	Coupling Wcc, Femable G Plug, Water Outlet Coupli		Uni	1,00	30.14	
2							
COMPRO	B EG - 4015	FECHA: 2015-02-28	Α:	BAQUE AGUILAF	R ARNALDO .	S:0	
1	25022	Drying Filter (box Of 1		IIni	1,00	6.81	
2	25054	Plug, Water Inlet Couplin		Uni	1,00		
						0.07	
COMPRO	B EG - 4018	FECHA: 2015-02-28	Α:	TUMBACO .	S:0		
1	25054	Plug, Water Inlet Couplin		Uni	1,00	0.38	
COMPRO	R FC - 4019	FECHA: 2015-02-28	Δ:	VAI.APEZ∩ MANI	TRT.	9:0	
COM ROI							
1	25011	Contactor 818521b		Uni	2,00	40.16	
COMPRO	B EG - 4038	FECHA: 2015-02-28	А:	CLAROS FELIX	S:0	1	
1	25022	Drying Filter (box Of 1		Uni	15,00	102.23	
COMPRO	B EG - 4054	FECHA: 2015-03-01	A:	NUÃ'ES LUIS	s:0		
-	05000	D		1	1 00	- 1-	
1	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.15	
COMPRO	B EG - 4061	FECHA: 2015-03-01	A:	NUÃ'ES LUIS	S:0		
1	25092	Power Plug (box Of 10pcs)		IIni	1 00	5.15	
						3.13	
COMPRO	B EG - 4062	FECHA: 2015-03-01	Α:	NUĀ'ES LUIS	S:0		
1	25016	Coupling Wcc, Femable G		Uni	1,00	30.14	
2		Plug, Water Outlet Coupli				1.36	
COMPRO		FECHA: 2015-03-01					
COLLINO							
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	6.79	
2	25338	Kit Relay Mp3000 .		Uni	1,00	46.30	
COMPRO	B EG - 4238	FECHA: 2015-03-02	A:	VALENCIA LOPE	Z JOHNNY	S:0	
1	25022	D		TT	1 00	6 01	
1 2		Drying Filter (box Of 1 High Pressure Switch (hps				6.81 30.10	
COMPRO	B EG - 4239	FECHA: 2015-03-02	Α:	MANSO. MARCO	S:0		
1	25008	Cable, fc To Compressor .		Uni	15.00	1.071.01	
3	25092	Power Plug (box Of 10pcs)		Uni	50,00	257.44	
4		Contactor 818521b					
COMPRO	B EG - 4240	FECHA: 2015-03-02	Δ:	ESPINOZA LIITS	s s:	0	
20111 1(01							
1		Sensor, o2 (ca) .				492.87	
2		Sensor, Co2 .					
3	25004	Batt. Pack, Rechargeable		Uni		118.47	
4		818510e Controller Module				1,393.43	
COMPRO	B EG - 4241	FECHA: 2015-03-02	A:	BAQUE AGUILAR	R ARNALDO .	S:0	
1	25319	Accessories For Sensor .		IIni	1 00	18.22	
2		Power Plug (box Of 10pcs)					
COMPRO	в вс - 4242	FECHA: 2015-03-02	Α:	ANDRADES MANU	) 라 <b>니</b> .	5:0	
1	25262	Kit Oil Sight Glass .		Uni	1,00	78.23	
		FECHA: 2015-03-02					
1	25010	818510e Controller Module		Uni	1,00	1,393.44	
COMPRO	B EG - 4244	FECHA: 2015-03-02	<b>A</b> :	AGUAGALLO .	s:0		
	Wed Oct 14 / 15			Ir	nTrTr_repgen	Pag. 138 d	e 974

Tipo Comprob.: 'EGRESO DE BODEGA'									
S.	CODIGO	ITEM			NTID.	COSTO	VALOR		
					_				
1	25005	D G-1-1 - 44 0 2 150			10.00	66.24			
1	25085	Power Cable, 4x4.0mm2 150		mt	18,00	66.24			
COMPROB	EG - 4245	FECHA: 2015-03-02	A:	CHIQUITO DA	ANIEL	S:0			
1	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.15			
2		Transformer(thinline Ml2i		Uni	1,00	35.24			
COMPDOD	EG - 4246		7. •		s:0				
COMPROB	EG - 4246	FECHA: 2015-03-02	Α.	TUMBACO .	5.0				
1	25007	818242c Frequency Convert		Uni	1,00	1,041.08			
2		Cable, fc To Compressor .		Uni	1,00	71.40			
3		Fuse, 0.4 A (bag Of 10		Uni	2,00	1.65			
4	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.15			
COMPROB	EG - 4247	FECHA: 2015-03-02	A:	ESPINOZA L	UIS S	:0			
1	25016	Coupling Wcc, Femable G		Uni	1,00	30.14			
2		Plug, Water Outlet Coupli		Uni	1,00	1.36			
3		Screw, controller Door Cim		Uni	1,00	0.09			
COMPROB	EG - 4248	FECHA: 2015-03-02	Δ:	CASTRO JUR	ADO LEONARDO	s:0			
COLLINOD			11-	CIBIRO COR	ibo illomitbo	5.0			
1		Power Plug (box Of 10pcs)		Uni	1,00	5.15			
2		Power Cable, 4x4.0mm2 150		mt	18,00	66.24			
3		Plug, Water Outlet Coupli		Uni	1,00	1.36			
4 5		<pre>Keypad Assy Transformer(thinline Ml2i</pre>		Uni Uni	1,00 1,00	97.49 35.24			
		·				33.24			
COMPROB	EG - 4249	FECHA: 2015-03-02	Α:	TUMBACO .	S:0				
1	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.15			
2		Key Pad .		Uni	1,00	133.23			
3	25338	Kit Relay Mp3000 .		Uni	2,00	92.60			
COMPROB	EG - 4250	FECHA: 2015-03-02	Α:	CUMBE .	S:0				
1	25028	Hinge Pin (vincha De Puer		Uni	1,00	1.57			
2		Coupling Wcc, Femable G		Uni	1,00	30.14			
3	25053	Plug, Water Outlet Coupli		Uni	1,00	1.36			
4	25011	Contactor 818521b		Uni	1,00	20.08			
COMPROB	EG - 4251	FECHA: 2015-03-02	<b>A:</b>	VALARESO JA	ASMANY .	s:0			
1	25028	Hinge Pin (vincha De Puer		Uni	1,00	1.57			
2		Cap,compressor Stop Valv		Uni	1,00	10.59			
3	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.15			
COMPROB	EG - 4252	FECHA: 2015-03-02	A:	CLAROS FEL	IX S:	0			
1	25051	Sensor,o2 (ca).		Uni	10,00	4,928.65			
2	25003	Sensor,o2 (ca) . Batt. Pack , Cim 5 .		Uni	10,00				
COMPROB	EG - 4253	FECHA: 2015-03-02	Α:	CLAROS FEL	IX S:	0			
1	05047	G-1		TT	2 00	127 11			
1 2		Solenoid Coil ,18 W 24 V Kit Probe .		Uni	2,00 3,00	137.11 92.26			
3		818510e Controller Module		Uni	2,00	2,786.87			
4		818242c Frequency Convert		Uni	2,00	2,082.16			
5		Contactor 30 Amp 10-00431		Uni	1,00	44.88			
6		Temperature Sensor .		Uni	10,00	177.99			
7		Sensor,o2 (ca) .		Uni	8,00	3,942.92			
8		High Pressure Switch (hps			1,00	30.10			
9	25008	Cable,fc To Compressor .		Uni	5,00	357.00			
COMPROB	EG - 4254	FECHA: 2015-03-02	A:	AGUGAYO SE	GUNDO .	S:0			
1		Sensor Usda Pt100 4.5mm			3,00	221.21			
2	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.15			
COMPROB	EG - 4255	FECHA: 2015-03-03	Α:	VALAREZO M	ANUEL	S:0			
1	25051	Sensor,o2 (ca) .		Uni	1,00	492.87			
2		Temperature Sensor .							
3	25091	Oil, Vacuum Pump - 201 .		Lt	0,35	10.80			
COMPROB jvl, W	EG - 4256 ed Oct 14 / 15	FECHA: 2015-03-03 16:36:54	A:	AGUAGALLO	. S:0 InTrTr_repger	n Pag. 139 (	de 974		

Tipo Comprob.: 'EGRESO DE BODEGA'

			Tipo Comprob.	: ' <u>F:</u> (	GRESO D	E BODEGA		
s.	COD	TGO	ITEM	- 1 1	UNI	CANTID.	COSTO	VALOR
Ŭ.	002	100			0111	CIMVIID.	66516	VIIIOIC
1		25051	Sensor,o2 (ca) .		Uni	1,00	492.87	
2		25063	Screw, controller Door Cim		Uni	1,00	0.08	
3			Temperature Sensor .		Uni	1,00	17.80	
4			Power Plug (box Of 10pcs)		Uni	1,00	5.15	
5		25091	Oil, Vacuum Pump - 201 .		Lt	0,35	10.80	
COMPRO	B EG -	4257	FECHA: 2015-03-03	Α:	ANCHUN	IDIA ANDRES	S:0	
1		25049	Temperature Sensor .		Uni	1,00	17.80	
2			High Pressure Switch (hps		Uni	1,00	30.10	
3								
3		25007	818242c Frequency Convert		Uni	1,00	1,041.08	
COMPRO	B EG -	4258	FECHA: 2015-03-03	Δ:	ESPINO	ZA LUIS	S:0	
00112 1102		1250	120111 2013 03 03		201 2110		5 0	
1		25022	Drying Filter (box Of 1		Uni	1,00	6.82	
2		2509I	Oil, Vacuum Pump - 201 .		Lt	0,35	10.80	
COMPDO	ь па	4050	EEGUA • 201E 02 02	7.	DEDOM	g.0		
COMPRO	B EG -	4259	FECHA: 2015-03-03	Α:	BEDOYA	s:0		
_		0=060				1 00	0.50	
1			Ca Membrane Module, compl		Uni	1,00	868.07	
2		25008	Cable, fc To Compressor .		Uni	1,00	71.40	
3			Contactor 818521b		Uni	6,00	120.48	
4			Batt. Pack, Rechargeable		Uni	1,00	118.47	
5		25092	Power Plug (box Of 10pcs)		Uni	1,00	5.15	
6		25143	Splice Kit (box Of 25 Pcs		Uni	1,00	6.79	
7			Power Cable, 4x4.0mm2 150		mt	9,00	33.12	
8			Temperature Sensor .		Uni	2,00	35.60	
9		25015	Cap, service Valve , Lp .		Uni	1,00	13.02	
10		25014	Cap, compressor Stop Valv		Uni	2,00	21.17	
11			Screw, controller Door Cim					
11		25063	Screw, controller boor cim		Uni	1,00	0.09	
COMPRO	B FG -	4260	FECHA: 2015-03-03	Δ:	SIMARR	RA . S:0		
COMI ROI	5 110	1200	recha. 2013 03 03	77.	DIMM	. 5.0		
1		25010	818510e Controller Module		TIm i	1 00	1 202 42	
1					Uni	1,00	1,393.43	
2		25016	Coupling Wcc, Femable G		Uni	1,00	30.14	
3		25021	Fuse, 0.4 A (bag Of 10		Uni	2,00	1.65	
4			Power Plug (box Of 10pcs)		Uni	1,00	5.15	
5		2509I	Oil, Vacuum Pump - 201 .		Lt	0,35	10.80	
COMPRO	D EC _	4261	FECHA: 2015-03-03	7.	1771 7 DE	SO JASMANY .	S:0	
COMPROE	5 EG -	4201	FECHA: 2015-05-05	Α.	VALARE	SO UASMANI.	5.0	
1		25225	G		TT 2	1 00	44.00	
1			Contactor 30 Amp 10-00431		Uni	1,00	44.88	
2		25092	Power Plug (box Of 10pcs)		Uni	1,00	5.15	
COMPRO	B EG -	4262	FECHA: 2015-03-03	Α:	CHIQUI	TO DANIEL	S:0	
1		25069	Ca Membrane Module, compl		Uni	1,00	868.08	
2		25051	Sensor,o2 (ca) .		Uni	1,00	492.87	
3			Screw, controller Door Cim		Uni	1,00		
4			Plug, Water Inlet Couplin		Uni	1,00		
5			Plug, Water Outlet Coupli		Uni	1,00	1.36	
6			Oil, Vacuum Pump - 201 .		Lt	0,35	10.80	
ŭ								
COMPRO	B EG -	4263	FECHA: 2015-03-03	A:	CASTRO	JURADO LEONARD	00 S:0	
1		25143	Splice Kit (box Of 25 Pcs		Uni	1,00	6.79	
2			Power Plug (box Of 10pcs)					
3		252/4	Tornillo Del Panel Electr		Uni	1,00	23.36	
COMPRO	D EC	1261	FECHA: 2015-03-03	7. •	MADIDI	τπ.ῆ <b>.</b> π	g:0	
COMPROE	_ FG -	7204	FECHA: 2013-03-03	Α.	MAKTDU	EA A	D • O	
-1		05000	D D3 (1 05 10 )			1 00	F 1F	
1		∠5092	Power Plug (box Of 10pcs)		Unı	1,00	5.15	
COMPRO	ם היים	1265	FECHA: 2015-03-03	7. •	MADIDI	זבי⊼`\ ז <i>י</i>	6.0	
COMPROE	o ⊾G −	±∠05	FECHA. 2015-03-03	Α:	MAKIDU	LA A	D • U	
-1		25005	Decree Gebi - 44 0 0 150		L	0.00	00 44	
1			Power Cable, 4x4.0mm2 150					
2		25143	Splice Kit (box Of 25 Pcs					
3		25011	Contactor 818521b		Uni	6,00	120.48	
COMPRO	B EG -	4266	FECHA: 2015-03-03	A:	CLAROS	FELIX	S:0	
1		25032	Main Circuit Breaker / Ci		Uni	1,00	95.11	
3			High Pressure Switch (hps		Uni	2,00		
4		∠5∠80	Motor Evaporador .		Uni	1,00	499.51	
47	T-1 0	14 / 15	16.26.54			Т то Пто Пто	70n Dog 140	J- 074

InTrTr_repgen

Pag. 140 de 974

jvl, Wed Oct 14 / 15 16:36:54

s.	CODIGO	I T E M			ID.	COSTO	VALOR
COMPROB		FECHA: 2015-03-03	_				ATIOIC
1 2	25008	Cable,fc To Compressor . Condenser Coil 819526b		Uni	6,00	428.40	
COMPROB	EG - 4268	FECHA: 2015-03-03	A:	CLAROS FELIX		S:0	
1	25068	Pressure Tramsmitter, Vac		Uni	1,00	32.81	
2	25011	Contactor 818521b		Uni	20,00	401.60	
3	25049	Temperature Sensor .		Uni	10,00	177.99	
COMPROB	EG - 4361	FECHA: 2015-03-04	A:	HARO JOSE	S:(	)	
1	25007	818242c Frequency Convert		IIni	1 00	1 በ41 በዩ	
2		Power Plug (box Of 10pcs)					
3	25091	Oil, Vacuum Pump - 201 .		Lt	0,35	10.80	
COMPROB		FECHA: 2015-03-04					
4							
1		Power Plug (box Of 10pcs)					
COMPROB	EG - 4366	FECHA: 2015-03-04	Α:	ANCHUNDIA AND	RES	S:0	
1	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.15	
2	25261	Key Pad .		Uni	1,00	133.23	
COMPROB		FECHA: 2015-03-04					
1	25200	Motor Erroporodor		IIn i	2 00	000 02	
1 2		Motor Evaporador . Kit Probe .		Uni	⊿,00 1.00	30.75	
COMPROB		FECHA: 2015-03-04					
1	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.15	
COMPROB	EG - 4369	FECHA: 2015-03-04	Α:	ESPINOZA LUIS		S:0	
1	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.15	
COMPROB		FECHA: 2015-03-04					
1 2	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.15 10.80	
		Oil, Vacuum Pump - 201 .					
COMPROB	EG - 4371	FECHA: 2015-03-04	Α:	AGUAGALLO .	2	3:0	
1		818242c Frequency Convert					
2	25008	Cable,fc To Compressor .		Uni		71.40	
3		Power Plug (box Of 10pcs)			1,00		
4		Ca Membrane Module, compl			1,00		
5		Oil, Vacuum Pump - 201 .			0,35		
COMPROB	EG - 4372	FECHA: 2015-03-04	Α:	ESPINOZA LUIS		S:0	
1		Oil, Vacuum Pump - 201 .		Lt	0,35		
2		Ca Membrane Module, compl		Uni	1,00		
3		Drying Filter (box Of 1		Uni	1,00		
4		Temperature Sensor .		Uni	2,00		
5		Power Plug (box Of 10pcs)		Uni	1,00		
COMPROB	EG - 4373	FECHA: 2015-03-04	Α:	CHIQUITO DANI	EL	S:0	
1	25091	Oil, Vacuum Pump - 201 .		Lt	0,35	10.80	
2		Power Plug (box Of 10pcs)					
COMPROB	EG - 4374	FECHA: 2015-03-04	Α:	VALAREZO MANU	EL	s:0	
1	25010	010E10a Controllar Madula		IIni	1 00	1 202 44	
1 2		818510e Controller Module Batt. Pack, Rechargeable		Uni Uni	1,00	1,393.44 118.47	
COMPROB		FECHA: 2015-03-04					
COMPROB							
1		Sensor,o2 (ca) .		Uni			
2		Oil, Vacuum Pump - 201 .			0,35	10.80	
3		Temperature Sensor .			1,00		
4		Power Cable, 4x4.0mm2 150			18,00		
COMPROB	EG - 4377	FECHA: 2015-03-04	Α:	MANSO. MARCO		S:0	

Tipo Comprob.: 'EGRESO DE BODEGA'

				Tipo Comprob.:	' E(	JRESO DE	BODEGA			
S.		CODI	GO	ITEM	1	UNI	CANTID.	C	OSTO	VALOR
1			25261	Voca Dod		TT-0 -	4 00		F22 02	
1				Key Pad .		Uni	4,00		532.92	
2			25021	Fuse, 0.4 A (bag Of 10		Uni	6,00		4.95	
GOMPRO			4270	FEGUA: 001E 02 04	<b>.</b>	DDDOW	0.0			
COMPRO	)B F	:G –	4378	FECHA: 2015-03-04	Α:	BEDOYA	. S:0			
			0=000	- 1 -12: (1 -5.1						
1				Drying Filter (box Of 1		Uni	1,00		6.82	
2			25013	Cap, evacuacion Valve , L		Uni	1,00		5.51	
3			25003	Batt. Pack , Cim 5 .		Uni	1,00		20.94	
3			23003	bace. racii / crim s .		OIII	1,00		20.71	
COMPRO	)B E	:G -	4380	FECHA: 2015-03-04	A:	CLAROS	FELIX	s:0		
1			25299	Body Motorizer Valve .		Uni	1,00		40.09	
2				Expansion Valve , Econom		Uni	1,00		68.11	
3				Kit Probe .		Uni	5,00		153.77	
4				818242c Frequency Convert		Uni	5,00		5,205.41	
5			25072	Key Pad Cim5 .		Uni	1,00		78.08	
COMPRO	)B E	:G -	4382	FECHA: 2015-03-04	Α:	CLAROS	FELIX	S:0		
1			25092	Power Plug (box Of 10pcs)		Uni	40,00		205.95	
2			25052	Sensor, Co2.		Uni	10,00		778.48	
3				Contactor 818521b		Uni	10,00		-100.40	
							10,00			
4			25068	Pressure Tramsmitter, Vac		Uni	2,00		65.62	
go.,		. ~	4202	TEGET : 001E 02 04	<b>.</b> .			G . (		
COMPRO	)B F	:G –	4383	FECHA: 2015-03-04	Α:	ANDRADE	S MANUEL .	S:(	)	
									40.00	
1				Fan Grill, Cond, Square (		Uni	1,00		49.83	
2			25053	Plug, Water Outlet Coupli		Uni	1,00		1.36	
3				Plug, Water Inlet Couplin		Uni	1,00		0.38	
5			25051	riag, water infec coaprin		OIII	1,00		0.50	
COMPRO	)B E	:G -	4384	FECHA: 2015-03-04	A:	BAOUE A	GUILAR ARNALDO		S:0	
1			25063	Screw, controller Door Cim		Uni	1,00		0.09	
				Drying Filter (box Of 1						
2						Uni	1,00		6.81	
3				Cap, compressor Stop Valv		Uni	1,00		10.59	
4			25092	Power Plug (box Of 10pcs)		Uni	1,00		5.15	
5				Coupling Wcc, Femable G		Uni	1,00		30.14	
6				Plug, Water Inlet Couplin		Uni	1,00		0.37	
7			25021	Fuse, 0.4 A (bag Of 10		Uni	2,00		1.65	
			4005		_		- 0			
COMPRO	)B E	:G -	4385	FECHA: 2015-03-04	Α:	SIMARRA	s:0			
_										
1			25069	Ca Membrane Module, compl		Uni	1,00		868.07	
2			25052	Sensor, Co2 .		Uni	1,00		77.85	
3				Coupling Wcc, Femable G		Uni	1,00		30.14	
									492.87	
4			Z5051	Sensor,o2 (ca) .		Uni	1,00		492.07	
COMPRO	я я	:G -	4386	FECHA: 2015-03-04	Δ:	SIMARRA	s:0			
COLITIC	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1500	1 Heimi 2013 03 01	11-	Dirinda.	. 5.0			
1			25051	Sensor,o2 (ca) .		Uni	1,00		492.87	
2				Hinge Pin (vincha De Puer			1,00		1.57	
3			25091	Oil, Vacuum Pump - 201 .		Lt	0,35		10.80	
go.,		. ~	4200	TEGET : 001E 02 04	<b>.</b> .		·~ · -	G - 0		
COMPRO	)B E	:G –	4387	FECHA: 2015-03-04	Α:	MARIDUE	:A`A	S:0		
_			05005	010040 = =		'	1 00		1 041 00	
1				818242c Frequency Convert		Uni	1,00		1,041.08	
2			25008	Cable, fc To Compressor .		Uni	1,00		71.40	
3				Coupling Wcc, Femable G		Uni	1,00		30.14	
4				Power Plug (box Of 10pcs)		Uni	1,00		5.15	
5			25091	Oil, Vacuum Pump - 201 .		Lt	0,35		10.80	
COMPE	1D -	·C	4391	FECHA: 2015-03-04	7. •	ראית דעום	EDUARDO .	s:0		
COMPRO	H عر	- ق	ュンク⊥	recna. 2015-03-04	н.	CUALLIN	EDUARDO .	5.0		
1			25016	Coupling No. 22 13 2		TTee -	1 00		20 14	
1				Coupling Wcc, Femable G		Uni	1,00		30.14	
2				Plug, Water Outlet Coupli		Uni	1,00		1.36	
3			25092	Power Plug (box Of 10pcs)		Uni	1,00		5.15	
COMPRO	)B E	:G -	4393	FECHA: 2015-03-04	A:	ESPINOZ	A LUIS	S:0		
1			25063	Screw, controller Door Cim		Uni	1,00		0.08	
2				Power Plug (box Of 10pcs)		Uni	1,00		5.15	
3				Oil, Vacuum Pump - 201 .		Lt	0,35		10.80	
4				Ca Membrane Module, compl		Uni	1,00		868.08	
5			25051	Sensor,o2 (ca) .		Uni	1,00		492.87	
47	Total of	O	11 / 15	16.26.54			Tas Mas Mas		D 140 ·	1- 074

InTrTr_repgen

Pag. 142 de 974

jvl, Wed Oct 14 / 15 16:36:54

s.	CODIGO	I T E M		UNI	CANTID.	T	COSTO	VALOR
		•						VALUK
COMPROE	B EG - 4394	FECHA: 2015-03-04	Α:	CASTRO	JURADO LE	ONARD(	S:0	
1	2504	9 Temperature Sensor .		Uni	2	,00	35.60	
2	2509	9 Temperature Sensor . 2 Power Plug (box Of 10pcs)		Uni		,00	5.15	
3	2500	8 Cable, fc To Compressor .		Uni		,00	71.40	
4		4 Batt. Pack, Rechargeable				,00	118.47	
5		1 Oil, Vacuum Pump - 201 .				, 35	10.80	
COMPDO		FECHA: 2015-03-04				s:0		
COMPROE	B EG - 4390	FECHA: 2015-03-04	Α.	COMPE		5.0		
1	2509	2 Power Plug (box Of 10pcs)		Uni	1	,00	5.15	
2	2508	5 Power Cable, 4x4.0mm2 150		mt	18	,00	66.24	
3	2505	1 Sensor,o2 (ca) .		Uni	1	,00	492.87	
4	2505	2 Sensor, Co2 .		Uni	1	,00	77.85	
COMPRO	B EG - 4399	FECHA: 2015-03-04	Δ:	ANCHIINI	DIA ANDRES		s:0	
001111101							5 0	
1		8 Sensor, Thermistor, Suppl			1	,00	17.84	
2	2505	3 Plug, Water Outlet Coupli		Uni	1	,00	1.36	
COMPRO	B EG - 4400	FECHA: 2015-03-04	Α:	BAOUE 2	AGIITI.AR ARI	OGITAN	. S:0	
COLLINO	B EG 1100	1 Hemr. 2013 03 01	21.	DiiQoi i	ilooilline ind	IWILLDO	. 5.0	
1		1 Oil, Vacuum Pump - 201 .			0	,35	10.80	
2		9 Ca Membrane Module,compl				,00	868.07	
3		5 Power Cable, $4x4.0$ mm2 150				,00	22.08	
4		3 Splice Kit (box Of 25 Pcs		Uni		,00	6.79	
5		2 Power Plug (box Of 10pcs)		Uni		,00	5.15	
6	2505	4 Plug, Water Inlet Couplin		Uni	1	,00	0.38	
COMPRO	B EG - 4459	FECHA: 2015-03-05	Α:		s:0			
1	2502	2 Drying Filter (box Of 1		Uni	1	,00	6.82	
COMPRO	B EG - 4460	FECHA: 2015-03-05	Α:	ANCHUNI	DIA ANDRES		S:0	
		_						
1	2504	9 Temperature Sensor .		Uni	1	,00	17.80	
2		0 818510e Controller Module			1	,00	1,393.43	
3	2500	4 Batt. Pack, Rechargeable		Unı	1	,00	103.98	
COMPRO	B EG - 4461	FECHA: 2015-03-05	A:	ESPINO:	ZA LUIS		S:0	
-	0500	0 5 7 7 1 05 10 )		'	-	0.0	- 1-	
1	2509	2 Power Plug (box Of 10pcs)		Unı	T	,00	5.15	
COMPRO	B EG - 4462	FECHA: 2015-03-05	A:	ESPINO:	ZA LUIS		S:0	
1	0500	0.5 51 (1 05.10 )		'	1	0.0	F 1F	
1		2 Power Plug (box Of 10pcs)				,00	5.15	
2	2508	5 Power Cable, 4x4.0mm2 150		mt	18	,00	64.17	
COMPRO	B EG - 4463	FECHA: 2015-03-05	A:	AGUILA	R.	s:0		
1	2526	Coolean De Malas De Alha		TTee d	1	0.0		
		6 Gasket De Valve De Alta .						
COMPRO	B EG - 4464	FECHA: 2015-03-05	A:	AGUAGA	LLO .	S	: 0	
1	2526	0 Kit Probe .		IIn i	2	0.0	£1 F1	
1								
COMPRO	B EG - 4465	FECHA: 2015-03-05	A:	MARIDU	ΕÃ՝A		S:0	
1	2521	O Aggoggorica For Correct		IIn i	1	0.0	10 01	
1		9 Accessories For Sensor .						
COMPRO	B EG - 4466	FECHA: 2015-03-05	A:	SIMARR	Α.	S:0		
1	2501	5 Cap,service Valve , Lp .		IIni	1	0.0	13.01	
2		s cap,service vaive , пр . 4 Cap,compressor Stop Valv				,00		
3		3 Cap, compressor stop varv		Uni		,00	5.51	
4		8 Cable,fc To Compressor .		Uni	1	,00	71.40	
5		7 818242c Frequency Convert		Uni	1	,00	1,041.08	
6		8 Pressure Tramsmitter, Vac		Uni	1	,00	32.81	
7		1 Oil, Vacuum Pump - 201 .				, 35		
8		1 Sensor, o2 (ca) .				,00	492.87	
COMPROE	в вс - 4467	FECHA: 2015-03-05	А:	COMBE	. :	5·U		
1	2502	2 Drying Filter (box Of 1		Uni	1	,00	6.81	
2		3 Splice Kit (box Of 25 Pcs						
3		4 Cap,compressor Stop Valv						
COMDDO	B EC - 4469	FECHA: 2015-03-05	<b>z</b> .	СУПЕИТУ	DARMIITM		S:0	
COMPROD	D EG - 4408	FECHA: 2015-05-05	н.	CADENA	DWKMOTN .		5.0	

Tipo Comprob.: 'EGRESO DE BODEGA'

				Tipo Comprob.:	, E(	JKESU I	DE BUDEGA			
s.		CODI	GO	ITEM	1	UNI	CANTID.	C	OSTO	VALOR
									<u> </u>	
1			25022	Drying Filter (box Of 1		Uni	1,00		6.82	
2				Plug, Water Inlet Couplin		Uni	1,00		0.37	
3			25083	Service Valve Lp .		Uni	1,00	-3	19,194.15	
COMPRO	)D		1160	EEGUA: 201E 02 0E	7	ANGIIII	AIDTA AMDDEIG	a.o		
COMPRO	JB .	EG –	4469	FECHA: 2015-03-05	Α:	ANCHU	NDIA ANDRES	S:0		
1			25002	Dower Dlug (box Of 10pgg)		IIn i	1 00		E 1E	
1				Power Plug (box Of 10pcs)		Uni	1,00		5.15	
2				Coupling Wcc, Femable G		Uni	1,00		30.14	
3			25053	Plug, Water Outlet Coupli		Uni	1,00		1.36	
4			25054	Plug, Water Inlet Couplin		Uni	1,00		0.38	
5				Batt. Pack, Rechargeable		Uni	1,00		103.98	
· ·						0111	_, ~ ~		200.70	
COMPRO	)B	EG -	4470	FECHA: 2015-03-05	A:	ESPIN	OZA LUIS	S:0		
1			25092	Power Plug (box Of 10pcs)		Uni	1,00		5.15	
GOMPRO	<b>.</b> .		4 4 7 1	DDGU. 0015 02 05		DODIN	0.53 1.115.0	G . O		
COMPRO	JB .	EG -	44/1	FECHA: 2015-03-05	Α:	ESPIN	OZA LUIS	S:0		
1			25052	Diver Weter Outlet Court		TT	1 00		1 26	
1				Plug, Water Outlet Coupli		Uni	1,00		1.36	
2			25054	Plug, Water Inlet Couplin		Uni	1,00		0.37	
COMPRO	)D		4470	EEGUA: 201E 02 0E	7	TUMBA	CO . S:	0		
COMPRO	JB .	<u> </u>	44/2	FECHA: 2015-03-05	Α.	IUMBA	5.	U		
1			25020	Ilimaa Din (minaba Da Duan		TT	1 00		1 [7	
1				Hinge Pin (vincha De Puer		Uni	1,00		1.57	
2				Coupling Wcc, Femable G		Uni	1,00		30.14	
3			25053	Plug, Water Outlet Coupli		Uni	1,00		1.36	
4			25006	818658b Compressor .		Uni	1,00		3,488.95	
5				High Pressure Switch (hps		Uni	1,00		30.10	
6				818242c Frequency Convert		Uni	1,00		1,041.08	
7				Cable,fc To Compressor .		Uni	1,00		71.40	
8			25091	Oil, Vacuum Pump - 201 .		Lt	0,35		10.80	
9			25069	Ca Membrane Module, compl		Uni	1,00		850.37	
				<del>-</del>						
COMPRO	)B	EG -	4473	FECHA: 2015-03-05	A:	CLARO	S FELIX	S:0		
_										
1				Motor, Evaporator Fan W P		Uni	4,00		868.39	
2			25091	Oil, Vacuum Pump - 201 .		Lt	20,00		617.19	
3			25052	Sensor, Co2 .		Uni	20,00		1,556.97	
4				Sensor, o2 (ca) .		Uni	20,00		9,857.31	
							15,00		12,755.60	
5				Ca Membrane Module, compl		Uni	15,00	-		
6				Terminal Block , Compress		Uni	10,00		599.90	
7			25085	Power Cable, 4x4.0mm2 150		mt	914,00		3,258.34	
COMPRO	<b>.</b> .		4 4 7 4	DDGW. 0015 02 05		GT 3.D.O.	0 001 117	G . O		
COMPRO	JB .	EG –	4474	FECHA: 2015-03-05	Α:	CLARO	S FELIX	S:U		
-1			05007	010040		TT 2	1 00		1 041 00	
1			25007	818242c Frequency Convert		OUT	1,00		1,041.09	
2			25048	Solenoid Coil , 10w 24		Uni	1,00		25.68	
3			25010	818510e Controller Module		Uni	1,00		1,393.44	
4			25036	Motor, Evaporator Fan W P		Uni	4,00		868.39	
5			25035	Motor Condenser , Fan W		Uni	4.00		868.39 792.78	
9									,,,,,,	
COMPRO	)B	EG -	4475	FECHA: 2015-03-05	A:	MANSO	. MARCO	S:0		
1			25089	Evaporator Coil .		Uni	5,00		5,092.42	
COMPRO	)B	≝G −	4513	FECHA: 2015-03-06	Α:	CHALE	N EDUARDO .	S:0		
1			05005	D 011 440 0150			F 00		17 00	
1			25085	Power Cable, 4x4.0mm2 150		mt	5,00		17.82	
2			25143	Splice Kit (box Of 25 Pcs		Uni	1,00		10.32	
COMPRO	<b>.</b> .		4514	DEGUE - 0015 02 06		CILL T E		g.0		
COMPRO	DB .	ĿG −	4514	FECHA: 2015-03-06	Α:	CHALE	N EDUARDO .	S:0		
-1			25005	D			10 00		C 1 1 17	
1			25085	Power Cable, 4x4.0mm2 150		IIIL	18,00		64.17	
COMPRO	)B	EG -	4515	FECHA: 2015-03-06	Δ:	MARID	ΠΕᾶιΔ	s:0		
COLLING			1313	1101111 2013 03 00	11-	THICLD	O 111 11. ·	5.0		
1			25091	Oil Vacuum Pump - 201		T.+	0 35		10.80	
			25051	Oil, Vacuum Pump - 201 . Proyecto Kit De Ventilaci		IIni	1 00		22.60	
2			7332T	Provecto vir De Aguritaci		OIIT	1,00		22.68	
COMPRO	)B	EG -	4516	FECHA: 2015-03-06	Α:	AGUAG	ALLO .	S:0		
		-					- · ·	-		
1			25022	Drying Filter (box Of 1		Uni	1 00		6 81	
2										
			25743	Splice Kit (box Of 25 Pcs		O11T	1,00		10.34	
3			∠5U85	Power Cable, 4x4.0mm2 150		mt	5,00		17.82	
COMPRO	)B	EG -	4517	FECHA: 2015-03-06	Δ:	AGIIAG	AT.T.O	s:0		
				16:36:54		LIJONG	InTrTr re	ogen	Pag. 144	de 974
3 /		-					1	-	<u> </u>	

S.	CODIGO	I T E M		CANTID.	COSTO	VALOR
1	25340	Keypad Assy	Uni	1,00	97.50	
COMPROB	EG - 4518	FECHA: 2015-03-06	A: MARIDUEÃ	`A	s:0	
1	25092	Power Plug (box Of 10pcs)	Uni	1.00	5.15	
2		Oil, Vacuum Pump - 201 .				
COMPROB	EG - 4519	FECHA: 2015-03-06	A: MARIDUEÃ	`A	S:0	
1	25091	Oil, Vacuum Pump - 201 .	Lt	0,35	10.80	
2	25092	Power Plug (box Of 10pcs)	Uni	1,00	5.15	
COMPROB	EG - 4520	FECHA: 2015-03-06	A: MARIDUEÃ	`A	s:0	
1	25091	Oil, Vacuum Pump - 201 .	Lt	0,35		
2	25092	Power Plug (box Of 10pcs)	Uni	1,00	5.15	
COMPROB	EG - 4521	FECHA: 2015-03-06	A: BEDOYA .	S:0		
1		Cover Plate, Cond. (1=210			51.73	
2		Oil, Vacuum Pump - 201 .				
COMPROB	EG - 4522	FECHA: 2015-03-06	A: BEDOYA .	S:0		
1	25143	Splice Kit (box Of 25 Pcs	Uni			
COMPROB	EG - 4523	FECHA: 2015-03-06	A: TUMBACO	. S:0		
1		Drying Filter (box Of 1				
2 3		Power Cable, 4x4.0mm2 150 Splice Kit (box Of 25 Pcs			17.82 10.32	
COMPROB		FECHA: 2015-03-06				
1 2		Power Plug (box Of 10pcs) Key Pad .			5.15 133.23	
COMPROB		FECHA: 2015-03-06				
1		Proyecto Kit De Ventilaci				
COMPROB		FECHA: 2015-03-06				
		Drying Filter (box Of 1 FECHA: 2015-03-06				
1 2		Power Plug (box Of 10pcs) Kit Probe .	Uni Uni	50,00 5,00	257.44 153.77	
3		Evaporator Coil .	Uni	5,00	5,092.42	
4	25085	Power Cable, 4x4.0mm2 150	mt	914,00	3,258.34	
COMPROB	EG - 4528	FECHA: 2015-03-06	A: CLAROS F	ELIX	S:0	
1		Proyecto Kit De Ventilaci		20,00	453.54	
2 3		Motor Condenser , Fan W Sensor, Co2 .	Uni Uni	4,00 30,00	792.78 2,335.46	
4		Splice Kit (box Of 25 Pcs		30,00	309.57	
5 6		Power Plug (box Of 10pcs)		50,00		
COMPROB		Temperature Sensor . FECHA: 2015-03-06	Uni A: CLAROS FI	20,00	355.98 s:0	
1 2		Compresor Scroll Magnun Condenser Coil 819526b	Uni Uni	1,00 1,00	849.14 955.18	
3	25024	Humidity Sensor Cim 5 .	Uni	4,00	601.69	
4		Kit, Ambient/defrost Sens		1,00	11.81	
5 6		818515a Display Pcb Cim Sensor, Co2.	Uni Uni	2,00 20,00	587.72 1,556.97	
7	25051	Sensor,o2 (ca) .	Uni	10,00	4,928.65	
8 9		Power Plug (box Of 10pcs) Splice Kit (box Of 25 Pcs	Uni Uni	10,00 8,00	51.49 82.55	
10	25012	Auxiliary Contact (white	Uni	10,00	63.48	
11 12		Bobina Inyeccion Liquida Module Display	Uni Uni	3,00 1,00	111.46	
13		Cable, fc To Compressor .	Uni	7,00	499.80	
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S.	CODI	·GO	Tipo Comprob.	$\neg$	UNI	CANTIL	, 1	COS	T.T.O	VALOR
			I T E M						) I O	VALUK
COMPROB	EG -	4530	FECHA: 2015-03-06	Α:	AGUAGAI	LU .	S	: 0		
1		25022	Drying Filter (box Of 1		Uni		1,00		6.82	
2			Temperature Sensor .		Uni		1,00		17.80	
3			Coupling Wcc, Femable G		Uni		1,00		30.14	
4			Plug, Water Outlet Coupli		Uni		1,00		1.36	
5			Auxiliary Contact (white		Uni		2,00		12.69	
6			Cap, compressor Stop Valv		Uni		1,00		10.19	
									10.10	
COMPROB	EG -	4531	FECHA: 2015-03-06	Α:	BEDOYA	•	S:0			
1		25040	Tomporature Congor		IIn i		1,00		17.80	
2			Temperature Sensor . Oil, Vacuum Pump - 201 .		Uni Lt		0,35			
3			Proyecto Kit De Ventilaci		Uni		1,00		10.80	
3		Z3331	Proyecto kit be Ventilaci				1,00		22.68	
COMPROB	EG -	4532	FECHA: 2015-03-06	A:	ESPINOZ	A LUIS		S:0		
1		25070	Combonallan Boom Cim C		TT 2		1 00		200 06	
1			Controller Door Cim 6		Uni		1,00		298.06	
2			Drying Filter (box Of 1		Uni		1,00		6.81	
3			Cap, service Valve , Lp .		Uni		1,00		13.02	
4			Plug, Water Inlet Couplin		Uni		1,00	1	0.38	
5 6			818513a User Panel Cim		Uni		1,00		,372.35	
			818510e Controller Module		Uni		1,00	Τ	,393.43	
7			Auxiliary Contact (white		Uni		4,00		25.39	
8			Batt. Pack, Rechargeable		Uni		1,00		103.98	
9			Oil, Vacuum Pump - 201 .		Lt		0,35		10.80	
10			Ca Membrane Module, compl		Uni		1,00		850.37	
11			Sensor, o2 (ca).		Uni		1,00		492.87	
12			Sensor, Co2.		Uni		1,00		77.85	
13			Proyecto Kit De Ventilaci		Uni		1,00		22.68	
14		25063	Screw, controller Door Cim		Uni		1,00		0.09	
COMPROB	EG -	4533	FECHA: 2015-03-06	A:		s:0				
1			Oil, Vacuum Pump - 201 .		Lt		0,35		10.80	
2			Ca Membrane Module, compl		Uni		1,00		850.37	
3			Hinge Pin (vincha De Puer		Uni		1,00		1.57	
4			Temperature Sensor .		Uni		1,00		17.80	
5			Power Plug (box Of 10pcs)		Uni		1,00		5.15	
6			Coupling Wcc, Femable G		Uni		1,00		30.14	
7			Plug, Water Outlet Coupli		Uni		1,00		1.36	
8		25054	Plug, Water Inlet Couplin		Uni		1,00		0.37	
COMPROB	EG -	4534	FECHA: 2015-03-06	Δ:	SOLIS W	קיד.ד∆ז		s:0		
com nob	ш	1331	1 Helmi 2013 03 00	11.	BOLLE V			5.0		
1		25099	Fan Grill ,evaporator (		Uni		1,00		150.16	
COMPROB	EC -	1525	FECHA: 2015-03-06	7. •	Y VIDD Y DE	C MANITET		s:0		
COMPROB	EG -	4535	FECHA: 2015-05-06	Α.	ANDRADE	'S MANOET	•	5.0		
1		25260	Kit Probe .		Uni		3,00		92.26	
2			Power Plug (box Of 10pcs)							
		25338	Kit Relay Mp3000 .		Uni		3,00		138.90	
COMPROB	EG -	4536	FECHA: 2015-03-06	Α:		S:U				
1		25048	Solenoid Coil , 10w 24		Uni		1,00		25.68	
2			Temperature Sensor .				1,00		17.80	
3			Plug, Water Inlet Couplin				1,00		0.38	
									0.50	
COMPROB	EG -	4537	FECHA: 2015-03-06	Α:	ESPINOZ	ZA LUIS		s:0		
1		25036	Motor, Evaporator Fan W P		IIni		1,00		217.10	
2		25030	Fuse, 0.4 A (bag Of 10		Uni				1.65	
3		25021	Oil, Vacuum Pump - 201 .		T.+		0 35			
									10.00	
COMPROB	EG -	4538	FECHA: 2015-03-06	A:	MANSO.	MARCO		S:0		
1		25062	Caron controllor Dans Cim		IIn i		1,00		0 00	
1		25003 2E01€	Screw, controller Door Cim Coupling Wcc, Femable G		OIIT		1,00		0.08	
2		72010	Couping wcc, remable G		TID.		1,00		30.14	
3		∠5U49	Temperature Sensor .		Uni		1,00		17.80	
COMPROB	EG -	4539	FECHA: 2015-03-06	A:	MANSO.	MARCO		s:0		
									22 - 1	
1		25016	Coupling Wcc, Femable G		Uni		<b>T,00</b>		30.14	
COMPROB	EG -	4540	FECHA: 2015-03-06	A:	MANSO.	MARCO		S:0		
			16:36:54						Pag. 146	de 974
J V ± / W	- 300	, ,	_0 00 01				cp		_ ~ 10	

COURGE   T T E M				Tipo Comprob.:	: 'EC	RESO DI	E BODEGA'				
COMMOND   RG - 4541   FROME: 2015-03-06   A: MANED, MARCO   S10	S.	CODI	[GO	ITEM	Įτ	JNI	CANTII	). I		COSTO	VALOR
COMMOND   RG - 4541   FROME: 2015-03-06   A: MANED, MARCO   S10											
COMMOND   RG - 4541   FROME: 2015-03-06   A: MANED, MARCO   S10											
COMMOND   RG - 4541   FROME: 2015-03-06   A: MANED, MARCO   S10	1		05016	a 1' 11 a		'		1 00		20 14	
1 25036 Motor, Evaporator Fan W P Uni 2,00 434.20 2 25098 Motor Bracket, Evap. Fan Uni 2,00 230.81 3 25080 Motor Cable, Adapter Kit Uni 2,00 14.31 3 25080 Motor Cable, Adapter Kit Uni 2,00 14.31 4 25063 Strew, controller Door Cim Uni 1,00 0.09  CDMWHORM MSI - 4542 PUNDA: 2215-03-06 M NAMED, MASKED STO  1 25031 Flug, Water Outlet Coupli Uni 1,00 10.19 2 25031 Flug, Water Outlet Coupli Uni 1,00 10.19 4 25184 Tapon De Fitting Raja Uni 1,00 10.19 5 25040 Coupling Mcc. Femable C Uni 1,00 10.19 6 25053 Flug, Water Outlet Coupli Uni 1,00 13.61 COMPRIGE EG - 4544 FECHA: 2215-03-06 M NAMED, MASKED STO  1 25054 Flug, Water Inlet Coupli Uni 1,00 30.14 COMPRIGE EG - 4545 FUNDA: 2215-03-06 M NAMED, MASKED STO  1 25053 Flug, Water Inlet Coupli Uni 1,00 30.14 COMPRIGE MI - 4545 FUNDA: 2215-03-06 M NAMED, MASKED STO  1 25053 Flug, Water Inlet Coupli Uni 1,00 30.14 COMPRIGH MI - 4546 FUNDA: 2215-03-06 M NAMED, MASKED STO  1 25053 Flug, Water Unit-Coupli Uni 1,00 30.14 COMPRIGH MI - 4546 FUNDA: 2215-03-06 M NAMED, MASKED STO  1 25053 Flug, Water Unit-Coupli Uni 1,00 30.14 COMPRIGH MI - 4546 FUNDA: 2215-03-06 M NAMED, MASKED STO  1 25053 Flug, Water Unit-Coupli Uni 1,00 30.14 COMPRIGH MI - 4546 FUNDA: 2215-03-06 M NAMED, MASKED STO  1 25054 Flug, Water Unit-Oa-30-6 M NAMED, MASKED STO  1 25054 Flug, Water Unit-Oa-30-6 M NAMED, MASKED STO  1 25054 Flug, Water Unit-Oa-30-6 M NAMED, MASKED STO  1 25054 Flug, Water Unit-Oa-30-6 M NAMED, MASKED STO  1 25054 Flug, Water Unit-Coupli Uni 1,00 30.14 COMPRIGE MI - 4547 FUNDA: 2215-03-06 M NAMED, MASKED STO  1 25054 Flug, Stophila Water Flat Coupli Uni 1,00 30.14 COMPRIGE MI - 4549 FECHA: 2215-03-06 M NAMED, MASKED STO  1 25054 Flug, Stophila Water Flat Coupli Uni 1,00 150.42 COMPRIGE MI - 4549 FECHA: 2215-03-06 M NAMED, MASKED STO  1 25054 Flug, Stophila Water Masked MASKED STO  1 25054 Flug, OA, A K Oag Of 10 Uni 1,00 30.14 COMPRIGE MI - 4559 FECHA: 2215-03-06 M NAMED, MASKED STO  1 25054 Flug, Water Milet Coupli Uni 1,00 30.14 COMPRIGE MI - 4559 FLUGA: 2215-03-06 M NAMED, MASKED STO  1	Τ.		25016	Coupling wcc, remable G		Uni		1,00		30.14	
1 25036 Motor, Evaporator Fan W P Uni 2,00 434.20 2 25098 Motor Bracket, Evap, Fa Uni 2,00 230.81 3 25080 Motor Cable, Adapter Ait Uni 2,00 14.31 3 25080 Motor Cable, Adapter Ait Uni 2,00 14.31 4 25063 Strew,controller Door Cim Uni 1,00 0.09  CDMWHGM M31-4542 Purchas 2015-03-06 A: MARMON MARCO 8:10  1 25053 Flug, Water Outlet Coupli Uni 1,00 10.19 2 25053 Flug, Water Outlet Coupli Uni 1,00 10.19 4 25184 Tapon De Fitting Raja Uni 1,00 10.19 2 25016 Coupling Ncc. Femmable G Uni 1,00 30.14 COMPROS EG - 4544 FECHA: 2015-03-06 A: MARMON MARCO 8:10  1 2 25016 Coupling Ncc. Femmable G Uni 1,00 30.14 COMPROS EG - 4545 PURCA: 2015-03-06 A: MARMON MARCO 8:10  1 2 25016 Coupling Ncc. Femmable G Uni 1,00 30.14 COMPROS MARCO 8:10  1 2 25016 Coupling Ncc. Femmable G Uni 1,00 30.14 COMPROS MARCO 8:10  1 2 25016 Coupling Ncc. Femmable G Uni 1,00 30.14 COMPROS MARCO 8:10  1 2 25016 Coupling Ncc. Femmable G Uni 1,00 30.14 COMPROS MARCO 8:10  1 2 25016 Coupling Ncc. Femmable G Uni 1,00 30.14 COMPROS MARCO 8:10  1 2 25016 Coupling Ncc. Femmable G Uni 1,00 30.14 COMPROS MARCO 8:10  1 2 25016 Coupling Ncc. Femmable G Uni 1,00 30.14 COMPROS MARCO 8:10  1 2 25016 Coupling Ncc. Femmable G Uni 1,00 30.14 COMPROS MARCO 8:10  1 2 25016 Coupling Ncc. Femmable G Uni 1,00 30.14 COMPROS MARCO 8:10  1 2 25016 Coupling Ncc. Femmable G Uni 1,00 30.14 COMPROS MARCO 8:10  1 2 25016 Coupling Ncc. Femmable G Uni 1,00 30.14 COMPROS MARCO 8:10  1 2 25016 Coupling Ncc. Femmable G Uni 1,00 30.14 COMPROS MARCO 8:10  1 2 25016 Coupling Ncc. Femmable G Uni 1,00 30.14 COMPROS MARCO 8:10  1 2 25016 Coupling Ncc. Femmable G Uni 1,00 30.14 COMPROS MARCO 8:10  1 2 25016 Coupling Ncc. Femmable G Uni 1,00 30.14 COMPROS MARCO 8:10  1 2 25016 Coupling Ncc. Femmable G Uni 1,00 30.14 COMPROS MARCO 8:10  1 2 25016 Coupling Ncc. Femmable G Uni 1,00 30.14 COMPROS MARCO 8:10 COMPROS MARCO 8:10 COUPLE MARCO 8:10	COMPROR	FC -	4541	FFCHA: 2015-03-06	Δ:	МУМСО	MARCO		g:n		
2 25088 Motor Bracket , Evap. Fa	COMINOD	ы	1311	FECIA: 2015 05 00	Д.	PHANDO.	PIARCO		5.0		
2	1		25026	Motor Evaporator Fan W D		IIn i		2 00		424 20	
3   25080 Motor Cable, Adapter Kit Uni 2,00   14.31											
COMPRION   NG - 4542   PECHA: 2015-03-06   A: MANSO, MANCO   S:0								2,00			
COMPRION   NG - 4542   PECHA: 2015-03-06   A: MANSO, MANCO   S:0	3		25080	Motor Cable, Adapter Kit		Uni		2,00		14.31	
COMPRON   RG - 4542   FECNA: 2015-03-06   A: MANSO, MARCO   S:0	4		25063	Screw controller Door Cim		Uni				0 09	
1	-									0.03	
1	COMPROB	EG -	4542	FECHA: 2015-03-06	<b>A</b> :	MANSO.	MARCO		S:0		
2   25053 Plug, Water Outlet Coupli											
2   25053 Plug, Water Outlet Coupli	1		25016	Coupling Wcc, Femable G		Uni		1,00		30.14	
3			25053	Plug Water Outlet Coupli		IIni					
A   25184 Tapon De Fitting Baja   Uni   1,00   0.78								1 00			
COMPROSE   EG   4543   FECHA: 2015-03-06   A: MANSO. MARCO   S:0											
1 25053 Plug, Water Outlet Coupli Uni 1,00 30.14  2 25016 Coupling Wcc, Femable G Uni 1,00 30.14  1 25016 Coupling Wcc, Femable G Uni 1,00 30.14  2 25054 Plug, Water Inlet Couplin Uni 1,00 0.37  COMPROB EG - 4545 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25054 Plug, Water Inlet Couplin Uni 1,00 0.37  COMPROB EG - 4545 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25053 Plug, Water Outlet Coupli Uni 1,00 1.36 2 25053 Plug, Water Outlet Coupli Uni 1,00 30.14  COMPROB EG - 4546 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 30.14  COMPROB EG - 4546 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 30.14  COMPROB EG - 4547 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25053 Plug, Water Inlet Couplin Uni 1,00 0.08 2 25016 Coupling Wcc, Femable G Uni 1,00 30.14  COMPROB EG - 4548 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25054 Plug, Water Inlet Couplin Uni 1,00 0.38  COMPROB EG - 4549 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25054 Plug, Water Inlet Couplin Uni 1,00 0.38  COMPROB EG - 4549 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25054 Plug, Water Inlet Couplin Uni 2,00 150.42 2 25031 Fuse, 0.4 A (bag Of 10 Uni 2,00 165  COMPROB EG - 4550 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25056 Presure Transmitter, Hp N Uni 1,00 30.14  COMPROB EG - 4550 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25056 Presure Transmitter, Hp N Uni 1,00 30.14  COMPROB EG - 4551 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25056 Coupling Wcc, Femable G Uni 1,00 30.14  COMPROB EG - 4552 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25056 Coupling Wcc, Femable G Uni 1,00 30.14  COMPROB EG - 4552 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25056 Presure Transmitter, Hp N Uni 1,00 30.14  COMPROB EG - 4552 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25056 Sensor, Coc Unii 1,00 30.10  1 25058 Sensor, Coc Unii 1,00 30.10  2 25049 Sensor, Coc Unii 1,00 492.87  7 25052 Sensor, Coc Unii 1,00 492.87  2 25003 Batt. Pack C, Cim 5 Unii 1,00 299.38	4		25184	Tapon De Fitting Baja.		Unı		1,00		0.78	
1	COMPROR	E.C.	1512	FEGUA: 2015 02 06	7. •	MANICO	MADGO		g • 0		
2	COMPROB	EG -	4543	FECHA: 2015-05-06	Α.	MANSO.	MARCO		5.0		
2	1		05050	D1 17 1 0 1 1 1 0 1 1		'		1 00		1 26	
COMPROSE EG - 4544								1,00		1.36	
1	2		25016	Coupling Wcc, Femable G		Uni		1,00		30.14	
1											
2         25054 Plug, Water Inlet Couplin         Uni         1,00         0.37           COMPROB         EG - 4545         FECHA: 2015-03-06         A: MANSO. MARCO         S:0           1         25049 Temperature Sensor         Uni         2,00         35.60           2         25053 Plug, Water Outlet Coupli         Uni         1,00         1.36           3         25016 Coupling Wcc, Femable         G Uni         1,00         30.14           COMPROB         EG - 4546         FECHA: 2015-03-06         A: MANSO. MARCO         S:0           1         25049 Temperature Sensor         Uni         3,00         53.40           2         25016 Coupling Wcc, Femable         G Uni         1,00         30.14           COMPROB         EG - 4547         FECHA: 2015-03-06         A: MANSO. MARCO         S:0           1         25063 Screw, controller Door Cim         Uni         1,00         30.14           2         25016 Coupling Wcc, Femable         G Uni         1,00         30.14           3         25017 Temperature Sensor         Uni         1,00         30.14           4         25048 Plug, Water Inlet Couplin         Uni         1,00         0.38           COMPROB         EG - 4549	COMPROB	EG -	4544	FECHA: 2015-03-06	Α:	MANSO.	MARCO		S:0		
2         25054 Plug, Water Inlet Couplin         Uni         1,00         0.37           COMPROB         EG - 4545         FECHA: 2015-03-06         A: MANSO. MARCO         S:0           1         25049 Temperature Sensor         Uni         2,00         35.60           2         25053 Plug, Water Outlet Coupli         Uni         1,00         1.36           3         25016 Coupling Wcc, Femable         G Uni         1,00         30.14           COMPROB         EG - 4546         FECHA: 2015-03-06         A: MANSO. MARCO         S:0           1         25049 Temperature Sensor         Uni         3,00         53.40           2         25016 Coupling Wcc, Femable         G Uni         1,00         30.14           COMPROB         EG - 4547         FECHA: 2015-03-06         A: MANSO. MARCO         S:0           1         25063 Screw, controller Door Cim         Uni         1,00         30.14           2         25016 Coupling Wcc, Femable         G Uni         1,00         30.14           3         25017 Temperature Sensor         Uni         1,00         30.14           4         25048 Plug, Water Inlet Couplin         Uni         1,00         0.38           COMPROB         EG - 4549											
2         25054 Plug, Water Inlet Couplin         Uni         1,00         0.37           COMPROB         KG - 4545         FKCNA: 2015-03-06         A: MANSO. MARCO         S:0           1         25049 Temperature Sensor .         Uni         2,00         35.60           2         250153 Plug, Water Outlet Coupli         Uni         1,00         30.14           COMPROB         EG - 4546         FECHA: 2015-03-06         A: MANSO. MARCO         S:0           1         25049 Temperature Sensor .         Uni         3,00         53.40           2         25016 Coupling Wcc, Femable G Uni         1,00         30.14           COMPROB         EG - 4547         FECHA: 2015-03-06         A: MANSO. MARCO         S:0           1         25063 Screw, controller Door Cim Uni         1,00         30.14           2         25016 Coupling Wcc, Femable G Uni         1,00         30.14           3         25017 Temperature Sensor .         Uni         1,00         30.14           COMPROB EG - 4548         FECHA: 2015-03-06         A: MANSO. MARCO         S:0           1         25054 Plug, Water Inlet Couplin Uni         1,00         0.38           COMPROB EG - 4550         FECHA: 2015-03-06         A: MANSO. MARCO         S:0 <td>1</td> <td></td> <td>25016</td> <td>Coupling Wcc, Femable G</td> <td></td> <td>Uni</td> <td></td> <td>1,00</td> <td></td> <td>30.14</td> <td></td>	1		25016	Coupling Wcc, Femable G		Uni		1,00		30.14	
COMPROB EG - 4545   FECHA: 2015-03-06   A: MANSO. MARCO   S:0	2		25054	Plug, Water Inlet Couplin		Uni		1,00		0.37	
1 25049 Temperature Sensor . Uni 2,00 35.60 2 25053 Plug, Water Outlet Coupli Uni 1,00 1.36 3 25016 Coupling Wcc, Femable G Uni 1,00 30.14  COMPROB EG - 4546 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25049 Temperature Sensor . Uni 3,00 53.40 2 25016 Coupling Wcc, Femable G Uni 1,00 30.14  COMPROB EG - 4547 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25063 Screw, controller Door Cim Uni 1,00 0.08 2 25016 Coupling Wcc, Femable G Uni 1,00 30.14 3 25049 Temperature Sensor . Uni 1,00 17.80  COMPROB EG - 4548 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25054 Plug, Water Inlet Couplin Uni 1,00 0.38  COMPROB EG - 4549 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25054 Plug, Water Inlet Couplin Uni 1,00 0.38  COMPROB EG - 4550 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25051 Fuse, 0.4 A (bag Of 10 Uni 2,00 1.65  COMPROB EG - 4550 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25061 Presure Transmitter, Hp N Uni 1,00 45.93  COMPROB EG - 4551 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 30.14  COMPROB EG - 4551 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 30.14  COMPROB EG - 4551 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 30.14  COMPROB EG - 4551 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 30.14  COMPROB EG - 4551 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 30.14  COMPROB EG - 4551 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 30.14  COMPROB EG - 4551 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 30.14  COMPROB EG - 4551 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 30.14  COMPROB EG - 4552 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 30.14  COMPROB EG - 4553 FECHA: 2015-03-07 A: MANSO. MARCO S:0  1 25052 Sensor, Co2 . Uni 1,00 492.87  J 25052 Sensor, Co2 . Uni 1,00 2,00 38											
2 25053 Plug, Water Outlet Coupli Uni 1,00 30.14  COMPROB EG - 4546 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25049 Temperature Sensor . Uni 3,00 53.40  2 25016 Coupling Wcc, Femable G Uni 1,00 30.14  COMPROB EG - 4547 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25063 Screw, controller Door Cim Uni 1,00 30.14  2 25016 Coupling Wcc, Femable G Uni 1,00 30.14  3 25049 Temperature Sensor . Uni 1,00 30.14  3 25049 Temperature Sensor . Uni 1,00 30.14  COMPROB EG - 4548 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25054 Plug, Water Inlet Couplin Uni 1,00 0.38  COMPROB EG - 4549 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25024 Humidity Sensor Cim 5 . Uni 1,00 150.42  2 25021 Fuse, 0.4 A (bag Of 10 Uni 2,00 1.65  COMPROB EG - 4550 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25061 Presure Transmitter, Hp N Uni 1,00 45.93  COMPROB EG - 4551 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 30.14  COMPROB EG - 4551 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 30.14  COMPROB EG - 4551 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 30.14  COMPROB EG - 4551 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 30.14  COMPROB EG - 4551 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 30.10  2 25049 Temperature Sensor . Uni 1,00 30.10  2 25049 Temperature Sensor Stop Valv Uni 2,00 20.37  4 25013 Cap, evacuacion Valve , L Uni 1,00 30.14  6 25052 Sensor, Co2 . Uni 1,00 1.36  7 25054 Plug, Water Inlet Couplin Uni 1,00 30.14  8 25051 Sensor, Co2 . Uni 1,00 492.87  Uni 1,00 30.93  2 25052 Sensor, Co2 . Uni 2,00 20.93  2 25052 Sensor, Co2 . Uni 1,00 30.93  2 25053 Batt. Pack , Cim 5 . Uni 1,00 20.93	COMPROB	EG -	4545	FECHA: 2015-03-06	Α:	MANSO.	MARCO		S:0		
2 25053 Plug, Water Outlet Coupli Uni 1,00 30.14  COMPROB EG - 4546 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25049 Temperature Sensor . Uni 3,00 53.40  2 25016 Coupling Wcc, Femable G Uni 1,00 30.14  COMPROB EG - 4547 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25063 Screw, controller Door Cim Uni 1,00 30.14  2 25016 Coupling Wcc, Femable G Uni 1,00 30.14  3 25049 Temperature Sensor . Uni 1,00 30.14  3 25049 Temperature Sensor . Uni 1,00 30.14  COMPROB EG - 4548 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25054 Plug, Water Inlet Couplin Uni 1,00 0.38  COMPROB EG - 4549 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25024 Humidity Sensor Cim 5 . Uni 1,00 150.42  2 25021 Fuse, 0.4 A (bag Of 10 Uni 2,00 1.65  COMPROB EG - 4550 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25061 Presure Transmitter, Hp N Uni 1,00 45.93  COMPROB EG - 4551 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 30.14  COMPROB EG - 4551 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 30.14  COMPROB EG - 4551 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 30.14  COMPROB EG - 4551 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 30.14  COMPROB EG - 4551 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 30.10  2 25049 Temperature Sensor . Uni 1,00 30.10  2 25049 Temperature Sensor Stop Valv Uni 2,00 20.37  4 25013 Cap, evacuacion Valve , L Uni 1,00 30.14  6 25052 Sensor, Co2 . Uni 1,00 1.36  7 25054 Plug, Water Inlet Couplin Uni 1,00 30.14  8 25051 Sensor, Co2 . Uni 1,00 492.87  Uni 1,00 30.93  2 25052 Sensor, Co2 . Uni 2,00 20.93  2 25052 Sensor, Co2 . Uni 1,00 30.93  2 25053 Batt. Pack , Cim 5 . Uni 1,00 20.93											
3 25016 Coupling Wcc, Femable G Uni 1,00 30.14  COMPROB EG - 4546 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25049 Temperature Sensor . Uni 3,00 53.40 2 25016 Coupling Wcc, Femable G Uni 1,00 30.14  COMPROB EG - 4547 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25063 Screw, controller Door Cim Uni 1,00 0.08 2 25016 Coupling Wcc, Femable G Uni 1,00 17.80  COMPROB EG - 4548 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25054 Plug, Water Inlet Couplin Uni 1,00 0.38  COMPROB EG - 4549 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25024 Humidity Sensor Cim 5 . Uni 1,00 150.42 2 25021 Fuse, 0.4 A (bag Of 10 Uni 2,00 1.65  COMPROB EG - 4550 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25061 Presure Transmitter, Hp N Uni 1,00 45.93  COMPROB EG - 4551 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 30.14  COMPROB EG - 4552 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 30.14  COMPROB EG - 4552 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 30.14  COMPROB EG - 4551 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 30.14  COMPROB EG - 4552 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 30.14  COMPROB EG - 4552 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 30.14  COMPROB EG - 4552 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 30.10  17.80  3 25014 Cap, compressor Stop Valv Uni 2,00 20.37  4 25013 Cap, evacuacion Valve , L Uni 1,00 30.14  6 25053 Plug, Water Inlet Coupli Uni 1,00 492.87  7 25054 Plug, Water Inlet Coupli Uni 1,00 492.87  9 25052 Sensor, Co2 . Uni 1,00 492.87  9 25052 Sensor, Co2 . Uni 1,00 492.87  9 25052 Sensor, Co2 . Uni 1,00 20.938	1		25049	Temperature Sensor .		Uni		2,00		35.60	
3 25016 Coupling Wcc, Femable G Uni 1,00 30.14  COMPROB EG - 4546 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25049 Temperature Sensor . Uni 3,00 53.40 2 25016 Coupling Wcc, Femable G Uni 1,00 30.14  COMPROB EG - 4547 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25063 Screw, controller Door Cim Uni 1,00 0.08 2 25016 Coupling Wcc, Femable G Uni 1,00 30.14 3 25049 Temperature Sensor . Uni 1,00 17.80  COMPROB EG - 4548 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25054 Plug, Water Inlet Couplin Uni 1,00 0.38  COMPROB EG - 4549 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25024 Humidity Sensor Cim 5 . Uni 1,00 150.42 2 25021 Fuse, 0.4 A (bag Of 10 Uni 2,00 1.65  COMPROB EG - 4550 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25061 Presure Transmitter, Hp N Uni 1,00 45.93  COMPROB EG - 4551 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 30.14  COMPROB EG - 4551 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 30.14  COMPROB EG - 4552 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 30.14  COMPROB EG - 4552 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 30.14  COMPROB EG - 4552 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 30.14  COMPROB EG - 4552 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 30.10  2 25049 Temperature Sensor . Uni 1,00 17.80  3 25014 Cap, compressor Stop Valv Uni 2,00 20.37  4 25013 Cap, evacuacion Valve , L Uni 1,00 30.14  6 25053 Plug, Water Inlet Couplin Uni 1,00 492.87  7 25054 Plug, Water Inlet Couplin Uni 1,00 492.87  9 25052 Sensor, Co2 . Uni 1,00 492.87  9 25052 Sensor, Co2 . Uni 1,00 492.87  9 25053 Sensor, Co2 . Uni 2,00 20.38	2.		25053	Plug. Water Outlet Coupli		Uni		1.00		1.36	
COMPROB EG - 4546								1 00			
1       25049 Temperature Sensor .       Uni       3,00       53.40         2       25016 Coupling Wcc, Femable G       Uni       1,00       30.14         COMPROB       EG - 4547       FECHA: 2015-03-06       A: MANSO. MARCO       S:0         1       25063 Screw, controller Door Cim       Uni       1,00       30.14         2       25016 Coupling Wcc, Femable G       Uni       1,00       30.14         3       25049 Temperature Sensor .       Uni       1,00       30.14         3       25049 Temperature Sensor .       Uni       1,00       30.14         1       25054 Plug, Water Inlet Couplin       Uni       1,00       0.38         COMPROB       EG - 4549       FECHA: 2015-03-06       A: MANSO. MARCO       S:0         1       25021 Fuse, 0.4 A (bag Of 10       Uni       1,00       1.65         COMPROB       EG - 4550       FECHA: 2015-03-06       A: MANSO. MARCO       S:0         1       25061 Presure Transmitter, Hp N       Uni       1,00       45.93         COMPROB       EG - 4551       FECHA: 2015-03-06       A: MANSO. MARCO       S:0         1       25016 Coupling Wcc, Femable G       Uni       1,00       30.14         COMPROB <td>3</td> <td></td> <td>25010</td> <td>coupling wee, remable G</td> <td></td> <td>UIII</td> <td></td> <td>1,00</td> <td></td> <td>30.14</td> <td></td>	3		25010	coupling wee, remable G		UIII		1,00		30.14	
1       25049 Temperature Sensor .       Uni       3,00       53.40         2       25016 Coupling Wcc, Femable G       Uni       1,00       30.14         COMPROB       EG - 4547       FECHA: 2015-03-06       A: MANSO, MARCO       S:0         1       25063 Screw, controller Door Cim       Uni       1,00       30.14         2       25016 Coupling Wcc, Femable G       Uni       1,00       30.14         3       25049 Temperature Sensor .       Uni       1,00       30.14         3       25049 Temperature Sensor .       Uni       1,00       30.14         COMPROB       EG - 4548       FECHA: 2015-03-06       A: MANSO, MARCO       S:0         1       25054 Plug, Water Inlet Couplin       Uni       1,00       0.38         COMPROB       EG - 4549       FECHA: 2015-03-06       A: MANSO, MARCO       S:0         1       25021 Fuse, 0.4 A (bag Of 10       Uni       1,00       1.65         COMPROB       EG - 4550       FECHA: 2015-03-06       A: MANSO, MARCO       S:0         1       25061 Presure Transmitter, Hp N       Uni       1,00       45.93         COMPROB       EG - 4551       FECHA: 2015-03-06       A: MANSO, MARCO       S:0         1	COMPROB	EG -	4546	FECHA: 2015-03-06	Α:	MANSO.	MARCO		S:0		
2 25016 Coupling Wcc, Femable G Uni 1,00 30.14  COMPROB EG - 4547 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25063 Screw, controller Door Cim Uni 1,00 30.14 2 25016 Coupling Wcc, Femable G Uni 1,00 30.14 3 25049 Temperature Sensor . Uni 1,00 17.80  COMPROB EG - 4548 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25054 Plug, Water Inlet Couplin Uni 1,00 0.38  COMPROB EG - 4549 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25024 Humidity Sensor Cim 5 . Uni 1,00 150.42 2 25021 Fuse, 0.4 A (bag Off 10 Uni 2,00 1.65  COMPROB EG - 4550 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25061 Presure Transmitter, Hp N Uni 1,00 45.93  COMPROB EG - 4551 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 30.14  COMPROB EG - 4552 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25026 High Pressure Switch (hps Uni 1,00 30.14  COMPROB EG - 4552 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25026 High Pressure Switch (hps Uni 1,00 30.14  2 25049 Temperature Sensor . Uni 1,00 17.80 3 25014 Cap, compressor Stop Valv Uni 2,00 20.37 4 25013 Cap, evacuacion Valve , L Uni 1,00 30.14 6 25053 Plug, Water Outlet Couplin Uni 1,00 30.14 6 25053 Plug, Water Uniet Couplin Uni 1,00 30.14 6 25054 Plug, Water Inlet Couplin Uni 1,00 1.36 7 25054 Plug, Water Inlet Couplin Uni 1,00 30.14 6 25053 Plug, Water Inlet Couplin Uni 1,00 492.87 9 25052 Sensor, Co 2 . Uni 1,00 77.85  COMPROB EG - 4553 FECHA: 2015-03-07 A: MANSO. MARCO S:0  1 25003 Batt. Pack , Cim 5 . Uni 1,00 209.38											
2 25016 Coupling Wcc, Femable G Uni 1,00 30.14  COMPROB EG - 4547 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25063 Screw, controller Door Cim Uni 1,00 30.14 2 25016 Coupling Wcc, Femable G Uni 1,00 30.14 3 25049 Temperature Sensor . Uni 1,00 17.80  COMPROB EG - 4548 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25054 Plug, Water Inlet Couplin Uni 1,00 0.38  COMPROB EG - 4549 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25024 Humidity Sensor Cim 5 . Uni 1,00 150.42 2 25021 Fuse, 0.4 A (bag Off 10 Uni 2,00 1.65  COMPROB EG - 4550 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25061 Presure Transmitter, Hp N Uni 1,00 45.93  COMPROB EG - 4551 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 30.14  COMPROB EG - 4552 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25026 High Pressure Switch (hps Uni 1,00 30.14  COMPROB EG - 4552 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25026 High Pressure Switch (hps Uni 1,00 30.14  2 25049 Temperature Sensor . Uni 1,00 17.80 3 25014 Cap, compressor Stop Valv Uni 2,00 20.37 4 25013 Cap, evacuacion Valve , L Uni 1,00 30.14 6 25053 Plug, Water Outlet Couplin Uni 1,00 30.14 6 25053 Plug, Water Uniet Couplin Uni 1,00 30.14 6 25054 Plug, Water Inlet Couplin Uni 1,00 1.36 7 25054 Plug, Water Inlet Couplin Uni 1,00 30.14 6 25053 Plug, Water Inlet Couplin Uni 1,00 492.87 9 25052 Sensor, Co 2 . Uni 1,00 77.85  COMPROB EG - 4553 FECHA: 2015-03-07 A: MANSO. MARCO S:0  1 25003 Batt. Pack , Cim 5 . Uni 1,00 209.38	1		25049	Temperature Sensor		IIni		3 00		53 40	
COMPROB EG - 4547   FECHA: 2015-03-06   A: MANSO, MARCO   S:0											
1	۷		25016	Coupling wee, remable G		UIII		1,00		30.14	
1	COMPROR	EG -	4547	FECHA: 2015-03-06	Δ:	MANSO	MARCO		S:0		
2 25016 Coupling Wcc, Femable G Uni 1,00 30.14 25049 Temperature Sensor . Uni 1,00 17.80 17.80 COMPROB EG - 4548 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25054 Plug, Water Inlet Couplin Uni 1,00 0.38 COMPROB EG - 4549 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25024 Humidity Sensor Cim 5 . Uni 1,00 150.42 2 25021 Fuse, 0.4 A (bag Of 10 Uni 2,00 1.65 COMPROB EG - 4550 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25061 Presure Transmitter, Hp N Uni 1,00 45.93 COMPROB EG - 4551 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 30.14 COMPROB EG - 4552 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25026 High Pressure Switch (hps Uni 1,00 30.14 COMPROB EG - 4552 FECHA: 2015-03-06 A: MANSO. MARCO S:0  1 25049 Temperature Sensor . Uni 1,00 30.10 Uni 2,00 20.37 4 25013 Cap, evacuacion Valve , L Uni 1,00 5.51 5 25016 Coupling Wcc, Femable G Uni 1,00 30.14 6 25053 Plug, Water Outlet Couplin Uni 1,00 30.14 6 25054 Plug, Water Inlet Couplin Uni 1,00 0.37 8 25054 Plug, Water Inlet Couplin Uni 1,00 0.37 8 25052 Sensor, Co2 . Uni 1,00 77.85 COMPROB EG - 4553 FECHA: 2015-03-07 A: MANSO. MARCO S:0  1 25003 Batt. Pack , Cim 5 . Uni 1,00 155.70 25003 Batt. Pack , Cim 5 . Uni 1,00 0.038											
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3 25051 Sensor,o2 (ca). Uni 6,00 2,957.19 jvl, Wed Oct 14 / 15 16:36:54 InTrTr_repgen Pag. 147 de 974						Uni	1	.0,00		209.38	
jvl, Wed Oct 14 / 15 16:36:54 InTrTr_repgen Pag. 147 de 974	3		25051	Sensor,o2 (ca) .		Uni		6,00		2,957.19	
	jvl, W	ed Oct					InTr	Tr_rep	gen	Pag. 147 de	974
								_			

	CODICO	I I I I I M	$\neg$			COCTO	777 T OD
S.	CODIGO	ITEM	Ţ	JNI CANTI	LU.	COSTO	VALOR
	0=00=			'	F 00	F 000 15	
4	25089	Evaporator Coil .		Uni	5,00	5,092.42	
5		Ca Membrane Module, compl			1,00	850.37	
6	25006	818658b Compressor .		Uni	1,00	3,488.96	
COMPROE	B EG - 4554	FECHA: 2015-03-07	<b>A:</b>	TUMBACO .	S:0		
1	25054	Plug, Water Inlet Couplin		Uni	1,00	0.37	
2		Kit Relay Mp3000 .		Uni	2,00	92.60	
COMPROE	B EG - 4555	FECHA: 2015-03-07	7.	CIIMDE	s:0		
COMPROL	FG - 4333	FECHA: 2015-05-07	Д.	COMBE .	5.0		
1	25028	Hinge Pin (vincha De Puer		Uni	1,00	1.57	
2	25047	Solenoid Coil ,18 W 24 V		Uni	1,00	68.56	
3	25022	Drying Filter (box Of 1		Uni	1,00	6.82	
4	25054	Plug, Water Inlet Couplin		Uni	1,00	0.38	
5	25003	Batt. Pack , Cim 5 .		Uni	1,00	20.94	
6	25089	Evaporator Coil .		Uni	1,00	1,018.48	
COMPROE	B EG - 4556	FECHA: 2015-03-07	A:	CUMBE .	S:0		
1	25015	Cap, service Valve , Lp .		Uni	1,00	13.02	
2		Cap, compressor Stop Valv		Uni	1,00	10.18	
3		Cap, evacuacion Valve , L		Uni	1,00	5.51	
4		Power Plug (box Of 10pcs)		Uni	1,00	5.15	
5		Evaporator Coil .		Uni	1,00	1,018.49	
6		Drying Filter (box Of 1		Uni	1,00	6.81	
7		Cable, fc To Compressor .		Uni	1,00	71.40	
8		818242c Frequency Convert		Uni	1,00		
						±,01±.07	
COMPROE		FECHA: 2015-03-07				120.00	
1		Kit Relay Mp3000 .		Uni		138.90	
COMPROE		FECHA: 2015-03-07					
1	25049	Temperature Sensor . Drying Filter (box Of 1		Uni	1,00	17.80	
2					1,00	6.82	
3		Power Cable, 4x4.0mm2 150			5,00	17.82	
4	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	10.32	
COMPROE	B EG - 4559	FECHA: 2015-03-07	<b>A:</b>		S:0		
1		Drying Filter (box Of 1		Uni	1,00	6.81	
2		Power Plug (box Of 10pcs)		OIII	1,00	5.15	
COMPROE		FECHA: 2015-03-07				F 15	
1	25092	Power Plug (box Of 10pcs)		unı	1,00	5.15	
COMPROE		FECHA: 2015-03-07					
1	25022	Drying Filter (box Of 1		Uni		6.82	
2	25014	Cap, compressor Stop Valv		Uni	1,00	10.19	
3	25049	Temperature Sensor .		Uni	2,00	35.60	
4	25003	Batt. Pack , Cim 5 .		Uni	1,00	20.94	
COMPROE	B EG - 4562	FECHA: 2015-03-07	A:	TUMBACO .	S:0		
1	25091	Oil, Vacuum Pump - 201 .		Lt	0,35	10.80	
COMPROE		FECHA: 2015-03-07					
1		Oil, Vacuum Pump - 201 .					
		FECHA: 2015-03-08					
1	25022	Drying Filter (box Of 1		Uni	1,00	6.81	
COMPROE		FECHA: 2015-03-08					
1	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.15	
COMPROE	B EG - 4566	FECHA: 2015-03-08	<b>A:</b>	GUERRERO .	s:0		
1	25091	Oil, Vacuum Pump - 201 .		Lt	0,35	10.80	
2	25131	Cover Plate, Cond. (1=210		Uni	1,00	51.74	
3	25022	Drying Filter (box Of 1		Uni	1,00	6.82	
					•		

s.	CODIGO	I T E M	$\neg$	UNI	CANTIL	).	C	COSTO	VALOR
4	25090	Condenser Coil 819526b		IIni		1,00		955.19	
5		Fan Blade, Condenser .		Uni		1,00		113.87	
6	25004	Batt. Pack, Rechargeable		Uni		1,00		103.98	
7	25126	Cond. Frame, Square (1=16		Uni		1,00		334.83	
COMPRO	B EG - 4572	FECHA: 2015-03-06	A:	MANSO.	MARCO		s:0		
1		Kit, Ambient/defrost Sens		Uni		1,00		11.81	
2		Tapon De Fitting Baja.				2,00		1.56 12.99	
		Tapon De Fitting Alta		Uni				12.99	
COMPRO:		FECHA: 2015-03-06				1 00		20 14	
1 COMPRO		Coupling Wcc, Femable G FECHA: 2015-03-06				1,00		30.14	
1 2	25049 25016	Temperature Sensor . Coupling Wcc, Femable G		Uni		3,00		53.40 30.14	
3		Cable, fc To Compressor .		Uni		1,00		71.40	
COMPRO	B EG - 4582	FECHA: 2015-03-06	Α:	MANSO.	MARCO		s:0		
1		Cable,fc To Compressor .		Uni		1,00		71.40	
2	25049	Temperature Sensor . Plug, Water Inlet Couplin		Uni		3,00		53.40	
3 4		Plug, Water Inlet Couplin Hinge Pin (vincha De Puer		Uni Uni		1,00		0.38 1.57	
COMPRO:		FECHA: 2015-03-07						1.37	
								40.00	
1 2	25299 25022	Body Motorizer Valve . Drying Filter (box Of 1		Uni		1,00		40.09 136.30	
3		Controller Door Cim 5 8		Uni		1,00		641.26	
4	25361	Sensor Usda Pt100 4.5mm		Uni		3,00		221.20	
COMPRO	B EG - 4608	FECHA: 2015-03-06	<b>A</b> :	AGUAGAI	LLO .	S	:0		
1	25049	Temperature Sensor . Power Plug (box Of 10pcs)		Uni		1,00		17.80	
2					1	1,00		5.15	
3 4		Power Cable, 4x4.0mm2 150 818242c Frequency Convert			1	1.00		64.17 1,041.08	
COMPRO		FECHA: 2015-03-09						1,011.00	
1	25022	Drying Filter (box Of 1		IIni		1,00		6.81	
2		Power Plug (box Of 10pcs)		Uni					
3		Tapon De Fitting Baja.		Uni		1,00		0.78	
COMPRO	B EG - 4881	FECHA: 2015-03-09	A:	ESPINO	ZA LUIS		S:0		
1	25320	Sensor De Ambiente . Drying Filter (box Of 1		Uni		1,00		8.48	
2	25022 25209	Drying Filter (box Of 1 Visor De Humedad .		Uni		1,00		6.82	
COMPRO:		FECHA: 2015-03-09							
1		Sensor De Ambiente .						8.48	
COMPRO		FECHA: 2015-03-09						0.40	
1		Power Plug (box Of 10pcs)						፫ 1 ፫	
2	25092 25085	Power Cable, 4x4.0mm2 150		mt	1	8,00		64.17	
COMPRO	B EG - 4887	FECHA: 2015-03-09	Α:	CHALEN	EDUARDO		S:(	)	
1	25092	Power Plug (box Of 10pcs) Evaporator Coil . Drying Filter (box Of 1		Uni		1,00		5.15	
2	25089	Evaporator Coil .		Uni		1,00		1,018.48	
3								6.81	
COMPRO:		FECHA: 2015-03-09							
1 2	25022 25092	Drying Filter (box Of 1 Power Plug (box Of 10pcs)		Uni Uni		1,00		6.82 5.15	
		FECHA: 2015-03-09							
1	25005	Terminal Block , Compress		Uni		5,00		299.95	
jvl,	Wed Oct 14 / 15	16:36:54			InTr	Tr_rep	gen	Pag. 149	de 974

		Tipo Comprob.	' <u>E</u> C	GRESO DE	BODEGA	1			
S.	CODIGO	ITEM	$\neg$	UNI	CANTI			COSTO	VALOR
2 3		Air Ex, Damper, Assembly Cable,fc To Compressor .		•		1,00 5,00		58.19 357.00	
		2 Drying Filter (box Of 1							
4 5		Solenoid Coil, 10w 24		Uni Uni		4,00 1,00		27.26 25.68	
			_					23.00	
COMPROB	EG - 4945	FECHA: 2015-03-09	Α:	MANSO.	MARCO		S:0		
1	25118	Pipe, Evap.suction 9"6" (		Uni		3,00		127.57	
2	25143	S Splice Kit (box Of 25 Pcs		Uni		25,00		257.97	
3		Sensor,o2 (ca) .		Uni		2,00		985.73	
4	25052	Sensor, Co2 .		Uni		1,00		77.85	
COMPROB		FECHA: 2015-03-09			FELIX		s:0		
1		Sensor, Thermistor, Suppl				4,00		71.37	
2	25162	Bobina Inyeccion Liquida		Uni		1,00		37.16	
COMPROB	EG - 4947	FECHA: 2015-03-09	Α:	MANSO.	MARCO		S:0		
1	25024	Humidity Sensor Cim 5 .		Uni		1,00		150.42	
2	25015	Cap, service Valve , Lp .		Uni		1,00 2,00		13.01	
3	25021	Fuse, 0.4 A (bag Of 10		Uni		2,00		1.65	
COMPROB	EG - 4948	FECHA: 2015-03-09	Α:	MAZA KE	ENNY .		s:0		
1		Temperature Sensor .		Uni		2,00		35.60	
2		2 Drying Filter (box Of 1				1,00		6.81	
3	25054	Plug, Water Inlet Couplin		Uni		1,00		0.37	
COMPROB	EG - 4949			MANSO.	MARCO				
1		Motor, Evaporator Fan W P		Uni		2,00		434.20	
2		Coupling Wcc, Femable G		Uni		1,00		30.14	
3	25054	Plug, Water Inlet Couplin		Uni		1,00		0.38	
COMPROB		FECHA: 2015-03-09		MANSO.	MARCO		S:0		
1		Batt. Pack , Cim 5 .		Uni		1,00		20.94	
2 3		Temperature Sensor . Coupling Wcc, Femable G		Uni Uni		2,00 1,00		35.60 30.14	
4		B Plug, Water Outlet Coupli		Uni		1,00		1.36	
5		Fuse, 0.4 A (bag Of 10		Uni		2,00		1.65	
6		Cap, compressor Stop Valv		Uni		1,00		10.19	
7	25015	Cap, service Valve , Lp .		Uni		1,00		13.02	
8	25013	Cap, evacuacion Valve , L		Uni		1,00		5.51	
COMPROB	EG - 4951	FECHA: 2015-03-09	Α:	MANSO.	MARCO		s:0		
1		Coupling Wcc, Femable G		Uni		-		30.14	
COMPROB	EG - 4952	FECHA: 2015-03-09	Α:	MANSO.	MARCO		S:0		
1	25051	Sensor,o2 (ca) .		Uni		1,00		492.87	
2	25052	Sensor, Co2 .		Uni		1,00		77.85	
3		Temperature Sensor .				4,00		71.20	
4		Power Plug (box Of 10pcs)				1,00		5.15	
5	25016	Coupling Wcc, Femable G		Uni		1,00		30.14	
COMPROB	EG - 4953	FECHA: 2015-03-09	<b>A</b> :	AGUAGAI	LLO .	S	3:0		
1		Power Plug (box Of 10pcs)				1,00		5.15	
2		Coupling Wcc, Femable G		Uni		1,00		30.14	
3 COMPROB		Plug, Water Outlet Coupli FECHA: 2015-03-10		Uni		1,00 s:0		1.36	
1		Cable, fc To Compressor .				1,00		71.40	
2		Terminal Block , Compress				1,00		59.99	
3 4		B Bse55, Compressor Oil . Fuse, 0.4 A (bag Of 10		Lt Uni		1,00		38.86 1.65	
<del>4</del> 5	Z5UZ1	ruse, 0.4 A (bag of 10		OIIT		∠,∪∪		1.05	
	EG - 4955	FECHA: 2015-03-10	Α:	AGUGAYO	) SEGUND	00 .		s:0	
1	25006	818658b Compressor .		Uni		1.00		3,488.95	
	25092	Power Plug (box Of 10pcs)		Uni		1,00		5.15	
		5 16:36:54			InT			Pag. 150 d	e 974

S.	CO	DIGO	ITEM	$\overline{}$	UNI	CANTID.	COSTO	VALOR
2		25022	Density Biltery (hors Of 1		TT	1 00	6.0	1
3			Drying Filter (box Of 1 High Pressure Switch (hps					
COMPRO			FECHA: 2015-03-10					
1 2		25178	Sensor, Thermistor, Suppl Bobina Inyeccion Liquida		Uni	2,00	35.6	9
								o o
COMPRO	OB EG	- 4957	FECHA: 2015-03-10	A:	GUERRE	RO . S:	: 0	
1		25038	Bse55, Compressor Oil .		Lt	1,00	38.8	
3		25021	Fuse, 0.4 A (bag Of 10 Power Plug (box Of 10		Uni	2,00	1.6 5.1	5 5
4		25014	Fuse, 0.4 A (bag Of 10 Power Plug (box Of 10pcs) Cap,compressor Stop Valv		Uni	1,00	10.1	9
COMPRO	OB EG		FECHA: 2015-03-10					
1			Power Plug (box Of 10pcs)					5
			FECHA: 2015-03-10					
								2
1			Drying Filter (box Of 1					2
COMPRO	DB EG		FECHA: 2015-03-10					
		25038	Bse55, Compressor Oil .		Lt	1,00	38.8	
2			Power Cable, 4x4.0mm2 150					7
COMPRO	OB EG	- 4961	FECHA: 2015-03-10	Α:	ESPINO:	ZA JOSE .	S:0	
		25085	Power Cable, 4x4.0mm2 150		mt	13,00	46.3	4
2			Splice Kit (box Of 25 Pcs Drying Filter (box Of 1					
			FECHA: 2015-03-10					Τ.
COMPRO								
		25091	Oil, Vacuum Pump - 201 . Sensor,o2 (ca) .		Lt	20,00	643.8	6
2			Ca Membrane Module, compl					
			FECHA: 2015-03-10					
1			Bse55, Compressor Oil .					0
2		25036	Oil, Vacuum Pump - 201 .		ьt	20,00	643.8	
COMPRO	OB EG		FECHA: 2015-03-10					
1		25051	Sensor,o2 (ca) .		IIni	1 00	492.8	7
2			Sensor, Co2 .		Uni	1,00	77.8	
3			Temperature Sensor .		Uni	2,00	35.6	
4			Coupling Wcc, Femable G		Uni	1,00	30.1	4
5		25054	Plug, Water Inlet Couplin		Uni	1,00	0.3	7
COMPRO	OB EG	- 4965	FECHA: 2015-03-10	A:	MANSO.	MARCO	S:0	
1			Coupling Wcc, Femable G		Uni	1,00	30.1	4
2		25017	Coupling Wcc, Male (sc O		Uni	1,00	8.4	3
3			Plug, Water Outlet Coupli		Uni	1,00	1.3	
4			Plug, Water Inlet Couplin		Uni	1,00	0.3	
5			Cable,fc To Compressor .		Uni	1,00	71.4	
6			Hinge Pin (vincha De Puer		Uni	1,00	1.5	7
COMPRO	DB EG	- 4966	FECHA: 2015-03-10		MANSO.	MARCO	S:0	
1			Power Plug (box Of 10pcs)		Uni	1,00	5.1	
2			Coupling Wcc, Femable G		Uni	1,00	30.1	
3			Cap, service Valve , Lp .		Uni	1,00	13.0	
4 5			Cap, evacuacion Valve , L Sensor, o2 (ca) .		Uni Uni	1,00	5.5 492.8	
5 6			Temperature Sensor .		Uni	1,00 3,00		
	מר פר	- 4967	FECHA: 2015-03-10	71 •	MANSO.		S:0	•
COMPRO								_
1			Cap, compressor Stop Valv		Uni	1,00	10.1	
2			Tapon De Fitting Alta Tapon De Fitting Baja.		Uni Uni	1,00 1,00	6.4 0.7	
3		2J104	rapon be riccing baja.		OIII	1,00	0.7	J

			Tipo Comprob.:	'E	RESO DI	E BODEGA	Α'			
s.	COD	IGO	ITEM	1	JNI	CANT	ID.	C	OSTO	VALOR
COMPROB	EG -	4968					S	: 0	•	
com nob	20	1500	1 Helli 2013 03 10		СШПСОВ	1 111111	5	- 0		
COMPDOD	ПO	1000	DEGUA: 2015 02 10	7. •	GT ADOG		G.	• 0		
COMPROB	EG -	4969	FECHA: 2015-03-10	Α:	CLAROS	F.ELTX	5	• 0		
1		25016	Coupling Wcc, Femable G		Uni		1,00		30.14	
2			Plug, Water Outlet Coupli						1.36	
2		23033	riug, water outlet coupir		UIII		1,00		1.50	
COMPROB	EG -	4970	FECHA: 2015-03-10	A:	CLAROS	FELIX	S	: 0		
_										
1			Coupling Wcc, Femable G				1,00		30.14	
2		25053	Plug, Water Outlet Coupli		Uni		1,00		1.36	
COMPROB	EG -	4971	FECHA: 2015-03-10	Α:	CLAROS	FELIX	S	: 0		
1		25016	Coupling Wcc, Femable G		Uni		1,00		30.14	
2		25053	Plug, Water Outlet Coupli		Uni		1,00		1.36	
3		25054	Plug, Water Inlet Couplin		Uni		1,00		0.37	
COMPROB	ПO	1070	FECHA: 2015-03-10	7	OT ADOC	DDITY	G.	• 0		
COMPROB	EG -	4972	FECHA: 2015-03-10	Α.	CLARUS	LELLA	5	• 0		
1		25054	Plug, Water Inlet Couplin		Uni		1,00		0.38	
									0.55	
COMPROB	EG -	4973	FECHA: 2015-03-10	Α:	CLAROS	FELIX	S	: 0		
1		05054	Disco Mater Telet Counties		TT 2		1 00		0 27	
1		25054	Plug, Water Inlet Couplin		Uni		1,00		0.37	
COMPROB	EG -	4974	FECHA: 2015-03-10	Α:	CLAROS	FELIX	S	: 0		
1		25054	Plug, Water Inlet Couplin		Uni		1,00		0.38	
COMPROB	FC -	4975	FECHA: 2015-03-10	7.	CTARAS	EET.TY	Q.	• ∩		
COMPROB	EG -	4773	FECIA: 2013-03-10	Α.	CLIAROD	LEUIX	5.	• 0		
1		25054	Plug, Water Inlet Couplin		Uni		1,00		0.37	
COMPROB	EG -	4976	FECHA: 2015-03-10	A:	TUMBAC	0.	S:0			
1		25022	Drying Filter (box Of 1		IIni		1,00		6.82	
2			Body Motorizer Valve .						40.09	
COMPROB	EG -	4977	FECHA: 2015-03-10	A:	BAQUE .	AGUILAR	ARNALDO .		S:0	
		05000			'		1 00		- 1-	
1		25092	Power Plug (box Of 10pcs)		Uni		1,00		5.15	
2		25091	Oil, Vacuum Pump - 201 .		Lt		0,35		11.27	
COMPROB	EG -	4978	FECHA: 2015-03-10	Α:	BEDOYA		s:0			
1		25022	Drying Filter (box Of 1		Uni		1,00		6.81	
COMPROR	EG -	4979	FECHA: 2015-03-10	Δ:	GARCTA		s:0			
COLLINOD	20	1373	1 101111 2013 03 10	11.	OINCIII	•	5.0			
1		25092	Power Plug (box Of 10pcs)		Uni		1,00		5.15	
2			Splice Kit (box Of 25 Pcs				1,00		10.32	
g01477707										
COMPROB	EG -	4980	FECHA: 2015-03-10	Α:	CLAROS	FELIX	S	: 0		
1		25008	Cable, fc To Compressor .		IIni		3,00		214.20	
2			Terminal Block , Compress						119.98	
2									110.00	
COMPROB	EG -	5318	FECHA: 2015-03-06	Α:	MANSO.	MARCO	S	: 0		
1		25121	Garrage Diata Gard (1-210		TT-0 -		1 00		F1 72	
1			Cover Plate, Cond. (1=210		Uni		1,00		51.73	
2			Presure Transmitter, Hp N		Uni		4,00		183.72	
3			Evaporator Coil .		Uni		5,00		5,092.42	
4			Motor, Evaporator Fan W P		Uni		15,00		3,256.48	
5			$\hbox{Motor Condenser}  \hbox{,}  \hbox{Fan W}$		Uni		9,00		1,783.76	
6			Terminal Block , Compress		Uni		5,00		299.95	
7		25338	Kit Relay Mp3000 .		Uni		10,00		463.01	
COMPROB	EG -	5327	FECHA: 2015-03-11	Δ:	CHTOIIT	ודואבת חדו	ET.	s:0		
COLLINOD	20	3327	1101111 2013 03 11	11.	CHIQUI	10 Dimil		5.0		
1		25351	Proyecto Kit De Ventilaci		Uni		1,00		22.68	
	E~									
COMPROB	≝G −	5328	FECHA: 2015-03-11	Α:	BAQUE .	AGUILAR	ARNALDO .	•	S:0	
1		25168	Coil Condensador .		Uni		1,00		47.05	
2			Drying Filter (box Of 1				1,00		6.82	
3			Coupling Wcc, Femable G		Uni		1,00		30.14	
4			Plug, Water Outlet Coupli		Uni		1,00		1.36	
					O111					
jvl, We	ed Oct	14 / 15	16:36:54			In	TrTr_repge	en	Pag. 152	de 974

S.	CODIGO	I T E M	$\overline{}$		ANTID.	COSTO	VALOR
COMPROB					A		
1	25092	Power Plug (box Of 10pcs)	τ	Uni	1,00	5.15	
COMPROB	EG - 5330	FECHA: 2015-03-11	<b>A</b> :	TUMBACO .	S:0		
1	25092	Power Plug (box Of 10pcs)	τ	Uni	1,00	5.15	
COMPROB	EG - 5331	FECHA: 2015-03-11	A:	TUMBACO .	S:0		
1	25038	Bse55, Compressor Oil .		Lt	1,00	38.86	
COMPROB		FECHA: 2015-03-11					
1	25038	Bse55, Compressor Oil .		Lt	1,00	38.86	
COMPROB	EG - 5333	FECHA: 2015-03-11	Α:	CHIQUITO	DANIEL	S:0	
1		Power Plug (box Of 10pcs)			1,00	5.15	
2 3	25091	Oil, Vacuum Pump - 201 .	1	Lt Uni	0,35	11.27 77.85	
COMPROB		Sensor, Co2 . FECHA: 2015-03-11			1,00		
1 2		Plug, Water Inlet Couplin Drying Filter (box Of 1		Uni Uni	1,00 1,00	0.38 6.81	
3		Temperature Sensor .		Uni	3,00	53.40	
4		Evaporator Coil .		Uni	1,00	1,018.49	
5		Cap, evacuacion Valve , L		Uni	1,00	5.51	
6 7		Pipe, Evap.suction 9"6" (Pipe, Evap. Liqid 9"6" (s		Uni Uni	1,00 1,00		
						10.43	
COMPROB	EG - 5336	FECHA: 2015-03-11	A:		S:0		
1		Sensor,o2 (ca) .		Uni	1,00		
2		Oil, Vacuum Pump - 201 .			0,35	11.27	
3 4		Hinge Pin (vincha De Puer Temperature Sensor .		Uni Uni	1,00 3,00	1.57 53.40	
5		Plug, Water Inlet Couplin		Uni	1,00	0.37	
6		Motor Cable, Adapter Kit		Uni	1,00	7.15	
7		Motor, Evaporator Fan W P		Uni	1,00	217.10	
8	55001	Fan Blade, Condenser .	Ţ	Uni	1,00	113.88	
COMPROB		FECHA: 2015-03-11				S:0	
1		Temperature Sensor .				17.80	
		FECHA: 2015-03-11		NUÃ'ES LU			
1		Drying Filter (box Of 1		Uni	1,00	6.82	
2 3		Temperature Sensor . Plug, Water Inlet Couplin		Uni Uni	2,00 1,00	35.60 0.38	
4		Bse55, Compressor Oil .	,	Lt	1,00	38.86	
COMPROB	EG - 5340	FECHA: 2015-03-11	A:		s:0		
1	25037	Oil Vacum Pum .		Lt	0,35	46.35	
2		Ca Membrane Module, compl	Ţ	Uni	1,00	850.37	
3		Drying Filter (box Of 1		Uni	1,00	6.81	
4		Coupling Wcc, Femable G		Uni	1,00	30.14	
5 6		Plug, Water Outlet Coupli Condenser Coil 819526b		Uni Uni	1,00 1,00	1.36 955.18	
COMPROB		FECHA: 2015-03-11		GUERRERO			
1						E E1	
2		Cap, evacuacion Valve , L Temperature Sensor .		Uni Uni	1,00 1,00	5.51 17.80	
3		Power Plug (box Of 10pcs)		Uni	1,00	5.15	
4		Drying Filter (box Of 1		Uni	1,00	6.82	
5	25021	Fuse, 0.4 A (bag Of 10	Ţ	Uni	2,00	1.65	
6	25089	Evaporator Coil .	Ţ	Uni	1,00	1,018.48	
COMPROB	EG - 5343	FECHA: 2015-03-11	A:	MAZA .	s:0		
1	25049	Temperature Sensor .	Ţ	Uni	1,00	17.80	
2		Power Plug (box Of 10pcs)		Uni	1,00	5.15	
3		Motor Cable, Adapter Kit	Ţ	Uni	1,00	7.15	
jvl,	Wed Oct 14 / 15	16:36:54			InTrTr_rep	gen Pag. 153	de 974

Tipo Comprob.: 'EGRESO DE BODEGA'

			Tipo Comprob.	· . E.(	JKESU DI	L BODEGA	7 .			
s.	COD	IGO	ITEM		UNI	CANTI	D. 7		COSTO	VALOR
_ ~ ·	202		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			~ 1 1 L L	•		-00-0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
4		25036	Motor, Evaporator Fan W P		Uni		2,00		434.20	
			, ±				•			
COMPROB	EG -	5344	FECHA: 2015-03-11	A:	BEDOYA		S:0			
1		25028	Hinge Pin (vincha De Puer		Uni		1,00		1.57	
2		25049	Temperature Sensor .		Uni		2,00		35.60	
3		25061	Presure Transmitter, Hp N		Uni		1,00		45.93	
4										
			Power Plug (box Of 10pcs)		Uni		1,00		5.15	
5		25021	Fuse, 0.4 A (bag Of 10		Uni		3,00		2.48	
7		25003	Batt. Pack , Cim 5 .		Uni		1,00		20.94	
8			Power Cable, 4x4.0mm2 150		mt		18,00		64.17	
9		25006	818658b Compressor .		Uni		1,00		3,488.96	
10			Drying Filter (box Of 1		Uni		1,00		6.82	
10		25022	Diying Fireer (box of i		OIII		1,00		0.02	
COMPROB	FG -	5346	FECHA: 2015-03-11	Δ:	FSDINO	PTILT AT		S:0		
COMINOD	ВО	3310	FECHA: 2013 03 11	7.	EDI INO	ZA LOID		5.0		
-		05000	· · · · · · · · · · · · · · · ·		'		1 00		- 1-	
1			Power Plug (box Of 10pcs)		Uni		1,00		5.15	
2		25022	Drying Filter (box Of 1		Uni		1,00		6.82	
_			1 (							
COMPROB	EG -	5347	FECHA: 2015-03-11	Α:	CLAROS	FELIX		S:0		
1		25026	Motor Emporator For W.D.		IIn i		1 00		060 20	
1		∠5036	Motor, Evaporator Fan W P		OIIT		4,00		868.39	
COMPROS	EС	E240	EEGID . 2015 02 11	7. •	OT ADOC	עד זקק		a • 0		
COMPROB	EG -	5348	FECHA: 2015-03-11	Α:	CLAROS	FELIX		5:0		
		_								
1		25010	818510e Controller Module		Uni		1,00		1,393.44	
2			Motor, Evaporator Fan W P		Uni		3,00		651.30	
3		25080	Motor Cable, Adapter Kit		Uni		4,00		28.62	
4		25092	Power Plug (box Of 10pcs)		Uni		50,00		257.44	
5			Ca Membrane Module, compl		Uni		13,00		11,054.85	
6		25051	Sensor,o2 (ca) .		Uni		20,00		9,857.30	
7		25053	Plug, Water Outlet Coupli		Uni		2,00		2.73	
8			Plug, Water Inlet Couplin		Uni		7,00		2.62	
9		25017	Coupling Wcc, Male (sc 0		Uni		1,00		8.43	
10			Coupling Wcc, Femable G		Uni		1,00		30.14	
10		23010	coupling wee, remable G		UIII		1,00		30.14	
COMPROB	EC -	5351	FECHA: 2015-03-11	η.	MANSO.	MARCO		g • N		
COMPROB	EG -	2321	FECHA: 2015-03-11	Α.	MAINSU.	MARCO		5.0		
_		0-0-0								
1		25069	Ca Membrane Module, compl		Uni		2,00		1,700.75	
2		25052	Sensor, Co2 .		Uni		1,00		77.85	
3			818658b Compressor .		Uni		1,00		3,488.95	
4		25019	818513a User Panel Cim		Uni		1,00		1,372.34	
5		25072	Key Pad Cim5 .		Uni		1,00		78.08	
			-							
6			Controller Door Cim 5 8		Uni		1,00		641.26	
7		25347	Sensor Humidity W/bracket		Uni		2,00		87.00	
8			Sensor, Thermistor, Suppl		Uni		2,00		35.69	
9		25035	Motor Condenser , Fan W		Uni		1,00		198.20	
COMPROB	EG -	5352	FECHA: 2015-03-11	Α:	MANSO.	MARCO		S:0		
1		25069	Ca Membrane Module, compl		Uni		3,00		2,551.12	
2			Sensor, Co2.		Uni		3,00		233.54	
3		25024	Humidity Sensor Cim 5 .		Uni		2,00		300.84	
4			Contactor 12 Amp .		Uni		2,00		46.03	
-			contactor in the .		0111		_,		10.00	
COMPROB	EG -	5353	FECHA: 2015-03-11	Α:	MANSO.	MARCO		S:0		
2221100										
1		25052	Dlug Water Outlet Court		IIn i		1 00		1 26	
1			Plug, Water Outlet Coupli				1,00		1.36	
2		25054	Plug, Water Inlet Couplin		Uni		1,00		0.38	
COMPROB	EG -	5354	FECHA: 2015-03-11	A:	MANSO.	MARCO		S:0		
1		25079	Controller Door Cim 6		Uni		1,00		298.07	
							-			
2			818513a User Panel Cim		Uni		1,00		1,372.35	
3		25004	Batt. Pack, Rechargeable		Uni		1,00		103.98	
4			Auxiliary Contact (white		Uni		4,00		25.39	
5		25016	Coupling Wcc, Femable G		Uni		1,00		30.14	
COMPROB	EG -	5355	FECHA: 2015-03-11	A:	MANSO.	MARCO		S:0		
1		25016	Coupling Wcc, Femable G		Uni		1,00		30.14	
2			Plug, Water Outlet Coupli		Uni		1,00		1.36	
3		25054	Plug, Water Inlet Couplin		Uni		1,00		0.37	
COMPROB		5356	FECHA: 2015-03-11	Α:	MANSO.	MARCO		S:0		
4.77	TOO DOL	1///10	16.26.54			т∽п	г»т» » ~~	aon	Dag 154	do 074

InTrTr_repgen

Pag. 154 de 974

Tipo Comprob.: 'EGRESO DE BODEGA'

		Tipo Comprob.:	: 'E(	RESO DE	BODEGA '			
S.	CODIGO	ITEM	Ιτ	JNI	CANTID.	C	OSTO	VALOR
<u> </u>	CODICO		<u> </u>	J111	CINVIID.		0010	VIIIOI
1	55001	Fan Blade, Condenser .		Uni	1,00		113.87	
2	25021	Fuse, 0.4 A (bag Of 10		Uni	2,00		1.65	
3		Hinge Pin (vincha De Puer		Uni	1,00		1.57	
4	25016	Coupling Wcc, Femable G		Uni	1,00		30.14	
COMPDOD	EG - 5358	FECHA: 2015-03-11	7	MANSO.	MARCO	a • 0		
COMPROB	FG - 2320	FECHA: 2015-05-11	Α.	MANSO.	MARCO	5.0		
1	05014	G G TI-1		TT 2	1 00		10 10	
1	25014	Cap, compressor Stop Valv		Uni	1,00		10.18	
COMPROB	EG - 5359	FECHA: 2015-03-11	Δ:	MANSO.	MARCO	g:0		
COLLINOR	10 3333	1 Heimi 2013 03 11		innico.	runco	D - 0		
1	25014	Cap, compressor Stop Valv		Uni	1,00		10.19	
	23014	cap, compressor scop varv		OIII	1,00		10.17	
COMPROB	EG - 5363	FECHA: 2015-03-12	A:	CLAROS	FELIX	S:0		
1	25041	818511c Power Meas Module		Uni	1,00		308.48	
2				Uni	5,00		300.38	
		Terminal Block , Compress						
3		Expansion Valve, Evaporat		Uni	1,00		58.06	
4	25011	Contactor 818521b		Uni	20,00		390.30	
5	25007	818242c Frequency Convert		Uni	2,00		2,020.80	
6		819530b Vacuum Pump W Plu		Uni	1,00		1,575.01	
7								
		Drying Filter (box Of 1		Uni	12,00		80.27	
8		Motor, Evaporator Fan W P		Uni	5,00		1,097.43	
9	25025	Humidity Sensor Cim 6 .		Uni	3,00		502.44	
10	25049	Temperature Sensor .		Uni	10,00		177.99	
11		Bobina Inyeccion Liquida		Uni	10,00		371.55	
11	23102	BODINA INVECCION LIQUIDA		UIII	10,00		3/1.33	
COMPROB	EG - 5364	FECHA: 2015-03-12	A:	CLAROS	FELIX	S:0		
1	25025	Humidity Sensor Cim 6 .		Uni	5,00		837.40	
2		Expansion Valve, Evaporat		Uni	1,00		58.06	
3		818242c Frequency Convert		Uni	5,00		5,052.00	
4	25178	Sensor, Thermistor, Suppl		Uni	3,00		53.53	
5	25036	Motor, Evaporator Fan W P		Uni	5,00		1,097.43	
6		Contactor 818521b		Uni	60,00		1,170.88	
							,	
COMPROB	EG - 5365	FECHA: 2015-03-12	Α:	MANSO.	MARCO	S:0		
1	25042	818511b Power Meas Pcb Ci		Uni	1,00		285.66	
2	25069	Ca Membrane Module, compl		Uni	2,00		1,700.75	
3		818512a Controller Module		Uni	1,00		338.79	
4		High Pressure Switch (hps		Uni				
		<del>-</del>			4,00		119.50	
5		Power Plug (box Of 10pcs)		Uni	50,00		253.71	
6	25036	Motor, Evaporator Fan W P		Uni	4,00		877.94	
7	25303	Pcb W/ Display Board .		Uni	1,00		169.99	
8		Drying Filter (box Of 1		Uni	36,00		240.82	
9		O-ring, Sight Glass .		Uni	25,00		27.85	
10	25079	Controller Door Cim 6		Uni	1,00		181.88	
COMPROB	EG - 5366	FECHA: 2015-03-12	7. •	ESPINOZ	77 TITC	s:0		
COMENOD	7000	FECHA. 2013-03-12	η.	TOFINOZ	1010	5.0		
1	25054	Plug, Water Inlet Couplin		Uni	1,00		0.97	
					•			
2		O-ring, Sight Glass .		Uni	1,00		1.11	
3	25038	Bse55, Compressor Oil .		Lt	1,00		37.73	
4	25063	Screw, controller Door Cim		Uni	2,00		11.90	
COMPROB	EG - 5367	FECHA: 2015-03-12	Α:	CHIQUIT	O DANIEL	S:0		
_		_						
1		Temperature Sensor .		Uni	2,00		35.60	
2	25054	Plug, Water Inlet Couplin		Uni	1,00		0.97	
G03777	BG 5353	TD0113 - 0015 00 10	-	mrn	·			
COMPROB	EG - 5368	FECHA: 2015-03-12	Α:	TUMBACC	s:0			
1	05140	G-14 W44 /1 05 05 =		TT '	1 00		10 00	
1		Splice Kit (box Of 25 Pcs		Uni	1,00		10.32	
2	25092	Power Plug (box Of 10pcs)		Uni	1,00		5.07	
3	25003	Batt. Pack , Cim 5 .		Uni	1,00		19.84	
					-			
COMPROB	EG - 5369	FECHA: 2015-03-12	Α:	CHIQUIT	O DANIEL	S:0		
_	<u> </u>				=			
1		Power Plug (box Of 10pcs)		Uni	1,00		5.07	
2	55001	Fan Blade, Condenser .		Uni	1,00		113.88	
3		Plug, Water Outlet Coupli		Uni	1,00		1.36	
3	25055	s_,oc_ odoree coupir		J	±,00		1.50	
COMPROB	EG - 5370	FECHA: 2015-03-12	A:	CHIQUIT	O DANIEL	S:0		
darl Wo	d Oa+ 14 / 15	16.26.54			TnTrTr ~~~	aon	Dog 1EE	do 074

InTrTr_repgen

Pag. 155 de 974

Tipo Comprob.: 'EGRESO DE BODEGA'

		Tipo Comprob.:	EC	RESU DE	BODEGA		
s.	CODIGO	ITEM	Ιt	JNI	CANTID.	COSTO	VALOR
1	25021	Fuse, 0.4 A (bag Of 10		Uni	2,00	1.88	
2	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.07	
3		Cap, evacuacion Valve , L		Uni	1,00	5.42	
3	25015	cap, evacuación vaive , i		UIII	1,00	3.42	
COMPRO	B EG - 5371	FECHA: 2015-03-12	Δ:	MAZA KE	NNY .	g:n	
COMPRO	B EG - 3371	FECHA: 2015-05-12	Д.	MAZA KE	ININI .	5.0	
1	25020	Deall Communication 0:1		T L	1 00	27 72	
1		Bse55, Compressor Oil .		Lt	1,00	37.73	
2	25091	Oil, Vacuum Pump - 201 .		Lt	0,35	10.97	
3		Terminal Block , Compress		Uni	1,00	60.08	
4		Cable, fc To Compressor .		Uni	1,00	71.40	
5	25004	Batt. Pack, Rechargeable		Uni	1,00	103.98	
6	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.07	
7		Sensor, o2 (ca) .		Uni	1,00	492.87	
,	25051	belisor, oz (ca).		OIII	1,00	472.07	
COMPRO	B EG - 5372	FECHA: 2015-03-12	Δ:	ANCHIND	IA ANDRES	S:0	
COMINO	D EG 3372	FECIA: 2015 05 12	77.	ANCHOND	TA ANDRED	5.0	
1	25160	Coil Condensador .		TTee d	1 00	47.06	
1				Uni	1,00	47.06	
2	25054	Plug, Water Inlet Couplin		Uni	1,00	0.97	
3	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.07	
4							
4	25022	Drying Filter (box Of 1		Uni	1,00	6.69	
COMPRO	B EG - 5373	FECHA: 2015-03-12	7. •	DAOITE A	GUILAR ARNALDO	. S:0	
COMPRO	23/3 – פים עי	FECUM. ZUID-U3-1Z	н.	DAQUE A	GULLAK AKNALDU	. 5.0	
_	2=1.55			'		45.05	
1		Coil Condensador .		Uni	1,00	47.05	
2	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.07	
		13 (11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			,		
COMPRO	B EG - 5374	FECHA: 2015-03-12	A:	ANCHUND	IA ANDRES	S:0	
1	25190	Powerpack, Steeper Motor		Uni	1,00	104.89	
					•		
2		Splice Kit (box Of 25 Pcs		Uni	1,00	10.32	
3	25022	Drying Filter (box Of 1		Uni	1,00	6.69	
4		Power Cable, 4x4.0mm2 150		mt	10,00	35.65	
_	23003	TOWEL CADIC, IXI. ORIGINZ 150		IIIC	10,00	33.03	
COMPRO	B EG - 5375	FECHA: 2015-03-12	Δ:	BEDOYA	. s:0		
00112110	2 20 33.3	110111 1013 03 11		2220111			
1	25001	Oil, Vacuum Pump - 201 .		τ +	0,35	10.97	
				Lt			
2	25351	Proyecto Kit De Ventilaci		Uni	1,00	22.68	
COMPRO	B EG - 5376	FECHA: 2015-03-12	Α:	TUMBACO	s:0		
1	25051	Sensor, o2 (ca) .		Uni	1,00	492.87	
2		Power Cable, 4x4.0mm2 150		mt	18,00	64.17	
3		Temperature Sensor .		Uni	1,00	17.80	
4	25079	Controller Door Cim 6		Uni	1,00	181.89	
5		Hinge Pin (vincha De Puer		Uni	1,00	1.56	
6	25351	Proyecto Kit De Ventilaci		Uni	1,00	22.68	
GOMBBO	D DG 5357	DDGUA: 001E 02 10	<b>.</b>	DEDOM	g.0		
COMPRO	B EG - 5377	FECHA: 2015-03-12	Α:	BEDOYA	. S:0		
_				'			
1	25054	Plug, Water Inlet Couplin		Uni	1,00	0.97	
			_				
COMPRO	B EG - 5378	FECHA: 2015-03-12	Α:	BAQUE A	GUILAR ARNALDO	. S:0	
1	25049	Temperature Sensor .		Uni	2,00	35.60	
2		Presure Transmitter, Hp N		Uni	1,00	45.99	
3		Motor, Evaporator Fan W P		Uni	1,00	219.49	
4	25006	818658b Compressor .		Uni	1,00	3,488.96	
5		Drying Filter (box Of 1		Uni	1,00	6.69	
6		Cable, fc To Compressor .		Uni	1,00	71.40	
7	25007	818242c Frequency Convert		Uni	1,00	1,010.40	
8		High Pressure Switch (hps		Uni	1,00	29.88	
J	23020	J			±,00	=>.00	
COMPRO	B EG - 5379	FECHA: 2015-03-12	A:	ESPINOZ	A LUIS	S:0	
1	25014	Cap, compressor Stop Valv		Uni	1,00	11.80	
					•		
2		Temperature Sensor .		Uni	1,00	17.80	
3	25053	Plug, Water Outlet Coupli		Uni	1,00	1.36	
4		818242c Frequency Convert		Uni	1,00	1,010.40	
ī	25007	January Convert		J	1,00	1,010.10	
COMPRO	B EG - 5380	FECHA: 2015-03-13	A:	DELGADO	LISSETTE	S:0	
						•	
1	25004	Batt. Pack, Rechargeable		Uni	1,00	103.98	
					•		
2		Plug, Water Inlet Couplin		Uni	1,00	0.97	
3	25015	Cap, service Valve , Lp .		Uni	1,00	12.81	
		16:26:54			T		1- 074

InTrTr_repgen

Pag. 156 de 974

			Tipo Comprob.:	'EC	GRESO DE	BODEGA'			
S.	CODI	GO	ITEM	Ιτ	JNI	CANTID.	COSTO		VALOR
_							_		
4			Power Plug (box Of 10pcs)		Uni	1,00	5	.07	
5		25063	Screw, controller Door Cim		Uni	2,00	11	.90	
6			Hinge Pin (vincha De Puer		Uni	1,00	1	. 56	
7		25020	Bse55, Compressor Oil .		T +				
/		25038	Bsess, Compressor OII.		Ьί	1,00	37	. 73	
COMPROB	FC -	5391	FECHA: 2015-03-13	л•	ANCHINDT	משמחווע ע.	s:0		
COMINOD	шо	3301	FECIA: 2015 05 15	77.	ANCHONDI	A ANDRES	5.0		
1		25092	Power Plug (box Of 10pcs)		IIni	1 00	5	.07	
		23092	rower ring (box or ropes)		UIII	1,00	J .	. 0 /	
COMPROB	EG -	5382	FECHA: 2015-03-13	Α:	CHIQUITO	DANIEL	s:0		
001121102		3302	120111 2013 03 13		011120110		5 0		
1		25007	818242c Frequency Convert		IIni	1,00	1,009	60	
2			Cap, compressor Stop Valv		Uni	1,00		. 80	
3			Plug, Water Inlet Couplin		Uni	1,00	0		
4		25003	Batt. Pack , Cim 5 .		Uni	1,00	19	. 84	
5		25008	Cable, fc To Compressor .		Uni	1,00	71	.40	
J									
COMPROB	EG -	5383	FECHA: 2015-03-13	A:	DELGADO	LISSETTE	S:0		
1		25016	Coupling Wcc, Femable G		Uni	1,00	29	.97	
2		25054	Plug, Water Inlet Couplin		IIni	1,00			
		25051	P-th D1- Cim F		U111	1,00			
3		25003	Batt. Pack , Cim 5 .		Uni	1,00	19	.84	
COMPROB	FC -	5394	FECHA: 2015-03-13	л•		S:0			
COMPROB	EG -	3304	FECHA: 2015-03-13	Α.		5.0			
1		25022	Desired Filter /bess Of 1		TT-o d	1 00	(	<i>c</i> 0	
1		25022	Drying Filter (box Of 1		UIII	1,00	6	. 69	
COMPROB	FC -	5385	FECHA: 2015-03-13	л•	CHALEM E	- חם גווחי	g · N		
COMPROB	EG -	3303	FECIA: 2013-03-13	Д.	CHALLEN E	DUANDO .	5.0		
1		25002	Power Plug (box Of 10pcs)		IIn i	1 00	5	07	
		25092	Power Plug (box of lopes)		UIII	1,00	5		
2		25085	Power Cable, 4x4.0mm2 150		mt	18,00	64	.17	
COMPROB	ПC	F 2 0 C	FECHA: 2015-03-13	7.	HODINORA	T TIT 0	a.o		
COMPROB	EG -	3300	FECHA: 2015-03-13	Α.	ESPINUZA	LLUIS	5.0		
1		25142	G-1: W:+ /1 OF OF D		TT 2	1 00	1.0	2.5	
1			Splice Kit (box Of 25 Pcs			1,00	10		
2			Coupling Wcc, Male (sc 0		Uni	1,00	8	. 43	
3		25054	Plug, Water Inlet Couplin		Uni	1,00	0	.97	
COMPROB	EG -	5387	FECHA: 2015-03-13	Α:	DELGADO	LISSETTE	S:0		
1		25092	Power Plug (box Of 10pcs)		Uni	1,00	5	.07	
COMPROB	EG -	5388	FECHA: 2015-03-13	Α:	TUMBACO	. S:0			
_									
1			Splice Kit (box Of 25 Pcs		Uni	1,00	10	. 25	
2		25021	Fuse, 0.4 A (bag Of 10		Uni	2,00	1	. 88	
3		25003	Batt. Pack , Cim 5 .		Uni	1,00	19	. 84	
9			2400, 1401, 01 0 .		0111	2,00			
COMPROB	EG -	5389	FECHA: 2015-03-13	A:	TUMBACO	. S:0			
1		25049	Temperature Sensor .		Uni	1,00	17	.80	
2			Cable, fc To Compressor .		Uni	1,00		.40	
3			818242c Frequency Convert		Uni	1,00	1,009		
4		25091	Oil, Vacuum Pump - 201 .		Lt	0,35	10	.97	
COMPROB	EG -	F200	FECHA: 2015-03-13	7.	DAOITE AC	UILAR ARNALDO	. s:0		
COMPROB	EG -	5390	FECHA: 2015-03-13	Α.	BAQUE AG	JUILAR ARNALDO	. 5.0		
1		25026	Matana Barana Bara M. D.		TT 2	1 00	010	4.0	
1			Motor, Evaporator Fan W P		Uni	1,00	219		
2			Motor Cable, Adapter Kit		Uni	1,00	7	. 15	
3		25021	Fuse, 0.4 A (bag Of 10		Uni	2,00	1	. 88	
4			Power Plug (box Of 10pcs)		Uni	1,00		.07	
5			Batt. Pack , Cim 5 .		Uni	1,00		.84	
6		25022	Drying Filter (box Of 1		Uni	1,00	6	. 69	
COMPROB	EG -	E 2 0 1	FECHA: 2015-03-13	7.	MARIDUEÃ		S:0		
COMPROB	EG -	3391	FECHA: 2015-03-13	Α.	MAKIDUEA	A A	5.0		
1		25000	Cable fa Ta Commerca		IIn i	1 00	71	40	
1			Cable, fc To Compressor .		Uni	1,00		.40	
2			Power Plug (box Of 10pcs)		Uni	1,00		.07	
3		25049	Temperature Sensor .		Uni	1,00	17	. 80	
4			Oil, Vacuum Pump - 201 .		Lt	0,35		.97	
-						0,33	10	,	
COMPROB	EG -	5392	FECHA: 2015-03-13	A:	BEDOYA .	S:0			
1		25052	Sensor, Co2 .		Uni	1,00	77	. 85	
2			Oil, Vacuum Pump - 201 .		Lt	0,35		.97	
3			Contactor 818521b		Uni	2,00		.03	
4			Bse55, Compressor Oil .		Lt	1,00		.73	3 054
jvl, We	d Oct	14 / 15	16:36:54			InTrTr_repo	gen Pag.	157	de 974

		Tipo Comprob.:	'EGF	RESO D	E BODEGA'		
S.	CODIGO	ITEM	U.	NI 🗌	CANTID.	COSTO	VALOR
Е	25004	Dott Dogle Doghowsonhlo	т	To d	1 00	102 00	
5	25004	Batt. Pack, Rechargeable	Ĺ	Jni	1,00	103.98	
COMPROB	EG - 5393	FECHA: 2015-03-13	A: ]	ESPINO	ZA LUIS	s:0	
1	25028	Hinge Pin (vincha De Puer	Ţ	Jni	2,00	3.12	
2		Screw, controller Door Cim		Jni	1,00		
3		Cap, service Valve , Lp .		Jni	1,00		
		_			2,00		
4		Cap, compressor Stop Valv		Jni			
5		Cap, evacuacion Valve , L		Jni	1,00		
6		Cap , Evacuation Valve ,		Jni	1,00		
7		Temperature Sensor .		Jni	1,00		
8	25022	Drying Filter (box Of 1	Ţ	Jni	1,00	6.69	
9	25016	Coupling Wcc, Femable G	Ţ	Jni	1,00	29.97	
10		Plug, Water Inlet Couplin		Jni	1,00		
11		Plug, Water Outlet Coupli		Jni	1,00		
12		Bse55, Compressor Oil .			1,00		
12	23030	bsess, complessor off.		шС	1,00	37.73	
COMPROB	EG - 5394	FECHA: 2015-03-13	A: ]	ESPINO	ZA LUIS	S:0	
1	25069	Ca Membrane Module, compl	Ţ	Jni	1,00	850.37	
2		Sensor, o2 (ca) .		Jni	1,00		
3		Oil, Vacuum Pump - 201 .		Lt	0,35		
3		orr, vacaam ramp 201.		шс	0,33	10.07	
COMPROB	EG - 5395	FECHA: 2015-03-13	A: (	CHIQUI	TO DANIEL	S:0	
1		Drying Filter (box Of 1		Jni	1,00		
2	25018	818515a Display Pcb Cim	Ţ	Jni	1,00	283.45	
COMPROR	EG 5306	TROWN . 0015 02 12		DDI 63D	0 11000000	G.0	
COMPROB	EG - 5396	FECHA: 2015-03-13	A: 1	DELGAD	O LISSETTE	S:0	
1	25360	Module Display	т	Jni	1,00		
	23307	module Display		J111	1,00		
COMPROB	EG - 5397	FECHA: 2015-03-13	A: ]	BEDOYA	s:0		
1	25008	Cable,fc To Compressor .	Ţ	Jni	1,00	71.40	
2	25351	Proyecto Kit De Ventilaci	Ţ	Jni	1,00	22.68	
3	25091	Oil, Vacuum Pump - 201 .		Lt	0,35	10.97	
4		Bse55, Compressor Oil .		Lt	1,00		
-							
COMPROB	EG - 5398	FECHA: 2015-03-13	A: I	MANSO.	MARCO	S:0	
_							
1		Presure Transmitter, Lp N		Jni	3,00		
2	25061	Presure Transmitter, Hp N	Ţ	Jni	2,00	91.97	
3	25011	Contactor 818521b	Ţ	Jni	20,00	390.30	
4	25005	Terminal Block , Compress	Ţ	Jni	7,00	420.52	
5		Humidity Sensor Cim 6 .	Ţ	Jni	4,00		
6		819530b Vacuum Pump W Plu		Jni	2,00		
7		818242c Frequency Convert		Uni	2,00		
/	23007	810242C Frequency Convert	(	JIII	2,00	2,019.20	
COMPROB	EG - 5399	FECHA: 2015-03-13	A: (	CLAROS	FELIX	S:0	
1	25073	On / Off Pcb Cim 5.	Ţ	Jni	1,00	38.80	
2	25092	Power Plug (box Of 10pcs)	Ţ	Jni	6,00	30.44	
3	25020	Evacuacion Valve , Lp .	Ţ	Jni	1,00	50.34	
4		Capacitor Motor Condensad		Jni	1,00		
5		Temperature Sensor .		Jni	10,00		
J	23019	_			•		
COMPROB	EG - 5400	FECHA: 2015-03-13	A: (	CLAROS	FELIX	S:0	
1	05051	~	_		00.00	0 055 00	
1		Sensor, o2 (ca).		Jni	20,00		
2		Sensor, Co2 .		Jni	20,00		
3	25077	Expansion Valve, Evaporat	Ţ	Jni	1,00	58.06	
COMPROR	EC E401	FECHA: 2015-03-13	7 1	MANCO	MARCO	g • 0	
COMPROB	EG - 5401	FECHA: 2015-03-13	A • 1	MANSO.	MARCO	5.0	
1	25055	Retreiver Socket Cap/ (ta	т	Jni	1,00	7.11	
2		Evacuacion Valve , Lp .		Jni	2,00		
3		Cap , Evacuation Valve ,		Jni	1,00		
4		Humidity Sensor Cim 6 .		Jni	1,00		
5		Screw, controller Door Cim		Jni	7,00		
6	25094	Filter Mounting Ring .	Ţ	Jni	2,00		
7		Contactor 818521b		Jni	1,00		
8		818242c Frequency Convert		Jni	3,00		
9		Cable, fc To Compressor .		Jni	2,00		
jvl, We	d Oct 14 / 15	16:36:54			InTrTr_re	pgen Pag. 158	de 974

			Tipo Comprob.	' E	GRESO DE BO	DEGA'			
S.	COD	IGO	ITEM		UNI C	ANTID.	COS	STO	VALOR
•			-		•				
10		25016	Coupling Wcc, Femable G		Uni	1.00		29.97	
11			Sensor, o2 (ca) .		Uni			,971.46	
12			Ca Membrane Module, compl		Uni			,551.12	
			· •					,331.12	
COMPROB	EG -	5402	FECHA: 2015-03-14	Α:	MANSO. MAR	RCO	s:0		
1		25026	Motors Francisco For N.D.		TTm d	c 00	1	216 01	
1			Motor, Evaporator Fan W P			6,00		,316.91	
2			Drying Filter (box Of 1			24,00		160.54	
3			Terminal Block , Compress		Uni	3,00		180.23	
4		25011	Contactor 818521b		Unı	29,00		565.93	
COMPROB	EG -	5403	FECHA: 2015-03-14	Α:	CLAROS FEI	LIX	s:0		
1			818242c Frequency Convert			4,00	4	,038.39	
2		25008	Cable,fc To Compressor .		Uni	2,00		142.81	
3		25080	Motor Cable, Adapter Kit		Uni	10,00		71.55	
COMPROB	EC -	E404	FECHA: 2015-03-14	7. •	CT ADOC EET	TV	g • 0		
COMPROB	EG -	2404	FECHA: 2013-03-14	Α.	CLAROS FEI	TIV	5.0		
1		25011	Contactor 818521b		Uni	10,00		195.15	
COMPROB	EG -	5405	FECHA: 2015-03-14	Α:	CHIQUITO I	DANIEL	S:0		
1		25092	Power Plug (box Of 10pcs)		IIni	1,00		5.07	
2		25032	Sensor, Thermistor, Suppl		IIni	2,00			
2								33.00	
COMPROB	EG -	5406	FECHA: 2015-03-14	A:	NUÃ'ES LUI	IS :	S:0		
_									
1		25092	Power Plug (box Of 10pcs)		Uni	1,00		5.07	
COMPROB	EG -	5407	FECHA: 2015-03-14	Α:	ESPINOZA I	LUIS	s:0		
1		25007	818242c Frequency Convert		Uni	1,00	1	,009.60	
2		25008	Cable, fc To Compressor .		Uni	1,00		71.40	
3			Plug, Water Outlet Coupli		Uni	1,00 1,00		1.36	
4			Sensor, o2 (ca) .		Uni	1,00		492.87	
5					Lt	0,35		10.97	
6			Fuse, 0.4 A (bag Of 10		Uni	2,00		1.88	
O			_					1.00	
COMPROB	EG -	5408	FECHA: 2015-03-14	Α:	MURILLO XA	AVIER	S:0		
1		25005	D			10.00		C 4 1 7	
1			Power Cable, 4x4.0mm2 150						
2		25092	Power Plug (box Of 10pcs)		Uni	1,00		5.07	
COMPROB	EG -	5409	FECHA: 2015-03-14	A:	GUERRERO .	. S	: 0		
1			818242c Frequency Convert		Uni	1,00		,009.60	
2			Cable,fc To Compressor .		Uni	1,00		71.40	
3			Power Plug (box Of 10pcs)		Uni	1,00		5.07	
4		25021	Fuse, 0.4 A (bag Of 10		Uni	2,00		1.88	
COMPROB	EG -	5410	FECHA: 2015-03-14	7. •	MITÄVES TITI	re i	g • N		
COMPROB	EG -	3410	FECHA: 2013-03-14	Α.	NUA ES LUI	15	3.0		
1		25085	Power Cable, 4x4.0mm2 150		mt	18,00		64.17	
2			Power Plug (box Of 10pcs)			1,00		5.07	
COMPROB	EG -	5411	FECHA: 2015-03-14	Α:	GUERRERO .	. S	: 0		
1		25002	Cable,fc To Compressor .		Uni	1,00		71.40	
2			Oil, Vacuum Pump - 201 .		Lt	0,35		10.97	
3			Cap , Evacuation Valve ,		Uni	1,00		5.38	
4			Temperature Sensor .		Uni	1,00		17.80	
5			Splice Kit (box Of 25 Pcs		Uni	1,00		10.25	
6			Power Cable, 4x4.0mm2 150		mt	5,00		17.82	
7			Power Plug (box Of 10pcs)		Uni	1,00		5.07	
8		25021	Fuse, 0.4 A (bag Of 10		Uni	2,00		1.88	
COMPROB	EG -	5412	FECHA: 2015-03-15	Α:	CHALEN EDU	JARDO .	s:0		
1		25022	Drying Filter (box Of 1		Uni	1,00		6.69	
2			1 1			•			
COMPROD	E.C	E / 1 2	PROTIA: 001E 02 1E	7	DELGARO -	TOODOO	C • 0		
COMPROB	EG -	5413	FECHA: 2015-03-15	Α:	DELGADO I	JISSETTE	S:0		
1		25024	Humidity Sensor Cim 5 .		Uni	1,00		150.42	
2			Solenoid Coil ,18 W 24 V			1,00		50.44	
3			Contactor 818521b		Uni	6,00		117.09	
	d Oct	14 / 15			J111	InTrTr_re		Pag. 159	de 974
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S.	CODI	GO	I T E M	$\neg$		CANTID.	COSTO		VALOR
		0.5.5.5							
4			Batt. Pack , Cim 5 .			1,00		19.84	
5			Filter Mounting Ring .			1,00		2.88	
6			Plug, Water Inlet Couplin			1,00		0.97	
7			Temperature Sensor .		Uni	1,00		17.80	
COMPRO	B EG -	5414	FECHA: 2015-03-15	<b>A</b> :	CHIQUITO	DANIEL	S:0		
1		25011	Contactor 818521b	1	Uni	2,00		39.03	
COMPRO	B EG -	5415	FECHA: 2015-03-15	Α:	ANCHUNDIA	A ANDRES	s:0		
	2 20								
1		25092	Power Plug (box Of 10pcs)	1	Uni	1,00		5.07	
2			Power Cable, 4x4.0mm2 150			18,00		64.17	
COMPRO	B EG -	5416	FECHA: 2015-03-15	<b>A</b> :		S:0			
1		25092	Power Plug (box Of 10pcs)	1	Uni	1,00		5.07	
2			Splice Kit (box Of 25 Pcs					10.25	
COMPRO	B EG -	5463	FECHA: 2015-03-16	Α:	ESPINOZA	JOSE .	s:0		
1		25001	Oil, Vacuum Pump - 201 .		т +-	0.35		10.97	
								10.97	
COMPRO	B EG -	6018	FECHA: 2015-03-09	Α:	CHIQUITO	DANIEL	S:0		
1			Key Pad Cim5 .		Uni	1,00		78.08	
2		25104	Cable, P. Transmitter (ns	1	Uni	1,00		26.44	
3		25060	Presure Transmitter, Lp N	1	Uni	1,00		71.73	
4		25022	Drying Filter (box Of 1	1	Uni	1,00		6.82	
COMPRO	B EG -	6557	FECHA: 2015-03-16	A:	ESPINOZA	LUIS	s:0		
1		25001	Oil Waguum Duma - 201		т +	0,35		10.97	
2			Oil, Vacuum Pump - 201 . Hinge Pin (vincha De Puer		Uni	1,00		1.56	
3			Drying Filter (box Of 1		Uni	1,00		6.69	
			Temperature Sensor .					17.80	
4 5			Power Plug (box Of 10pcs)		Uni Uni	1,00			
6					Uni	1,00		5.07	
7			Contactor 818521b		Uni	1,00		19.51	
8			Proyecto Kit De Ventilaci Sensor, Co2.		Uni	1,00 1,00		22.68 77.85	
COMPRO	B EG -		FECHA: 2015-03-16						
1		25085	Power Cable, 4x4.0mm2 150		mt	18,00		64.17	
2			Power Plug (box Of 10pcs)		Uni	1,00		5.07	
3			Sensor, o2 (ca).		Uni			492.87	
4			Screw, controller Door Cim		Uni	1,00		5.95	
5			Temperature Sensor .		Uni	1,00		17.80	
6			Oil, Vacuum Pump - 201 .		Lt	0,35		10.97	
7			Bse55, Compressor Oil .		Lt	1,00		37.73	
COMPRO	B EG -		FECHA: 2015-03-16	Α:	CHIQUITO		s:0		
1		25022	Danis			1 00		6 60	
1			Drying Filter (box Of 1		Uni	1,00		6.69	
2			Cap, compressor Stop Valv		Uni	1,00		11.80	
3			Temperature Sensor .		Uni	2,00		35.60	
4			Motor Cable, Adapter Kit Motor, Evaporator Fan W P		Uni Uni	2,00		14.31 438.97	
5 6			818515a Display Pcb Cim		Uni	2,00 1,00		283.45	
7			818255c Controller Module		Uni	1,00	1	165.65	
8			Cable Set , X1-x2-x3		Uni	1,00		108.58	
9			Fuse, 0.4 A (bag Of 10		Uni	2,00		1.88	
10			Auxiliary Contact (white		Uni	4,00		21.52	
11			Batt. Pack , Cim 5 .		Uni			19.84	
12			Retreiver Socket Cap/ (ta		Uni	1,00 1,00		7.11	
13			Sensor, o2 (ca).		Uni	1,00		492.87	
COMPRO	B EG -		FECHA: 2015-03-16		MAZA KENI			7	
1		25063	Screw, controller Door Cim	1	Uni	1,00		5.95	
2			Solenoid Coil , 10w 24		Uni	1,00		25.67	
3			Cable, Solenoid Coil .		Uni	1,00		19.40	
4			Temperature Sensor .		Uni	1,00		17.80	
5			Humidity Sensor Cim 6 .		Uni	1,00		167.48	
	Wed Oct					InTrTr_rep		Pag. 160	de 974
5.71	000	_ / _5							

Tipo Comprob.: 'EGRESO DE BODEGA'

		Tipo Comprob.:	: 'E(	RESO DE	E BODEGA'		
S.	CODIGO	ITEM		JNI	CANTID.	COSTO	VALOR
6	25085	Power Cable, 4x4.0mm2 150		mt	5,00	17.82	
7		Splice Kit (box Of 25 Pcs		Uni	1,00	10.25	
8		Power Plug (box Of 10pcs)				5.07	
				Uni	1,00		
9		Plug, Water Inlet Couplin		Uni	1,00	0.97	
10		Contactor 818521b		Uni	4,00	78.06	
11		Oil, Vacuum Pump - 201 .		Lt	0,35		
12		Sensor,o2 (ca) .		Uni	1,00		
13	25052	Sensor, Co2 .		Uni	1,00	77.85	
dores :			<b>.</b> .	CARCT-			
COMPRO	в EG - 6562	FECHA: 2015-03-16	Α:	GARCIA	. S:0		
1	25220	Sensor De Ambiente .		Uni	1,00	8.48	
Τ	Z53ZU	sensor de Ambreille .		OIIT	1,00	8.48	
COMPRO	B EG - 6563	FECHA: 2015-03-16	A:	ESPINO	ZA LUIS	S:0	
1	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.07	
COMPEC					a. 0		
COMPRO	D EG - 0504	FECHA: 2015-03-16	Α:	CUMBE	. S:0		
1	25002	Power Plug (box Of 10pcs)		IIni	1 00	5.07	
					1,00	5.07	
2	25054	Plug, Water Inlet Couplin		OIII	1,00	0.97	
COMPRO	B EG - 6565	FECHA: 2015-03-16	Α:	CHALEN	EDUARDO .	S:0	
			-			-	
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	10.25	
2		Power Cable, 4x4.0mm2 150			10,00	35.65	
COMPRO	B EG - 6566	FECHA: 2015-03-16	A:	CHALEN	EDUARDO .	S:0	
_	<u> </u>	~ · · · ·		'			
1	25051	Sensor,o2 (ca) .		Uni	1,00		
2		Temperature Sensor .			1,00		
3		Oil, Vacuum Pump - 201 .			0,35	10.97	
4		Power Plug (box Of 10pcs)		Uni	1,00		
COMPRO	B EG - 6567	FECHA: 2015-03-16	Α:	NUÃ'ES	LUIS S	3:0	
-	05000	D Dl /1 05 10 '		TT '	1 00		
1		Power Plug (box Of 10pcs)		Uni	1,00		
2		Plug, Water Inlet Couplin		Uni	•		
3	25280	Motor Evaporador .		Uni	1,00	499.52	
COMPRO				MAGA	a.o		
COMPRO	B EG - 6568	FECHA: 2015-03-16	Α:	MAZA .	S:0		
1	25022	Drying Filter (box Of 1		Uni	1,00	6.69	
					•		
2		Solenoid Coil , 10w 24		Uni	1,00		
3		Power Plug (box Of 10pcs)		Uni	1,00	5.07	
4		Plug, Water Outlet Coupli		Uni	1,00		
5		Plug, Water Inlet Couplin		Uni	1,00	0.97	
6	25080	Motor Cable, Adapter Kit		Uni	2,00	14.31	
7		Motor, Evaporator Fan W P		Uni	2,00	438.97	
8		Compressor Valve Plate, lp		Uni	1,00	243.29	
9		Bse55, Compressor Oil .		Lt	1,00	37.73	
,	23030	DECOO, COMPTERBOL OIL .		<b>11</b> C	1,00	51.15	
COMPRO	B EG - 6569	FECHA: 2015-03-16	A:	MAZA KI	ENNY .	S:0	
1		Drying Filter (box Of 1		Uni	1,00	6.69	
2	25049	Temperature Sensor .		Uni	2,00	35.60	
3	25025	Humidity Sensor Cim 6 .		Uni	1,00	167.48	
4		Power Plug (box Of 10pcs)		Uni	1,00	5.07	
5		Plug, Water Inlet Couplin		Uni	1,00	0.97	
6		Contactor 818521b		Uni	5,00	97.57	
7							
		Sensor, Co2 .		Uni	1,00	77.85	
8		Oil, Vacuum Pump - 201 .		Lt	0,35	10.97	
9		Ca Membrane Module, compl		Uni	1,00	850.37	
10	25051	Sensor,o2 (ca) .		Uni	1,00	492.87	
COMPRO	B EG - 6570	FECHA: 2015-03-16	Δ.	CLAROS	FEI.TX	S:0	
COMPRO	70 - 95 סיד רי	FECTIM: 2015-05-10	А.	CUMRUS	THIA	5.0	
1	25041	818511c Power Meas Module		Uni	1,00	308.48	
2		Oil, Vacuum Pump - 201 .		Lt	20,00	626.90	
3		Power Plug (box Of 10pcs)		Uni	50,00	253.71	
4		Sensor, Co2.		Uni	10,00	778.48	
5		Drying Filter (box Of 1		Uni	12,00	80.27	
6	25143	Splice Kit (box Of 25 Pcs		Uni	25,00	256.32	
COMPRO	B EG - 6571	FECHA: 2015-03-16	л•	CLAROS	FFI.TY	S:0	
	Mod Oa+ 14 / 15		Α.	CTUTOD	LPLATA NOT	Dog 161	do 974

InTrTr_repgen

Pag. 161 de 974

		Tipo Comprob.:	' EGRE	ESO DE	BODEGA	<u>'                                      </u>			
S.	CODIGO	ITEM	UN	II	CANTI	D.		COSTO	VALOR
1	25007	010040a Erroguangu Contrort	тт.	- i		2 00		2 010 20	
1		818242c Frequency Convert		ni		2,00		2,019.20	
2		818511c Power Meas Module		ni		1,00		308.48	
3		Contactor 818521b		ni		10,00		195.15	
4	25021	Fuse, 0.4 A (bag Of 10	U	ni		20,00		18.84	
5	25090	Condenser Coil 819526b	U	ni		1,00		955.18	
6		Drying Filter (box Of 1		ni		4,00		26.76	
7		Auxiliary Contact (white		ni		6,00		32.28	
8		Motor, Evaporator Fan W P		ni		2,00		438.97	
9		Motor Condenser , Fan W		ni		3,00		637.20	
10		818510e Controller Module		ni		1,00		1,393.43	
11	25069	Ca Membrane Module, compl	U	ni		3,00		2,551.12	
12	25092	Power Plug (box Of 10pcs)	U	ni		10,00		50.74	
13		Splice Kit (box Of 25 Pcs		ni		10,00		102.53	
		2F1100 N10 (2011 01 10 102	0.					102.00	
COMPROB	EG - 6572	FECHA: 2015-03-16	A: M	ANSO.	MARCO		S:0		
1	25018	818515a Display Pcb Cim	U	ni		1,00		283.45	
2	25024	Humidity Sensor Cim 5 .	U	ni		1,00		150.42	
3		Humidity Sensor Cim 6 .	IJ	ni		1,00		167.48	
4		Sensor, o2 (ca) .		ni		1,00		492.87	
5		Bse55, Compressor Oil .		Lt					
						4,00		150.91	
6	25143	Splice Kit (box Of 25 Pcs	U	ni		25,00		256.31	
COMPROB	EG - 6573	FECHA: 2015-03-16	Δ: M	ANGO	MARCO		g:n		
COMINOD	EG 0373	1 ECHA 2013 03 10	A. III	ANDO.	PIFICO		5.0		
1	25011	Contactor 818521b	TTi	ni		15,00		292.72	
_								272.72	
COMPROB	EG - 6574	FECHA: 2015-03-16	A: M	ANSO.	MARCO		S:0		
1	25092	Power Plug (box Of 10pcs)	U	ni		1,00		5.07	
COMPROB	EG - 6575	FECHA: 2015-03-16	A: M	ANSO.	MARCO		S:0		
-1	25022	D-++ D1- Gi F				1 00		10 04	
1		Batt. Pack , Cim 5 .		ni		1,00		19.84	
2		Coupling Wcc, Femable G		ni		1,00		29.97	
3	25053	Plug, Water Outlet Coupli	U	ni		1,00		1.36	
4	25055	Retreiver Socket Cap/ (ta	U	ni		1,00		7.11	
gov	70 CFEC	TTG:: 0015 00 16					a . o		
COMPROB	EG - 6576	FECHA: 2015-03-16	A: M	ANSO.	MARCO		S:0		
1	25016	Coupling Was Femable C	тт.	m i		1 00		20 07	
		Coupling Wcc, Femable G		ni		1,00		29.97	
2		Plug, Water Outlet Coupli		ni		1,00		1.36	
3	25054	Plug, Water Inlet Couplin	U	ni		1,00		0.97	
COMPROB	EC - 6577	FECHA: 2015-03-16	7 · M	ANIGO	млрсо		s:0		
COMPROB	EG - 03//	FECIA: 2013-03-10	A. 1.11	ANSO.	MARCO		5.0		
1	25024	Humidity Sensor Cim 5 .	TT	ni		1,00		150.42	
2		Batt. Pack , Cim 5 .		ni		1,00		19.84	
3		Temperature Sensor .		ni		3,00		53.40	
4		Fuse, 0.4 A (bag Of 10		ni		2,00		1.88	
5		Hinge Pin (vincha De Puer		ni		1,00		1.56	
6	25054	Plug, Water Inlet Couplin	U	ni		1,00		0.97	
gar	TG 6550	TT 001 F 00 16					a . 0		
COMPROB	EG - 6578	FECHA: 2015-03-16	A: M	ANSO.	MARCO		S:0		
1	25021	Fuse, 0.4 A (bag Of 10	T T-	ni		2,00		1.88	
	25021	ruse, 0.4 A (bag of 10	U	111		2,00		1.00	
COMPROB	EG - 6579	FECHA: 2015-03-16	A: M	ANSO.	MARCO		S:0		
1	25021	Fuse, 0.4 A (bag Of 10	U	ni		2,00		1.88	
COMPROB	FC - 6580	FECHA: 2015-03-17	7 • 71	NCHIMI	ם חוא ג דר	ГC	9	:0	
COMPROB	FG - 0300	rECHA: 2013-03-17	A· A	NCHOM	DIA ANDR	.LO	٥	• 0	
1	25351	Proyecto Kit De Ventilaci	TT	ni		1,00		22.68	
2		Sensor, Co2.		ni		1,00		75.30	
3		Humidity Sensor Cim 6 .		ni		1,00		167.48	
4		Power Plug (box Of 10pcs)		ni		1,00		5.07	
5	25085	Power Cable, 4x4.0mm2 150	1	mt		18,00		64.17	
6	25011	Contactor 818521b	U	ni		1,00		19.51	
7		Cable, fc To Compressor .		ni		1,00		71.40	
8		818242c Frequency Convert		ni		1,00		1,009.60	
9		Bse55, Compressor Oil .		Lt		1,00		37.73	
10	2509I	Oil, Vacuum Pump - 201 .	-	Lt		0,35		10.97	

		Tipo Comprob.:	'EGRESO DI	E BODEGA'		
s.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
			<u> </u>			•
11	25069	Ca Membrane Module, compl	Uni	1,00	850.37	,
	25005	ca Membrane Modure, compr	OIII	1,00	030.37	
COMPROB	EG - 6581	FECHA: 2015-03-17	A: NUÃ'ES	LUIS S	:0	
1	25007	818242c Frequency Convert	Uni	1,00	1,009.60	)
2	25005	Terminal Block , Compress	Uni	1,00	60.07	!
3		Drying Filter (box Of 1		1,00	6.69	)
4		Power Plug (box Of 10pcs)		1,00	5.07	
5			Lt	1,00	37.73	
J	23030	bsess, compressor or .	шс	1,00	37.73	,
COMPROB	EG - 6582	FECHA: 2015-03-17	A: GUERRE	RO . S:	0	
1	25025	Humidity Sensor Cim 6 .	Uni	1,00	167.48	<b>;</b>
2	25092	Power Plug (box Of 10pcs)	Uni	1,00	5.07	<i>!</i>
3		Presure Transmitter, Lp N		1,00	50.30	
COMPROB	EG - 6583	FECHA: 2015-03-17	A: BAQUE	AGUILAR ARNALDO	. S:0	
1		Power Cable, 4x4.0mm2 150		11,00	39.21	
2	25092	Power Plug (box Of 10pcs)	Uni	1,00	5.07	1
3	25022	Drying Filter (box Of 1	Uni	1,00	6.69	,
4	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	10.25	
COMPROB	EG - 6584	FECHA: 2015-03-17	A: NUÃ'ES	LUIS S	:0	
_			•			
1		Power Plug (box Of 10pcs)		1,00	5.07	
2	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	10.25	i
3	25085	Power Cable, 4x4.0mm2 150	mt	8,00	28.52	2
COMPROB	EG - 6585	FECHA: 2015-03-17	A: CHIQUI	TO DANIEL	S:0	
-1	05040	0105111 5 1 5 5	'	1 00	005 65	,
1		818511b Power Meas Pcb Ci		1,00	285.67	
2		Contactor 818521b	Uni	2,00	39.03	
3	25012	Auxiliary Contact (white	Uni	2,00	10.76	,
4	25075	Cable Set , X1-x2-x3	Uni	1,00	108.58	<b>;</b>
5		Drying Filter (box Of 1		1,00	6.69	
6		Humidity Sensor Cim 5 .	Uni	1,00	150.42	
7	25021	Power Plug (box Of 10pcs)	Uni	1,00	5.07	
8		Presure Transmitter, Lp N		1,00	50.30	
9		Cap, evacuacion Valve , L		1,00	5.42	
10	25014	Cap, compressor Stop Valv	Uni	2,00	23.59	)
11	25055	Retreiver Socket Cap/ (ta	Uni	1,00	7.11	_
12		Temperature Sensor .	Uni	1,00	17.80	)
COMPROB	EG - 6586	FECHA: 2015-03-17	A: NUÃ'ES	LUIS S	:0	
-1	25220	W D 1 M 2000	TT 2	4 00	F0 00	
1		Kit Relay Mp3000 .		4,00		
2		Drying Filter (box Of 1		1,00		
3	25092	Power Plug (box Of 10pcs)	Uni	1,00	5.07	'
GOMEDOD		FECHA: 2015-03-17	7 . GITMED E	2.0		
COMPROB	EG - 058/	FECHA: 2015-03-17	A. CUMBE	. S:0		
1	251/12	Splice Kit (box Of 25 Pcs	IIni	1,00	10.25	
Τ.	23143	Sprice Kit (DOX OI 23 PCS	OIII	1,00	10.23	,
COMPROB	EG - 6588	FECHA: 2015-03-17	A: ESPINO	ZA LUIS	S:0	
1	25091	Oil, Vacuum Pump - 201 .	Lt	0,35	10.97	!
2	25069	Ca Membrane Module, compl	Uni	1,00	850.37	,
3		Sensor, o2 (ca) .	Uni	1,00	492.87	
4		Temperature Sensor .	Uni	1,00	17.80	
5		Power Plug (box Of 10pcs)		1,00	5.07	
6		Coupling Wcc, Femable G		1,00	29.97	
7		Plug, Water Outlet Coupli		1,00	1.36	
8	25080	Motor Cable, Adapter Kit	Uni	1,00	7.15	
9		Motor, Evaporator Fan W P		1,00	219.49	
10		Fuse, 0.4 A (bag Of 10	Uni	2,00	1.88	
11			Lt	1,00	37.73	
	23030	DOCUM, COMPLEBBOL OIL .	ш	1,00	31.13	
COMPROB	EG - 6589	FECHA: 2015-03-17	A: CHIQUI	TO DANIEL	S:0	
1	25049	Temperature Sensor .	Uni	3,00	53.40	1
2		Power Plug (box Of 10pcs)		1,00	5.07	
3		819530b Vacuum Pump W Plu		1,00	1,575.01	
4		Cap, service Valve , Lp .		1,00	12.81	
			0111			
jvl,	Wed Oct 14 / 15	16:36:54		InTrTr_rep	gen Pag. 163	de 974

		Tipo Comprob.:	' EGI	RESO DI	E BODEGA'			_
s.	CODIGO	ITEM	U	NI	CANTID.		COSTO	VALOR
· · · · · ·		· · · · · · · · · · · · · · · · · · ·					-	-
_	25054	Dlan Water Tallet Garagita	,	rr !	1 00		0 07	
5		Plug, Water Inlet Couplin		Uni	1,00		0.97	
6	25063	Screw, controller Door Cim	Ţ	Uni	1,00		5.95	
7	25096	Cap , Evacuation Valve ,	Ţ	Uni	2,00		10.76	
8	25068	Pressure Tramsmitter, Vac	Ţ	Uni	1,00		31.96	
9		Compressor Stop Valve .		Uni	1,00		146.48	
10								
10	25060	Motor Cable, Adapter Kit	(	Uni	1,00		7.15	
COMPROB	EG - 6590	FECHA: 2015-03-17	A:	MAZA K	ENNY .	S:0		
001121102	20 0070	120111 2013 05 17				5 0		
1	25085	Power Cable, 4x4.0mm2 150		mt	18,00		64.17	
_	25005	Tower capie, in i. on in 2		ilic	10,00		01.17	
COMPROB	EG - 6591	FECHA: 2015-03-17	A:		S:0			
1	25179	Sensor, Combination Retur	Ţ	Uni	1,00		1.97	
ga.,	TG 6500	TTG:::: 0015 00 15				•	a . 0	
COMPROB	EG - 6592	FECHA: 2015-03-17	A:	BAQUE .	AGUILAR ARNALL	0.	S:0	
1	25022	Darring Filton /borr Of 1	,	IIm i	1 00		6 60	
1		Drying Filter (box Of 1			1,00		6.69	
2	25092	Power Plug (box Of 10pcs)	Ţ	Uni	1,00		5.07	
COMPROB	EC 6502	FECHA: 2015-03-17	7.	ECDINO.	77 TITC	s:0		
COMPROB	EG - 0393	FECHA: 2015-03-17	Α.	FSPINO	ZA LUIS	5.0		
1	25001	818512a Controller Module	1	Uni	1,00		338.78	
					•			
2		Sensor,o2 (ca) .		Uni	1,00		492.87	
3	25069	Ca Membrane Module,compl	Ţ	Uni	1,00		850.37	
4	25092	Power Plug (box Of 10pcs)	Ţ	Uni	1,00		5.07	
5		Temperature Sensor .		Uni	2,00		35.60	
6		Humidity Sensor Cim 6 .		Uni	1,00		167.48	
7		Coupling Wcc, Femable G		Uni	1,00		29.97	
8		Fuse, 0.4 A (bag Of 10	Ţ	Uni	2,00		1.88	
9	25019	818513a User Panel Cim	Ţ	Uni	1,00		708.28	
10	25010	818510e Controller Module	Ţ	Uni	1,00		1,393.43	
11		Contactor 818521b		Uni	3,00		58.54	
12		Bse55, Compressor Oil .		Lt	1,00		37.73	
13		Cable, Solenoid Coil .		Uni	1,00		19.40	
14		Screw, controller Door Cim		Uni	2,00		11.90	
15	25091	Oil, Vacuum Pump - 201 .		Lt	0,35		10.97	
COMPROB	EG - 6594	FECHA: 2015-03-17	Α:	CLAROS	FELIX	S:0		
-	0-0-0		_				==0 00	
1		Sensor, Co2 .		Uni	10,00		752.99	
2	25069	Ca Membrane Module, compl	Ţ	Uni	8,00		6,802.99	
3	25051	Sensor,o2 (ca) .	Ţ	Uni	10,00		4,928.65	
COMPROB	EG - 6595	FECHA: 2015-03-16	Α:	CLAROS	FELIX	S:0		
-	05005	010010 -	_					
1		818242c Frequency Convert						
2	25041	818511c Power Meas Module	Ţ	Uni	1,00		308.48	
3	25090	Condenser Coil 819526b 818510e Controller Module	Ţ	Uni	1,00		955.19	
4	25010	818510e Controller Module	ī	TIn i	1 00		1 393 44	
-	25010	orosive concrotier modure	,	0111	1,00		1,333.11	
COMPROB	EG - 6596	FECHA: 2015-03-17	A:	MANSO.	MARCO	S:0		
1	25092	Power Plug (box Of 10pcs)	Ţ	Uni	1,00		5.07	
2	25016	Coupling Wcc, Femable G	Ţ	Uni	1,00		29.97	
3	25053	Plug Water Outlet Coupli	ī	IIn i	1 00		1.36	
	25055	Plug, Water Outlet Coupli Plug, Water Inlet Couplin	,	IIn i	1,00		0.97	
4	∠3U3 <b>4</b>	rrug, water minet Couplin	(	OIIT	1,00		0.97	
COMPROB	EG - 6597	FECHA: 2015-03-17	A:	MANSO.	MARCO	S:0		
1	25092	Power Plug (box Of 10pcs)	Ţ	Uni	1,00		5.07	
COMPROB	EG - 6598	FECHA: 2015-03-17	A:	MANSO.	MARCO	S:0		
_		_		_				
1	25014	Cap,compressor Stop Valv	Ţ	Uni	1,00		11.80	
COMPROD	EC _ 6E00	FECHA: 2015-03-17	7. •	MANGO	MADCO	g • 0		
COMPROB	тG - рэдд	гвспА· 2U15-U3-1/	Α.	MAINSU.	MARCU	5.0		
1	25016	Coupling Wcc, Femable G		IIn i	1 00		20 07	
1	∠2016	coupring wcc, remable G	(	OIIT	1,00		∠9.9 <i>1</i>	
COMPROR	EG - 6600	FECHA: 2015-03-17	A:	MANSO	MARCO	S:0		
	_ ,,,,,					_ 0		
1	25063	Screw, controller Door Cim	ī	Uni	1.00		5.95	
							3.75	
COMPROB	EG - 6601	FECHA: 2015-03-17	A:	MANSO.	MARCO	S:0		
1	25016	Coupling Wcc, Femable G 16:36:54	Ţ	Uni	1,00		29.97	
jvl, We	ed Oct 14 / 15	16:36:54			InTrTr_re	pgen	Pag. 164 de	974

		Tipo Comprob.	'E	GRESO DE	BODEGA'			
S.	CODIGO	ITEM		UNI	CANTID.		COSTO	VALOR
_ ~ ·	202100	1			·		30220	,
2	25053	Plug, Water Outlet Coupli		Uni	1,0	0 (	1.36	
go1177707	TG 6600	TTG: 0015 02 15	٠.			a . 0		
COMPROB	EG - 6602	FECHA: 2015-03-17	Α:	MANSO.	MARCO	Siu		
1	05040			'	2 0		F2 40	
1	25049	Temperature Sensor .		Uni	3,0		53.40	
2	25016	Coupling Wcc, Femable G		Uni	1,0	0 (	29.97	
3	25054	Plug, Water Inlet Couplin		Uni			0.97	
4		Hinge Pin (vincha De Puer		Uni	•	0	3.12	
4	23026	HINGE PIN (VINCINA DE PUEL		UIII	۷, ۵	, 0	3.12	
COMPROB	EG - 6603	FECHA: 2015-03-17	Δ:	MANSO.	MARCO	S:0		
001111102	20 0000	110111 1013 03 17				5 0		
1	25016	Coupling Wcc, Femable G		Uni	1 (	0 0	29.97	
					•			
2		Plug, Water Outlet Coupli				0 0	1.36	
3	25054	Plug, Water Inlet Couplin		Uni	1,0	0 (	0.97	
4	25063	Screw, controller Door Cim		Uni	1,0	0 (	5.95	
COMPROB	EG - 6604	FECHA: 2015-03-17	Α:	MANSO.	MARCO	s:0		
1	25063	Screw, controller Door Cim		Uni	1,0	0 (	5.95	
2		Hinge Pin (vincha De Puer		Uni		0 (	1.56	
	25020	minge i'm (vinena be i'aei		0111	_, _	, 0	1.30	
COMPROB	EG - 6605	FECHA: 2015-03-17	Α:	MANSO.	MARCO	s:0		
1	25063	Screw, controller Door Cim		Uni	1.0	0 (	5.95	
_	23003	Borew / conterorrer Boor Crim		0111	± / C	, 0	3.33	
COMPROB	EG - 6606	FECHA: 2015-03-17	A:	MANSO.	MARCO	s:0		
1	25063	Screw, controller Door Cim		Uni	1.0	0 (	5.95	
_					•			
COMPROB	EG - 6607	FECHA: 2015-03-17	A:	MANSO.	MARCO	s:0		
1	25003	Batt. Pack , Cim 5 .		Uni	10,0	0 (	198.44	
2		Cable Set , X1-x2-x3		Uni	4,0		434.32	
3		Drying Filter (box Of 1		Uni	50,0		334.46	
4	25043	Compressor Valve Plate, hp		Uni	2,0	0 (	512.19	
5	25092	Power Plug (box Of 10pcs)		Uni	50,0	0 (	253.71	
6		Key Pad .		Uni	6,0		799.38	
	25201	Rey Fau .						
7	25051	Sensor,o2 (ca) .		Uni	6,0		2,957.19	
8	25038	Bse55, Compressor Oil .		Lt	2,0	0 (	75.45	
9	25007	818242c Frequency Convert		Uni	1,0	0 (	1,009.60	
10		818512a Controller Module		Uni		0	338.79	
11	25018	818515a Display Pcb Cim		Uni	Ι,	00	283.45	
COMPROB	EG - 6608	FECHA: 2015-03-18	7. •	A MCLITATI	DIA ANDRES	c	3:0	
COMPROB	EG - 0000	FECHA: 2015-05-10	Д.	ANCHUN	DIA ANDRES	_	3.0	
1	25251	Proyecto Kit De Ventilaci		IIn i	1 (	0.0	22 60	
1				Uni	1,0		22.68	
2	25091	Oil, Vacuum Pump - 201 .		Lt	0,3	35	10.97	
COMPROR	TG 6600	DDGUA: 001E 02 10	٦.	CIMPE	0.4	2		
COMPROB	EG - 6609	FECHA: 2015-03-18	Α:	CUMBE	. S:(	J		
_	0-0							
1		Retreiver Socket Cap/ (ta		Uni	1,0		7.11	
2	25054	Plug, Water Inlet Couplin		Uni	1,0	0 (	0.97	
3		Plug, Water Outlet Coupli		Uni	1,0		1.36	
4		Cap , Evacuation Valve ,		Uni	1,0		5.38	
5		Cap, evacuacion Valve , L		Uni	1,0		5.42	
6	25351	Proyecto Kit De Ventilaci		Uni	1,0	0 (	22.68	
7	25091	Oil, Vacuum Pump - 201 .		Lt	0,3	35	10.97	
		•			•			
COMPROB	EG - 6610	FECHA: 2015-03-18	A:	GARCIA	. S	: 0		
1	25304	Controller Decos Iiid/ 15		Uni	1,0	0 (	1,112.29	
COMPROB	EG - 6611	FECHA: 2015-03-18	Α:	GUERRE	RO .	S:0		
1	25054	Plug, Water Inlet Couplin		Uni	1,0	0 (	0.97	
2		Retreiver Socket Cap/ (ta		Uni	1,0	0 (	7.11	
3		Tornillo Del Panel Electr		Uni	1,0		23.36	
J	43414	TOTHITTO DET LUHET PIECCI		0111	Ι,	, 0	40.30	
COMPROB	EG - 6612	FECHA: 2015-03-18	Α:	CHIOUT	TO DANIEL	S:	0	
				z	<b>-</b>	5		
1	25262	Kit Oil Sight Glass .		Uni	1,0	0.0	78.23	
2		Drying Filter (box Of 1		Uni			6.69	
					1,0			
3	25092	Power Plug (box Of 10pcs)		Uni	1,0	JU	5.07	
COMPROB	EG - 6613	FECHA: 2015-03-18	ъ.	СПТОПТ	TO DANIEL	c.	0	
donarioo	EG - 00T2	FECTIM: 2013-03-10	м.	CIIIQUI	TO DUMITED	٥.	U	
1	25210	Keymad Nagy		Uni	1,0	١0	97.49	
	25340 d Oct 14 / 15	Keypad Assy		OIIT				974
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		Tipo Comprob.:	' E	GRESO DE	BODEGA'		
s.	CODIGO	ITEM	-	UNI	CANTID.	COSTO	VALOR
	002200			0212	011111111111111111111111111111111111111	3322	V112011
2	2509	2 Power Plug (box Of 10pcs)		Uni	1,00	5.07	
go1177707	TG 6614	TT 0777 . 0015 00 10			g . 0		
COMPROB	EG - 6614	FECHA: 2015-03-18	Α:		S:0		
4	0515	5 6 1: 1 5 (250) / 6		'	1 00	22 50	
1	2517	5 Switch, Press (350) / S		Unı	1,00	33.50	
COMPDOD	TIC ((1)	EEGUA: 201E 02 10	7	CHATEM	EDITA DDO	g.0	
COMPROB	EG - 6615	FECHA: 2015-03-18	Α:	CHALEN	EDUARDO .	S:0	
1	2502	C III P Ci +   /		TT 2	1 00	20.07	
1		6 High Pressure Switch (hps		Uni	1,00	29.87	
2		3 Cap,evacuacion Valve , L		Uni	1,00	5.42	
3	2509	6 Cap , Evacuation Valve ,		Uni	1,00	5.38	
4		2 Power Plug (box Of 10pcs)		Uni	1,00	5.07	
-	2007	2 10 110 110 (2011 01 10 02)		0111	_, ~ ~	3.3.	
COMPROB	EG - 6616	FECHA: 2015-03-18	A:	GARCIA	. S:0		
1	2501	1 Contactor 818521b		Uni	1,00	19.51	
2	2514	3 Splice Kit (box Of 25 Pcs		Uni	1,00	10.25	
3		2 Power Plug (box Of 10pcs)		Uni	1,00	5.07	
3	2309	z Power Prug (box or ropes)		UIII	1,00	5.07	
COMPROB	EG - 6617	FECHA: 2015-03-18	Δ:	CUMBE .	s:0		
COLLINOD	10 0017	1101111 2013 03 10	11.	COLIDE .	5.0		
1	2500	4 Batt. Pack, Rechargeable		Uni	1,00	103.98	
		, ,					
2		9 Temperature Sensor .		Uni	1,00	17.80	
3		6 Cap , Evacuation Valve ,		Uni	1,00	5.38	
4	2501	3 Cap, evacuacion Valve , L		Uni	1,00	5.42	
5		8 Bse55, Compressor Oil .		Lt	1,00	37.73	
5		. DECOO, COMPTERBUL OIL .		<b></b> C	1,00	31.13	
COMPROB	EG - 6618	FECHA: 2015-03-18	Α:	BEDOYA	. S:0		
1	2509	2 Power Plug (box Of 10pcs)		Uni	1,00	5.07	
2		8 Bse55, Compressor Oil .			1,00	37.73	
3	2506	9 Ca Membrane Module,compl		Uni	1,00	850.37	
COMPROB	EC - 6610	FECHA: 2015-03-18	7. •	СПТОПТТ	O DANIEL	S:0	
COMPROB	FG - 0019	FECHA: 2015-03-16	Α.	CHIQUII	O DANIEL	5.0	
1	2500	0 Davies Dl. (bass 0f 10-22)		TT	1 00	F 0.7	
1	2509	2 Power Plug (box Of 10pcs)		Uni	1,00	5.07	
COMPROB	FG - 6620	FECHA: 2015-03-18	Δ:	CHERRER	o. s:0	)	
COMINOD	EG 0020	FECIA: 2015 05 10	л.	COERREIR	0. 5.0	,	
1	2506	9 Ca Membrane Module,compl		Uni	1,00	850.37	
2		4 Compressor Valve Plate, lp		Uni	1,00		
3	2509	1 Oil, Vacuum Pump - 201 .		Lt	0,35	10.97	
4	2502	1 Fuse, 0.4 A (bag Of 10		Uni	2,00	1.88	
		, (			-/		
COMPROB	EG - 6621	FECHA: 2015-03-18	A:	CUMBE .	S:0		
1	2505	l Sensor,o2 (ca) .		Uni	1,00	492.86	
2	2505	2 Sensor, Co2 .		Uni	1,00	75.30	
3		1 Oil, Vacuum Pump - 201 .		Lt	0,35	10.97	
4		4 Batt. Pack, Rechargeable		Uni	1,00	103.98	
5	2504	9 Temperature Sensor .		Uni	1,00	17.80	
6	2509	2 Power Plug (box Of 10pcs)		Uni	1,00	5.07	
		_					
COMPROB	EG - 6622	FECHA: 2015-03-18	Α:	ESPINOZ	A LUIS	S:0	
_							
1		6 Coupling Wcc, Femable G		Uni	1,00	29.97	
2	2505	3 Plug, Water Outlet Coupli		Uni	1,00	1.36	
COMPROB	EG - 6623	FECHA: 2015-03-18	Α:	BAQUE A	GUILAR ARNALDO	. S:0	
_							
1	2506	9 Ca Membrane Module,compl		Uni	1,00	850.37	
2	2505	1 Sensor,o2 (ca) .		Uni	1,00	492.87	
3	2509	2 Power Plug (box Of 10pcs)		Uni	1,00	5.07	
4		2 Drying Filter (box Of 1		Uni	1,00	6.69	
5		1 Oil, Vacuum Pump - 201 .		Lt	0,35	10.97	
6	2504	9 Temperature Sensor .		Uni	1,00	17.80	
7	2502	1 Fuse, 0.4 A (bag Of 10		Uni	2,00	1.88	
COMPROB	EG - 6624	FECHA: 2015-03-18	Α:	BEDOYA	. S:0		
1	2501	6 Coupling Wcc, Femable G		Uni	1,00	29.97	
2	2501	7 Coupling Wcc, Male (sc O		Uni	1,00	8.43	
3		3 Plug, Water Outlet Coupli		Uni	1,00	1.36	
4		4 Plug, Water Inlet Couplin		Uni		0.97	
					1,00		
5		7 818242c Frequency Convert		Uni	1,00	1,009.60	
6	2500	5 Terminal Block , Compress		Uni	1,00	60.08	
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	CODICO	T T T M	$\overline{}$			GO GERO		777 00
S.	CODIGO	ITEM				COSTO		VALOR
COMPROB	EG - 6625	FECHA: 2015-03-18	A:	ESPINO:	ZA JOSE .	S:0		
1 2	25085 25092	Power Cable, 4x4.0mm2 150 Power Plug (box Of 10pcs)		mt Uni	18,00 1,00	6	54.17 5.07	
COMPROB	EG - 6626	FECHA: 2015-03-18	Α:	ESPINO:	ZA LUIS	S:0		
1		Oil, Vacuum Pump - 201 .						
COMPROB	EG - 6627	FECHA: 2015-03-18	A:	PUEBLA	CACERES EDUARI	OO MIGUEL	S:0	
1		Power Cable, 4x4.0mm2 150					54.17	
COMPROB		FECHA: 2015-03-18						
1		Drying Filter (box Of 1						
2	25054	Plug, Water Inlet Couplin		Uni	1,00		0.97	
3	25028	Hinge Pin (vincha De Puer		Uni	1,00		1.56	
4	25049	Temperature Sensor .		Uni	2,00	3	35.60	
COMPROB		FECHA: 2015-03-18						
1	25003	Batt. Pack , Cim 5 .		Uni	1,00	1	9.84	
COMPROB		FECHA: 2015-03-18						
1		Curtain Kit, Excl Tools					59.03	
		FECHA: 2015-03-18					. 4 . 2 2	
1	25035	Motor Condenser , Fan W		Uni	2,00	42	24.80	
2	25036	Motor, Evaporator Fan W P		Uni	14,00	3,07		
3	25344	Scroll Compressor 5.5kw Ca Membrane Module,compl		Uni	3,00	6,19	91.69	
4	25069	Ca Membrane Module, compl		Uni	3,00 914,00	2,55	51.12	
5	25085	Power Cable, 4x4.0mm2 150		mt	914,00	3,25	8.34	
6	25131	Cover Plate, Cond. (1=210		Uni	2,00	10	3.47	
COMPROB		FECHA: 2015-03-18						
1		Sensor, Thermistor, Suppl					.8.58	
COMPROB		FECHA: 2015-03-18						
1 2	25055 25016	Retreiver Socket Cap/ (ta Coupling Wcc, Femable G		Uni Uni	1,00 1,00	2	7.11 29.97	
		FECHA: 2015-03-18						
		Coupling Wcc, Femable G					29.97	
COMPROB		FECHA: 2015-03-19					0 07	
1 COMPROB		Plug, Water Inlet Couplin FECHA: 2015-03-18			1,00		0.97	
1	25016	Coupling Wcc, Femable G		Uni	1,00	2	29.97	
2	25053	Plug, Water Outlet Coupli		Uni	1,00		1.36	
3		Plug, Water Inlet Couplin		Uni	1,00		0.97	
COMPROB		FECHA: 2015-03-18		MANSO.				
1	25092	Power Plug (box Of 10pcs)		Uni	1,00		5.07	
2		Coupling Wcc, Femable G		Uni	1,00		29.97	
3		Plug, Water Inlet Couplin		Uni	1,00		0.97	
4		Plug, Water Outlet Coupli		Uni	1,00		1.36	
COMPROB		FECHA: 2015-03-18		CLAROS			1.50	
-1	05005	manustral plant of		TT 2	F 00	2.0	0 25	
1		Terminal Block , Compress		Uni	5,00		0.37	
2		Ca Membrane Module, compl		Uni	5,00		51.87	
3		Sensor,o2 (ca) .		Uni	5,00		54.32	
4		Plug, Water Inlet Couplin		Uni	11,00		.0.69	
5		Plug, Water Outlet Coupli		Uni	4,00		5.46	
6	25016	Coupling Wcc, Femable G		Uni	4,00		19.90	
7	25017	Coupling Wcc, Male (sc 0		Uni	1,00		8.43	
COMPROB	EG - 6639	FECHA: 2015-03-18	Α:	MANSO.	MARCO	S:0		

Tipo Comprob.: 'EGRESO DE BODEGA'

		Tipo Comprob.:	'E	GRESO DI	E BODEGA'				
S.	CODIGO	I T E M	1	UNI	CANTII	o.	COS	TO	VALOR
1	25092	Power Plug (box Of 10pcs)		Uni		1,00		5.07	
COMPROB	EG - 6640	FECHA: 2015-03-18	Δ:	MANSO.	MARCO		s:0		
001111102	20 0010	120 2010 05 10							
1	25016	Coupling Wcc, Femable G		Uni		1,00		29.97	
2	25053	Plug, Water Outlet Coupli		Uni		1,00		1.36	
COMPROR	EC - 6641	FECHA: 2015-03-18	7.	MANGO	MARCO		g • N		
COMPROD	EG - 0041	FECHA: 2013-03-10	Α.	MANSO.	MARCO		5.0		
1	25003	Batt. Pack , Cim 5 .		Uni		1,00		19.84	
2	25016	Coupling Wcc, Femable G		Uni		1,00		29.97	
3	25017	Coupling Wcc, Male (sc O		Uni		1,00		8.43	
4		Plug, Water Outlet Coupli		Uni		1,00		1.36	
5	25054	Plug, Water Inlet Couplin		Uni		1,00		0.97	
COMPROB	EG - 6642	FECHA: 2015-03-18	Α:	MANSO.	MARCO		s:0		
1	25003	Batt. Pack , Cim 5 .		Uni		5,00		99.22	
2	25004	Batt. Pack, Rechargeable Cable Set , X1-x2-x3		Unı		5,00		519.89	
3	25075	Cable Set , XI-XZ-X3		Uni		1,00		108.58	
4	25047	Solenoid Coil ,18 W 24 V		UIII		1,00		50.44	
COMPROB	EG - 6643	FECHA: 2015-03-19	A:	CHIQUI	TO DANIEI		S:0		
1	25002	Dances Dl. (har Of 10-22)		TTee d		1 00		F 07	
1 2		Power Plug (box Of 10pcs) Kit Relay Mp3000 .							
2								33.30	
COMPROB	EG - 6644	FECHA: 2015-03-19	Α:	NUÃ'ES	LUIS	S	:0		
1	25338	Kit Relay Mp3000 .		IIni		3,00		100.69	
2								62.86	
								02.00	
COMPROB	EG - 6645	FECHA: 2015-03-19	Α:	BEDOYA	•	s:0			
1	25338	Kit Relay Mp3000 .		Uni		1,00		33.56	
2	25092	Kit Relay Mp3000 . Power Plug (box Of 10pcs)		Uni		1,00		5.07	
COMPROB		FECHA: 2015-03-19				g.	0		
COMPROB	EG - 0040	FECHA: 2013-03-19	А.	GUERRE.	RO.	۵.	O		
1	25320	Sensor De Ambiente .		Uni		3,00		25.44	
2	25022	Drying Filter (box Of 1		Uni		1,00		6.69	
3	25296	Coil Electronic .		Uni		1,00		86.63	
COMPROB	EG - 6647	FECHA: 2015-03-19	Α:	CUMBE		s:0			
1		Coupling Wcc, Femable G				1,00			
2		Plug, Water Outlet Coupli				1,00		1.36	
3	25338	Kit Relay Mp3000 .		Unı		1,00		33.56	
COMPROB	EG - 6648	FECHA: 2015-03-19	Α:	CHALEN	EDUARDO		S:0		
1	25002	D Dl (l 0f 10)		TT 2		1 00		5.07	
1 2		Power Plug (box Of 10pcs) Kit Probe .				1,00			
								31.43	
COMPROB	EG - 6649	FECHA: 2015-03-19	A:	CHALEN	EDUARDO		S:0		
1	25092	Power Plug (box Of 10pcs)		IIni		1 00		5 07	
2		Key Pad .		IIni		1 00		133 23	
								133.23	
COMPROB	EG - 6650	FECHA: 2015-03-19	Α:	NUA'ES	LUIS	S	:0		
1	25092	Power Plug (box Of 10pcs)		Uni		1.00		5.07	
2		Motor Evaporador .				1,00		377.83	
COMPROB	EG - 6651	FECHA: 2015-03-19	Α:	ANCHUN.	DIA ANDRE	is	S:U		
1	25143	Splice Kit (box Of 25 Pcs		Uni		1,00		10.25	
COMPROB		FECHA: 2015-03-19							
33111 ROD									
1	25178	Sensor, Thermistor, Suppl		Uni		1,00		18.58	
COMPROB	EG - 6653	FECHA: 2015-03-19	Α:	TUMBAC	ο.	S:0			
								_	
1	25092	Power Plug (box Of 10pcs)		Uni		1,00		5.07	
2		Oil, Vacuum Pump - 201 .							
3	∠535I	Proyecto Kit De Ventilaci		OIIT		1,00		22.68	

InTrTr_repgen Pag. 168 de 974

Tipo Comprob.: 'EGRESO DE BODEGA'

		Tipo Comprob.:	'EGRESO	DE BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 6654	FECHA: 2015-03-19	A: TUMBA			
COLLINOD		120111- 2010-00 17	-1 101.101	5.0	-	
1	25092	Power Plug (box Of 10pcs)	Uni	1,00	5.07	
2		Oil, Vacuum Pump - 201 .		0,35		
		_				
COMPROB	EG - 6655	FECHA: 2015-03-19	A: CUMBE	E. S:0		
1	25001	Oil, Vacuum Pump - 201 .	Lt	0,35	10.97	
2		Sensor, o2 (ca).	Uni	1,00		
3		Coupling Wcc, Femable G		1,00	29.97	
4		Coupling Wcc, Male (sc 0		1,00	8.43	
5		Drying Filter (box Of 1		1,00	6.69	
6	25092	Power Plug (box Of 10pcs)	Uni	1,00	5.07	
COMPROB	EG - 6656	FECHA: 2015-03-19	A: CUMBE	E. S:0		
COLLINOR	10 0000	1161111 2013 03 13	ii combi	. 5.0		
1	25051	Sensor,o2 (ca) .	Uni	1,00	492.86	
2		Oil, Vacuum Pump - 201 .	Lt	0,35	10.97	
3		Power Plug (box Of 10pcs)	Uni	1,00	5.07	
4		Bse55, Compressor Oil .	Lt	1,00	37.73	
5		Contactor 818521b	Uni	2,00	39.03	
3	23011	Contactor 010321D	0111	2,00	37.03	
COMPROB	EG - 6657	FECHA: 2015-03-19	A: ANCHU	JNDIA ANDRES	S:0	
-	0=11					
1		Screw, controller Door Cim		2,00	11.90	
2		Drying Filter (box Of 1		1,00		
3		Solenoid Coil , 10w 24	Uni	1,00	25.67	
4	25049	Temperature Sensor .	Uni	3,00	53.40	
5	25025	Humidity Sensor Cim 6 .	Uni	1,00	167.48	
6		Plug, Water Inlet Couplin	Uni	1,00		
7		Oil, Vacuum Pump - 201 .		0,35		
8		Sensor, o2 (ca).	Uni	1,00		
9		Proyecto Kit De Ventilaci		1,00		
,	25551	rioyeeto kit be veneriaer	OIII	1,00	22.00	
COMPROB	EG - 6658	FECHA: 2015-03-19	A: GUERF	RERO . S:	: 0	
1	25022	Drying Filter (box Of 1	Uni	1,00	6.69	
2		Fuse, 0.4 A (bag Of 10	Uni	2,00		
3		Bse55, Compressor Oil .		1,00	37.73	
4		Auxiliary Contact (white				
4	25012	AuxIIIary Contact (White	Uni	2,00	10.76	
COMPROB	EG - 6659	FECHA: 2015-03-19	A: ANCHU	JNDIA ANDRES	S:0	
1	25085	Power Cable, 4x4.0mm2 150	mt	18,00	64.17	
2						
		Power Plug (box Of 10pcs)				
3		Plug, Water Outlet Coupli		1,00	1.36	
4	25049	Temperature Sensor . Hinge Pin (vincha De Puer	Uni	1,00		
5	25028	Hinge Pin (vincha De Puer	Uni			
6	25063	Screw, controller Door Cim	Uni	2,00	11.90	
7		1 1				
COMPROB	EG - 6660	FECHA: 2015-03-19	A: ESPIN	JOZA LUITS	s:0	
22102						
1	25044	Compressor Valve Plate, lp	Uni	1,00	243.29	
2		Sensor, Co2.	Uni		75.30	
3		Contactor 818521b	Uni	2,00	39.03	
4			Lt			
5		Bse55, Compressor Oil .				
3						
COMPROB	EG - 6661	FECHA: 2015-03-19	A: CHIQU	JITO DANIEL	S:0	
1	25054	Dlug Woton Inlat Courtier	TT	1 00	0 07	
1		Plug, Water Inlet Couplin				
2	25092	Power Plug (box Of 10pcs)	Uni	1,00	5.07	
COMPROB	EG - 6662	FECHA: 2015-03-19	A: ESPIN	NOZA LUIS	S:0	
1		Drying Filter (box Of 1		1,00	6.69	
2		Coupling Wcc, Femable G			29.97	
3		Bse55, Compressor Oil .		1,00		
					- · ·	
COMPROB	EG - 6663	FECHA: 2015-03-19	A: CUMBE	E. S:0		
1	25005	Power Cable, 4x4.0mm2 150	m+	10 00	35.65	
2		Splice Kit (box Of 25 Pcs			33.05 10 0F	
3	Z5UZZ	Drying Filter (box Of 1	Uni	1,00	6.69	
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jvl, Wed Oct 14 / 15 16:36:54

InTrTr_repgen Pag. 169 de 974

		Tipo Comprob.:	: 'E(	RESO DE	BODEGA'			
S.	CODIGO	ITEM	Įτ	JNI	CANTII	D.	COSTO	VALOR
COMPROB	EG - 6664	FECHA: 2015-03-19	7.	CIIMDE		s:0	•	
COMPROB	EG - 0004	FECHA: 2015-03-19	Α.	COMPE	•	5.0		
1	25060	Droggues Tromamitton Mag		TIm i		1 00	31.96	
1		Pressure Tramsmitter, Vac		Uni		1,00		
2		Power Plug (box Of 10pcs)		Uni		1,00	5.07	
3	25054	Plug, Water Inlet Couplin		Uni		1,00	0.97	
COMPROB	EG - 6665	FECHA: 2015-03-19	Α:	BEDOYA	•	S:0		
_								
1	25021	Fuse, 0.4 A (bag Of 10		Uni		2,00	1.88	
2	25016	Coupling Wcc, Femable G		Uni		1,00	29.97	
3		Power Cable, 4x4.0mm2 150		mt		7,00	24.95	
4		Splice Kit (box Of 25 Pcs		Uni		1,00	10.25	
5	25058	Transformer, 145 Va Cim		Uni		1,00	69.86	
COMPROB	FG - 6666	FECHA: 2015-03-19	Δ:		s:0			
COMINOD	ЕС 0000	FECIA: 2015 05 15	n.		5.0			
1	25094	Filter Mounting Ring .		Uni		1,00	2.88	
2		Power Plug (box Of 10pcs)				1,00	5.07	
3		Plug, Water Outlet Coupli		Uni		1,00	1.36	
4	25010	818510e Controller Module		Uni		1,00	1,393.44	
					~			
COMPROB	EG - 6667	FECHA: 2015-03-19	Α:	MARIDUI	EÁ`A	S:0		
-	2====	~		'		1 00		
1		Screw, controller Door Cim		Uni		1,00	5.95	
2	25022	Drying Filter (box Of 1		Uni		1,00	6.69	
3		Power Plug (box Of 10pcs)		Uni		1,00	5.07	
4		Plug, Water Inlet Couplin		Uni			0.97	
						1,00		
5		Oil, Vacuum Pump - 201 .		Lt		0,35	10.97	
6	25051	Sensor,o2 (ca) .		Uni		1,00	492.86	
GOMBBOB	TG 6660	DECITA 0015 02 10		NTT 7 1 TO		g.0		
COMPROB	EG - 6668	FECHA: 2015-03-19	Α:	NUA ES	LUIS	S:0		
1	25092	Power Plug (box Of 10pcs)		Uni		1,00	5.07	
COMPROB	EG - 6669	FECHA: 2015-03-19	Δ:	MANSO	MARCO	s:0		
COMINOD	EG 0005	FECIA: 2013 03 19	A.	MANDO.	PIARCO	5.0		
1	25376	Compressor Scroll 18-1013		Uni		2.00	3,860.48	
2		Scroll Compressor 5.5kw		Uni		5,00	10,319.49	
4	23344	SCIOII Complessor 3.3kw		UIII		5,00	10,319.49	
COMPROB	EG - 6670	FECHA: 2015-03-19	Α:	MANSO.	MARCO	s:0		
1	25016	Coupling Wcc, Femable G		Uni		1,00	29.97	
2								
		Plug, Water Outlet Coupli				1,00	1.36	
3	25183	Tapon De Fitting Alta		Uni		1,00	8.26	
COMPROB	EG - 6671	FECHA: 2015-03-19	7.	MANSO.	MARCO	s:0		
COMPROB	EG - 0071	FECHA: 2013-03-19	Α.	MANSO.	MARCO	5.0		
1	25016	Coupling Wcc, Femable G		IIni		1,00	29.97	
2		Plug, Water Outlet Coupli				1,00	1.36	
3	25054	Plug, Water Inlet Couplin		Uni		1,00	0.97	
			_					
COMPROB	EG - 6672	FECHA: 2015-03-19	Α:	MANSO.	MARCO	s:0		
1	25002	Down Dlug /box Of 10		IIn i		1 00	E 07	
1	∠5092	Power Plug (box Of 10pcs)		OIIT		1,00	5.07	
COMPROB	EG - 6673	FECHA: 2015-03-19	<b>A</b> :	MANSO	MARCO	s:0		
1	25016	Coupling Wcc, Femable G		Uni		1,00	29.97	
2							1.36	
		Plug, Water Outlet Coupli				1,00 2,00		
3	25063	Screw, controller Door Cim		Uni		2,00	11.90	
COMPROB	EG - 6674	FECHA: 2015-03-19	Д:	MANISO	MARCO	s:0		
COLLINOD		12011: 2013 03 17				2.0		
1	25178	Sensor, Thermistor, Suppl		Uni		1,00	18.58	
_	23170	Juliou, Illerminocor, buppi		J		_,	10.50	
COMPROB	EG - 6675	FECHA: 2015-03-19	A:	MANSO.	MARCO	s:0		
1	25049	Temperature Sensor .		Uni		3,00	53.40	
2	25053	Plug, Water Outlet Coupli		Uni		1,00	1.36	
3		Power Plug (box Of 10pcs)		Uni		1,00	5.07	
4		Plug, Water Inlet Couplin		Uni		1,00	0.97	
5	25096	Cap , Evacuation Valve ,		Uni		1,00	5.38	
COMPROB	FC - 6676	FECHA: 2015-03-19	7.	MANGO	марсо	s:0		
COMPROB	۵/۵۵ – ۍت	FECHA: 2015-03-19	Α.	. UGNIMI	UJZMIN	5.0		
1	25016	Coupling Wcc, Femable G		Uni		1,00	29.97	
2		Plug, Water Outlet Coupli		Uni		1,00	1.36	
3		Plug, Water Inlet Couplin		Uni		1,00	0.97	
jvl, We	ed Oct 14 / 15	16:36:54			InTr	Tr_repgen	Pag. 170 d	.e 974

S.	CODIGO	ITEM	$\overline{}$	NI	CANTID.	COSTO		VALOR
4		Air Ex, Damper, Assembly			1,00		58.19	
5		Cap, service Valve , Lp .			1,00		12.81	
6	25063	Screw, controller Door Cim	1	Uni	1,00		5.95	
COMPRO	B EG - 6677	FECHA: 2015-03-19	A:	MANSO.	MARCO	s:0		
1	25016	Coupling Wcc, Femable G	1	Uni	1,00		29.97	
2	25017	Coupling Wcc, Male (sc 0	1	Uni	1,00		8.43	
3	25053	Plug, Water Outlet Coupli	1	Uni	1,00		1.36	
4	25054	Plug, Water Inlet Couplin	1	Uni	1,00		0.97	
COMPRO	B EG - 6678	FECHA: 2015-03-19	A:	CLAROS	FELIX	s:0		
1	25180	Kit, Ambient/defrost Sens	1	Uni	3,00		38.04	
2		818511b Power Meas Pcb Ci		Uni	1,00		285.66	
3		Fan Blade, Condenser .		Uni	1,00		113.87	
4		Retreiver Socket Cap/ (ta	1	Uni	10,00		71.07	
5		Power Plug (box Of 10pcs)		Uni	40,00		202.97	
6		Sensor, o2 (ca).		Uni	20,00			
7		Contactor 818521b	1	Uni			390.30	
8	25049	Temperature Sensor .	1	Uni	20,00 10,00		177.99	
9	25020	Evacuacion Valve , Lp .	1	Uni			50.34	
COMPRO		FECHA: 2015-03-19		CLAROS				
1	25373	Curtain Kit, Excl Tools	,	Uni	140,00		3,746.58	
COMPRO	B EG - 6680	FECHA: 2015-03-19	Α:	MANSO.	MARCO	s:0		
1	25321	Magnety Contactor 119893j	1	Uni	1,00		18.45	
2		Kit Probe .		Uni			188.59	
3		818511b Power Meas Pcb Ci			1,00		285.67	
4		Temperature Sensor .		Uni	10,00		177.99	
COMPRO		FECHA: 2015-03-19						
1	25054	Plug, Water Inlet Couplin	,	Uni	21,00		20.41	
2		Coupling Wcc, Male (sc O		Uni			42.17	
3		Plug, Water Outlet Coupli		Uni			17.74	
4		Coupling Wcc, Femable G		Uni	9,00		269.77	
COMPRO		FECHA: 2015-03-20					200.11	
1	25092	Power Plug (box Of 10pcs)	1	Uni	1,00		5.07	
COMPRO		FECHA: 2015-03-20					s:0	
1	25092	Power Plug (box Of 10pcs)	,	Uni	1,00		5.07	
COMPRO	B EG - 6684	FECHA: 2015-03-20	A:	CUMBE	. s:0			
1	25178	Sensor, Thermistor, Suppl	1	Uni	1,00		18.58	
2		Tapones Negros De Valvula		Uni	1,00		3.45	
3		Hinge Pin (vincha De Puer		Uni	1,00		1.56	
COMPRO		FECHA: 2015-03-20			ro daniel	S:(		
1	25373	Curtain Kit, Excl Tools	1	Uni	6,00		160.57	
COMPRO	B EG - 6686	FECHA: 2015-03-20	A:	BEDOYA	. s:0			
1		Hinge Pin (vincha De Puer		Uni	1,00		1.56	
2	25015	Cap, service Valve , Lp .	1	Uni	1,00		12.81	
3	25014	Cap, compressor Stop Valv	1	Uni	1,00		11.80	
4		Cap, evacuacion Valve , L		Uni	1,00		5.42	
5		Cap , Evacuation Valve ,		Uni	1,00		5.38	
6		Cable, Solenoid Coil .		Uni	1,00		19.40	
7		Temperature Sensor .		Uni	3,00		53.40	
8		Power Plug (box Of 10pcs)		Uni	1,00		5.07	
9		Power Cable, 4x4.0mm2 150		mt Thi	18,00		64.17	
10 11		818242c Frequency Convert		Uni	1,00		1,009.60 60.08	
12		Terminal Block , Compress Bse55, Compressor Oil .		Uni Lt	1,00 1,00		37.73	
13		Oil, Vacuum Pump - 201 .		ьt	0,35		10.97	
10	23091	011, vacadiii 1 diiip 201 .		<u></u>	0,33		10.77	

			: 'E	GRESO DE BODEGA	<i>A</i> '		-	
S.	CODIGO	ITEM		UNI CANT	ID.	COS	TO	VALOR
COMPROB	EG - 6687	•				S:0	•	
1	250	54 Plug, Water Inlet Couplin	1	Uni	1,00		0.97	
2	250	38 Bse55, Compressor Oil .		Lt	1,00		37.73	
3		85 Power Cable, 4x4.0mm2 150			18,00		64.17	
4		13 Cap, evacuacion Valve , L			1,00		5.42	
5	250	96 Cap , Evacuation Valve ,	=	Uni	1,00		5.38	
6		21 Fuse, 0.4 A (bag Of 10		Uni			1.88	
							1.00	
COMPROB	EG - 6688	FECHA: 2015-03-20	A:	MARIDUEÃ'A		S:0		
4	0.50	00 7 73 (1 05 10 )		'	1 00		- 0-	
1		92 Power Plug (box Of 10pcs)			1,00		5.07	
2	250	80 Motor Cable, Adapter Kit			1,00		7.16	
3	250	36 Motor, Evaporator Fan W P	)	Uni	1,00		219.49	
4	250	35 Motor Condenser , Fan W	I	Uni	1,00		212.40	
5	250	11 Contactor 818521b		Uni	4,00		78.06	
6	250	12 Auxiliary Contact (white	<u> </u>	Uni	4,00		21.52	
COMPROB	EG ((00	FECHA: 2015-03-20	7.	NIII NEG TIITO	0	• 0		
COMPROB	EG - 0089	FECHA: 2015-03-20	Α.	NUA'ES LUIS	5	• 0		
1	250	48 Solenoid Coil , 10w 24		IIni	1 00		25 68	
2		92 Power Plug (box Of 10pcs)						
							5.07	
COMPROB	EG - 6690	FECHA: 2015-03-20	A:	MANSO. MARCO	:	S:0		
_					<u>.</u> .			
1		51 Sensor,o2 (ca) .		Uni			492.87	
2	250	52 Sensor, Co2 .		Uni	1,00		75.30	
3	252	96 Coil Electronic .		Uni	2,00		173.27	
4	250	43 Compressor Valve Plate, hp	)	Uni	1,00		256.09	
5	250	96 Coil Electronic . 43 Compressor Valve Plate,hp 69 Ca Membrane Module,compl		Uni	1,00		850.37	
6	251	68 Coil Condensador .		Uni	10,00	3,	640.43	
COMPROB	EG - 6691	FECHA: 2015-03-20	Α:	CHALEN EDUARDO	0.	S:0		
1	25.0	92 Power Plug (box Of 10pcs)		IIni	1 00		E 07	
1	250	192 Power Plug (box of lopes)		UIII	1,00		5.07	
COMPROB	EG - 6692	FECHA: 2015-03-20	A:	BAQUE AGUILAR	ARNALDO	•	s:0	
1	250	92 Power Plug (box Of 10pcs)		Uni	1,00		5.07	
COMPROB	EG - 6693	FECHA: 2015-03-20	Δ:	NIIÃ VES LIITS	S	: 0		
COMINOD	EG 0073	FECIA. 2015 05 20	л.	NOA ED EOID	b	- 0		
1	250	92 Power Plug (box Of 10pcs)		Uni	1,00		5.07	
2		07 818242c Frequency Convert						
						/		
COMPROB	EG - 6694	FECHA: 2015-03-20	A:	GARCIA .	S:0			
1	250	01 041 17 201		T +	0 25		10 07	
1		91 Oil, Vacuum Pump - 201 .					10.97	
2	250	51 Sensor,o2 (ca) .		Uni	1,00		492.86	
COMPROB	EG - 6695	FECHA: 2015-03-20	А:	CHALEN EDUARDO	ο.	s:0		
						~ -		
1	250	16 Coupling Wcc, Femable G	1	Uni	1,00		29.97	
2	250	53 Plug, Water Outlet Coupli		Uni	1,00		1.36	
gores ==		_			-			
COMPROB	EG - 6696	FECHA: 2015-03-20	Α:	S:0				
1	250	22 Drying Filter (box Of 1		IIni	1,00		6.69	
	230	TT DIATER LITTEL (DOX OF I	•	OIII	<b>±</b> ,00		0.03	
COMPROB	EG - 6697	FECHA: 2015-03-20	A:	TUMBACO .	S:0			
-	^ = =	16.0 11 13		'	1 00		00 07	
1		16 Coupling Wcc, Femable G		Uni	1,00		29.97	
2		53 Plug, Water Outlet Coupli		Uni	1,00		1.36	
3		17 Coupling Wcc, Male (sc C		Uni	1,00		8.43	
4		54 Plug, Water Inlet Couplin		Uni	1,00		0.97	
5		92 Power Plug (box Of 10pcs)		Uni	1,00		5.07	
6	250	48 Solenoid Coil , 10w 24		Uni	1,00		25.67	
7		46 Cable, Solenoid Coil .		Uni	1,00		19.40	
COMPRESS						g.0		
COMPROB	EG - 6698	FECHA: 2015-03-20	Α:	CLAROS FELIX		5 • 0		
1	2 5 2	21 Magnety Contactor 119893j	i	Uni	2,00		36.90	
						1		
2		66 819530b Vacuum Pump W Plu	L	Uni	1,00	Ι,	575.01	
3		53 Contactor 25 Amp .		Uni	2,00		242.57	
4		78 Sensor, Thermistor, Suppl	-	Uni	5,00		92.88	
5		49 Temperature Sensor .		Uni	20,00		355.97	
6	250	11 Contactor 818521b		Uni	10,00		195.15	
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C T	CODICO	TTEM					COCTO	777 7 0 0
S.	CODIGO	ITEM		JNI	CANTID.		COSTO	VALOR
-	05000	Conscitor Mater Caralana		TTm -	2 00		41 01	
7		Capacitor Motor Condensad			3,00		41.81	
8		Sensor, Co2.		Uni	9,00		677.69	
9	25U5I	Sensor,o2 (ca) .		Uni	9,00		4,435.79	
COMPRO	B EG - 6699	FECHA: 2015-03-20	A:	CLAROS	FELIX	s:0		
1	25022	Errogue di car Malassa Tar		TTm -	2 00		100 60	
1		Evacuacion Valve , Lp . 818511b Power Meas Pcb Ci		Uni	2,00		100.68	
2				Uni	2,00		571.33	
3		819530b Vacuum Pump W Plu		Uni	1,00		1,575.01	
4		Contactor 25 Amp .		Uni	2,00		242.57	
5 6		Drying Filter (box Of 1 Oil, Vacuum Pump - 201 .		Uni	12,00 20,00		80.27	
7				Uni	30,00		626.91 585.44	
8		Contactor 818521b  Power Plug (box Of 10pcs)		Uni	30,00		152.23	
9		Power Cable, 4x4.0mm2 150			457,00			
							1,023.17	
COMPRO	B EG - 6700	FECHA: 2015-03-20	Α:	MANSO.	MARCO	S:0		
1	25178	Sensor, Thermistor, Suppl		Uni	2,00		37.15	
2		Kit, Ambient/defrost Sens					12.68	
3		Tapon De Fitting Baja.		Uni			0.78	
COMPRO	B EG - 6701	FECHA: 2015-03-20	Α:	MANSO.	MARCO	S:0		
1	25049	Temperature Sensor .		Uni	3,00		53.40	
2		Coupling Wcc, Femable G			1,00		29.97	
3		Plug, Water Outlet Coupli		Uni	1,00		1.36	
4		Coupling Wcc, Male (sc O		Uni	1,00		8.43	
5		Plug, Water Inlet Couplin		Uni	1,00		0.97	
COMPRO	3 FG - 6702	FECHA: 2015-03-20	Δ:	ОРИДМ	MARCO	g:n		
COMINO	5 EG 0702	FECIA: 2013 03 20	Α.	MANDO.	MARCO	5.0		
1		Coupling Wcc, Femable G		Uni	1,00		29.97	
2		Plug, Water Outlet Coupli		Uni	1,00		1.36	
3	25054	Plug, Water Inlet Couplin		Uni	1,00		0.97	
COMPRO	B EG - 6703	FECHA: 2015-03-20	A:	MANSO.	MARCO	s:0		
1		Coupling Wcc, Femable G		Uni			29.97	
2	25053	Plug, Water Outlet Coupli		Unı	1,00		1.36	
COMPRO	B EG - 6704	FECHA: 2015-03-20	A:	MANSO.	MARCO	S:0		
1	25016	Coupling Wcc, Femable G		Uni	1,00		29.97	
COMPRO					MARCO			
1		Coupling Wcc, Femable G		Uni	1,00		29.97	
2		Plug, Water Outlet Coupli		Uni	1,00		1.36	
3		Plug, Water Inlet Couplin		Uni	1,00		0.97	
4		Sensor,o2 (ca) .		Uni	1,00		492.86	
5	25069	Ca Membrane Module,compl		Uni	1,00		850.37	
COMPRO	B EG - 6706	FECHA: 2015-03-21	<b>A</b> :	MANSO.	MARCO	s:0		
1		Coupling Wcc, Femable G			1,00		29.97	
2	25053	Plug, Water Outlet Coupli		Uni	1,00		1.36	
COMPRO	B EG - 6707	FECHA: 2015-03-21	A:	MANSO.	MARCO	S:0		
1	25016	Coupling Wcc, Femable G		Uni	1,00		29.97	
2		Plug, Water Outlet Coupli					1.36	
3		Plug, Water Inlet Couplin		Uni	1,00 1,00		0.97	
4		Screw, controller Door Cim		Uni	1,00		5.95	
		FECHA: 2015-03-21					3.23	
COMPRO								
1	25021	Fuse, 0.4 A (bag Of 10		Uni	2,00		1.88	
COMPRO	B EG - 6709	FECHA: 2015-03-21	A:	MANSO.	MARCO	s:0		
1	25016	Counting Was Bounds C		TT	1 00		20 05	
1	25016	Coupling Wcc, Femable G		uni	1,00		29.97	
2		Temperature Sensor .					35.60	
		Cap, compressor Stop Valv					11.80	
COMPRO	B EG - 6710	FECHA: 2015-03-21	A:	MANSO.	MARCO	S:0		
	3	46.06.54					- 450	3 074

		Tipo Comprob.:	'EG	RESO D	E BODEGA'			
S.	CODIGO	ITEM	U	INI	CANTID.	COS	TO	VALOR
_ ~	002200				011111111			V112011
-1	05016				1 00		00 07	
1		Coupling Wcc, Femable G		Uni	1,00		29.97	
2		Plug, Water Outlet Coupli		Uni	1,00		1.36	
3	25054	Plug, Water Inlet Couplin	1	Uni	1,00		0.97	
			_				- 0	
COMPROB	B EG - 6711	FECHA: 2015-03-21	Α:	BAQUE	AGUILAR ARNALDO	•	S:0	
-1	05025	W - G 1			1 00		010 40	
1		Motor Condenser , Fan W		Uni	1,00		212.40	
2		Fan Blade, Condenser .	1	Uni	1,00		113.88	
3	25080	Motor Cable, Adapter Kit	1	Uni	1,00		7.15	
4	25092	Power Plug (box Of 10pcs)	1	Uni	1,00		5.07	
5		Contactor 818521b		Uni	2,00		39.03	
6		Auxiliary Contact (white		Uni	2,00		10.76	
7		Fuse, 0.4 A (bag Of 10		Uni	2,00		1.88	
8		Batt. Pack , Cim 5 .		Uni	1,00		19.84	
9	25075	Cable Set , X1-x2-x3		Uni	3,00		325.73	
COMPROS	DG 6710	DDGW3 - 001E 02 01		GIIDDDI	TD0 0.1	2		
COMPROE	B EG - 6712	FECHA: 2015-03-21	Α:	GUERRE	ERO . S:	J		
1	25261	Congon Hado D+100 4 Emm		TTm d	2 00		221 21	
1		Sensor Usda Pt100 4.5mm		Uni	3,00		221.21	
2	25261	Key Pad .		Uni	1,00		133.23	
COMPROE	D EC _ 6712	FECHA: 2015-03-21	7.	A CITA CI	ALLO . S	• 0		
COMPROE	BG - 0/13	FECHA: 2015-03-21	Α.	AGUAGA	ALLO. S	• 0		
1	2E261	Sensor Usda Pt100 4.5mm	,	IIni	3,00		221.20	
2	25092	Power Plug (box Of 10pcs)		Uni	1,00		5.07	
COMPROE	RC - 6714	FECHA: 2015-03-21	7. •	СПТОПП	ITO DANIEL	g • N		
COMPROE	S EG - 0/14	FECHA: 2013-03-21	Α.	CHIQUI	IIO DANIEL	5.0		
1	25085	Power Cable, 4x4.0mm2 150		m+	18,00		64.17	
2		Sensor, Thermistor, Suppl		Uni	1,00		18.58	
3	25092	Power Plug (box Of 10pcs)	1	Uni	1,00		5.07	
GOMBBOE	DG 6715	DDGW3 - 001E 02 01				. 0		
COMPROE	B EG - 6715	FECHA: 2015-03-21	Α:	NUA ES	S LUIS S	: 0		
1	25001	0:1 Wa arrows Drawes 201		T L	0.25		10 07	
1		Oil, Vacuum Pump - 201 .			0,35		10.97	
2		Bse55, Compressor Oil .		Lt	1,00		37.73	
3	25049	Temperature Sensor .	1	Uni	2,00		35.60	
4	25351	Proyecto Kit De Ventilaci	1	Uni	1,00		22.68	
_					-,			
COMPROB	B EG - 6716	FECHA: 2015-03-21	A:	GARCIA	A . S:0			
1	25085	Power Cable, 4x4.0mm2 150		mt	18,00		64.17	
2	25092	Power Plug (box Of 10pcs)	1	Uni	1,00		5.07	
3	25053	Plug, Water Outlet Coupli		Uni	1,00		1.36	
4	25022	Drying Filter (box Of 1		IIni	1,00		6.69	
	25022	Dryling Filter (box of i		O111	1,00			
5	25038	Bse55, Compressor Oil .		шί	1,00		37.73	
COMPROE	B EG - 6717	FECHA: 2015-03-21	А:	AGUGAY	O SEGUNDO .	s:0		
001111102	, 20 0,2,	120111 2013 03 21		11000111		5 0		
1	25261	Key Pad .	1	Uni	1,00		133.23	
2	25092	Power Plug (box Of 10pcs)		IIni	1,00		5.07	
3	Z5301	Sensor Usda Pt100 4.5mm	1	Uni	3,00		221.21	
COMPROE	B EG - 6718	FECHA: 2015-03-21	Α:	AGUAGA	ALLO . S	: 0		
001111101	, 20 0,10	120111 2013 03 21		11001101		· ·		
1	25361	Sensor Usda Pt100 4.5mm	1	IIni	3,00		221.20	
2	25001	Power Plug (box Of 10pcs)		IIn i	1,00		5.07	
2	23092	rower ring (box or ropes)		UIII	1,00		3.07	
COMPROE	B EG - 6719	FECHA: 2015-03-21	A:	AGUGAY	O SEGUNDO .	s:0		
1	25338	Kit Relay Mp3000 .	1	Uni	4,00		134.25	
2		Sensor Usda Pt100 4.5mm					221.21	
3	25092	Power Plug (box Of 10pcs)		Uni	1,00		5.07	
COMPROE	B EG - 6720	FECHA: 2015-03-21	Α:		s:0			
	0,20							
1	25028	Hinge Pin (vincha De Puer	1	Uni	1,00		1.56	
2		Drying Filter (box Of 1		Uni	1,00		6.69	
3		Evacuacion Valve , Lp .		Uni	1,00		50.34	
4		Humidity Sensor Cim 5 .	1	Uni	1,00		150.42	
5	25080	Motor Cable, Adapter Kit	1	Uni	1,00		7.16	
6		Motor Condenser , Fan W		Uni	1,00		212.40	
7		818511b Power Meas Pcb Ci		Uni	1,00		285.66	
8	Z2011	Contactor 818521b		Uni	1,00		19.51	
ivl.	Wed Oct 14 / 15	16:36:54			InTrTr_repo	gen	Pag. 174	de 974
5.41							3	· ·

		Tipo Comprob.:	' E(	JRESO DE	BODEGA'		
S.	CODIGO	ITEM	1	UNI	CANTID.	COSTO	VALOR
9	25007	818242c Frequency Convert		Uni	1,00	1,009.60	
10		Terminal Block , Compress		Uni	1,00	60.07	
11		Batt. Pack , Cim 5 .		Uni	1,00	19.84	
12	25055	Retreiver Socket Cap/ (ta		Uni	1,00	7.11	
COMPROB	EG - 6721	FECHA: 2015-03-21	7. •		S:0		
COMPROB	EG - 0/21	FECHA: 2013-03-21	Α.		5.0		
1	25037	Oil Vacum Pum .		Lt	0,35	46.35	
2		Cap, compressor Stop Valv		Uni	1,00	11.80	
3		Cap , Evacuation Valve ,		Uni	1,00	5.38	
4	25048	Solenoid Coil , 10w 24		Uni	1,00	25.68	
5	25146	Cable, Solenoid Coil .		Uni	1,00	19.40	
6		Temperature Sensor .		Uni	2,00	35.60	
7		Power Plug (box Of 10pcs)		Uni	1,00	5.07	
8							
		Contactor 818521b		Uni	5,00	97.57	
9		818242c Frequency Convert		Uni	1,00	1,009.60	
10	25038	Bse55, Compressor Oil .		Lt	1,00	37.73	
COMPDOD	EG 6700	FECHA: 2015-03-21	7	DAOIIE I		g.0	
COMPROB	EG - 6722		Α.		AGUILAR ARNALDO		
1		Curtain Kit, Excl Tools		Uni	3,00	80.28	
COMPROB	EG - 6723	FECHA: 2015-03-22	Α:	TUMBACO	S:0		
1	25035	Motor Condenser , Fan W		Uni	1,00	212.40	
2	25080	Motor Cable, Adapter Kit		Uni	1,00	7.15	
3		Splice Kit (box Of 25 Pcs		Uni	1,00	10.25	
4		Power Plug (box Of 10pcs)		Uni	1,00	5.07	
4	25092	Power Plug (box of lopes)		UIII	1,00	5.07	
COMPROB	EG - 6724	FECHA: 2015-03-22	A:	AGUAGAI	LLO . S	:0	
1	25038	Bse55, Compressor Oil .		T. <del>+</del>	1,00	37.73	
2	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.07	
COMPROB	EG - 6725	FECHA: 2015-03-22	Α:	AGUAGAI	LLO . S	:0	
1	25085	Power Cable, 4x4.0mm2 150		mt	18,00	64.17	
2		Power Plug (box Of 10pcs)		Uni	1,00	5.07	
COMPROB	EG - 6942	FECHA: 2015-03-23	Α:	ANCHUNI	DIA ANDRES	S:0	
1		Oil, Vacuum Pump - 201 .		Lt	0,35	10.97	
2	25038	Bse55, Compressor Oil .		Lt	1,00	37.73	
3	25351	Proyecto Kit De Ventilaci		Uni	1,00	22.68	
		<del>-</del>					
COMPROB	EG - 6943	FECHA: 2015-03-23	Α:	ANCHUNI	DIA ANDRES	S:0	
-1	05251	D		'	1 00	00.60	
1		Proyecto Kit De Ventilaci				22.68	
2	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.07	
COMPDOD	EC 6044	FECHA: 2015-03-23	7. •	MAGA	s:0		
COMPROB	EG - 0544	FECHA: 2015-05-25	Α.	MAZA .	5.0		
1	25338	Kit Relay Mp3000 .		IIni	2.00	67.13	
COMPROB	EG - 6945	FECHA: 2015-03-23	A:	CHIQUIT	TO DANIEL	S:0	
1		Puerta Panel Electrico .			•	122.66	
2	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.07	
G01/DD0D	TG 6045	TT 0773 . 001 F 02 02	<b>.</b> .			G - 0	
COMPROB	EG - 694/	FECHA: 2015-03-23	Α:	ESPINO	ZA LUIS	S:0	
1	25092	Power Plug (box Of 10pcs)		IIni	1,00	5.07	
	23072	rower ring (box or ropes)		OIII	1,00	3.07	
COMPROB	EG - 6948	FECHA: 2015-03-23	A:	CUMBE	. S:0		
1		Power Cable, 4x4.0mm2 150				21.39	
2	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	10.25	
3		Power Plug (box Of 10pcs)		Uni			
COMPROB	EG - 6949	FECHA: 2015-03-23	Α:	ANCHUNI	DIA ANDRES	S:0	
-	0=00=	D 013 440 0 ===					
1		Power Cable, 4x4.0mm2 150				14.26	
2		Power Plug (box Of 10pcs)				5.07	
3	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	10.25	
gov==							
COMPROB	EG - 6950	FECHA: 2015-03-23	Α:	MARIDUI	LA`A	S:0	

		Tipo Comprob.	• EGI	CEDO E	E BODEGII		
s.	CODIGO	ITEM	U	NI	CANTID.	COSTO	VALOR
1	25091	Oil, Vacuum Pump - 201 .		Lt	0,35	10.97	
2	25051	Sensor,o2 (ca) .	U	Jni	1,00	492.87	
3	25038	Bse55, Compressor Oil .		Lt	1,00	37.73	
3	25050	DBC55, COMPTEBBOL OIL.		шс	1,00	37.73	
COMPDO	D EG (0F)	EEGITA . 2015 02 22	7. (	arrenn n	TDO 0.0		
COMPRO	B EG - 6952	FECHA: 2015-03-23	Α. (	GUERRE	ERO . S:0		
1	25016	Coupling Wcc, Femable G	Ü	Jni	1,00	29.97	
2		Plug, Water Outlet Coupli		Jni	1,00	1.36	
3	25054	Plug, Water Inlet Couplin	Ţ	Jni	1,00	0.97	
4		Drying Filter (box Of 1		Jni	1,00	6.69	
5	25091	Oil, Vacuum Pump - 201 .		Lt	0,35	10.97	
6		<del>-</del>					
		Contactor 818521b	U	Jni	3,00	58.55	
7	25021	Fuse, 0.4 A (bag Of 10	U	Jni	2,00	1.88	
8		Temperature Sensor .		Jni	1,00	17.80	
9	25143	Splice Kit (box Of 25 Pcs	Ü	Jni	1,00	10.25	
		•			•		
COMPRO	B EG - 6957	FECHA: 2015-03-23	A: N	MARIDU	JEÃ`A	S:0	
1	25020	Hingo Din / winch - Do Dog	-	Tm -	1 00	1 56	
1		Hinge Pin (vincha De Puer		Jni	1,00	1.56	
2	25079	Controller Door Cim 6	T	Jni	1,00	181.88	
3		Power Plug (box Of 10pcs)		Jni	1,00	5.07	
4	25080	Motor Cable, Adapter Kit	T	Jni	1,00	7.16	
5		818513a User Panel Cim		Jni	1,00	708.28	
6	25012	Auxiliary Contact (white	Ţ	Jni	1,00	5.38	
7							
/	25038	Bse55, Compressor Oil .		Lt	1,00	37.73	
go., pp. 0	5 50 60 60	TT 0777 . 0015 00 00				0	
COMPRO	B EG - 6959	FECHA: 2015-03-23	A: N	NUA'ES	S LUIS S:	0	
1	25092	Power Plug (box Of 10pcs)	T.	Jni	1,00	5.07	
					•		
2	25054	Plug, Water Inlet Couplin	U	Jni	1,00	0.97	
3	25085	Power Cable, 4x4.0mm2 150		mt	5,00	17.82	
4	25143	Splice Kit (box Of 25 Pcs	U	Jni	1,00	10.25	
COMPRO	B EG - 6961	FECHA: 2015-03-23	A: E	BAQUE	AGUILAR ARNALDO	. S:0	
1	25063	Screw, controller Door Cim	T.	Jni	1,00	5.95	
					·		
2	25094	Filter Mounting Ring .	U	Jni	1,00	2.88	
3	25020	Evacuacion Valve , Lp .	Ţ	Jni	1,00	41.35	
4	25013	Cap, evacuacion Valve , L	L	Jni	1,00	5.42	
5	25092	Power Plug (box Of 10pcs)	Ţ	Jni	1,00	5.07	
6		Plug, Water Outlet Coupli		Jni	1,00	1.36	
7	25007	818242c Frequency Convert	U	Jni	1,00	1,009.60	
						•	
8	25091	Oil, Vacuum Pump - 201 .		Lt	0,35	10.97	
9	25051	Sensor,o2 (ca) .	U	Jni	1,00	492.86	
					·		
COMPRO	B EG - 6963	FECHA: 2015-03-23	A: (	CHIQUI	ITO DANIEL	S:0	
1	25069	Danagaran Tanamamittan Mag	т.	Tro d	1 00	21 06	
1		Pressure Tramsmitter, Vac		Jni	1,00	31.96	
2	25066	819530b Vacuum Pump W Plu	Ü	Jni	1,00	1,575.01	
3		Ca Membrane Module, compl		Jni	1,00	850.37	
4	25051	Sensor,o2 (ca) .	U	Jni	1,00	492.87	
5		Filter Mounting Ring .		Jni	1,00	2.88	
5							
6	25092	Power Plug (box Of 10pcs)	U	Jni	1,00	5.07	
7	25025	Power Cable, 4x4.0mm2 150		mt	18,00	64.17	
8		Coupling Wcc, Femable G		Jni	1,00	29.98	
9	25053	Plug, Water Outlet Coupli	T	Jni	1,00	1.36	
10		Motor Cable, Adapter Kit		Jni	1,00	7.15	
11	25036	Motor, Evaporator Fan W P	U	Jni	2,00	438.97	
12	∠5004	Batt. Pack, Rechargeable	C	Jni	1,00	103.98	
GOMBBO	D EG 6065	DDGU3. 001F 02 02			3 CIITI 3 D 3 D 3 T 3 T D 0	G.0	
COMPRO	B EG - 6965	FECHA: 2015-03-23	A: E	BAQUE	AGUILAR ARNALDO	. S:0	
		_					
1	25085	Power Cable, 4x4.0mm2 150		mt	18,00	64.17	
2		Power Plug (box Of 10pcs)		Jni		5.07	
					1,00		
3	25091	Oil, Vacuum Pump - 201 .		Lt	0,35	10.97	
4		Contactor 818521b	т.	Jni	2,00	39.03	
5	25052	Sensor, Co2 .	U	Jni	1,00	75.30	
6		Fuse, 0.4 A (bag Of 10	T	Jni	2,00	1.88	
7	25049	Temperature Sensor .	Ü	Jni	1,00	17.80	
			_				
COMPRO	B EG - 6966	FECHA: 2015-03-23	A: E	BAQUE	AGUILAR ARNALDO	. S:0	

				Tipo Comprob.	$\neg$		E DODEOR	<u> </u>			
S.		CODI	:GO	ITEM	1	UNI	CANT	ID.	C	OSTO	VALOR
1			25005	Darrage Galala 4-4 0 150				10 00		C1 1'	7
1				Power Cable, 4x4.0mm2 150				18,00		64.1	
2				Power Plug (box Of 10pcs)		Uni		1,00		5.0	7
3			25016	Coupling Wcc, Femable G		Uni		1,00		29.9	7
4				Plug, Water Outlet Coupli		Uni		1,00		1.30	
4			25053	Plug, water Outlet Coupil		UIII		1,00		1.3	5
COMPRO	I SI	'G -	6967	FECHA: 2015-03-23	Δ:	MIIŽVES	PTII.T !	Q	: 0		
COMINO	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.0	0507	FECIA: 2015 05 25	л.	NOA BE	потр	Б	- 0		
1			25005	Darrage Cabla 44 0 150				10 00		64.1	7
1				Power Cable, 4x4.0mm2 150				18,00			
2			25092	Power Plug (box Of 10pcs)		Uni		1,00		5.0	7
3			25022	Drying Filter (box Of 1		Uni		1,00		6.69	9
4				Coupling Wcc, Femable G		Uni		1,00		29.98	
5			25055	Retreiver Socket Cap/ (ta		Uni		1,00		7.1	T
COMPRO	)D E	· C	6982	FECHA: 2015-03-23	7. •	ייי מועדדעיים	10	s:0			
COMPRO	ль г	.G –	0902	FECHA: 2015-03-25	Α.	TUMBAC	.0 .	5.0			
-			05005	5 611 440 0150				10 00		C 4 1 1	-
1				Power Cable, 4x4.0mm2 150						64.1	
2			25092	Power Plug (box Of 10pcs)		Uni		1,00		5.0	7
COMPRO	)B E	:G -	7006	FECHA: 2015-03-23	Α:	BAQUE	AGUILAR	ARNALDO		S:0	
1			25092	Power Plug (box Of 10pcs)		Uni		1,00		5.0	7
COMPRO	)B E	:G -	7007	FECHA: 2015-03-23	A:	BAQUE	AGUILAR	ARNALDO		S:0	
1			25014	Cap, compressor Stop Valv		Uni		1.00		11.80	0
2				Hinge Pin (vincha De Puer							
4			25026	Hinge Pin (Vincha De Puer		UIII		2,00		3.1.	2
COMPRO	I SI	ر اد –	7008	FECHA: 2015-03-23	Δ:	BAOUE	ACIITI.AR	ARNAT.DO		s:0	
COMINO	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.0	7000	FECIA: 2015 05 25	л.	DAQUE	AGGILAR	AIGNALDO	•	5.0	
1			25016	Courling Was Tomoble C		TTm d		1 00		20 0'	7
1			720T0	Coupling Wcc, Femable G		UIII		1,00		29.9	/
COMPRO	)D E	·C	7000	FECHA: 2015-03-23	7. •	DAOIIE	ACIITI AD	Y DMY I DO		s:0	
COMPRO	ль г	.G –	7009	FECHA: 2015-03-23	Α.	DAQUE	AGUILAR	ARNALDO	•	5.0	
-			05005	010040 = 0		'		1 00		1 000 6	0
1			25007	818242c Frequency Convert		Unı		1,00		1,009.60	Ü
COMPDO	\D E	10	7010	EEGIA . 201E 02 22	7. •	DODING	77 TOOR		0.0		
COMPRO	)B F	iG –	7010	FECHA: 2015-03-23	Α:	ESPINC	ZA JOSE	•	S:U		
-			05050			'		4 00		100 0	_
1			25373	Curtain Kit, Excl Tools		Uni		4,00		107.0	5
					_				- 0		
COMPRO	)B Ł	:G -	7011	FECHA: 2015-03-23	Α:	CLAROS	FELIX		S:0		
1			25162	Bobina Inyeccion Liquida		Uni		1,00		37.1	5
2			25000	Air Ex, Damper, Assembly		Uni		1,00		58.18	8
3				Drying Filter (box Of 1		Uni		12,00		80.2	
								-			
4				Motor Evaporador .		Uni		2,00		755.60	Ó
5			25032	Main Circuit Breaker / Ci		Uni		1,00		81.69	9
				·				•			
COMPRO	)B E	:G -	7012	FECHA: 2015-03-23	A:	CLAROS	FELIX		S:0		
1			25262	Kit Oil Sight Glass .		Uni		2,00		156.4	6
2			25040	Temperature Cengor		IIni		20,00		355.9	
			77043	Temperature Sensor . Power Plug (box Of 10pcs)		O11T					
3								30,00		152.23	
4			25069	Ca Membrane Module, compl		Uni		10,00		8,503.7	4
COMPRO	)B E	:G -	7013	FECHA: 2015-03-23	Α:	MANSO.	MARCO		S:0		
1			25051	Sensor,o2 (ca) .		Uni		8,00		3,942.93	2
2				Sensor, Co2 .		Uni		3,00		225.90	
3				Ca Membrane Module, compl		Uni		2,00		1,700.7	
4			25035	Motor Condenser , Fan W		Uni		4,00		849.63	1
5			25042	818511b Power Meas Pcb Ci		Uni		1,00		285.6	7
6				Kit Relay Mp3000 .		Uni		70,00			
										2,349.4	
7				Sensor Humidity W/bracket		Uni		3,00		277.53	
8			25373	Curtain Kit, Excl Tools		Uni		30,00		802.8	4
COMPRO	)B E	:G -	7014	FECHA: 2015-03-23	A:	MANSO.	MARCO		S:0		
1			25092	Power Plug (box Of 10pcs)		Uni		1,00		5.0	7
				_							
COMPRO	)B E	:G -	7015	FECHA: 2015-03-23	A:	MANSO.	MARCO		S:0		
1			25016	Coupling Wcc, Femable G		Uni		1,00		29.98	8
2				Coupling Wcc, Male (sc O		Uni		1,00		8.43	
3				Plug, Water Inlet Couplin		Uni		1,00		0.9	
4			25053	Plug, Water Outlet Coupli		Uni		1,00		1.3	1

Tipo Comprob.: 'EGRESO DE BODEGA'

S.	CODIGO	I T E M	$\neg$	UNI	CANTI		COSTO	VALOR
COMPROB	EG - 7016		A:	MANSO.	MARCO		s:0	
COMPROB	EC 7017	FECHA: 2015-03-23	7. •	MANICO	MADGO		g.0	
COMPROB								
1		Coupling Wcc, Femable G					29.97	
2		Plug, Water Outlet Coupli					1.36	
COMPROB	EG - 7018	FECHA: 2015-03-23	Α:	MANSO.	MARCO		S:0	
1	25092	Power Plug (box Of 10pcs)		Uni		1,00	5.07	
COMPROB	EG - 7282	FECHA: 2015-03-25	Α:	-	s:(	)		
1	25091	Oil, Vacuum Pump - 201 .		T. <del>+</del>		0,35	10.97	
2	25031	Bse55, Compressor Oil .		Lt		1,00		
3	25049	Bse55, Compressor Oil . Temperature Sensor . Drying Filter (box Of 1		Uni		1,00		
4	25022	Drying Filter (box Of 1		Uni		1,00	6.69	
COMPROB	EG - 7283	FECHA: 2015-03-24	Α:	GUERRE	RO .	S:	: 0	
1	25021	Fuse, 0.4 A (bag Of 10		Uni		2,00	1.88	
2	25022	Drying Filter (box Of 1		Uni		1,00	6.69	
COMPROB	EG - 7284	FECHA: 2015-03-24	Α:	CHIQUIT	ro danie	ŒL.	S:0	
1	25022	Drying Filter (box Of 1		Uni		1,00	6.69	
2		Gasket De Valve De Alta .						
3	25262	Kit Oil Sight Glass .		Uni		1,00	78.23	
COMPROB	EG - 7285	FECHA: 2015-03-24	Α:	CASTRO	CHOEZ F	FANNY JU	JANA S:0	
1	25022	Drying Filter (box Of 1		Uni		1.00	6.69	
2	25085	Power Cable, 4x4.0mm2 150		mt		10,00	35.65	
3	25143	Splice Kit (box Of 25 Pcs		Uni		1,00	10.25	
COMPROB	EG - 7286	FECHA: 2015-03-24	Α:	CHIQUIT	ro danie	ŒL.	S:0	
1	25280	Motor Evaporador .		Uni		1,00	499.51	
2	25338	Motor Evaporador . Kit Relay Mp3000 .		Uni		2,00	67.13	
COMPROB	EG - 7287	FECHA: 2015-03-24	Α:	GUERRE	RO .	S	: 0	
1	25338	Kit Relay Mp3000 .		Uni		2,00	67.13	
COMPROB	EG - 7288	FECHA: 2015-03-24	Α:	CASTRO	VALAREZ	ZO ELVIS	S S:0	
1	25262	Kit Oil Sight Glass .		IIni		1.00	78 23	
2		Kit Probe .		Uni		1,00	31.43	
COMPROB		FECHA: 2015-03-24	A:	BAQUE A	AGUILAR			
1	25261	Key Pad .		Uni		1,00	133.23	
COMPROB	EG - 7290	FECHA: 2015-03-24	Α:	NUÃ'ES	LUIS	5	<b>3:</b> 0	
1	25092	Power Plug (box Of 10pcs)		Uni		1.00	5.07	
COMPROB		FECHA: 2015-03-24						
1								
1 2	25092 25038	Power Plug (box Of 10pcs) Bse55, Compressor Oil .		Uni T.+		1,00		
3	25050	Sensor, o2 (ca) .		Uni		1,00		
4		Oil, Vacuum Pump - 201 .				0,35		
5	25016	Coupling Wcc, Femable G		Uni		1,00	29.98	
6		Plug, Water Outlet Coupli		Uni		1,00		
7	25054	Plug, Water Inlet Couplin		Uni		1,00	0.97	
COMPROB	EG - 7292	FECHA: 2015-03-24	A:	ESPINO	ZA LUIS		S:0	
1		819530b Vacuum Pump W Plu		Uni			1,575.01	
2		Proyecto Kit De Ventilaci		Uni		1,00	22.68	
3		Motor Cable, Adapter Kit		Uni		1,00 2,00	7.16	
4 5		Fuse, 0.4 A (bag Of 10 Contactor 818521b		Uni Uni		2,00	1.88 39.03	
6		Sensor, Co2.		Uni		1,00		
		FECHA: 2015-03-24			ENNY .	-		
					-			

s.	CODIGO	I T E M	$\neg$		CANTID.		COSTO	VALOR
υ.	CODIGO			ONI	ZAMIID.		C0510	VALOR
1		Coupling Wcc, Femable G					29.97	
COMPROB	EG - 7294	FECHA: 2015-03-24	A:	MARIDUEÃ	`A	s:0		
1	25338	Kit Relay Mp3000 .		Uni	2,00		67.13	
2	25092	Power Plug (box Of 10pcs)		Uni	1,00		5.07	
3	25054	Plug, Water Inlet Couplin		Uni	1,00		0.97	
COMPROB	EG - 7295	FECHA: 2015-03-24	A:	TUMBACO .	. S:0			
1	25261	Key Pad .		Uni	1,00		133.23	
2	25092	Power Plug (box Of 10pcs)		Uni	1,00		5.07	
COMPROB	EG - 7296	FECHA: 2015-03-24	A:	NUÃ'ES LU	JIS S	: 0		
1	25092	Power Plug (box Of 10pcs)		Uni	1,00		5.07	
COMPROB		FECHA: 2015-03-25						
1	25092	Power Plug (box Of 10pcs)		Uni	1,00		5.07	
COMPROB	EG - 7298	FECHA: 2015-03-24	Α:	MARIDUEÃ'	`A	S:0		
1	25092	Power Plug (box Of 10pcs)		Uni	1,00		5.07	
COMPROB	EG - 7299	FECHA: 2015-03-24	А:	BAQUE AGU	JILAR ARNALDO		s:0	
1								
1 2	25085 25092	Power Cable, 4x4.0mm2 150 Power Plug (box Of 10pcs)		mτ IJni	18,00		64.17 5.07	
COMPROB		FECHA: 2015-03-24						
1		Power Plug (box Of 10pcs)					5.07	
COMPROB	EG - 7301	FECHA: 2015-03-24	A:	BEDOYA .	S:0			
1	25085	Power Cable, 4x4.0mm2 150		mt	18,00		64.17	
2	25092	Power Plug (box Of 10pcs)		Uni	1,00		5.07	
COMPROB	EG - 7302	FECHA: 2015-03-24	A:	NUÃ'ES LU	JIS S	: 0		
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00		10.25	
2	25092	Power Plug (box Of 10pcs)		Uni	1,00		5.07	
COMPROB	EG - 7303	FECHA: 2015-03-24	A:	GUERRERO	. s:	0		
1	25085	Power Cable, 4x4.0mm2 150		mt	5,00		17.82	
2		Splice Kit (box Of 25 Pcs			1,00		10.25	
COMPROB	EG - 7304	FECHA: 2015-03-24	A:	ESPINOZA	LUIS	s:0		
1	25085	Power Cable, 4x4.0mm2 150		mt.	3,00		10.69	
2	25143	Splice Kit (box Of 25 Pcs		Uni	1,00		10.25	
3	25055	Retreiver Socket Cap/ (ta		Uni	1,00		7.11	
COMPROB	EG - 7305	FECHA: 2015-03-24	A:	-	S:0			
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00		10.25	
COMPROB		FECHA: 2015-03-24						
1 2		818242c Frequency Convert Oil, Vacuum Pump - 201.					1,009.60 10.97	
3		Splice Kit (box Of 25 Pcs					10.25	
4	25021	Fuse, 0.4 A (bag Of 10		Uni			1.88	
COMPROB	EG - 7307	FECHA: 2015-03-24	A:	CUMBE .	S:0			
1	25373	Curtain Kit, Excl Tools		Uni	6,00		160.57	
		FECHA: 2015-03-24						
							<b></b>	
1 2	25162 25002	Bobina Inyeccion Liquida Batt. Pack , Cim 5 .		Uni	1,00		37.15 198 44	
							170.44	
		FECHA: 2015-03-24						
		Sensor, Co?						
	25052 ed Oct 14 / 15	Sensor, Co2.		OIIT	15,00		1,129.48 Pag. 179 de	. 074
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		Tipo Comprob.	'EC	RESO DE	BODEGA'			
S.	CODIGO	ITEM	Ιī	JNI	CANTID.		COSTO	VALOR
		FECHA: 2015-03-24				s:0		
COMPROB	EG - 7310	FECHA: 2015-03-24	Α.	MANSO.	MARCO	5.0		
1	25002	D Dl (1 Of 10)		TT 2	F0 00		050 71	
1		Power Plug (box Of 10pcs)		Uni	50,00		253.71	
2		High Pressure Switch (hps		Uni	5,00		149.38	
3	25177	Sightglass (w/ Moisture I		Uni	2,00		54.20	
4		Bse55, Compressor Oil .		Lt	4,00		150.90	
5		Puerta Panel Electrico .		Uni	1,00		122.65	
2								
6		Circuit Breaker .		Uni	2,00		199.29	
7	25079	Controller Door Cim 6		Uni	1,00		181.89	
8	25004	Batt. Pack, Rechargeable		Uni	8,00		831.83	
9		Temperature Sensor .		Uni	20,00		355.97	
		<del>-</del>						
10		Kit Probe .		Uni	10,00		314.33	
11	25054	Plug, Water Inlet Couplin		Uni	3,00		2.92	
COMPDOD	TO 7211	EEGUA: 201E 02 24	7	MANGO	MADGO	s:0		
COMPROB	EG - 7311	FECHA: 2015-03-24	Α.	MANSO.	MARCO	5.0		
1	05140	0 1'		'	F0 00		F10 64	
1		Splice Kit (box Of 25 Pcs		Uni	50,00		512.64	
2	25051	Sensor,o2 (ca) .		Uni	5,00		2,464.33	
3	25052	Sensor, Co2 .		Uni	2,00		150.60	
4		Humidity Sensor Cim 5 .		Uni	1,00		150.42	
5		Terminal Blok Pcb Cim 5.		Uni	1,00		91.93	
6		Temperature Sensor .		Uni	32,00		569.56	
7	25005	Terminal Block , Compress		Uni	5,00		300.38	
8		Batt. Pack, Rechargeable		Uni	7,00		727.85	
9		High Pressure Switch (hps		Uni	10,00		298.75	
10		Auxiliary Contact (white		Uni	4,00		21.52	
11	25044	Compressor Valve Plate, lp		Uni	5,00		1,216.45	
12		Power Plug (box Of 10pcs)		Uni	200,00		1,014.84	
13		Drying Filter (box Of 1		Uni	12,00		80.27	
14		Transformer, 145 Va Cim		Uni	2,00		139.71	
15	25050	Air Exchange Sensor (sens		Uni	1,00		103.49	
16	25061	Presure Transmitter, Hp N		Uni	1,00		45.99	
17		Presure Transmitter, Lp N		Uni	1,00		50.30	
18		Motor Evaporador .		Uni	2,00		755.66	
19	25118	Pipe, Evap.suction 9"6" (		Uni	3,00		127.57	
20	25122	Pipe, Evap. Liqid 9"6" (s		Uni	5,00		82.13	
21		Solenoid Coil ,18 W 24 V		Uni	1,00		50.44	
22		Solenoid Coil , 10w 24		Uni	1,00		25.67	
23	55001	Fan Blade, Condenser .		Uni	2,00		227.75	
24	25079	Controller Door Cim 6		Uni	1,00		181.88	
25	25168	Coil Condensador .		Uni	10,00		3,640.44	
26		Coil Condenser Tk .		Uni	2,00		1,930.29	
27		Compressor Prime Line .		Uni	1,00		2,082.07	
28	25228	Evaporator Model Elite		Uni	1,00		937.71	
29	25304	Controller Decos Iiid/ 15		Uni	2,00		2,224.58	
							•	
COMPROB	EG - 7312	FECHA: 2015-03-24	A:	MANSO.	MARCO	S:0		
1	25016	Coupling Wcc, Femable G		Uni	1,00		29.98	
2		Screw, controller Door Cim		Uni			5.95	
3		Plug, Water Inlet Couplin		Uni	1,00		0.97	
4	∠5039	O-ring, Sight Glass .		Uni	1,00		1.11	
COMPROB	EG - 7313	FECHA: 2015-03-25	Д:	CUMBE	s:0			
					. 5.0			
1	25092	Power Plug (box Of 10pcs)		Uni	1,00		5.07	
2		Splice Kit (box Of 25 Pcs		Uni			10.25	
3		Screw, controller Door Cim		Uni			5.95	
4	25091	Oil, Vacuum Pump - 201 .		Lt	0,35		10.97	
COMPROB	EG - 7314	FECHA: 2015-03-25	<b>A</b> :	TUMBACO	) . S:	)		
		_						
1	25085	Power Cable, 4x4.0mm2 150		mt	18,00		64.17	
2		Power Plug (box Of 10pcs)			1,00			
-								
COMPROB	EG - 7315	FECHA: 2015-03-25	A:	ANCHUNI	DIA ANDRES	S:(	)	
1	25022	Drying Filter (box Of 1		Uni	1,00		6.69	
2	25085	Power Cable, 4x4.0mm2 150		m±.	18.00		64.17	
-	25005				10,00		V 1 • 1 /	
COMPROB	EG - 7316	FECHA: 2015-03-25	A:	ESPINO	ZA LUIS	s:0		
1	25011	Contactor 818521b		Uni	3,00		58.54	
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		Tipo Comprob.:	'EGI	RESO DE B	ODEGA'		
S.	CODIGO	ITEM	U	NI C	CANTID.	COSTO	VALOR
				•	•		
2	25091	Oil, Vacuum Pump - 201 .		Lt	0,35	10.97	
3		Power Cable, 4x4.0mm2 150		mt	2,00	7.13	
4		Splice Kit (box Of 25 Pcs		Uni	1,00	10.25	
4	72T42	DELICE KIE (DON OI ZJ PCS	(	0111	Ι,00	10.23	
COMPROB	EG - 7317	FECHA: 2015-03-25	A:	BAQUE AGU	JILAR ARNALDO .	S:0	
-1	05005	m	_	rr 2	1 00	60.07	
1		Terminal Block , Compress		Uni	1,00	60.07	
2		Power Plug (box Of 10pcs)		Uni	1,00	5.07	
3		Oil Vacum Pum .		Lt	0,35	46.35	
4	25021	Fuse, 0.4 A (bag Of 10	τ	Uni	2,00	1.88	
COMPROB	EG - 7318	FECHA: 2015-03-25	Δ:	ESDINO77	JOSE .	S:0	
COMPROB	ш <del>с</del> — /это	FECIA. 2015-05-25	А.	TOE TINO TH	OODE .	D • 0	
1	25011	Contactor 818521b	τ	Uni	2,00	39.03	
2		Power Plug (box Of 10pcs)		Uni	1,00	5.07	
3		Power Cable, 4x4.0mm2 150			5,00	17.82	
4		Splice Kit (box Of 25 Pcs		Uni	1,00	10.25	
7		DELICE KIC (DOX OI 23 PCS	(	0111	1,00	10.45	
COMPROB	EG - 7319	FECHA: 2015-03-25	A: .	AGUAGALLO	s:0		
_		-19					
1		•		Lt	0,35	10.97	
2		Sensor, Co2 .		Uni	1,00	75.30	
3	25092	Power Plug (box Of 10pcs)	Ţ	Uni	1,00	5.07	
COMPROB				rcD1M∪02	JOSE	S:0	
COMPKOR	EG - 7320	FECHA: 2015-03-25	А•	PSLINOXY	JOSE .	۵۰0	
1	25085	Power Cable, 4x4.0mm2 150		m†	6,00	21.39	
2		Plug, Water Inlet Couplin		Uni	1,00	0.97	
3		Fuse, 0.4 A (bag Of 10		Uni	2,00	1.88	
4	∠5⊥43	Splice Kit (box Of 25 Pcs	l	Uni	1,00	10.25	
COMPROB	EG - 7321	FECHA: 2015-03-25	A:	CUMBE .	S:0		
1	25060	Ca Membrane Module, compl	т	Uni	1,00	848.35	
					•		
2		Drying Filter (box Of 1		Uni	1,00	6.69	
4		Proyecto Kit De Ventilaci		Uni	1,00	22.68	
5		Oil, Vacuum Pump - 201 .		Lt	0,35	10.97	
6		Power Plug (box Of 10pcs)	Ţ	Uni	1,00	5.07	
7	25004	Batt. Pack, Rechargeable	Ţ	Uni	1,00	103.98	
8		Contactor 818521b	Ţ	Uni	5,00	97.58	
COMPROB	EG - 7322	FECHA: 2015-03-25	A:	BAQUE AGU		s:0	
1		Motor, Evaporator Fan W ${\tt P}$		Uni	1,00	219.49	
2		Screw, controller Door Cim		Uni	1,00	5.95	
3	25044	Compressor Valve Plate, lp	Ţ	Uni	1,00	243.29	
4		Power Plug (box Of 10pcs)		Uni	1,00	5.07	
5		Fuse, 0.4 A (bag Of 10		Uni	2,00	1.88	
		_					
COMPROB	EG - 7323	FECHA: 2015-03-25	Α:	CHALEN ED	DUARDO .	S:U	
1	25085	Power Cable, 4x4.0mm2 150		mt.	18,00	64.17	
2	25003	Power Plug (box Of 10pcs)	Т	c IIni	1 00	5.07	
COMPROB	EG - 7324	FECHA: 2015-03-25	A: .	AGUAGALLO	S:0		
2	25027	Oil Vacum Pum .		Lt	0,35	46.35	
3		Contactor 818521b		Uni			
4		Power Plug (box Of 10pcs)			1,00	5.07	
5		Splice Kit (box Of 25 Pcs		Uni	1,00	10.25	
6	25085	Power Cable, $4x4.0mm2$ 150		mt	5,00	17.82	
COMPROB	EG - 7325	FECHA: 2015-03-25	A:	NUÃ VES LI	IIS S:0		
COLITION		120 2010 00 20					
1	25085	Power Cable, 4x4.0mm2 150		mt	5,00	17.82	
2		Splice Kit (box Of 25 Pcs			1,00	10.25	
3	25092	Power Plug (box Of 10pcs)	Ţ	Uni	1,00	5.07	
4	25072	i i	,		_,00	3.07	
				~			
COMPROB	EG - 7326	FECHA: 2015-03-25	A:	NUÃ'ES LU	JIS S:0		
1	25092	Power Plug (box Of 10pcs)	Т	Uni	1.00	5.07	
COMPROB	EG - 7327	FECHA: 2015-03-25	A:	CHIQUITO	DANIEL	S:0	
1	25085	Power Cable, 4x4.0mm2 150		mt	18,00	64.17	
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c	COT	TGO	T T F M	mprob	$\overline{}$	NI NI		$\neg \vdash$	೧೧೯೯೧	U 1 (\(\frac{1}{2}\)
S.	COL	DIGO	ITEM		I UI	TAT	CANTID.		COSTO	VALOR
2		25022	Drying Filter (box	Of 1	T.	Jn i	1 (	0.0	6.69	
COMPRO	B EG -	- 7328	FECHA: 2015-03-25		A: (	CHIQUIT	O DANIEL		S:0	
1		25066	819530b Vacuum Pump V	W Plu	τ	Jni	1.0	0.0	1,575.01	
2		25011	Contactor 818521b		Ţ	Jni			39.03	
3		25054	Plug, Water Inlet Cou	uplin	Ţ	Jni	1,0	00	0.97	
4		25022	Drying Filter (box	Of 1	Ţ	Jni	1,0	00 00	6.69	
5		25080	Motor Cable, Adapter	Kit	Ţ	Jni			5.96	
COMPRO	B EG -	- 7329	FECHA: 2015-03-25		A: <i>I</i>	ANCHUNE	OIA ANDRES		S:0	
1		25085	Power Cable, 4x4.0mm2 Splice Kit (box Of 29 Kit Oil Sight Glass	2 150		mt	5,0	00	17.82	
2		25143	Splice Kit (box Of 2	5 Pcs	Ţ	Jni	1,(	00	10.25	
3		25262	Kit Oil Sight Glass	•	Ĺ	Jnı	Ι,(	J ()	78.23	
COMPRO	B EG -	- 7330	FECHA: 2015-03-25		A: N	MARIDUE	ΕÃ'A		S:0	
1		25005	D G-1-1- 44 0	0 1 5 0			7	2.0	24 05	
1 2			Power Cable, 4x4.0mm2 Coupling Wcc, Femable					00 00		
3			Splice Kit (box Of 2!			Jni	1,0	00	10.25	
4			Plug, Water Outlet Co			Jni	1.(	00	1.37	
5			Tapones Negros De Val			Jni		00		
COMPRO	B EG -	- 733I	FECHA: 2015-03-25	•	A: E	ESPINOZ	A JOSE .		S:0	
1		25021	Fuse, 0.4 A (bag O	f 10	Ţ	Jni	4,0	0.0	3.77	
COMPRO										
COMPRO	B EG -	- /332	FECHA: 2015-03-25		A: E	ESPINOZ	A LUIS	i	S:0	
1		25373	Curtain Kit, Excl Too	ols	Ţ	Jni	4,0	00	107.05	
COMPRO	ם דר		FECHA: 2015-03-25							
COMPRO	о ЕС -	- 1333	FECHA: 2013-03-23	•	A. I	MANSO.	MARCO	٥	• 0	
1		25017	Coupling Wcc, Male	(sc 0	Ţ	Jni	1,0	00	8.43	
2		25054	Plug, Water Inlet Cou	uplin	Ţ	Jni	1,0	00	0.97	
COMPRO	B EG -	- 7334	FECHA: 2015-03-25		A: N	MANSO.				
1		25016	Coupling Wcc, Femable	e G	Ţ	Jni	1,0	00	29.97	
COMPRO	B EG -	- 7335	FECHA: 2015-03-25		A: N	MANSO.	MARCO	S	:0	
1		25016	Coupling Wcc, Femable	e G	Ţ	Jni - :	1,(	00	29.98	
2			Plug, Water Outlet Co					00		
3 4			Plug, Water Inlet Cou Screw, controller Door			Jni Ini	1,(	00		
COMPRO	B EG -	- 7336	FECHA: 2015-03-25	:	A: N	MANSO.	MARCO	S	:0	
1		25014	Cap, compressor Stop	172] 17	т.	Ini	2 (	00	23.59	
2		25014	Coupling Wcc, Femable	vaiv	T.	Ini	2,\ 1 (	00		
3			Plug, Water Outlet Co					00		
4			Cap, evacuacion Valve					00		
COMPRO	o EG-	- /33/	FECHA: 2015-03-25		A. (	LLAKUS	LETTY	S	• 0	
1			Contactor 818521b							
2		25091	Oil, Vacuum Pump - 20	01 .		Lt	20,0	0.0	626.91	
COMPRO	B EG -	- 7338	FECHA: 2015-03-25		A: (	CLAROS	FELIX	S	: 0	
1		25075	Cable Set , X1-x2-818242c Frequency Con	-x3	Ţ	Jni	1,0	00	108.58 3,028.79	
2		25007	818242c Frequency Con	nvert	Ŭ	Jni	3,0	00	3,028.79	
3			Controller Decos Iiio						1,112.29	
4		25293	Compresor Scroll Magn	nun	Ĺ	JIIT	Ι,	J	849.14	
COMPRO	B EG -	- 7440	FECHA: 2015-03-25		A: N	MANSO.	MARCO	S	:0	
1		25052	Plug, Water Outlet Co	ounli	т.	Ini	1 /	<b>1</b> 0	1.36	
			_	_						
COMPRO	B EG -	- 7443	FECHA: 2015-03-25		A: N	MANSO.	MARCO	S	:0	
1		25016	Coupling Wcc, Femable	e G	T.	Ini	1 (	0.0	29 98	
			-							
COMPRO	в EG -	- 7444	FECHA: 2015-03-25		A: N	MANSO.	MARCO	S	: 0	
1		25016	Coupling Wcc, Femable	e G	Ţ	Jni	1.0	0.0	29.97	
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		Tipo Comprob.:	'EGR	RESO DE BOD	EGA'			
S.	CODIGO	ITEM	נט	NI CAI	NTID.		COSTO	VALOR
COMPROB	EG - 7447	•	_		!O		•	
1	25016	Coupling Wcc, Femable G	Ţ	Jni	1,00		29.97	
COMPROR	EC 7451	EECIIA 201E 02 2E	7. • 1.	MANICO MADO	10	g • 0		
COMPROB	EG - /451	FECHA: 2015-03-25	A: I	MANSO. MARC	:0	S:U		
1	25016	Coupling Wcc, Femable G	Т	Ini	1,00		29.98	
2		Plug, Water Outlet Coupli					1.37	
							1.57	
COMPROB	EG - 7457	FECHA: 2015-03-24	A: N	MANSO. MARC	<b>!</b> O	S:0		
1		Screw, controller Door Cim			1,00		5.95	
2		Plug, Water Outlet Coupli		Jni	1,00		1.36	
3	25054	Plug, Water Inlet Couplin	Ţ	Jni	1,00		0.97	
COMPROB	EC - 7465	FECHA: 2015-03-25	7. 1	MANICO MADO	10	g · N		
COMPROB	EG - 7405	FECHA: 2015-05-25	A. I	MANSO. MARC	.0	5.0		
1	25063	Screw, controller Door Cim	τ	Jni	1,00		5.95	
2		Plug, Water Outlet Coupli			1,00		1.36	
3		Plug, Water Inlet Couplin					0.97	
							0.57	
COMPROB	EG - 7466	FECHA: 2015-03-25	A: (	GUERRERO .	s:	0		
-	0=040		_				4.7.00	
1	25049	Temperature Sensor .	Ţ	Jnı	1,00		17.80	
COMPROB	EG - 7633	FECHA: 2015-03-26	A: F	BEDOYA .	s:0			
					2 3			
1	25191	Motor Evaporador .	Ţ	Jni	1,00		377.83	
2		Drying Filter (box Of 1			1,00		6.69	
3		Power Plug (box Of 10pcs)			1,00		5.07	
							3.07	
COMPROB	EG - 7634	FECHA: 2015-03-26	A: (	CUMBE .	S:0			
1	05005	010040 = 0	-		1 00		1 000 60	
1		818242c Frequency Convert			1,00			
2		Cable, fc To Compressor .		Jni	1,00		64.26	
3		Power Plug (box Of 10pcs)		Jni	1,00		5.07	
4		Oil, Vacuum Pump - 201 .			0,35		10.97	
5		Plug, Water Inlet Couplin		Jni	1,00		0.97	
6	25038	Bse55, Compressor Oil .		Lt	1,00		37.73	
7	25049	Temperature Sensor .	Ţ	Jni	1,00		17.80	
8		Batt. Pack, Rechargeable		Jni	1,00		103.98	
COMPROB	EG - 7635	FECHA: 2015-03-26	A: (	GUERRERO .	S:	0		
1	25044	Compressor Valve Plate, lp	т	In i	1,00		243.29	
1								
2	25091	Oil, Vacuum Pump - 201 .		шί	0,35		10.97	
COMPROB	EG - 7636	FECHA: 2015-03-26	A: (	GUERRERO .	s:	0		
1	25044	Compressor Valve Plate, lp	Ţ	Jni	0,35		85.15	
2	25061	Compressor Valve Plate, lp Presure Transmitter, Hp N	Ţ	Jni	1,00		45.99	
COMPROB		FECHA: 2015-03-26						
COMPROB	EG - /03/	FECHA: 2015-03-26	Α. (	JUERKERU .	5.	U		
1	25038	Bse55, Compressor Oil .		Lt	1,00		37.73	
COMPROB	EG - 7638	FECHA: 2015-03-26	A: I	BAQUE AGUIL	AR ARNALDO		S:0	
-	05060	G	-	T	0 00		11 00	
1		Screw, controller Door Cim		uni 	2,00		11.90	
2		Drying Filter (box Of 1		JIII	1,00		6.69	
3	25049	Temperature Sensor .	Ţ	Jni	2,00		35.60	
4	25092	Power Plug (box Of 10pcs)	Ţ	Jni	1,00		5.07	
5	25017	Coupling Wcc, Male (sc O	Ţ	Jni	1,00 1,00		8.43	
6	25054	Plug, Water Inlet Couplin	Ĺ	Jnı	1,00		0.97	
7		Motor Cable, Adapter Kit	Ţ	Jni	1,00		5.96	
COMPROB	EG - 7639	FECHA: 2015-03-26	A: 1	MAKIDUEA'A.	•	S:0		
1	25022	Drying Filter /how Of 1	т	Ini	1 00		6 60	
2	75044 25044	Drying Filter (box Of 1 Motor Evaporador .	τ.	ni Tni	2,00		0.05	
COMPROB	EG - 7640	FECHA: 2015-03-26	A: (	CASTRO VALA	REZO ELVIS	;	S:0	
1	25092	Power Plug (box Of 10pcs)	Ţ	Jni	1,00		5.07	
COMDDOD	FC - 76/1	FECHA: 2015-03-26	Z · T	ארווב אריידי	.סרוגואסג סע.	1	g•N	
COMPROB	±G - /U41	FECTA: 2013-03-20	A. 1					
1	25011	Contactor 818521b	T	Jni	1,00		19.51 31.96 Pag. 183 de	
2	25068	Pressure Tramsmitter, Vac	T	Jni	1,00		31.96	
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5,	,					~	J 10 W	

Tipo Comprob.: 'EGRESO DE BODEGA'

S.	CODIGO	I T E M	Ţ	JNI	CANTID.	COSTO	VALOR
2	25066	819530b Vacuum Pump W Plu		IIn i	1 00	1 575 01	
3		FECHA: 2015-03-26					
COMPROB							
1 2	25091	Oil, Vacuum Pump - 201 . Power Plug (box Of 10pcs)		Lt	0,35 1,00		
COMPROB		FECHA: 2015-03-26					
1 2		Power Cable, 4x4.0mm2 150 Splice Kit (box Of 25 Pcs			7,00 1,00		
3	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.07	
4	25091	Power Plug (box Of 10pcs) Oil, Vacuum Pump - 201 .		Lt	0,35	10.97	
COMPROB	EG - 7644	FECHA: 2015-03-26	A:	DELGAI	OO LISSETTE	S:0	
1		818242c Frequency Convert		Uni	1,00	1,009.60	
2	25008	Cable, fc To Compressor .		Uni	1,00	64.26	
3		Drying Filter (box Of 1 Oil, Vacuum Pump - 201 .		Uni			
4		<del>-</del>			0,35		
COMPROB	EG - 7645	FECHA: 2015-03-26	Α:	CASTRO	) VALAREZO ELVIS	S:0	
1		Cable, fc To Compressor .		Uni			
2		Terminal Block , Compress		Uni	•		
3 4		Temperature Sensor . Drying Filter (box Of 1		Uni Uni	1,00		
5		Oil, Vacuum Pump - 201.		Lt	1,00 0,35	10.97	
6		Proyecto Kit De Ventilaci		Uni	1,00		
7		Screw, controller Door Cim		Uni	1,00		
8		Sensor, o2 (ca) .		Uni	1,00		
9		Contactor 818521b		Uni	2,00	39.03	
10		1 1					
COMPROB	EG - 7646	FECHA: 2015-03-26	A:	BAQUE	AGUILAR ARNALDO	. s:0	
1	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.07	
COMPROB	EG - 7647	FECHA: 2015-03-26	A:	MAZA F	CENNY . S	3:0	
1	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.07	
COMPROB	EG - 7648	FECHA: 2015-03-26	A:	MAZA F	CENNY .	3:0	
1	25091	Oil, Vacuum Pump - 201 .		Lt	0,35	10.97	
COMPROB	EG - 7649	FECHA: 2015-03-26	A:	GUERRE	ERO . S:C	)	
1	25048	Solenoid Coil , 10w 24		Uni	2,00	51.35	
2		Cable, Solenoid Coil .		Uni	1,00	19.40	
3		Air Ex, Damper, Assembly		Uni	1,00	55.15	
4		Temperature Sensor .		Uni	1,00	17.80	
5		Presure Transmitter, Hp N		Uni	1,00	45.99	
6 7		Presure Transmitter, Lp N Power Plug (box Of 10pcs)		Uni Uni	1,00 1,00	50.30 5.07	
8		Power Cable, 4x4.0mm2 150		mt	18,00	64.17	
9		Cable, P. Transmitter (ns		Uni	2,00	52.98	
10		Fan Grill, Cond, Square (		Uni	1,00	48.34	
11		Motor Cable, Adapter Kit		Uni	2,00	11.93	
12		Motor, Evaporator Fan W P		Uni	2,00	438.97	
13		Motor Cable, Adapter Kit		Uni	1,00	5.96	
14		Motor Condenser , Fan W		Uni	1,00	212.40	
15		818511c Power Meas Module		Uni	1,00	308.48	
16 17		Fuse, 0.4 A (bag Of 10 Contactor 818521b		Uni Uni	2,00	1.88 39.03	
18		Auxiliary Contact (white		Uni	2,00 1,00	5.38	
19		818658b Compressor .		Uni	1,00	2,345.61	
20		High Pressure Switch (hps		Uni	1,00	29.87	
21		Drying Filter (box Of 1		Uni	1,00	6.69	
22	25008	Cable,fc To Compressor .		Uni	1,00	64.26	
23		818242c Frequency Convert		Uni	1,00	1,009.60	
24		Cable, Fc Communication		Uni	1,00	23.64	
COMPROB	EG - 7650	FECHA: 2015-03-26	A:	CHALEN	N EDUARDO .	S:0	

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			Tipo Comprob.:	'EC	GRESO DE	E BODEGA'			
S.	COD	IGO	ITEM	1	UNI	CANTID	).	COSTO	VALOR
1		25002	Power Plug (box Of 10pcs)		IIn i		1,00	5.07	
2		25085	Power Cable, 4x4.0mm2 150		mt	Т	8,00	64.17	
COMPRO	B EG -	7651	FECHA: 2015-03-26	А:	NUÃ'ES	LUIS	s:0		
001121101		, 001	120111 2013 03 20		1,011 20	2010	2 0		
1		25037	Oil Vacum Pum .		Lt		0,35	46.35	
2			Temperature Sensor .		IIni		2,00	35.60	
3			Power Plug (box Of 10pcs)		Uni		1,00	5.07	
3		23092	rower riug (box or ropes)		OIII		1,00	3.07	
COMPRO	B EG -	7652	FECHA: 2015-03-26	A:	GUERREI	RO .	s:0		
1		25066	819530b Vacuum Pump W Plu		Uni		1,00	1,575.01	
2		25049	Temperature Sensor .		Uni		1,00	17.80	
3		25104	Cable, P. Transmitter (ns		Uni		1,00	26.49	
4			Motor Cable, Adapter Kit		Uni		1,00	5.96	
5			Ca Membrane Module, compl		Uni		1,00	848.35	
6			Power Plug (box Of 10pcs)		Uni		1,00	5.07	
7			Screw, controller Door Cim		Uni		1,00	5.95	
8		25053	Plug, Water Outlet Coupli		Uni		1,00	1.37	
COMPRO	B EG -	7653	FECHA: 2015-03-26	А:	CHIOUI	TO DANIEL		S:0	
001121101		, 000	120111 2013 03 20		0111201	10 21111111			
1		25007	818242c Frequency Convert		Uni		1,00	1,009.60	
2			Ca Membrane Module, compl		Uni		1,00	848.35	
3			Sensor, o2 (ca).		Uni		1,00	492.87	
3		23031	Selisor, OZ (Ca).		UIII		1,00	492.07	
COMPRO	B EG -	7654	FECHA: 2015-03-26	A:	DELGADO	O LISSET	TE	S:0	
1		25338	Kit Relay Mp3000 .		Uni		6,00	201.38	
2		25055	Retreiver Socket Cap/ (ta		Uni		1,00	7.11	
COMPRO	B EG -	7655	FECHA: 2015-03-26	Α:	DELGADO	O LISSET	TE	S:0	
1		25005	Terminal Block , Compress		TTm :		1 00	60.07	
					Uni		1,00		
2			Cable, fc To Compressor .		Uni		1,00	64.26	
3			Batt. Pack, Rechargeable		Uni		1,00	103.98	
4		25092	Power Plug (box Of 10pcs)		Uni		1,00	5.07	
COMPRO	B FC -	7656	FECHA: 2015-03-26	Δ:	CASTRO	WALAREZO	ELVIS	s:0	
COM ROI	D 10	7030	1161111 2013 03 20	11.	CILDIICO	VILLING		5.0	
1		25296	Coil Electronic .		Uni		1,00	86.63	
2			Sensor De Ambiente .		Uni		1,00	8.48	
COMPRO	B EG -	7657	FECHA: 2015-03-26	Α:	ANCHUNI	DIA ANDRE	S	S:0	
1		25162	Bobina Inyeccion Liquida		IIn i		1,00	37.15	
1		23102	BODINA INVECCION DIQUIGA		OIII		1,00	37.13	
COMPRO	B EG -	7833	FECHA: 2015-03-26	A:	CLAROS	FELIX	s:0		
1			Fan Grill, Cond, Square (				1,00		
2		25008	Cable,fc To Compressor .		Uni		2,00	128.52	
3		25006	818658b Compressor .		Uni		2,00	4,691.22	
4		25092	Power Plug (box Of 10pcs)		Uni	3	0,00	152.23	
COMPRO	B EG -	7834	FECHA: 2015-03-26	Α:	MANSO.	MARCO	S:0		
COMPRO	B EG -	7835	FECHA: 2015-03-26	A:	MANSO.	MARCO	S:0		
1		25016	Coupling Wcc, Femable G		Uni		1,00	29.97	
2		25053	Plug, Water Outlet Coupli		Uni		1,00	1.36	
COMPRO	B EG -	7836	FECHA: 2015-03-26	Α:	MANSO.	MARCO	S:0		
1		25014	Can domnroader Sten Waltz		IIn i		1 00	11.80	
1			Cap, compressor Stop Valv		Uni		1,00		
2			Plug, Water Inlet Couplin				1,00	0.97	
3		25013	Cap, evacuacion Valve , L		Uni		1,00	5.42	
COMPRO	B EG -	7837	FECHA: 2015-03-26	Α:	MANSO.	MARCO	S:0		
	_0			-			2 0		
1		25016	Coupling Wcc, Femable G		Uni		1,00	29.98	
2			Plug, Water Outlet Coupli					1.37	
<b>G01 F</b> = 5									
COMPRO	в EG -	1838	FECHA: 2015-03-26	Α:	CLAROS	L.ETTX	S:0		
1		25008	Cable,fc To Compressor .		Uni		6,00	385.56	
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5++1		, 13					5 011	,,	-

S.	CODIGO	I T E M	$\neg$	UNI	CANTID.		COSTO	VALOR
2	25006	0106E0b Compress		IIn i	2.00		1 601 00	
2		818658b Compressor . Terminal Block , Compress					4,691.22	
4		Main Circuit Breaker / Ci					180.23	
5		Splice Kit (box Of 25 Pcs		Uni	1,00 3,00		81.70 30.76	
COMPRO		FECHA: 2015-03-26			FELIX		30.70	
1		Scroll Compressor 5.5kw					6 101 60	
		FECHA: 2015-03-24						
1		Ca Membrane Module, compl					51,022.41	
COMPRO		FECHA: 2015-03-26						
1		Evaporator Coil .					10,188.50	
COMPRO	DB EG - 7880	FECHA: 2015-03-26						
1	25261	Key Pad .		Uni	1,00		133.23	
COMPRO	DB EG - 7947	FECHA: 2015-03-27	Α:	ANCHUN	DIA ANDRES		S:0	
1	25089	Evaporator Coil .		Uni	1,00		1,018.85	
		Fuse, 0.4 A (bag Of 10					0.94	
COMPRO		FECHA: 2015-03-27				S:0		
1	25063	Screw, controller Door Cim		Uni	1,00		5.95 23.59	
2		Cap, compressor Stop Valv		Uni Uni	2,00			
3		Cap , Evacuation Valve ,		Uni	1,00		5.38	
4		Evaporator Coil .		Uni	1,00		1,018.85	
5		Drying Filter (box Of 1			1,00		6.69	
6 7	25080 25026	Motor Cable, Adapter Kit		Uni	1,00		5.96 219.49	
		Motor, Evaporator Fan W P		Uni			219.49	
COMPRO		FECHA: 2015-03-27						
1 2	25089 25022	Evaporator Coil . Drying Filter (box Of 1		Uni Uni	1,00		1,018.85	
COMPRO		FECHA: 2015-03-27						
1	25063	Screw, controller Door Cim		Uni	1.00		5.95	
2		Cap , Evacuation Valve ,						
3		Temperature Sensor .		Uni	1,00		17.80	
4		Coupling Wcc, Femable G					29.97	
5		Motor Cable, Adapter Kit		Uni	1,00		5.96	
6		Fuse, 0.4 A (bag Of 10		Uni	2,00		1.88	
7		Temperature Sensor .		Uni	1,00		17.80	
8		819530b Vacuum Pump W Plu		Uni	1,00		1,575.01	
9		Ca Membrane Module, compl		Uni	1,00		848.35	
COMPRO	DB EG - 7954	FECHA: 2015-03-27	A:	CASTRO	VALAREZO ELVIS	S	s:0	
1	25022	Drying Filter (box Of 1		Uni	1,00		6.69	
2		Tapones Negros De Valvula		Uni	1,00		3.45	
COMPRO	DB EG - 7955	FECHA: 2015-03-27	A:	CUMBE	. S:0			
1		Sensor, Combination Retur		Uni	1,00		1.98	
2		Power Cable, 4x4.0mm2 300		Uni	18,00		63.54	
COMPRO		FECHA: 2015-03-27	Α:	TUMBAC				
1		Ca Membrane Module, compl		Uni	1,00		848.35	
2		Sensor, o2 (ca).		Uni	1,00		492.86	
3		Sensor, Co2.		Uni	1,00		75.30	
4		Motor Condenser , Fan W		Uni	1,00		212.40	
5		Oil, Vacuum Pump - 201 .		Lt	0,35		10.97	
6		Temperature Sensor .		Uni	1,00		17.80	
7		Motor Cable, Adapter Kit		Uni	1,00		5.96	
8		Power Plug (box Of 10pcs)		Uni	1,00		5.07	
9		Proyecto Kit De Ventilaci	_	Uni	1,00		22.68	
COMPRO	DB EG - 7957	FECHA: 2015-03-27	Α:	TUMBAC	O . S:(	U		

		Tipo Comprob.	: 'E(	<u>GRESO DE</u>	BODEGA	. '			
s.	CODIGO	ITEM	T	UNI	CANTI	D.	COST	го	VALOR
									755
1	2507	6 Controller Door Cim 5 8		Uni		1,00		641.26	
2		3 Splice Kit (box Of 25 Pcs		Uni		1,00		10.25	
3		3 Batt. Pack , Cim 5 .		Uni		1,00		19.84	
4		6 Cap , Evacuation Valve ,		Uni		1,00		5.38	
5	2502	1 Fuse, 0.4 A (bag Of 10		Uni		2,00		1.88	
			_						
COMPROB	EG - 7958	FECHA: 2015-03-27	Α:	CUMBE .	•	S:0			
1	0514	2 g-1: x:+ /1 0f 2F D		TT 2		1 00		10 05	
1	2514	3 Splice Kit (box Of 25 Pcs		Uni		1,00		10.25	
COMPROB	EG - 7959	FECHA: 2015-03-27	А:	BAOUE A	AGUILAR	ARNALDO	_	S:0	
								~ -	
1	2502	2 Drying Filter (box Of 1		Uni		1,00		6.69	
COMPROB	EG - 7960	FECHA: 2015-03-27	Α:	BEDOYA	•	S:0			
_	0=00							40 04	
1		3 Fan Grill, Cond, Square (		Uni		1,00		48.34	
2		3 Service Valve Lp .		Uni		1,00	-213,	256.35	
3	2502	2 Drying Filter (box Of 1		Uni		1,00		6.69	
4	2505	4 Plug, Water Inlet Couplin		Uni		1,00		0.97	
5		6 Coupling Wcc, Femable G		Uni		1,00		29.98	
7		8 Hinge Pin (vincha De Puer		Uni		1,00		1.56	
8		4 Batt. Pack, Rechargeable		Uni		1,00		103.98	
9		1 Sensor,o2 (ca) .		Uni		1,00		492.87	
10	2506	3 Screw,controller Door Cim		Uni		1,00		5.95	
11	2502	O Evacuacion Valve , Lp .		Uni		1,00		41.35	
go., mp. op.	TG T061	TTGTT : 0015 02 05	<b>.</b> .				g . 0		
COMPROB	EG - 7961	FECHA: 2015-03-27	Α:	DELGADO	) LISSE	ETTE	S:0		
1	2500	C 010CF0b Communation		TTee d		1 00	2	245 61	
1	2500	6 818658b Compressor .		Uni		1,00	2,	345.61	
COMPROB	EG - 7962	FECHA: 2015-03-27	А:	BEDOYA	_	S:0			
COIN ROD	10 7502	1 1011111 2013 03 27	11.	DDDOIN	•	5.0			
1	2509	6 Cap , Evacuation Valve ,		Uni		1,00		5.38	
2		3 Cap, evacuacion Valve , L		Uni		1,00		5.42	
3		4 Cap, compressor Stop Valv		Uni		2,00		23.59	
4	2501	5 Cap,service Valve , Lp .		Uni		1,00		12.81	
COMPROB	FG - 7963	FECHA: 2015-03-27	Δ:	FCDTNO7	Z TITT G		s:0		
COMPROB	EG - 7505	FECIA: 2015-03-27	Α.	ESPINOZ	TO HOLD		5.0		
1	2528	O Motor Evaporador .		Uni		1,00		499.52	
2		4 Plug, Water Inlet Couplin		Uni		1,00		0.97	
3		2 Tapones Negros De Valvula		Uni		1,00		3.45	
4	2527	4 Tornillo Del Panel Electr		Uni		1,00		23.36	
COMPROB	FG - 7964	FECHA: 2015-03-27	Δ:	ACITACAT	O	g	: 0		
COM ROD	10 7501	FECIA. 2013 03 27	л.	AGOAGAI	. 0110	D	. 0		
1	2509	1 Oil, Vacuum Pump - 201 .		T.+		0,35		10.97	
2		8 Bse55, Compressor Oil .				1,00		37.73	
3		7 818242c Frequency Convert				1,00		009.60	
4	2500	8 Cable,fc To Compressor .		Uni		1,00		64.26	
COMPROB	EG - 7965	FECHA: 2015-03-27	Δ:	ANCHIINI	AUNE ATC	PES	s:0		
COM ROD	EG 7505	FECIA. 2013 03 27	л.	AIVCITOIVE	JIA ANDI	CED	5.0		
1	2505	1 Sensor,o2 (ca) .		Uni		1,00		492.86	
2		1 Oil, Vacuum Pump - 201 .						10.97	
						0,35			
3		8 Hinge Pin (vincha De Puer		Uni		1,00		1.56	
4		3 Screw, controller Door Cim		Uni		1,00		5.95	
5	2504	8 Solenoid Coil , 10w 24		Uni		1,00		25.68	
6	2509	2 Power Plug (box Of 10pcs)		Uni		1,00		5.07	
7	2502	O Evacuacion Valve , Lp .		Uni		1,00		41.35	
8		5 Cap, service Valve , Lp .		Uni		1,00		12.81	
J								-2.UI	
COMPROB	EG - 7966	FECHA: 2015-03-27	Α:	TUMBACO	) .	S:0			
1		1 Oil, Vacuum Pump - 201 .				0,35		10.97	
2	2509	4 Filter Mounting Ring .		Uni		1,00		2.88	
germ= -:							7.0		
COMPROB	EG - 7967	FECHA: 2015-03-27	Α:	MOLINA	JURGE	:	5 · U		
1	0500	2 Davier Dlag (beg of 10g)		TTm -		1 00		F 05	
1	2509	2 Power Plug (box Of 10pcs)		unı		1,00		5.07	
COMPROB	EG - 7968	FECHA: 2015-03-27	Α:	MARIDHE	ΕÃ ` A .		S:0		
I.OD									
1	2501	6 Coupling Wcc, Femable G		Uni		1,00		29.97	
									d- 074
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		Tipo Comprob.	'E	GRESO DE	E BODEGA'			
S.	CODIGO	ITEM	1	UNI	CANTID.	COST	0	VALOR
2	25053	Plug, Water Outlet Coupli		Uni	1.00		1.36	
							1.00	
COMPROB	EG - 7969	FECHA: 2015-03-27	Α:	CHALEN	EDUARDO .	S:0		
1	05252			'	4 00		100 00	
1	25373	Curtain Kit, Excl Tools		Unı	4,00	=	107.05	
COMPROB	EG - 7970	FECHA: 2015-03-27	А:	CLAROS	FELIX	S:0		
1	25011	Contactor 818521b		Uni	20,00	4	409.41	
COMPROB	EG - 7971	FECHA: 2015-03-27	Α:	CLAROS	FELIX	S:0		
1	05000	T 0 11 0 1 0 /		'	2 00		1.45 0.0	
1		Fan Grill, Cond, Square (		Uni	3,00		145.02	
2		Power Plug (box Of 10pcs)		Uni	50,00		253.71	
3	25143	Splice Kit (box Of 25 Pcs		Uni	50,00	ļ	512.64	
4	25007	818242c Frequency Convert		Uni	2,00	2,0	019.20	
5		Sensor Humidity W/bracket		Uni	1,00		92.51	
6		Terminal Block , Compress		Uni	3,00		180.22	
7		Batt. Pack , Cim 5 .		Uni	2,00		39.69	
8	25044	Compressor Valve Plate, lp		Uni	2,00	4	486.58	
COMPROB	EG - 7972	FECHA: 2015-03-27	Α:	CLAROS	FELTX	S:0		
001111102	20 //2	120111 2013 03 27		CLITICS	1 11111			
1	25049	Temperature Sensor .		Uni	12,00		213.58	
2		Sensor, Co2.		Uni	15,00		129.48	
3	Z5U51	Sensor,o2 (ca) .		Uni	20,00	9,8	857.30	
COMPROB	EG - 7973	FECHA: 2015-03-27	А:	CLAROS	FELIX	S:0		
1	25051	Sensor,o2 (ca) .		Uni	9,00	4.4	435.79	
2		Sensor, Co2.		Uni	7,00		527.09	
3		818242c Frequency Convert		Uni	4,00		038.39	
4		818255c Controller Module		Uni	1,00		165.65	
5		Kit, Ambient/defrost Sens		Uni	2,00		25.36	
6	25000	Air Ex, Damper, Assembly		Uni	2,00		110.29	
COMPROR	DG 7074	PROUS. 0015 02 05	٠.	1471700				
COMPROB	EG - /9/4	FECHA: 2015-03-27	Α:	MANSO.	MARCO	S:U		
1	25060	Ca Mombrana Madula gampl		IIn i	6,00	E /	000 00	
1		Ca Membrane Module, compl			0,00	5,0	090.08	
2	25038	Bse55, Compressor Oil .		Ьt	4,00	-	150.90	
3	25089	Evaporator Coil .		Uni	1,00	1,0	018.85	
COMPROB	EC - 7075	FECHA: 2015-03-27	7. •	MANICO	MARCO	g • 0		
COMPROB	EG - /9/5	FECHA: 2015-03-27	Α.	MAINSO.	MARCO	5.0		
1	25055	Retreiver Socket Cap/ (ta		Uni	1,00		7.11	
_	25055						/ • ± ±	
COMPROB	EG - 7976	FECHA: 2015-03-27	A:	MANSO.	MARCO	S:0		
1	25016	Coupling Wcc, Femable G		Uni	1,00		29.97	
2	25053	Plug, Water Outlet Coupli		Uni	1,00		1.37	
3		Plug, Water Inlet Couplin		Uni	1,00		0.97	
_					_, -, -, -			
COMPROB	EG - 7977	FECHA: 2015-03-27	Α:	MANSO.	MARCO	S:0		
_								
1		Evaporator Coil .		Uni	2,00		037.70	
2		Valve Expansion Txv .		Uni	1,00		86.34	
3	25281	Motor Condensador .		Uni	2,00	1,0	006.91	
4		Power Cable, 4x4.0mm2 300		Uni	455,00		606.15	
COMPROB	EG - 7978	FECHA: 2015-03-27	Α:	MANSO.	MARCO	S:0		
_	0-4-0						0 - 1 -	
1	25178	Sensor, Thermistor, Suppl		Unı	2,00		37.15	
COMPROB	EC - 7979	FECHA: 2015-03-28	7.	CACTDO	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	2 0.	0	
COMPROB	EG - 1919	FECHA: 2013-03-20	Α.	CASIRO	VALAREZO ELVI	٥.	U	
1	25051	Sensor,o2 (ca) .		Uni	1,00		492.86	
2				Uni				
		Power Plug (box Of 10pcs)			1,00		5.07	
3		Temperature Sensor .		Uni	1,00		17.80	
4		Filter Mounting Ring .		Uni	1,00		2.88	
5		Plug, Water Inlet Couplin		Uni	1,00		0.97	
6	25147	Power Cable, 4x4.0mm2 300		Uni	5,00		17.65	
7		Cap, service Valve , Lp .		Uni	1,00		12.81	
8		Cap, compressor Stop Valv		Uni	1,00		11.80	
9		Splice Kit (box Of 25 Pcs		Uni	1,00		10.25	
10		Oil, Vacuum Pump - 201 .		Lt	0,35		10.97	
11		Fan Grill, Cond, Square (		Uni	1,00		48.34	
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S.	CODIGO	I T E M		NI	CANTID.	COSTO	VALOR
12	25004	Batt. Pack, Rechargeable	Τ.	īni	1 00	103.98	
COMPRO		FECHA: 2015-03-28			•		
1	25006	818658b Compressor . Drying Filter (box Of 1	L.	ni Tradi	1,00		
2	25022	Drying Filter (box Of I	L	)ni		6.69	
3		Oil, Vacuum Pump - 201 .			0,35	10.97	
4 5	25008	Cable, fc To Compressor .	τ.	Jni	1,00		
	25051	Sensor, o2 (ca).	τ.	Jni	1,00		
6	25004	Batt. Pack, Rechargeable	Ĺ	Jnı	1,00	103.98	
COMPRO	B EG - 7981	FECHA: 2015-03-28	A: E	ESPINO	ZA JOSE .	S:0	
1		Sensor, Thermistor, Suppl				37.15	
COMPRO	B EG - 7982	FECHA: 2015-03-28	A: E	BEDOYA	s:0		
1	25143	Splice Kit (box Of 25 Pcs Bse55, Compressor Oil .	Ţ	Jni	1,00	10.25	
2							
COMPRO		FECHA: 2015-03-28					
1		Coupling Wcc, Femable G					
COMPRO		FECHA: 2015-03-28					
1		Power Plug (box Of 10pcs)					
2	25037	Oil Vacum Pum . Fuse, 0.4 A (bag Of 10		Lt	0,35	46.35	
3	25021	Fuse, 0.4 A (bag Of 10	Ţ	Jni	2,00	1.88	
COMPRO	B EG - 7985	FECHA: 2015-03-28	A: E	BAQUE	AGUILAR ARNALDO	. S:0	
1	25035	Motor Condenser , Fan W	Ţ	Jni	1,00	212.40	
2		Splice Kit (box Of 25 Pcs					
3		Batt. Pack , Cim 5 .		Jni	1,00		
COMPRO		FECHA: 2015-03-28					
1	25080	Evaporator Coil	т.	Jni	1,00	1,018.85	
2		Evaporator Coil . Drying Filter (box Of 1		Jni			
		Fan Blade, Condenser.			1,00 1,00	101 00	
3				Jni	1,00	101.08	
4		Power Plug (box Of 10pcs)		Jni	1,00		
5		Coupling Wcc, Femable G		Jni	1,00		
6		Presure Transmitter, Hp N		Jni	1,00		
7		Humidity Sensor Cim 5.		Jni	1,00	150.42	
8		Temperature Sensor .		Jni			
9		818511b Power Meas Pcb Ci		Jni	1,00	285.66	
10		Contactor 818521b		Jni	4,00	81.88	
11		Main Circuit Breaker Cim5		Jni	1,00	65.77	
12		Hinge Pin (vincha De Puer		Jni	1,00	1.56	
13		Bse55, Compressor Oil .		Lt	1,00	37.73	
14		Power Cable, 4x4.0mm2 300		Jni	4,00	14.12	
15		Splice Kit (box Of 25 Pcs		Jni	1,00	10.25	
16		Air Ex, Damper, Assembly		Jni	1,00	55.15	
17		Cable, P. Transmitter (ns		Jni ·	1,00		
18		Cond. Frame, Square (1=16		Jni	1,00		
COMPRO		FECHA: 2015-03-28			AGUILAR ARNALDO		
1		819530b Vacuum Pump W Plu		Jni	1,00		
2		Ca Membrane Module, compl		Jni	1,00		
3		Sensor, o2 (ca).		Jni	1,00	492.86	
4		Power Plug (box Of 10pcs)		Jni	1,00	5.07	
5	25147	Power Cable, 4x4.0mm2 300	U	Jni	18,00	63.54	
COMPRO	B EG - 7988	FECHA: 2015-03-28	A: I	DELGAD	O LISSETTE	S:0	
1	25063	Screw, controller Door Cim	Ţ	Jni	1,00	5.95	
2	25049	Temperature Sensor .	Ţ	Jni	1,00	17.80	
3		Power Cable, 4x4.0mm2 300		Jni	18,00	63.54	
4		Cable, fc To Compressor .		Jni	1,00	64.26	
5		818658b Compressor .		Jni	1,00		
6		Drying Filter (box Of 1		Jni	1,00		
7		Sensor, o2 (ca).		Jni	1,00	492.87	
	Wed Oct 14 / 15					gen Pag. 189	de 974

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S.	CODIGO	I T E M			TID.	COSTO	VALOR
COMPROB	EG - 7989	FECHA: 2015-03-28	Α:	TUMBACO .	S:0		
1	25007	818242c Frequency Convert		Uni	1,00	1,009.60	
2		Power Plug (box Of 10pcs)		Uni	1,00	5.07	
3		Motor, Evaporator Fan W P		Uni	1,00	219.49	
4		Motor Cable, Adapter Kit		Uni	1,00	5.97	
COMPROB	EG - 7990	FECHA: 2015-03-28	A:	MARIDUEÃ'A.	•	S:0	
1	25022	Drying Filter (box Of 1		Uni	1,00	6.69	
2		Temperature Sensor .		Uni	2,00	35.60	
3		Power Cable, 4x4.0mm2 300		Uni	10,00	35.30	
4		Splice Kit (box Of 25 Pcs		Uni	1,00	10.25	
5		Power Plug (box Of 10pcs)		Uni	1,00	5.07	
6		Cable, P. Transmitter (ns		Uni	1,00	26.49	
7		Bse55, Compressor Oil .		Lt	1,00	37.73	
8	25115	Shield, Vacuum Pump / G		Uni	1,00	39.79	
9	25080	Motor Cable, Adapter Kit		Uni	1,00	5.96	
10	25068	Pressure Tramsmitter, Vac		Uni	1,00	31.96	
11		819530b Vacuum Pump W Plu		Uni	1,00	1,575.01	
12	25069	Ca Membrane Module, compl		Uni	1,00	848.35	
COMPROB	EG - 7992	FECHA: 2015-03-28	A:	CHIQUITO DAN	NIEL .	S:0	
				~ > _ DAI			
1		Temperature Sensor .		Uni	1,00	17.80	
2		Temperature Sensor .		Uni	1,00	17.80	
3		Evaporator Coil .		Uni	1,00	1,018.85	
4		Pipe, Evap.suction 9"6" (		Uni	1,00	42.52	
5		Pipe, Evap. Liqid 9"6" (s		Uni	1,00	16.42	
6	25022	Drying Filter (box Of 1		Uni	1,00	6.69	
COMPROB	EG - 8000	FECHA: 2015-03-28	Α:	CHIQUITO DAN	NIEL	S:0	
1		Presure Transmitter, Lp N		Uni	1,00	50.30	
2		Evaporator Coil .		Uni	1,00	1,018.85	
3	25022	Drying Filter (box Of 1		Uni	1,00	6.69	
COMPROB	EG - 8001	FECHA: 2015-03-27	A:	GUERRERO .	S:0	)	
_							
1		Pipe, Evap. suction 9"6" (		Uni	1,00		
2	25122	Pipe, Evap. Liqid 9"6" (s		Uni	1,00	16.43	
COMPROB	EG - 8003	FECHA: 2015-03-28	A:	NUÃ'ES LUIS	s:	0	
1		Power Cable, 4x4.0mm2 300		Uni	18,00	63.54	
2		Power Plug (box Of 10pcs)		Uni	1,00	5.07	
3		Coupling Wgg, Male /gg O		Uni	1,00	29.98	
4		Coupling Wcc, Male (sc O		Uni	1,00	8.43 1.36	
5 6		Plug, Water Outlet Coupli Plug, Water Inlet Couplin		Uni Uni	1,00 1,00		
COMPROB	EG - 8004	FECHA: 2015-03-28	A:	NUÃ'ES LUIS	s:	: 0	
1	25000	Power Plug (box Of 10pcs)		IIni	1 00	5.07	
_							
COMPROB	EG - 8005	FECHA: 2015-03-28	A:	NUÃ'ES LUIS	s:	: 0	
1	25000	Power Plug (box Of 10pcs)		IIni	1 00	5.07	
COMPROB	EG - 8006	FECHA: 2015-03-28	A:	NUÃ'ES LUIS	s:	: 0	
1	25000	Dower Ding (how of 10)		IIni	1 00	F 07	
1 2		Power Plug (box Of 10pcs)		Uni	1,00	5.07 29.97	
3		Coupling Wcc, Femable G Coupling Wcc, Male (sc O		Uni Uni	1,00 1,00	29.97 8.43	
3 4		Plug, Water Outlet Coupli		Uni	1,00	8.43 1.37	
5		Plug, Water Outlet Couplin		Uni			
COMPROB	EG - 8008	FECHA: 2015-03-28	Α:	ANCHUNDIA AN	NDRES	S:0	
1	25272	Curtain Kit, Excl Tools		Uni	4.00	107.05	
_							
COMPROB	EG - 8060	FECHA: 2015-03-29	<b>A</b> :	NUA'ES LUIS	S:	U	
1	25142	Splice Kit (box Of 25 Pcs		Uni	1 00	10.25	
COMPROB	EG - 8061	FECHA: 2015-03-29	A:	CHIQUITO DAN	NIEL	S:0	

Tipo Comprob.: 'EGRESO DE BODEGA'

		Tipo Comprob.:	, F.(	JRESU L	DE BODEGA		
s.	CODIGO	ITEM	- 1 7	UNI	CANTID.	COSTO	VALOR
	002100			<u> </u>	01111111	00210	V112011
1		. Key Pad .		Uni	1,00	133.23	
2	25147	Power Cable, 4x4.0mm2 300		Uni	18,00	63.54	
3		Power Plug (box Of 10pcs)		Uni	1,00	5.07	
4		Coupling Wcc, Femable G		Uni	1,00	29.98	
5	25053	Plug, Water Outlet Coupli		Uni	1,00	1.36	
6		Kit Relay Mp3000 .		Uni	2,00	67.13	
O	25550	RIC Relay Mp3000 .		OIII	2,00	07.13	
COMPRO	B EG - 8062	FECHA: 2015-03-29	А:	ANCHII	NDIA ANDRES	s:0	
1	25003	Batt. Pack , Cim 5 .		Uni	1,00	19.84	
	2300	bacc. Pack , Cim J .		UIII	1,00	19.04	
COMPRO	B EG - 8063	FECHA: 2015-03-29	Δ:	CT.AROS	S FELIX	S:0	
COMINO	В 110 0005	FECIA: 2013 03 29	л.	CLIMICOL	) LEDIN	5.0	
1	2524/	L Canal 1 Compressagers E Elrer		TTm i	1,00	2 062 00	
	23345	Scroll Compressor 5.5kw		Uni	1,00	2,063.90	
COMPRO	B FC _ 8202	FECHA: 2015-03-30	7.	ECDIM	DZA LUIS	s:0	
COMPRO	B EG - 0202	FECHA: 2015-03-30	Α.	ESPIN	JZA LUIS	3.0	
-1	05011	0105011		'	4 00	01 00	
1		Contactor 818521b		Uni	4,00		
2	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.07	
COMPRO	B EG - 8203	FECHA: 2015-03-30	A:	BEDOYA	S:0		
1	25066	819530b Vacuum Pump W Plu		Uni	1,00	1,575.01	
2		Fan Grill, Cond, Square (		Uni	1,00	48.34	
3		B Cap, evacuacion Valve , L		Uni	1,00	5.42	
4	25080	Motor Cable, Adapter Kit		Uni	1,00	5.97	
5		Bse55, Compressor Oil .		Lt	1,00	37.73	
6		Plug, Water Outlet Coupli		Uni	1,00	1.37	
7	25016	Coupling Wcc, Femable G		Uni	1,00	29.97	
8		Air Ex, Damper, Assembly		Uni	1,00	55.15	
O	23000	AII EX, Damper, Assembly		OIII	1,00	55.15	
COMPRO	B EG - 8204	FECHA: 2015-03-30	А:	DELGAI	OO LISSETTE	s:0	
COLLING	D 10 0201	1101111 2013 03 30	11.	DELOIN	OO DISSBIID	2.0	
1	25005	7 010040a E		TT-0 -	1 00	1 000 60	
1		818242c Frequency Convert		Uni	1,00		
2	25008	Cable,fc To Compressor .		Uni	1,00	64.26	
3	25016	Coupling Wcc, Femable G		Uni	1,00	29.98	
4							
4	<b>∠</b> 5053	Plug, Water Outlet Coupli		Uni	1,00	1.36	
COMPRO	D EC 020E	FECHA: 2015-03-30	7. •	חבו כאו	OO LISSETTE	S:0	
COMPRO	B EG - 0205	FECHA: 2015-03-30	Α.	DELGAI	OO LISSEIIE	5.0	
-	0=00						
1	25082	2 818255c Controller Module		Uni	1,00	1,165.64	
2	25042	2 818511b Power Meas Pcb Ci		Uni	1,00	285.66	
3		Contactor 818521b		Uni	2,00	40.94	
4		8 818515a Display Pcb Cim		Uni	1,00	283.45	
5	25003	Batt. Pack , Cim 5 .		Uni	1,00	19.84	
6		Prying Filter (box Of 1		Uni	1,00	6.69	
7		Retreiver Socket Cap/ (ta		Uni	1,00		
8	25012	Auxiliary Contact (white		Uni	2,00	10.76	
9		Cap, evacuacion Valve , L		Uni	1,00	5.42	
		Cap , Evacuation Valve ,					
10				Uni	1,00	5.38	
11	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	10.25	
12	25028	B Hinge Pin (vincha De Puer		Uni	1,00	1.56	
COMPRO	B EG - 8206	FECHA: 2015-03-30	A:	ANCHUI	NDIA ANDRES	S:0	
1	25022	Prying Filter (box Of 1		Uni	1,00	6.69	
2		Retreiver Socket Cap/ (ta					
				Uni	1,00		
3	25003	Batt. Pack , Cim 5 .		Uni	1,00	19.84	
COMPRO	B EG - 8207	FECHA: 2015-03-30	Α:	CHIQU:	ITO DANIEL	S:0	
				_			
1	25049	Temperature Sensor .		Uni	1,00	17.80	
2	25091	Oil, Vacuum Pump - 201 .		T.+	1,00	31.35	
	20071	,			1,00	51.55	
COMPRO	B EG - 8208	FECHA: 2015-03-30	A:	CHIOU	ITO DANIEL	S:0	
				~			
1	25001	Power Plug (box Of 10pcs)		IIni	1,00	5.07	
2	25091	Oil, Vacuum Pump - 201 .		Ĺt	0,35	10.97	
dores -	ъ па сосо	BBOUN - 0015 02 22	<b>7</b>	D7.0	7 CITTI 7 D 7 D 7 D 7 D 7 D 7 D 7 D 7 D 7 D 7	2:2	
COMPRO	в EG - 8209	FECHA: 2015-03-30	Α:	BAQUE	AGUILAR ARNALDO	S:0	
1	25051	Sensor,o2 (ca) .		Uni	1,00	492.86	
2	25091	Oil, Vacuum Pump - 201 .		T.+	0,35		
3							
3	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.07	
477	Wod Oat 14 / 1	16.26.54			Тъстаста в съ		1- 074

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Pag. 191 de 974

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		Tipo Comprob.:	EGRESO	DE BODEGA'		
s.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
			,			:
	_	_				
4	25053	Plug, Water Outlet Coupli	Uni	1,00	1.37	
		_				
COMPROB	EG - 8210	FECHA: 2015-03-30	A: NUÃ'	ES LUIS S:	: 0	
1	25147	Power Cable, 4x4.0mm2 300	Uni	18,00	63.54	
2		Power Plug (box Of 10pcs)			5.07	
3		Tapones Negros De Valvula		·	3.45	
4	25055	Retreiver Socket Cap/ (ta	Uni	1,00	7.11	
COMPROB	EG - 8211	FECHA: 2015-03-30	A: NUÃ'	ES LUIS S:	:0	
1	25092	Power Plug (box Of 10pcs)	Uni	1,00	5.07	
2		Kit Relay Mp3000 .	Uni		100.69	
2	25550	nestal meson.	OIII	5,00	100.07	
COMPROB	EG - 8212	FECHA: 2015-03-30	A: DELG	ADO LISSETTE	S:0	
					- -	
1	25063	Screw, controller Door Cim	Uni	1,00	5.95	
2		Power Plug (box Of 10pcs)		1,00	5.07	
3	25054	Plug, Water Inlet Couplin	Uni	1,00	0.97	
4		Oil, Vacuum Pump - 201 .	Lt		10.97	
5	<b>∠</b> 5096	Cap , Evacuation Valve ,	Uni	1,00	5.38	
COMPROB	EG - 8213	FECHA: 2015-03-30	Δ: DET C	ADO LISSETTE	S:0	
COMPROB	EG - 0213	FEGIA: 2013-03-30	A. 11	TITECOTIT OAN	D • O	
-1	05040	Mamma and house Comm	·	1 00	10.00	
1		Temperature Sensor .	Uni	·	17.80	
2	25005	Terminal Block , Compress	Uni	1,00	60.08	
3		Cable, fc To Compressor .			64.26	
4	<b>∠</b> 5092	Power Plug (box Of 10pcs)	Uni	1,00	5.07	
COMPROB	EG - 8214	FECHA: 2015-03-30	A: HARC	JOSE S:0		
COMPROB	EG - 0214	recna. 2013-03-30	A. HAKU	) : C		
-1	05145	Decree Gebi - 44 0 0 000	·	10.00	C2 F4	
1		Power Cable, 4x4.0mm2 300	Uni	18,00	63.54	
2	25092	Power Plug (box Of 10pcs)	Uni	1,00	5.07	
3		Plug, Water Inlet Couplin			0.97	
J	23034	Tray, Macci Tiller Coupilli	OIII	Ι,00	0.57	
COMPROB	EG - 8215	FECHA: 2015-03-30	A: CUME	BE . S:0		
1.02			50.12			
1	25004	Batt. Pack, Rechargeable	Uni	1,00	103.98	
2		Plug, Water Inlet Couplin		•	0.97	
3	25053	Plug, Water Outlet Coupli	Uni	1,00	1.36	
4		Hinge Pin (vincha De Puer		· · · · · · · · · · · · · · · · · · ·	1.56	
<b>-</b>	23020	ye i iii (vinciia De ruei	OIII	Ι,00	1.30	
COMPROB	EG - 8216	FECHA: 2015-03-30	A: BAOT	E AGUILAR ARNALDO	. s:0	
-3100	0110		21100		. 5.0	
1	25016	Coupling Wcc, Femable G	Uni	1,00	29.97	
2		Plug, Water Outlet Coupli			1.37	
3	25054	Plug, Water Inlet Couplin	Uni	1,00	0.97	
4		Valve Expansion Txv .	Uni	·	86.33	
-	25270		0111	1,00	00.33	
COMPROB	EG - 8217	FECHA: 2015-03-30	A: CUME	BE . S:0		
1	25019	818513a User Panel Cim	Uni	1,00	708.28	
2		Sensor, o2 (ca).	Uni	•	492.87	
3	25016	Coupling Wcc, Femable G	Uni	1,00	29.98	
4		Plug, Water Outlet Coupli			1.36	
5						
		Pressure Tramsmitter, Vac		· · · · · · · · · · · · · · · · · · ·	31.96	
6	25091	Oil, Vacuum Pump - 201 .	Lt	0,35	10.97	
			_		- 0	
COMPROB	EG - 8218	FECHA: 2015-03-30	A: ANCE	UNDIA ANDRES	S:0	
1	25044	Compressor Valve Plate, lp	Uni	1,00	243.29	
2		Bse55, Compressor Oil .		· · · · · · · · · · · · · · · · · · ·	37.72	
3		Oil, Vacuum Pump - 201 .	Lt		10.97	
4	25092	Power Plug (box Of 10pcs)	Uni	1,00	5.07	
5		Fan Grill, Cond, Square (			48.34	
6						
О	∠509b	Cap , Evacuation Valve ,	Uni	1,00	5.38	
COMPROB	EG - 8219	FECHA: 2015-03-30	Δ: NΠΙῖ \	ES LUIS S:	: 0	
COMPROB	EO - 0213	FECIE. 2013-03-30	A. MUM	TO TOTO 9.		
1	25145	Down Cabla Ard Amen 200	TT	10 00	CO E4	
1		Power Cable, 4x4.0mm2 300		•		
2	25092	Power Plug (box Of 10pcs)	Uni	1,00	5.07	
3		Oil, Vacuum Pump - 201 .			10.97	
5	20071	,	ייי	0,33	10.77	
COMPROB	EG - 8220	FECHA: 2015-03-30	A: GUEF	RERO . S:0	)	
	-			- '		
1	25028	Hinge Pin (vincha De Puer	Uni	1,00	1.56	
_			OIII			4- 074
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		Tipo Comprob.					
S.	CODIGO	ITEM	ΙU	NI CA	NTID.	COSTO	VALOR
		•				•	
_	= = =	_					
2		Temperature Sensor .	1	Uni	1,00	17.80	
3	25073	On / Off Pcb Cim 5.	1	Uni	1,00	38.80	
4		Evaporator Coil .		Uni	1,00	1,018.85	
		-			-	· · · · · · · · · · · · · · · · · · ·	
5		Drying Filter (box Of 1		Uni	1,00	6.69	
6	25080	Motor Cable, Adapter Kit	1	Uni	1,00	5.96	
7		Motor, Evaporator Fan W P	1	Uni	1,00	219.49	
8		Fuse, 0.4 A (bag Of 10		Uni	2,00	1.88	
9	25008	Cable,fc To Compressor .	1	Uni	1,00	64.26	
10	25007	818242c Frequency Convert	1	Uni	1,00	1,009.60	
11		Batt. Pack , Cim 5 .		Uni	1,00	19.84	
12	25055	Retreiver Socket Cap/ (ta		Uni	1,00	7.11	
COMPRO	D EC 0221	FECHA: 2015-03-30	7. •	TTIMD A CO	S:0		
COMPRO	B EG - 0221	FECHA: 2015-05-30	Α.	TUMBACU .	5.0		
1	25272	Compain Wit Dool Deal	,	TT	12 00	247 00	
1	253/3	Curtain Kit, Excl Tools		Uni	13,00	347.90	
COMPRO	B EG - 8222	FECHA: 2015-03-30	7. •	BEDOYA .	S:0		
COMPRO	B EG - 0222	FECHA: 2015-05-30	Α.	BEDUIA .	5.0		
0	05054		_	'	1 00	0.00	
2	25054	Plug, Water Inlet Couplin	1	Uni	1,00	0.97	
G0117770	0000	FFG*** 0015 03 30	<b>-</b> .		~~	a. 0	
COMPRO	B EG - 8223	FECHA: 2015-03-30	Α:	MANSO. MAR	CO	S:0	
_	0=000						
1		Bse55, Compressor Oil .		Lt	3,00	113.18	
2	25069	Ca Membrane Module, compl	1	Uni	4,00	3,393.39	
3		Humidity Sensor Cim 5 .		Uni	2,00	300.84	
5		Compressor Valve Plate, hp		Uni	1,00	256.09	
6	55001	Fan Blade, Condenser .	1	Uni	1,00	101.08	
7	25035	Motor Condenser , Fan W	1	Uni	2,00	424.80	
8		Motor, Evaporator Fan W P		Uni	1,00	219.49	
9		Contactor 30 Amp 10-00431		Uni	3,00	134.64	
10	25091	Oil, Vacuum Pump - 201 .		Lt	20,00	626.91	
11		Batt. Pack , Cim 5 .	1	Uni	10,00	198.44	
12		Sensor, Thermistor, Suppl		Uni	4,00	74.31	
13	25054	Plug, Water Inlet Couplin	1	Uni	4,00	3.89	
14	25053	Plug, Water Outlet Coupli	1	Uni	5,00	6.83	
15		818515a Display Pcb Cim		Uni	1,00	283.45	
13	23010	olosisa bispiay PCD Cim	. '	UIII	1,00	203.43	
COMPRO	B EG - 8224	FECHA: 2015-03-30	A:	CLAROS FEL	TX	S:0	
COLLING	D 10 0221	1101111 2013 03 30	11-	CDINCOD I DD	121	5 - 0	
1	25272	Curtain Wit Erral Tools	,	IIm i	50,00	1 220 06	
1	253/3	Curtain Kit, Excl Tools	,	Uni	50,00	1,338.06	
COMPRO	B EG - 8225	FECHA: 2015-03-30	7.	CIADOS EFI.	TY	g · 0	
COMPRO	B EG - 0225	FECHA: 2013-03-30	Α.	CLAROS FEL.	IV	5.0	
1	25044	Compressor Value Diete in	,	IIm i	2 00	406 E0	
1		Compressor Valve Plate, lp		Uni	2,00	486.58	
2	25011	Contactor 818521b	1	Uni	30,00	614.11	
3	25338	Kit Relay Mp3000 .	1	Uni	20,00	671.26	
4	25091	Oil, Vacuum Pump - 201 .		T.+	20,00		
					•		
5	253/3	Curtain Kit, Excl Tools		Uni	50,00	1,338.06	
COMPRO	ם דים סטטפ	FECHA: 2015-03-30	7. •	מניאם טיים ביים ביים	TV	g · 0	
COMPRO	0270 - عت م	FECHA: 2013-03-30	А.	CLAKUS FEL.	τν.	D•0	
1	25224	Cable Conseter ml (mi)		IIm i	2 00	46 27	
1		Cable Conector Tk (micro)		Uni	2,00	46.37	
2		Splice Kit (box Of 25 Pcs	1	Uni	10,00		
3	25048	Solenoid Coil , 10w 24	1	Uni	1,00	25.67	
4		Cable, fc To Compressor .		Uni	10,00	642.60	
5		Motor Condensador .		Uni	1,00	415.54	
6	25011	Contactor 818521b	1	Uni	20,00	409.41	
7	25022	Drying Filter (box Of 1	1	Uni	12,00	80.27	
8		Power Plug (box Of 10pcs)		Uni	20,00		
U	23092	TOWEL LING (DON OF TOPES)	,	U111	20,00	101.49	
COMPRO	B EG - 8227	FECHA: 2015-03-30	A:	MANSO. MAR	CO	S:0	
0							
1	25373	Curtain Kit, Excl Tools	1	IIn i	30 00	802.84	
_	23313	Carcarii Ric, EACT 10015	,	U111	30,00	302.04	
COMPRO	B EG - 8228	FECHA: 2015-03-30	A:	MANSO. MAR	CO	S:0	
-0	0220					<del>-</del>	
1	25016	Coupling Wcc, Femable G	. 1	IIni	1 00	20 07	
Т	Z3016	coupring wcc, remable G		OIII	<b>1,00</b>	49.97	
COMPRO	B EG - 8229	FECHA: 2015-03-30	Δ:	MANSO MAD	CO	S:0	
COM NO		120111. 2010 00 00				- ·	
1	25051	Songer of (as)	,	Uni	1 00	400.06	
		Sensor, o2 (ca) .			1,00		
2		Sensor, Co2 .		Uni	1,00		
3	25049	Temperature Sensor .	1	Uni	1,00	17.80	
4		Coupling Wcc, Femable G			1,00	29.98	
			,	U111	<b>±</b> ,00	۵۶.90	
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S.	CODIG	iO	I T E M	1	UNI	CANTID		COS	TO	VALOR
_						-				
5	2	25053	Plug, Water Outlet Coupli		Uni	1	L,00		1.36	
gavennan	-a 0	000	TTG:: 001E 02 20	<b>.</b> .				a . o		
COMPROB	EG - 8	230	FECHA: 2015-03-30	Α:	MANSO.	MARCO		S:0		
1	2	25063	Screw, controller Door Cim		Uni	1	L,00		5.95	
2		25054	Plug, Water Inlet Couplin		Uni	1	L,00		0.97	
_	_					_	-,			
COMPROB	EG - 8	231	FECHA: 2015-03-30	A:	MANSO.	MARCO		S:0		
1	5	25016	Coupling Wcc, Femable G		Uni	1	L,00		29.97	
2			Plug, Water Outlet Coupli		Uni		L,00		1.37	
3	2	25054	Plug, Water Inlet Couplin		Uni	1	L,00		0.97	
4		25049	Temperature Sensor .		Uni	F	5,00		106.79	
5			Sensor, o2 (ca) .		Uni		1,00		492.87	
	4	7202T	Selisor, OZ (Ca).							
6		25052	Sensor, Co2 .		Uni		L,00		75.30	
	0			_						
COMPROB	EG - 8	232	FECHA: 2015-03-30	Α:	MANSO.	MARCO		S:0		
1	2	25094	Filter Mounting Ring .		Uni	1	L,00		2.88	
COMPROB	EG - 8	233	FECHA: 2015-03-30	A:	MANSO.	MARCO		S:0		
1	2	25048	Solenoid Coil , 10w 24		Uni	2	2,00		51.35	
2		25080	Motor Cable, Adapter Kit		Uni		L,00		5.97	
	2	25000	MOCOI Cable, Adaptel Kit							
3			Coupling Wcc, Femable G		Uni	L	L,00		29.98	
4	2	25054	Plug, Water Inlet Couplin		Uni	1	L,00		0.97	
5			Screw, controller Door Cim		Uni		L,00		5.95	
6	2	25049	Temperature Sensor .		Uni	2	2,00		35.60	
COMPROB	EG - 8	241	FECHA: 2015-03-30	Α:	CUMBE	•	S:0			
1	2	25022	Drying Filter (box Of 1		Uni	1	L,00		6.69	
2			Batt. Pack , Cim 5 .		Uni	1	L,00		19.84	
3	2	25092	Power Plug (box Of 10pcs)		Uni	1	L,00		5.07	
4		25147	Power Cable, 4x4.0mm2 300		Uni	18	3,00		63.54	
-	-		201102 0002107 111170111112 000		0111		,,		00.01	
COMPROB	EG - 8	913	FECHA: 2015-03-31	A:	BEDOYA		s:0			
1		25373	Curtain Kit, Excl Tools		IIni	23	3 00		615.51	
_	2	33373	carcain are, macr roots		OIII	2.5	, 00		013.31	
COMPROB	EG - 8	914	FECHA: 2015-03-31	A:	CUMBE		S:0			
1		25022	Drying Filter (box Of 1		IIni	1	L,00		6.69	
2	2	25182	Tapones Negros De Valvula		Uni	]	L,00		3.45	
3		25147	Power Cable, 4x4.0mm2 300		Uni	4	1,00		14.12	
4			Splice Kit (box Of 25 Pcs				1,00		10.25	
4	4	23143	Splice Kit (box of 25 Pcs		UIII	L	.,00		10.25	
COMPROB	EC 0	015	FECHA: 2015-03-31	7. •	ECDINO:	77 TITC		s:0		
COMPROB	EG - 0	913	FECHA: 2015-03-31	Α.	ESPINO.	ZA LUIS		3.0		
-		25060	a		'	4			0.40 0.5	
1	2	25069	Ca Membrane Module, compl		Uni		L,00		848.35	
2	2	25051	Sensor, o2 (ca) .		Uni	1	L,00		492.86	
3			Sensor, Co2.		Uni				75.30	
							L,00			
4	2	25022	Drying Filter (box Of 1		Uni	1	L,00		6.69	
			Oil, Vacuum Pump - 201 .		Lt		35,		10.97	
5 6			Bse55, Compressor Oil .		Lt		1,00		37.72	
7	2	25004	Batt. Pack, Rechargeable		Uni	1	L,00		103.98	
8			Contactor 818521b		Uni		5,00		122.82	
9			Evacuacion Valve , Lp .		Uni		L,00		41.35	
10	2	25063	Screw, controller Door Cim		Uni	2	2,00		11.90	
11	3	25351	Proyecto Kit De Ventilaci		Uni		L,00		22.68	
	-	10001	rroycoco nre be venerraer		OIII	-	-,00		22.00	
COMPROB	EG - 8	916	FECHA: 2015-03-31	Α:	ANCHUNI	DIA ANDRES	;	s:0		
1	,	25051	Sensor,o2 (ca) .		Uni	1	L,00		492.87	
2			Sensor, Co2 .		Uni		L,00		75.30	
3	2	25020	Evacuacion Valve , Lp .		Uni	1	L,00		41.35	
4			Oil, Vacuum Pump - 201 .		Lt		35		10.97	
5			Proyecto Kit De Ventilaci		Uni		L,00		22.68	
6			Cap , Evacuation Valve ,		Uni		L,00		5.38	
7			Cap, compressor Stop Valv		Uni		1,00		11.80	
/	4	20U14	cap, compressor scop valv		OIII	L	.,00		11.00	
COMPROB	EC - 0	917	FECHA: 2015-03-31	Δ.	CUMBE		s:0			
COLITION	<u> </u>	1	1 10111. 2013 03-31	11.	C 01.1DE	•	J - 0			
1	,	25060	Droggues Westers 77		TTm -	-	0.0		21 00	
1			Pressure Tramsmitter, Vac		Uni		L,00		31.96	
2	2	25091	Oil, Vacuum Pump - 201 .		Lt	C	35, (		10.97	
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S.	CODIGO	ITEM	U	NI	CANTID.	COSTO	VALOR
3	25011	Contactor 818521b	-	Uni	1,00	20.47	
4		Bse55, Compressor Oil .			1,00	37.73	
5	25063	Screw, controller Door Cim	Ţ	Uni	1,00	5.95	
6	25052	Sensor, Co2 .	τ	Uni	1,00	75.30	
7		1 1		_	,		
,							
COMPROB	EG - 8918	FECHA: 2015-03-31	A:	TUMBA	CO . S:0		
1	25051	Sensor,o2 (ca) .	Ţ	Uni	1,00	492.86	
2		Oil, Vacuum Pump - 201 .		T.+	0,35	10.97	
3	25022	Drying Filter (box Of 1	т	IIni	1,00		
4							
4	25092	Power Plug (box Of 10pcs)	(	Uni	1,00	5.07	
COMPROB	EG - 8919	FECHA: 2015-03-31	A:	GUERRI	ERO . S:0		
1	25089	Evaporator Coil .	Ţ	Uni	1,00	1,018.85	
2		Drying Filter (box Of 1	τ	Uni			
_							
COMPROB	EG - 8920	FECHA: 2015-03-31	A: .	ANCHUI	NDIA ANDRES	S:0	
1	25007	818242c Frequency Convert	τ	Uni	1,00	1,009.60	
2		Sensor, o2 (ca).		Uni	1,00	492.87	
3		Cable, fc To Compressor .		Uni	1,00		
4		Plug, Water Inlet Couplin		Uni	1,00		
5	∠5063	Screw, controller Door Cim	(	Uni	1,00	5.95	
COMPROB	EG - 8921	FECHA: 2015-03-31	A:	ESPING	OZA LUIS	S:0	
	<del>-</del>						
1	25063	Screw, controller Door Cim	τ	Uni	1,00	5.95	
2		Plug, Water Inlet Couplin		Uni	1,00		
2	25051	riag, water milet couprin	,	OIII	1,00	0.57	
COMPROB	EG - 8922	FECHA: 2015-03-31	A:	BAQUE	AGUILAR ARNALDO	. s:0	
1	25017	Coupling Wcc, Male (sc O	Ţ	Uni	1,00	8.43	
2		Plug, Water Inlet Couplin		Uni	1,00	0.97	
3		Fuse, 0.4 A (bag Of 10		Uni	2,00	1.88	
4	25020	Evacuacion Valve , Lp .	(	Uni	1,00	41.35	
COMPROB	EG - 8923	FECHA: 2015-03-31	A:	CASTRO	O VALAREZO ELVIS	s:0	
1	25022	Drying Filter (box Of 1	τ	Uni	1,00	6.69	
2		Solenoid Coil ,18 W 24 V		Uni			
3		The state of the s		Uni			
3	23034	Plug, Water Inlet Couplin	(	UIII	1,00	0.97	
COMPROB	EG - 8924	FECHA: 2015-03-31	A: '	TUMBA	co . s:0		
1	25022	Drying Filter (box Of 1	Ţ	Uni	1,00	6.69	
2		Terminal Block , Compress		Uni	1,00	60.07	
3		Cable, fc To Compressor .		Uni	1,00	64.26	
4	25091	Oil, Vacuum Pump - 201 .		Lt	0,35	10.97	
COMPROB	EG - 8925	FECHA: 2015-03-31	Α:	CUMBE	. S:0		
1	25147	Power Cable, 4x4.0mm2 300	Ţ	Uni	18,00	63.54	
2		Key Pad Cim5 .		Uni	1,00	78.08	
3		Batt. Pack , Cim 5 .		Uni	1,00	19.84	
4		Retreiver Socket Cap/ (ta					
4	∠5U55	recreiver Socker Cap/ (ta	(	Uni	1,00	7.11	
COMPROB	EG - 8926	FECHA: 2015-03-31	A:	ESPING	OZA JOSE .	s:0	
1	25015	Cap, service Valve , Lp .	Ţ	Uni	1,00	12.81	
2		Splice Kit (box Of 25 Pcs		Uni	1,00	10.25	
3		Power Plug (box Of 10pcs)		Uni	1,00	5.07	
4		Evaporator Coil .		Uni	1,00	1,018.85	
5		Drying Filter (box Of 1		Uni	1,00	6.69	
6		Coupling Wcc, Femable G		Uni	1,00	29.97	
7		Plug, Water Outlet Coupli	Ţ	Uni	1,00	1.36	
8		Fuse, 0.4 A (bag Of 10		Uni	2,00	1.88	
COMPROB	EG - 8927	FECHA: 2015-03-31	A:	CHALEI	N EDUARDO .	S:0	
	_						
1		Coupling Wcc, Femable G		Uni	1,00	29.98	
2	25017	Coupling Wcc, Male (sc 0	Ţ	Uni	1,00	8.43	
3		Plug, Water Outlet Coupli		Uni	1,00	1.37	
4		Plug, Water Inlet Couplin		Uni	1,00	0.97	
			,	J			J- 074
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S.	CODIGO	ITEM	$\neg$	UNI	CANTID.	COSTO	VALOR
5	25001	Oil, Vacuum Pump - 201 .		<b>⊤</b> +	0.25	10.97	
					0,35		
COMPROE	3 EG - 8928	FECHA: 2015-03-31	Α:	CHALEN	EDUARDO .	S:0	
1		Coupling Wcc, Femable G		Uni	1,00		
2	25053	Plug, Water Outlet Coupli		Uni	1,00	1.36	
COMPROE	B EG - 8929	FECHA: 2015-03-31	Α:	ESPINO:	ZA JOSE .	S:0	
1	25096	Cap , Evacuation Valve ,		Uni	1,00	5.38	
2		Temperature Sensor .		Uni	1,00		
3		Power Plug (box Of 10pcs)		Uni	1,00		
4		Evaporator Coil .		Uni	1,00		
5 6		Drying Filter (box Of 1 Motor Cable, Adapter Kit		Uni Uni	1,00 1,00		
7		819530b Vacuum Pump W Plu		Uni	1,00		
8		Ca Membrane Module, compl		Uni	1,00		
9		Sensor, o2 (ca) .		Uni	1,00		
COMPRO	B EG - 8930	FECHA: 2015-03-31	Δ:	MANSO.	MARCO	S:0	
1		Sensor, o2 (ca).		Uni	1,00		
2		Coupling Wcc, Femable G Plug, Water Outlet Coupli		Uni	1,00		
3 4		Temperature Sensor .		Uni Uni	1,00 1,00		
		_					
COMPROE	3 EG - 8931	FECHA: 2015-03-31	Α:	MANSO.	MARCO	S: U	
1		Air Ex, Damper, Assembly		Uni	1,00		
2		Cap, compressor Stop Valv		Uni	2,00		
3 4		Cap, service Valve , Lp .		Uni	1,00		
		Coupling Wcc, Femable G		Uni	1,00		
COMPROE	B EG - 8932	FECHA: 2015-03-31	Α:	MANSO.	MARCO	S:0	
1	25069	Ca Membrane Module, compl		Uni	1,00		
2		Sensor, o2 (ca).		Uni	4,00		
3		Sensor, Combination Retur		Uni	2,00	3.95	
4		Transformer, 145 Va Cim		Uni	1,00		
5 6		Batt. Pack , Cim 5 . Sensor, Thermistor, Suppl		Uni Uni	21,00 3,00		
7		Batt. Pack, Rechargeable		Uni	7,00		
8		Window Kit (puerta De Win		Uni	1,00		
9		Cable, fc To Compressor .		Uni	25,00	1,606.49	
10	25023	Fan Grill, Cond, Square (		Uni	5,00	241.70	
11		Puerta Panel Electrico .		Uni	1,00	122.66	
12		818515a Display Pcb Cim		Uni	1,00	283.46	
13		Contactor 12 Amp .		Uni	2,00		
14 15		818510e Controller Module Fuse, 0.4 A (bag Of 10		Uni Uni	1,00	1,393.43 7.54	
16		High Pressure Switch (hps		Uni	8,00 6,00	179.25	
17		818242c Frequency Convert		Uni	1,00		
COMPRO	B EG - 8933	FECHA: 2015-03-31	А:	MANSO.	MARCO	S:0	
1		Coupling Wcc, Femable G		Uni	1,00	29.98	
2		Temperature Sensor . Motor Condensador .		Uni Uni	6,00 1,00	106.79 503.46	
4		Contactor 30 Amp 10-00431		Uni	3,00	134.64	
5		Valvula Reguladora .		Uni	1,00	67.14	
6		Sensor Humidity W/bracket		Uni	4,00	370.03	
COMPRO	B EG - 8934	FECHA: 2015-03-31	Α:	CLAROS	FELIX	S:0	
1	25044	Compressor Value Plate 1-		IIn i	1 00	242 20	
2		Compressor Valve Plate, lp Contactor 818521b		Uni Uni	1,00 28,00	243.29 573.17	
3		Ca Membrane Module, compl		Uni	10,00	8,483.46	
4		Sensor, o2 (ca).		Uni	25,00	12,321.62	
5		Sensor, Co2.		Uni	15,00		
6	25091	Oil, Vacuum Pump - 201 .		Lt	20,00	626.91	
7	25092	Power Plug (box Of 10pcs)		Uni	30,00	152.23	
COMPRO	B EG - 8935	FECHA: 2015-03-31	Α:	CLAROS	FELIX	S:0	

S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
		•	•			
1		818255c Controller Module		1,00	1,165.65	
2		Coil Condenser Tk .	Uni	1,00	965.15	
3		Scroll Compressor 5.5kw	Uni	1,00	2,063.90	
4		818242c Frequency Convert		2,00	2,019.20	
5		Compresor Scroll Magnun	Uni	1,00	849.14	
6	25036	Motor, Evaporator Fan W P	Uni	2,00	438.97	
COMPRO	B EG - 9620	FECHA: 2015-04-01	A: BAQU	E AGUILAR ARNALDO	s:0	
		_				
1		Service Valve Lp .	Uni	1,00	-213,256.35	
2		Drying Filter (box Of 1		1,00	6.69	
3		Fuse, 0.4 A (bag Of 10	Uni	2,00	1.88	
4		Oil, Vacuum Pump - 201 .	Lt	0,35	10.97	
5		Ca Membrane Module, compl	Uni	1,00	848.35	
6		Sensor,o2 (ca) .	Uni	1,00	492.87	
7		Coupling Wcc, Femable G		1,00	29.97	
8		Plug, Water Outlet Coupli		1,00	1.36	
9		Plug, Water Inlet Couplin		1,00	0.97	
10		Power Plug (box Of 10pcs)		1,00	5.07	
11		Screw, controller Door Cim		1,00	5.95	
12		Evacuacion Valve , Lp .	Uni	1,00	41.35	
13	25131	Cover Plate, Cond. (1=210	Uni	1,00	51.73	
COMPRO	B EG - 9621	FECHA: 2015-04-01	A: CUME	E . S:0		
1	25085	Power Cable, 4x4.0mm2 150	mt	7,00	24.95	
2		Splice Kit (box Of 25 Pcs		1,00	10.25	
COMPRO	B EG - 9622	FECHA: 2015-04-01	A: CUME	E. S:0		
					64.15	
1		Power Cable, 4x4.0mm2 150	mt	18,00	64.17	
3		Batt. Pack , Cim 5 .	Uni	1,00	19.84	
4		Key Pad Cim5 .	Uni	1,00	78.08	
5	25092	Power Plug (box Of 10pcs)	Uni	1,00	5.07	
COMPRO	B EG - 9623	FECHA: 2015-04-01	A: ANCH	UNDIA ANDRES	S:0	
1	25085	Power Cable, 4x4.0mm2 150	mt	5,00	17.82	
2	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	10.25	
3	25023	Fan Grill, Cond, Square (	Uni	1,00	48.34	
4	25022	Drying Filter (box Of 1	Uni	1,00	6.69	
5	25055	Retreiver Socket Cap/ (ta	Uni	1,00	7.11	
COMPRO	B EG - 9624	FECHA: 2015-04-01	A: CAST	RO VALAREZO ELVIS	s:0	
1		818242c Frequency Convert		1,00	1,009.60	
2		Drying Filter (box Of 1		1,00	6.69	
3		Contactor 818521b	Uni	2,00	40.94	
4		Oil, Vacuum Pump - 201 .	Lt	0,35	10.97	
5 6		Power Cable, 4x4.0mm2 150	mt	18,00	64.17	
		Power Plug (box Of 10pcs)		1,00	5.07	
7		Sensor, Co2 .	Uni	1,00	75.30	
8		Terminal Block , Compress		1,00	60.08	
9		Sensor,o2 (ca) .	Uni	1,00	492.86	
10	25008	Cable,fc To Compressor .	Uni	1,00	64.26	
COMPRO	B EG - 9625	FECHA: 2015-04-01	A: CHIÇ	UITO DANIEL	S:0	
1	25089	Evaporator Coil .	Uni	1,00	1,018.85	
2		Drying Filter (box Of 1	Uni	1,00	6.69	
3		Power Plug (box Of 10pcs)		1,00	5.07	
4		Plug, Water Inlet Couplin		1,00	0.97	
5	25049	Temperature Sensor .	Uni	3,00	53.40	
6		Ca Membrane Module, compl	Uni	1,00	848.35	
7		Oil, Vacuum Pump - 201 .	Lt	0,35	10.97	
8	25011	Contactor 818521b	Uni	6,00	122.82	
9	25063	Screw, controller Door Cim	Uni	1,00	5.95	
10		Cap, compressor Stop Valv		1,00	11.80	
11	25013	Cap, evacuacion Valve , L	Uni	1,00	5.42	
COMPRO	B EG - 9626	FECHA: 2015-04-01	A: GARC	IA . S:0		

S.	CODIGO	ITEM		UNI	CANTID.	COSTO	VALOR
1 2		Tapones Negros De Valvula Power Plug (box Of 10pcs)		Uni Uni	2,00 1,00	6.90 5.07	
COMPROB	EG - 9627	FECHA: 2015-04-01	A:	BEDOY	A . S:0		
1	25063	Screw, controller Door Cim		Uni	1,00	5.95	
2		Hinge Pin (vincha De Puer		Uni	1,00		
3		Power Plug (box Of 10pcs)		Uni	1,00	5.07	
COMPROB		FECHA: 2015-04-01	Α:		OZA LUIS	S:0	
1 2		Temperature Sensor . Oil, Vacuum Pump - 201 .		Uni Lt	1,00 0,35	17.80 10.97	
3		Cap , Evacuation Valve ,		Uni	1,00	5.38	
4		Bse55, Compressor Oil .		Lt	1,00		
5 7		Cap, service Valve , Lp .		Uni	1,00		
8		Batt. Pack, Rechargeable Sensor, o2 (ca) .		Uni Uni	1,00 1,00		
9		Drying Filter (box Of 1		Uni	1,00		
COMPROB	EG - 9629	FECHA: 2015-04-01	Α:	HARO	JOSE S:(	)	
1		Drying Filter (box Of 1		Uni	1,00		
2		Body Motorizer Valve .		Uni	1,00		
3 4		Sensor De Ambiente . Power Plug (box Of 10pcs)		Uni Uni	1,00 1,00		
5		Scroll Compressor 5.5kw		Uni		2,063.90	
COMPROB			Α:		DO LISSETTE		
1 2		Drying Filter (box Of 1 Batt. Pack , Cim 5 .		Uni Uni	1,00 1,00		
COMPROB		FECHA: 2015-04-01				s:0	
1	25338	Kit Relay Mp3000 .		Uni	3,00	100.69	
2		Drying Filter (box Of 1		Uni	1,00		
3	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.07	
COMPROB				MARID	UEÃ'A	s:0	
1 2		Power Plug (box Of 10pcs) Kit Relay Mp3000 .		Uni Uni	1,00 1,00		
COMPROB	EG - 9633	FECHA: 2015-04-01	Α:	BAQUE	AGUILAR ARNALDO	s:0	
1	25261	Key Pad .		Uni	1,00	133.23	
2		Kit Relay Mp3000 .					
3		Power Plug (box Of 10pcs)				5.07	
COMPROB	EG - 9634	FECHA: 2015-04-01	Α:	GARCI	A . S:0		
1		Sensor De Ambiente .					
2		Controller Decos Iiid/ 15				1,112.29	
3 COMPROB		Power Plug (box Of 10pcs) FECHA: 2015-04-01				5.07	
1 2	25021	818510e Controller Module Fuse, 0.4 A (bag Of 10		Uni	2,00	1,393.44 1.88	
COMPROB	EG - 9636	FECHA: 2015-04-01	Α:	HARO	JOSE S:(	)	
1	25006	818658b Compressor .		Uni	1,00	2,345.61	
COMPROB	EG - 9637	FECHA: 2015-04-01	A:	HARO	JOSE S:(	)	
1	25007	818242c Frequency Convert		Uni	1,00	1,009.60	
2	25008	Cable, fc To Compressor .		Uni	1,00	64.26	
3		Terminal Block , Compress				60.07	
COMPROB	EG - 9638	FECHA: 2015-04-01	Α:	MARID	UEÃ'A	S:0	
1 2	25007 25008	818242c Frequency Convert Cable,fc To Compressor .		Uni Uni		1,009.60 64.26	

		Tipo Comprob.:	$\neg$			Т	
S.	CODIGO	ITEM		UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 9639	FECHA: 2015-04-01	A:	DELGADO	LISSETTE	S:0	
					_	•	
1	25170	Contactor 12 Amp .		Uni	1,00	21.92	
2		Power Plug (box Of 10pcs)					
2							
COMPROB	EG - 9640	FECHA: 2015-04-01	A:	MARIDUEÃ	'A	S:0	
1		Splice Kit (box Of 25 Pcs		Uni	1,00		
2		Power Plug (box Of 10pcs)		Uni	1,00	5.07	
		_					
COMPROB	EG - 9641	FECHA: 2015-04-01	Α:	CASTRO V	ALAREZO ELVIS	S:0	
1	25049	Temperature Sensor .		Uni	2,00	35.60	
2	25091	Oil, Vacuum Pump - 201 .		Lt	0,35	10.97	
COMPROB	EG - 9642	FECHA: 2015-04-01	Α:	DELGADO	LISSETTE	S:0	
4	05005	010040 = 0			1 00	1 000 60	
1		818242c Frequency Convert		Uni	1,00	1,009.60	
2	25063	Screw, controller Door Cim		Uni	1,00	5.95	
3	25014	Cap, compressor Stop Valv		Uni	1,00	11.80	
4		Cap , Evacuation Valve ,		Uni	1,00	5.38	
5		Plug, Water Inlet Couplin		Uni	1,00	0.97	
6	∠5008	Cable,fc To Compressor .		Uni	1,00	64.26	
COMPROB	EG - 9643	FECHA: 2015-04-01	Д:	CHALEN E	DUARDO .	S:0	
COLLINOD		120111- 2010 01 01	41.	V		~ ~	
1	25054	Plug, Water Inlet Couplin		Uni	1,00	0.97	
_	23034	1149, Macci IIIIGC Coupilli		J111	1,00	0.57	
COMPROB	EG - 9644	FECHA: 2015-04-01	A:	ESPINOZA	LUIS	S:0	
1	25018	818515a Display Pcb Cim		Uni	1,00	283.45	
2		Coupling Wcc, Femable G		Uni	1,00	29.98	
3		Batt. Pack , Cim 5 .		Uni	1,00	19.84	
4		Power Plug (box Of 10pcs)		Uni	1,00	5.07	
5	25028	Hinge Pin (vincha De Puer		Uni	1,00	1.56	
6	25096	Cap , Evacuation Valve ,		Uni	1,00	5.38	
7		Cap, evacuacion Valve , L		Uni	1,00	5.42	
8		Cap, service Valve , Lp .		Uni	1,00	12.81	
9		Plug, Water Inlet Couplin		Uni	1,00	0.97	
10	25024	Humidity Sensor Cim 5 .		Uni	1,00	150.42	
11	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	10.25	
12		Power Cable, 4x4.0mm2 150		mt	6,00	21.39	
COMPROB	EG - 9645	FECHA: 2015-04-01	Α:	ESPINOZA	LUIS	S:0	
_	0.5040					1 = 00	
1		Temperature Sensor .		Uni	1,00	17.80	
2	25011	Contactor 818521b		Uni	1,00	20.47	
3	25016	Coupling Wcc, Femable G		Uni	1,00	29.97	
5		Sensor, o2 (ca) .		Uni	1,00	492.86	
5 6		Terminal Block , Compress		Uni	1,00	60.07	
7		Screw, controller Door Cim		Uni	2,00	11.90	
8		Cable,fc To Compressor .		Uni	1,00	64.26	
9		Drying Filter (box Of 1		Uni	1,00	6.69	
10	25038	Bse55, Compressor Oil .		Lt	1,00	37.73	
11		Power Plug (box Of 10pcs)		Uni	1,00	5.07	
12		Evacuacion Valve , Lp .		Uni	1,00	41.35	
13	∠5U13	Cap, evacuacion Valve , L		Uni	1,00	5.42	
COMPROB	EG - 9646	FECHA: 2015-04-01	Д:	ESPINOZA	LUIS	S:0	
COLITION	20 7040	110111. 2013 01-01	л.	TOT THOUSE		5:0	
1	25053	Plug, Water Outlet Coupli		Uni	1,00	1.37	
2							
		Plug, Water Inlet Couplin		Uni	1,00	0.97	
3		Bse55, Compressor Oil .		Lt	1,00	37.72	
4		Cap, compressor Stop Valv		Uni	1,00	11.80	
5	25021	Fuse, 0.4 A (bag Of 10		Uni	2,00	1.88	
6		Batt. Pack, Rechargeable		Uni	1,00	103.98	
7		Retreiver Socket Cap/ (ta		Uni	1,00	7.11	
,	23033	recterver bocket cap/ (ta		OIII	1,00	/ . 11	
COMPROB	EG - 9647	FECHA: 2015-04-01	A:	DELGADO	LISSETTE	S:0	
1	25016	Coupling Wcc, Femable G		Uni	1,00	29.98	
2		Plug, Water Outlet Coupli		Uni	1,00	1.36	
3		Plug, Water Inlet Couplin		Uni	1,00	0.97	
J	23034	irag, water inter coupiin		OIII	1,00	0.97	
COMPROB	EG - 9648	FECHA: 2015-04-01	A:	MARIDUEÃ	`A	S:0	

S.	CODIGO	I T E M	$\neg$	JNI	CANTID.	COSTO	VALOR
1 2	25016 25053	Coupling Wcc, Femable G Plug, Water Outlet Coupli		Uni Uni	1,00 1,00		
COMPRO	B EG - 9649	FECHA: 2015-04-01	Α:	NUÃ'ES	LUIS S	3:0	
1	25373	Curtain Kit, Excl Tools		Uni	10,00	267.61	
COMPRO		FECHA: 2015-04-01					
1	25373	Curtain Kit, Excl Tools		Uni	50,00	1,338.06	
COMPRO		FECHA: 2015-04-01					
1	25023	Fan Grill, Cond, Square (		Uni	1,00	48.34	
COMPRO	B EG - 9652	FECHA: 2015-04-02	Α:	CASTRO	VALAREZO ELVIS	s s:0	
1 2	25168 25022	Coil Condensador . Drying Filter (box Of 1		Uni Uni	1,00	364.04 6.69	
COMPRO	B EG - 9653	FECHA: 2015-04-02	Α:	SIMARR	A . S:0	)	
2	25089	Evaporator Coil .		Uni	1,00	1,018.85	
3	25131	Cover Plate, Cond. (1=210		Uni	1,00	51.91	
4	25091	Oil, Vacuum Pump - 201 .		Lt	0,35	10.97	
5		Cap , Evacuation Valve ,		Uni	2,00		
6 7		Sensor,o2 (ca) . Temperature Sensor .		Uni	1,00	492.87 35.60	
COMPRO		FECHA: 2015-04-02				S:U	
1		Coil Varnish				1,483.61	
2		Drying Filter (box Of 1			1,00		
4		Plug, Water Inlet Couplin		Uni	1,00	0.83	
5		Coupling Wcc, Femable G		Uni			
COMPRO	B EG - 9655	FECHA: 2015-04-02	Α:	ANCHUN	DIA ANDRES	S:0	
1 2		Drying Filter (box Of 1 Plug, Water Inlet Couplin				6.69 0.83	
COMPRO	B EG - 9656	FECHA: 2015-04-02	A:	BAQUE	AGUILAR ARNALDO	s:0	
1 2		Sensor, Combination Retur Power Plug (box Of 10pcs)		Uni Uni	1,00 1,00		
COMPRO	B EG - 9657	FECHA: 2015-04-02	Α:	MARIDU	EÃ`A	S:0	
1		Power Plug (box Of 10pcs)				5.07	
2		Oil, Vacuum Pump - 201 .				10.97	
COMPRO	B EG - 9658	FECHA: 2015-04-02	Α:	DELGAD	O LISSETTE	S:0	
1	25007	818242c Frequency Convert		Uni	1,00	1,010.50	
2		Cable,fc To Compressor .		Uni	1,00		
3		Terminal Block , Compress		Uni	1,00		
4		Screw, controller Door Cim		Uni	1,00		
5 6		Temperature Sensor . Oil, Vacuum Pump - 201 .		Uni	1,00 0,35		
7		Power Plug (box Of 10pcs)		Uni	1,00		
COMPRO		FECHA: 2015-04-02					
1		Oil, Vacuum Pump - 201 .					
2	25091	Power Plug (box Of 10pcs)		Uni	1,00		
3		Temperature Sensor .		Uni		17.80	
COMPRO		FECHA: 2015-04-02		BAQUE			
1 2		Coupling Wcc, Femable G Transducer, Kit / Transdu		Uni Uni	1,00 1,00		
COMPRO		FECHA: 2015-04-02					
1	251/2	Splice Kit (box Of 25 Pcs		Uni	1,00	10.49	
2		Power Plug (box Of 10pcs)					

S.	CODIGO	I T E M		JNI CANT		COSTO	VALOR
COMPROB	EG - 9662	FECHA: 2015-04-02	Α:	BAQUE AGUILAR	ARNALDO .	s:0	
1	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.07	
COMPROB	EG - 9663	FECHA: 2015-04-02	Α:	BEDOYA .	S:0		
1 2		Power Cable, 4x4.0mm2 300 Splice Kit (box Of 25 Pcs			4,00 1,00	14.12 10.49	
COMPROB	EG - 9664	FECHA: 2015-04-02	Α:	TUMBACO .	s:0		
1 2	25052 25091	Sensor, Co2 . Oil, Vacuum Pump - 201 .		Uni Lt	1,00 0,35	75.30 10.97	
COMPROB		FECHA: 2015-04-02			0		
1 2 3	25008	818242c Frequency Convert Cable,fc To Compressor . Contactor 818521b		Uni Uni Uni	1,00 1,00 1,00	1,010.50 64.55 20.47	
COMPROB	EG - 9666	FECHA: 2015-04-02	Α:	TUMBACO .	S:0		
1	25049	Temperature Sensor .		Uni	1,00	17.80	
COMPROB	EG - 9667	FECHA: 2015-04-02	Α:	TUMBACO .	S:0		
1	25006	818658b Compressor .		Uni	1,00	2,345.61	
COMPROB	EG - 9668	FECHA: 2015-04-02	Α:	ESPINOZA LUIS	S:0		
1 2 3 4 5 6 7	25131 25028 25063 25049 25021	Fan Grill, Cond, Square (Cover Plate, Cond. (1=210 Hinge Pin (vincha De Puer Screw, controller Door Cim Temperature Sensor . Fuse, 0.4 A (bag Of 10 Sensor, o2 (ca) .		Uni Uni Uni Uni Uni Uni Uni	1,00 1,00 1,00 1,00 2,00 2,00 1,00	48.34 51.91 1.56 5.95 35.60 1.88 492.86	
COMPROB	EG - 9669	FECHA: 2015-04-02	Α:	HARO JOSE	S:0		
1 2 3 4 5 6	25054 25022 25147 25143	Screw, controller Door Cim Plug, Water Inlet Couplin Drying Filter (box Of 1 Power Cable, 4x4.0mm2 300 Splice Kit (box Of 25 Pcs Evaporator Coil .		Uni Uni Uni Uni Uni Uni	1,00 1,00 1,00 10,00 1,00	5.95 0.83 6.69 35.30 10.49 1,018.85	
COMPROB	EG - 9670	FECHA: 2015-04-02	Α:	DELGADO LISS	ETTE	S:0	
1 2	25021	Cover Plate, Cond. (1=210 Fuse, 0.4 A (bag Of 10 $$		Uni	1,00 2,00	51.91 1.88	
COMPROB				CUMBE .			
1		Curtain Kit, Excl Tools				107.05	
		FECHA: 2015-04-02					
1 2 3	25344	818255c Controller Module Scroll Compressor 5.5kw Motor Evaporador .		Uni Uni Uni	1,00 2,00 2,00	1,165.64 4,127.79 755.66	
COMPROB	EG - 9673	FECHA: 2015-04-02	Α:	CLAROS FELIX	S:0		
1 2 3 4 5 6 7	25052 25049 25011 25069 25092 25143	Sensor,o2 (ca). Sensor, Co2. Temperature Sensor. Contactor 818521b Ca Membrane Module,compl Power Plug (box Of 10pcs) Splice Kit (box Of 25 Pcs		Uni Uni	15,00 10,00 10,00 60,00 5,00 50,00 40,00	7,392.98 752.99 177.99 1,228.23 4,241.73 253.71 419.46	
COMPROB	EG - 9674	FECHA: 2015-04-02	Α:	CLAROS FELIX			
1 2 3	25051	Contactor 818521b Sensor,o2 (ca) . Sensor, Co2 .		Uni Uni Uni	5,00 10,00 10,00	102.35 4,928.65 752.99	

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S.	CODIGO	ITEM		UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 9675	FECHA: 2015-04-02	A:	CLAROS	FELIX	S:0	
-	0=00=	010040 = ~		'		1 010 51	
1		818242c Frequency Convert			1,00		
2		Motor, Evaporator Fan W P		Uni	1,00		
3		Motor Evaporador .		Uni	2,00	999.03	
4	25026	High Pressure Switch (hps		Uni	1,00	29.88	
G01/DD0D	70 0070	TTG::: 0015 04 03	<b>-</b> .			G - 0	
COMPROB	EG - 9676	FECHA: 2015-04-03	Α:	DELGADO	) LISSETTE	S:0	
1	25016	Coupling Wcc, Femable G		Uni	1,00	29.89	
2		Drying Filter (box Of 1		Uni	1,00		
3		Retreiver Socket Cap/ (ta		Uni	1,00		
4	25147	Power Cable, 4x4.0mm2 300		Uni	18,00	63.54	
COMPROB	EG - 9677	FECHA: 2015-04-03	Δ:	ANCHUNE	OIA ANDRES	S:0	
						-	
1	25089	Evaporator Coil .		Uni	1,00	1,018.85	
2		Drying Filter (box Of 1		Uni	1,00		
		-					
COMPROB	EG - 9678	FECHA: 2015-04-03	Α:	DELGADO	) LISSETTE	S:0	
4	05000	D Dl /1 05 10 '		TT '	1 00		
1	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.07	
COMPROB	EG - 9679	FECHA: 2015-04-03	Α:	CUMBE	s:0		
					5 - 0		
1	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.07	
2		Coupling Wcc, Femable G		Uni	1,00		
3		Plug, Water Outlet Coupli		Uni	1,00		
4		Plug, Water Inlet Couplin		Uni	1,00		
5		Splice Kit (box Of 25 Pcs		Uni	1,00		
5	23143	Sprice Kit (box of 25 Pcs		UIII	1,00	10.49	
COMPROB	EG - 9680	FECHA: 2015-04-03	A:	GARCIA	. S:0		
1	25017	Coupling Wcc, Male (sc O		Uni	1,00	8.43	
2	25054	Plug, Water Inlet Couplin		Uni	1,00	0.83	
3		Drying Filter (box Of 1		Uni	1,00	6.69	
4		Retreiver Socket Cap/ (ta		Uni	1,00		
5		Fan Grill, Cond, Square (		Uni	1,00		
6		Batt. Pack , Cim 5 .		Uni	1,00		
7		818515a Display Pcb Cim		Uni			
/	25016	616515a Display PCD CIII		UIII	1,00	203.45	
COMPROB	EG - 9681	FECHA: 2015-04-03	Α:	CLAROS	FELIX	S:0	
1	25025	Humidity Sensor Cim 6 .		Uni	6,00	1,005.48	
2	25007	818242c Frequency Convert		Uni	2,00	2,021.00	
3	25373	Curtain Kit, Excl Tools		Uni	75,00	2,007.10	
			_				
COMPROB	EG - 9682	FECHA: 2015-04-03	Α:	CLAROS	FELIX	S:0	
1	25000	Condenser Coil 819526b		Uni	1,00	812.48	
2		818242c Frequency Convert		Uni	3,00		
3	∠5048	Solenoid Coil , 10w 24		Uni	2,00	51.35	
COMPROB	EG - 9683	FECHA: 2015-04-04	Α:	GARCIA	. s:0		
1	25090	Condenser Coil 819526b		Uni	1,00	812.48	
2	25022	Drying Filter (box Of 1		Uni	1,00		
3		Power Plug (box Of 10pcs)		Uni	1,00		
4		Contactor 818521b		Uni	1,00		
5		Contactor 818521b		Uni	1,00		
6				Uni	1,00		
		Cover Plate, Cond. (1=210					
7		Fuse, 0.4 A (bag Of 10		Uni	2,00		
8		Hinge Pin (vincha De Puer		Uni	1,00		
9	25054	Plug, Water Inlet Couplin		Uni	1,00	0.83	
COMPROB	EG - 9684	FECHA: 2015-04-04	Α:	ANCHIINT	DIA ANDRES	S:0	
JOHN ROD	20 ,001	2020 01 01	41.			~ ~	
1	25025	Humidity Sensor Cim 6 .		Uni	1,00	167.58	
2		Sensor, Co2.		Uni	1,00		
3		Fan Grill, Cond, Square (		Uni	1,00		
4		Batt. Pack, Rechargeable		Uni	1,00		
5		Fuse, 0.4 A (bag Of 10		Uni	2,00		
6		818513a User Panel Cim		Uni	1,00		
7		Temperature Sensor .		Uni	1,00		
8	25147	Power Cable, 4x4.0mm2 300		Uni	8,00	28.24	

9	S.	CODIGO	ITEM	$\neg$	NI	CANTID.	COSTO	VALOR
10	0	05140	0.11 771 (1	_		1 00	10.40	
12						-		
13								
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15				l				
15								
COMEROS   ES   9685   FECUR: 2015 04 04   A: EMPINORA LUIS   S:0								
1	12	25054	Plug, water inlet Couplin	(	OHI	1,00	0.83	
2	COMPRO	B EG - 9685	FECHA: 2015-04-04	A:	ESPINOZ	ZA LUIS	S:0	
2	1	25007	818242c Frequency Convert	τ	Uni	1,00	1,010.50	
3								
25051 Sensor.,02 (ca)		25053	Plug, Water Outlet Coupli	Ţ	Uni		1.37	
Section   Sensor, col (ca)   Uni	4				Uni		0.83	
Compage   Column	5				Uni		492.86	
Second Filer Mounting Ring   Uni   1,00   1,575.01	6	25052	Sensor, Co2 .	Ţ	Uni	1,00	75.30	
9 25066 819530b Vacuum Fump N Plu Uni 1,00 848.35   11 25068 Pressure Tramsmitter, Vac Uni 1,00 848.35   12 25080 Motor Cable, Adapter Kit Uni 1,00 31.96   12 25080 Motor Cable, Adapter Kit Uni 1,00 5.97    COMPROB EG 9686 FECHA: 2015-04-04 A: RAQUE ACUILAR ARMALDO. S:0   1 25007 818242c Frequency Convert Uni 1,00 1,010.50   2 25005 Terminal Block , Compress Uni 1,00 60.07   3 25008 Cable, fc TO Compressor . Uni 1,00 64.55   4 25091 Oil, Vacuum Pump - 201 . Lt 0,35 10.97   5 25021 Pume, 0.4 A (bag Of 10 Uni 2,00 1.88   6 25094 Filter Mounting Ring . Uni 1,00 3.13   7 25049 Temperature Sensor . Uni 1,00 75.30   8 25052 Sensor, Co2 . Uni 1,00 75.30   9 25051 Sensor, Ca(a) . Uni 1,00 75.30   10 25054 Plug, Water Inlet Couplin Uni 1,00 0.83   11 25014 Cap, compressor Stop Valv Uni 2,00 2.359   12 25096 Cap, Evacuation Valve , Uni 1,00 5.38   13 25011 Contactor 818521b Uni 3,00 61.41   14 25351 Proyecto Kit De Ventilaci Uni 1,00 167.58   15 25028 Humidity Sensor Cim 6 . Uni 1,00 167.58   17 25049 Humidity Sensor Cim 6 . Uni 1,00 167.58   17 25040 Batt. Pack, Rechargeable Uni 1,00 167.58   17 25040 Batt. Pack, Rechargeable Uni 1,00 3.45   1 25361 Sensor Usda Pt100 4.5mm Uni 3,00 221.20   1 25361 Sensor Usda Pt100 4.5mm Uni 3,00 221.20   1 25347 Sensor Usda Pt100 4.5mm Uni 3,00 221.20   1 25347 Sensor Usda Pt100 4.5mm Uni 3,00 3.45   2 25374 Tornillo Del Panel Electr Uni 1,00 92.51   2 25374 Sensor Usda Pt100 4.5mm Uni 3,00 345   2 25374 Tornillo Del Panel Electr Uni 1,00 92.51   2 25374 Tornillo Del Panel Electr Uni 1,00 51.91   2 25375 Condenser Coil 819526b Uni 1,00 51.91   3 25092 Condenser Coil 819526b Uni 1,00 51.91   3 25092 Drying Filter (box Of 1 Uni 1,00 51.91   3 25092 Drying Filter (box Of 1 Uni 1,00 51.91   3 25092 Drying Filter (box Of 1 Uni 1,00 51.91   3 25092 Drying Filter (box Of 1 Uni 1,00 51.91   3 25092 Drying Filter (box Of 1 Uni 1,00 51.91   4 25126 Cond. Frame, Square (1-16 Uni 1,00 344.83   5 25023 Power Plug (box Of 1 Uni 1,00 55.07   5 25023 Power Plug (box Of 1 Uni 1,00 55.07   5 25023 Powe	7	25351	Proyecto Kit De Ventilaci	Ţ	Uni	1,00	22.68	
10	8	25094	Filter Mounting Ring .	τ	Uni	1,00	3.13	
11	9	25066	819530b Vacuum Pump W Plu	τ	Uni	1,00	1,575.01	
12	10	25069	Ca Membrane Module, compl	τ	Uni			
COMPROB   EG - 9686   FECHA: 2015-04-04   A: BAQUE AGUILAR ARNALDO   S:0	11	25068	Pressure Tramsmitter, Vac	Ţ	Uni	1,00	31.96	
1	12	25080	Motor Cable, Adapter Kit	τ	Uni		5.97	
2	COMPRO	B EG - 9686	FECHA: 2015-04-04	A:	BAQUE A	GUILAR ARNALDO	s:0	
2	1	25007	919242a Enomionar Controlt	-	IIn i	1 00	1 010 50	
3							•	
### 25091 Oil, Vacuum Pump - 201								
5				,				
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8								
9			<del>-</del>					
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12								
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15								
16       25025 Humidity Sensor Cim 6.       Uni       1,00       167.58         17       25004 Batt. Pack, Rechargeable       Uni       1,00       103.98         COMPROB       EG - 9687       FECHA: 2015-04-04       A: AGUAGALLO.       S:0         1       25361 Sensor Usda Pt100 4.5mm       Uni       2,00       147.47         COMPROB       EG - 9688       FECHA: 2015-04-04       A: DELGADO LISSETTE       S:0         1       25338 Kit Relay Mp3000 .       Uni       6,00       201.38         2       25361 Sensor Usda Pt100 4.5mm       Uni       3,00       221.20         COMPROB       EG - 9689       FECHA: 2015-04-04       A: CASTRO VALAREZO ELVIS       S:0         1       25182 Tapones Negros De Valvula 2 Uni       1,00       3.45         2       25274 Tornillo Del Panel Electr       Uni       1,00       23.36         COMPROB       EG - 9690       FECHA: 2015-04-04       A: CASTRO VALAREZO ELVIS       S:0         1       25347 Sensor Humidity W/bracket 2 Uni       Uni       1,00       92.51         2       25335 Contactor 30 Amp 10-00431       Uni       1,00       44.88         COMPROB       EG - 9691       FECHA: 2015-04-04       A: MARIDUEÃ'A:       S:0								
TOMPROB EG - 9687 FECHA: 2015-04-04 A: AGUAGALLO . S:0  1								
COMPROB EG - 9687 FECHA: 2015-04-04 A: AGUAGALLO . S:0  1								
1 25361 Sensor Usda Pt100 4.5mm Uni 2,00 147.47  COMPROB EG - 9688 FECHA: 2015-04-04 A: DELGADO LISSETTE S:0  1 25338 Kit Relay Mp3000 . Uni 6,00 201.38 2 25361 Sensor Usda Pt100 4.5mm Uni 3,00 221.20  COMPROB EG - 9689 FECHA: 2015-04-04 A: CASTRO VALAREZO ELVIS S:0  1 25182 Tapones Negros De Valvula Uni 1,00 3.45 2 25274 Tornillo Del Panel Electr Uni 1,00 23.36  COMPROB EG - 9690 FECHA: 2015-04-04 A: CASTRO VALAREZO ELVIS S:0  1 25347 Sensor Humidity W/bracket Uni 1,00 92.51 2 25335 Contactor 30 Amp 10-00431 Uni 1,00 44.88  COMPROB EG - 9691 FECHA: 2015-04-04 A: MARIDUEĂ'A. S:0  1 25090 Condenser Coil 819526b Uni 1,00 812.48 2 25131 Cover Plate, Cond. (1=210 Uni 1,00 51.91 3 25022 Drying Filter (box Of 1 Uni 1,00 6.69 4 25126 Cond. Frame, Square (1=16 Uni 1,00 334.83 5 25023 Fan Grill, Cond, Square (Uni 1,00 48.34 6 25091 Oil, Vacuum Pump - 201 Lt 0,35 10.97 7 25092 Power Plug (box Of 10pcs) Uni 1,00 5.07								
COMPROB EG - 9688 FECHA: 2015-04-04 A: DELGADO LISSETTE S:0  1								
1 25338 Kit Relay Mp3000 . Uni 6,00 201.38 2 25361 Sensor Usda Pt100 4.5mm Uni 3,00 221.20  COMPROB EG - 9689 FECHA: 2015-04-04 A: CASTRO VALAREZO ELVIS S:0  1 25182 Tapones Negros De Valvula Uni 1,00 3.45 2 25274 Tornillo Del Panel Electr Uni 1,00 23.36  COMPROB EG - 9690 FECHA: 2015-04-04 A: CASTRO VALAREZO ELVIS S:0  1 25347 Sensor Humidity W/bracket Uni 1,00 92.51 2 25335 Contactor 30 Amp 10-00431 Uni 1,00 44.88  COMPROB EG - 9691 FECHA: 2015-04-04 A: MARIDUEÃ'A. S:0  1 25090 Condenser Coil 819526b Uni 1,00 812.48 2 25131 Cover Plate, Cond. (1=210 Uni 1,00 51.91 3 25022 Drying Filter (box Of 1 Uni 1,00 6.69 4 25126 Cond. Frame, Square (1=16 Uni 1,00 334.83 5 25023 Fan Grill, Cond, Square (Uni 1,00 48.34 6 25091 Oil, Vacuum Pump - 201 . Lt 0,35 10.97 7 25092 Power Plug (box Of 10pcs) Uni 1,00 5.07	1	25361	Sensor Usda Pt100 4.5mm	l	Uni	2,00	147.47	
COMPROB EG - 9689 FECHA: 2015-04-04 A: CASTRO VALAREZO ELVIS S:0  1	COMPRO							
COMPROB EG - 9689 FECHA: 2015-04-04 A: CASTRO VALAREZO ELVIS S:0  1		25338	Kit Relay Mp3000 .	Ţ	Uni	6,00	201.38	
1 25182 Tapones Negros De Valvula Uni 1,00 3.45 2 25274 Tornillo Del Panel Electr Uni 1,00 23.36  COMPROB EG - 9690 FECHA: 2015-04-04 A: CASTRO VALAREZO ELVIS S:0  1 25347 Sensor Humidity W/bracket Uni 1,00 92.51 2 25335 Contactor 30 Amp 10-00431 Uni 1,00 44.88  COMPROB EG - 9691 FECHA: 2015-04-04 A: MARIDUEÃ'A. S:0  1 25090 Condenser Coil 819526b Uni 1,00 812.48 2 25131 Cover Plate, Cond. (1=210 Uni 1,00 51.91 3 25022 Drying Filter (box Of 1 Uni 1,00 6.69 4 25126 Cond. Frame, Square (1=16 Uni 1,00 334.83 5 25023 Fan Grill, Cond, Square ( Uni 1,00 48.34 6 25091 Oil, Vacuum Pump - 201 . Lt 0,35 10.97 7 25092 Power Plug (box Of 10pcs) Uni 1,00 5.07	2	25361	Sensor Usda Pt100 4.5mm	Ţ	Uni	3,00	221.20	
2 25274 Tornillo Del Panel Electr Uni 1,00 23.36  COMPROB EG - 9690 FECHA: 2015-04-04 A: CASTRO VALAREZO ELVIS S:0  1 25347 Sensor Humidity W/bracket Uni 1,00 92.51 2 25335 Contactor 30 Amp 10-00431 Uni 1,00 44.88  COMPROB EG - 9691 FECHA: 2015-04-04 A: MARIDUEÃ'A. S:0  1 25090 Condenser Coil 819526b Uni 1,00 812.48 2 25131 Cover Plate, Cond. (l=210 Uni 1,00 51.91 3 25022 Drying Filter (box Of 1 Uni 1,00 6.69 4 25126 Cond. Frame, Square (l=16 Uni 1,00 334.83 5 25023 Fan Grill, Cond, Square ( Uni 1,00 48.34 6 25091 Oil, Vacuum Pump - 201 . Lt 0,35 10.97 7 25092 Power Plug (box Of 10pcs) Uni 1,00 5.07	COMPRO	B EG - 9689	FECHA: 2015-04-04	A:	CASTRO	VALAREZO ELVIS	S:0	
2 25274 Tornillo Del Panel Electr Uni 1,00 23.36  COMPROB EG - 9690 FECHA: 2015-04-04 A: CASTRO VALAREZO ELVIS S:0  1 25347 Sensor Humidity W/bracket Uni 1,00 92.51 2 25335 Contactor 30 Amp 10-00431 Uni 1,00 44.88  COMPROB EG - 9691 FECHA: 2015-04-04 A: MARIDUEÃ'A. S:0  1 25090 Condenser Coil 819526b Uni 1,00 812.48 2 25131 Cover Plate, Cond. (l=210 Uni 1,00 51.91 3 25022 Drying Filter (box Of 1 Uni 1,00 6.69 4 25126 Cond. Frame, Square (l=16 Uni 1,00 334.83 5 25023 Fan Grill, Cond, Square ( Uni 1,00 48.34 6 25091 Oil, Vacuum Pump - 201 . Lt 0,35 10.97 7 25092 Power Plug (box Of 10pcs) Uni 1,00 5.07	1	25182	Tapones Negros De Valvula	Т	In i	1 00	3 45	
COMPROB EG - 9690 FECHA: 2015-04-04 A: CASTRO VALAREZO ELVIS S:0  1								
1 25347 Sensor Humidity W/bracket Uni 1,00 92.51 2 25335 Contactor 30 Amp 10-00431 Uni 1,00 44.88  COMPROB EG - 9691 FECHA: 2015-04-04 A: MARIDUEÃ'A. S:0  1 25090 Condenser Coil 819526b Uni 1,00 812.48 2 25131 Cover Plate, Cond. (1=210 Uni 1,00 51.91 3 25022 Drying Filter (box Of 1 Uni 1,00 6.69 4 25126 Cond. Frame, Square (1=16 Uni 1,00 334.83 5 25023 Fan Grill, Cond, Square ( Uni 1,00 48.34 6 25091 Oil, Vacuum Pump - 201 . Lt 0,35 10.97 7 25092 Power Plug (box Of 10pcs) Uni 1,00 5.07								
2 25335 Contactor 30 Amp 10-00431 Uni 1,00 44.88  COMPROB EG - 9691 FECHA: 2015-04-04 A: MARIDUEÃ'A. S:0  1 25090 Condenser Coil 819526b Uni 1,00 812.48 2 25131 Cover Plate, Cond. (l=210 Uni 1,00 51.91 3 25022 Drying Filter (box Of 1 Uni 1,00 6.69 4 25126 Cond. Frame, Square (l=16 Uni 1,00 334.83 5 25023 Fan Grill, Cond, Square ( Uni 1,00 48.34 6 25091 Oil, Vacuum Pump - 201 . Lt 0,35 10.97 7 25092 Power Plug (box Of 10pcs) Uni 1,00 5.07	COMPRO.							
COMPROB         EG - 9691         FECHA: 2015-04-04         A: MARIDUEÃ'A.         S:0           1         25090         Condenser Coil 819526b         Uni         1,00         812.48           2         25131         Cover Plate, Cond. (l=210         Uni         1,00         51.91           3         25022         Drying         Filter (box Of 1         Uni         1,00         6.69           4         25126         Cond.         Frame, Square (l=16         Uni         1,00         334.83           5         25023         Fan Grill, Cond, Square (Uni         1,00         48.34           6         25091         Oil, Vacuum         Pump - 201         Lt         0,35         10.97           7         25092         Power         Plug (box Of 10pcs)         Uni         1,00         5.07								
1 25090 Condenser Coil 819526b Uni 1,00 812.48 2 25131 Cover Plate, Cond. (1=210 Uni 1,00 51.91 3 25022 Drying Filter (box Of 1 Uni 1,00 6.69 4 25126 Cond. Frame, Square (1=16 Uni 1,00 334.83 5 25023 Fan Grill, Cond, Square ( Uni 1,00 48.34 6 25091 Oil, Vacuum Pump - 201. Lt 0,35 10.97 7 25092 Power Plug (box Of 10pcs) Uni 1,00 5.07	2							
2 25131 Cover Plate, Cond. (1=210 Uni 1,00 51.91 3 25022 Drying Filter (box Of 1 Uni 1,00 6.69 4 25126 Cond. Frame, Square (1=16 Uni 1,00 334.83 5 25023 Fan Grill, Cond, Square ( Uni 1,00 48.34 6 25091 Oil, Vacuum Pump - 201 . Lt 0,35 10.97 7 25092 Power Plug (box Of 10pcs) Uni 1,00 5.07	COMPRO	B EG - 9691	FECHA: 2015-04-04	A: 1	MARIDUE	ĿÃ`A	S:0	
3 25022 Drying Filter (box Of 1 Uni 1,00 6.69 4 25126 Cond. Frame, Square (l=16 Uni 1,00 334.83 5 25023 Fan Grill, Cond, Square (Uni 1,00 48.34 6 25091 Oil, Vacuum Pump - 201. Lt 0,35 10.97 7 25092 Power Plug (box Of 10pcs) Uni 1,00 5.07					Uni			
4 25126 Cond. Frame, Square (1=16 Uni 1,00 334.83 5 25023 Fan Grill, Cond, Square (Uni 1,00 48.34 6 25091 Oil, Vacuum Pump - 201. Lt 0,35 10.97 7 25092 Power Plug (box Of 10pcs) Uni 1,00 5.07					Uni			
5 25023 Fan Grill, Cond, Square ( Uni 1,00 48.34 6 25091 Oil, Vacuum Pump - 201 . Lt 0,35 10.97 7 25092 Power Plug (box Of 10pcs) Uni 1,00 5.07								
6 25091 Oil, Vacuum Pump - 20l . Lt 0,35 10.97 7 25092 Power Plug (box Of 10pcs) Uni 1,00 5.07								
7 25092 Power Plug (box Of 10pcs) Uni 1,00 5.07								
8 25049 Temperature Sensor . Uni 2,00 35.60								
	8	25049	Temperature Sensor .	Ţ	Uni	2,00	35.60	

					Tipo Compro	ob.:'	EGF	RESO DE	BODEGA'	_				
s.	CODI	GO		I T E			U	NI	CANTID	). T	CO	STO		/ALOR
_ ~ •	5521		<u> </u>						J 4 ± 1	-			<u>`</u>	
_			_											
9			Contactor				Ţ	Jni		1,00		20.47		
10		25028	Hinge Pin	(vin	.cha De Pu	ıer	Ţ	Jni		1,00		1.56		
11		25054	Plug, Wate	er In	let Coupl	in	Ţ	Jni		1,00		0.83		
12			Cap , Eva					Jni		1,00		5.38		
13			Screw, con					Uni				5.95		
										1,00				
14			Fuse, 0.4					Jni		2,00		1.88		
15			Bse55, Co					Lt		1,00		37.02		
16		25094	Filter Mo	untin	g Ring .		J	Jni		1,00		3.13		
	_		_											
COMPROB	EG -	9692	FECHA	: 2015	-04-04	A	7: I	BAQUE AG	BUILAR A	RNALDO .		S:0		
-		05140	G 1' 77'	. /1	٥, ٥, ٥, ٦		-			1 00		10 40		
1		25143	Splice Ki	t (bo	x Of 25 F	CS.	Ĺ	Jni		1,00		10.49		
COMPROB	EG -	9693	FECHA	: 2015	-04-04	A	٠: .	_	S:0					
COLLINOR	10	5055	I ECIII	. 2013	01 01	-	•		D - 0					
1		25143	Splice Ki	t (bo	x Of 25 F	)CS	Т	Jni		1,00		10.49		
_		23113	SPIICE KI	C (20	11 01 23 1	CD		J111		1,00		10.10		
COMPROB	EG -	9694	FECHA	: 2015	-04-04	P	<i>A</i> : (	CHIQUITO	DANIEL		S:0			
1		25022	Drying F.	ilter	(box Of	1	Ţ	Jni		1,00		6.69		
2		25014	Cap, compr	essor	Stop Va	alv	τ	Jni		1,00		11.80		
3			Coupling					Jni		1,00		29.89		
4			Plug, Wate											
4		25054	Piug, wat	er in	iet Coupi	- TII	Ĺ	Jni		1,00		0.83		
COMPROB	EG -	9695	FECHA	: 2015	-04-04	Ζ	<b>A:</b> (	GARCIA .		s:0				
			1 DOM	_010		-	. `			- •				
1		25143	Splice Ki	t (bo	x Of 25 F	) C G	Т	Jni		1,00		10.49		
_			SPIICC KI	٠, ٢	OL 20 F	SD				-, -,		10.10		
COMPROB	EG -	9696	FECHA	: 2015	-04-04	A	4: I	ESPINOZ <i>A</i>	JOSE .		S:0			
1		25092	Power Plu	g (bo	x Of 10pc	cs)	J	Jni		1,00		5.07		
2			Plug, Wat					Jni		1,00		1.36		
3			Retreiver					Uni		1,00		7.11		
4			Bse55, Co					Lt		1,00		37.02		
5			Batt. Pac				Ţ	Jni		1,00		19.84		
6		25044	Compresso	r Val	ve Plate,	lp	J	Jni		1,00		243.29		
	_		_					_						
COMPROB	EG -	9697	FECHA	: 2015	-04-04	P	<i>7</i> : (	CUMBE .		s:0				
1		05007	010040				-	T		1 00		1 010 50		
1			818242c F					Jni		1,00	-	1,010.50		
2			Cable,fc '				Ţ	Jni		1,00		64.55		
3		25035	Motor Con	dense	r , Fan	ı W	Ţ	Jni		1,00		216.90		
4		25080	Motor Cab	le. A	dapter Ki	t.	τ	Jni		1,00		5.96		
5			Ca Membr		_			Jni		1,00		848.35		
6			Oil, Vacu							0,35		10.97		
7		2505I	Sensor, o2	(ca)	•		Ĺ	Jni		1,00		492.86		
8		25038	Bse55, Co	mpres	sor Oil .			Lt		1,00		37.02		
9		25049	Temperatu:	re Se	nsor .		J	Jni		1,00		17.80		
10		25022	Drying F	ilter	(box Of	1	Ţ	Jni		1,00		6.69		
11			Plug, Wate					Jni		1,00		0.83		
12			Contactor					Uni		4,00		81.88		
			' '	0100	210		C	JIII		4,00		01.00		
13														
COMPROB	EG -	9698	FECHA	: 2015	-04-04	2	4: I	BAOUE AG	UILAR A	RNALDO		s:0		
001121102		, , , ,	1 201111	2010	01 01	-		511202 110	.01111			5 0		
1		25021	Fuse, 0.4	Δ	(bag Of 1	0	Т	Jn i		2.00		1.88		
_												1.00		
COMPROB	EG -	9699	FECHA	: 2015	-04-04	A	<i>A</i> : (	GUERRERO		S:0				
1		25021	Fuse, 0.4	A	(bag Of 1	.0	J	Jni		2,00		1.88		
COMPROB	EG -	9700	FECHA	: 2015	-04-04	A	<i>4</i> : (	GARCIA .		S:0				
1		25021	Fuse, 0.4	A	(bag Of 1	-0	Ţ	Jni		3,00		2.83		
COMPDOD	T.C	0701	DDGII3	. 0015	0.4.0.4	-		D. 2011 D. 20		D313 1 D0		g.0		
COMPROB	EG -	9/∪⊥	FECHA	· ZUI5	-04-04	A	4 · 1	DAQUE AG	JULLAR A	KNALDU .		S:0		
1		25005	Terminal :	D1~~1-	Commerce		т	Tn i		1 00		60 00		
1		∠3UU5	reruithat .	PTOCK	, compre	ಚಚ	Ĺ	TIIL		<b>1,</b> 00		00.08		
COMPROB	EG -	9702	FECHA	: 2015	-04-04	2	A: (	CHALEN F	DUARDO		s:n			
22112 1102			LUIM	_010		-	. `				_ 0			
1		25373	Curtain K	it. E	xcl Tools	3	Т	Jni		5.00		133.81		
COMPROB	EG -	9703	FECHA	: 2015	-04-05	A	<i>A</i> : (	CLAROS F	FLIX	S:0	)			
1		25007	818242c F: Cable,fc	reque	ncy Conve	ert	J	Jni		3,00		3,031.50		
2		25008	Cable,fc	To Co	mpressor		Ţ	Jni		3,00		193.65		
jvl, We	d Oct	14 / 15	16:36:54		_				InTr'	Tr_repgen	L	Pag. 204	de 974	

CONTROL   CONTROL   T.T.K.M.   DN.   CANTID.   COSTO   VALOR	C I	CODICO	Tipo Comprop.:				СОСТО	777 T OD
1	S.	CODIGO	I T E M			0.0	COSTO	VALOR
COMPRION   NG   10394   FREMA: 2015-04-02   A. MANA   S. MANA	COMPROB	FG - 10393	FECHA: 2015-04-01	A. MANSU. M	IARCU	5:0		
1	1	25089	Evaporator Coil .	Uni	6,00		6,113.10	
1	COMPROR	EG - 10394	FECHA: 2015-04-02	Δ: MΔ7.Δ	s:n			
COMPRISON   REG - 10395   PRICEA: 2015-04-02   A: MANSO, MARCO   S:0	COLLINOR							
1	1	25132	Fan Blade, Evaporator .	Uni	1,00		16.65	
COMPRION   December   Company   Co	COMPROB	EG - 10395	FECHA: 2015-04-02	A: MANSO. M	IARCO	S:0		
COMPRION   December   Company   Co	-	05100		'	0.00		22.22	
1   25025 Humidity Sensor Cim 6   Uni							33.30	
COMPRIOR   EG - 10397   FECHA: 2015 04 02   A: MANSO. MARCO   S:0	COMPROB	EG - 10396	FECHA: 2015-04-02	A: MANSO. M	IARCO	S:0		
COMPRIOR   EG - 10397   FECHA: 2015 04 02   A: MANSO. MARCO   S:0	1	25025	Humidity Sensor Cim 6	IIni	6.00		1.005 48	
COMPRIOR   EG - 10397   FECHA: 2015 04 02   A: MANSO. MARCO   S:0		25051	Sensor, o2 (ca).	Uni	6,00		2,957.19	
1	COMPROR						•	
2   25017 Coupling Woc, Male (sc 0   Dni   1,00   1.37	COMPROB	EG - 10397	FECHA: 2013-04-02	A. MANSO. M	IARCO	5.0		
3								
4								
Second Compressor Stop Valve   Uni   1,00   12.81								
COMPROB   Eg - 10398   FECHA: 2015-04-02   A: MANSO. MARCO   S:0								
7								
COMPROB EG - 10399   FECHA: 2015-04-02   A: MANSO. MARCO   S:0								
1			_				3.42	
2 25014 Cap.compressor Stop Valv Uni 2.00 23.59 3 25015 Cap.service Valve Lp. Uni 1.00 12.81 4 25013 Cap.evacuacion Valve , L Uni 1.00 5.42 5 25016 Coupling Wcc, Femable G Uni 1.00 29.89 6 25053 Plug, Water Cutlet Coupli Uni 1.00 1.36 7 25054 Plug, Water Store Store Uni 1.00 0.83 8 25003 Batt. Pack , Cim 5 Uni 1.00 0.83 9 25028 Hinge Pin (vincha De Puer Uni 2.00 3.12  COMPROB EG - 10399 FECHA: 2015-04-02 A: MANSO. MARCO 1 55051 Plug Nater Outlet Coupli Uni 1.00 29.89 3 25053 Plug, Water Outlet Coupli Uni 1.00 29.89 3 25053 Plug, Water Outlet Coupli Uni 2.00 10.76 COMPROB EG - 10400 FECHA: 2015-04-02 A: MANSO. MARCO 1 25063 Screw, controller Door Cim Uni 1.00 5.95 2 25054 Plug, Water Inlet Coupli Uni 1.00 0.83 3 25053 Plug, Water Outlet Coupli Uni 1.00 1.36 COMPROB EG - 10400 FECHA: 2015-04-02 A: MANSO. MARCO S:0  1 25063 Screw, controller Door Cim Uni 1.00 0.83 3 25053 Plug, Water Inlet Coupli Uni 1.00 1.36 COMPROB EG - 10401 FECHA: 2015-04-02 A: MANSO. MARCO S:0  1 25016 Coupling Wcc, Femable G Uni 1.00 1.36 COMPROB EG - 10401 FECHA: 2015-04-02 A: MANSO. MARCO S:0  1 25016 Coupling Wcc, Femable G Uni 1.00 29.89 2 25053 Plug, Water Outlet Coupli Uni 1.00 1.36 COMPROB EG - 10402 FECHA: 2015-04-02 A: MANSO. MARCO S:0  1 2503 Batt. Pack , Cim 5 . Uni 1.00 19.84 COMPROB EG - 10402 FECHA: 2015-04-02 A: MANSO. MARCO S:0  1 2503 Filer Mounting Ring . Uni 1.00 19.84 COMPROB EG - 10402 FECHA: 2015-04-06 A: MEDOVA . S:0  1 25073 Curtain Kit, Excl Tools Uni 1.00 29.98 2 25053 Plug, Water Outlet Coupli Uni 1.00 3.13 COMPROB EG - 10404 FECHA: 2015-04-06 A: MEDOVA . S:0  1 25016 Coupling Wcc, Femable G Uni 1.00 29.98 2 25053 Plug, Water Outlet Coupli Uni 1.00 1.36 COMPROB EG - 10744 FECHA: 2015-04-01 A: MEDOVA . S:0 Uni 1.00 29.98 2 25053 Plug, Water Outlet Coupli Uni 1.00 1.36 COMPROB EG - 10744 FECHA: 2015-04-01 A: MEDOVA . S:0 Uni 1.00 29.98 2 25053 Plug Water Outlet Coupli Uni 1.00 1.36 COMPROB EG - 10744 FECHA: 2015-04-01 A: MEDOVA . S:0 Uni 1.00 29.98 2 25055 Retreiver Socket Cap/ (ta Uni 1.00 1.56 Uni 1.00 7.11	COMPROB	EG - 10398	FECHA: 2015-04-02	A: MANSO. M	IARCO	S:0		
2 25014 Cap.compressor Stop Valv Uni 2.00 23.59 3 25015 Cap.service Valve Lp. Uni 1.00 12.81 4 25013 Cap.evacuacion Valve , L Uni 1.00 5.42 5 25016 Coupling Wcc, Femable G Uni 1.00 29.89 6 25053 Plug, Water Cutlet Coupli Uni 1.00 1.36 7 25054 Plug, Water Store Store Uni 1.00 0.83 8 25003 Batt. Pack , Cim 5 Uni 1.00 0.83 9 25028 Hinge Pin (vincha De Puer Uni 2.00 3.12  COMPROB EG - 10399 FECHA: 2015-04-02 A: MANSO. MARCO 1 55051 Plug Nater Outlet Coupli Uni 1.00 29.89 3 25053 Plug, Water Outlet Coupli Uni 1.00 29.89 3 25053 Plug, Water Outlet Coupli Uni 2.00 10.76 COMPROB EG - 10400 FECHA: 2015-04-02 A: MANSO. MARCO 1 25063 Screw, controller Door Cim Uni 1.00 5.95 2 25054 Plug, Water Inlet Coupli Uni 1.00 0.83 3 25053 Plug, Water Outlet Coupli Uni 1.00 1.36 COMPROB EG - 10400 FECHA: 2015-04-02 A: MANSO. MARCO S:0  1 25063 Screw, controller Door Cim Uni 1.00 0.83 3 25053 Plug, Water Inlet Coupli Uni 1.00 1.36 COMPROB EG - 10401 FECHA: 2015-04-02 A: MANSO. MARCO S:0  1 25016 Coupling Wcc, Femable G Uni 1.00 1.36 COMPROB EG - 10401 FECHA: 2015-04-02 A: MANSO. MARCO S:0  1 25016 Coupling Wcc, Femable G Uni 1.00 29.89 2 25053 Plug, Water Outlet Coupli Uni 1.00 1.36 COMPROB EG - 10402 FECHA: 2015-04-02 A: MANSO. MARCO S:0  1 2503 Batt. Pack , Cim 5 . Uni 1.00 19.84 COMPROB EG - 10402 FECHA: 2015-04-02 A: MANSO. MARCO S:0  1 2503 Filer Mounting Ring . Uni 1.00 19.84 COMPROB EG - 10402 FECHA: 2015-04-06 A: MEDOVA . S:0  1 25073 Curtain Kit, Excl Tools Uni 1.00 29.98 2 25053 Plug, Water Outlet Coupli Uni 1.00 3.13 COMPROB EG - 10404 FECHA: 2015-04-06 A: MEDOVA . S:0  1 25016 Coupling Wcc, Femable G Uni 1.00 29.98 2 25053 Plug, Water Outlet Coupli Uni 1.00 1.36 COMPROB EG - 10744 FECHA: 2015-04-01 A: MEDOVA . S:0 Uni 1.00 29.98 2 25053 Plug, Water Outlet Coupli Uni 1.00 1.36 COMPROB EG - 10744 FECHA: 2015-04-01 A: MEDOVA . S:0 Uni 1.00 29.98 2 25053 Plug Water Outlet Coupli Uni 1.00 1.36 COMPROB EG - 10744 FECHA: 2015-04-01 A: MEDOVA . S:0 Uni 1.00 29.98 2 25055 Retreiver Socket Cap/ (ta Uni 1.00 1.56 Uni 1.00 7.11	1	25021	Fuse, 0.4 A (bag Of 10	Uni	2,00		1.88	
3								
5								
6	4	25013	Cap, evacuacion Valve , L	Uni	1,00		5.42	
7	5							
### 25003 Batt. Pack								
9								
COMPROB EG - 10399   FECHA: 2015-04-02   A: MANSO. MARCO   S:0								
1 55001 Fan Blade, Condenser . Uni 1,00 101.08 2 25016 Coupling Wcc, Femable G Uni 1,00 29.89 3 25053 Plug, Water Outlet Coupli Uni 1,00 1.37 4 25012 Auxiliary Contact (white Uni 2,00 10.76  COMPROB EG - 10400 FECHA: 2015-04-02 A: MANSO. MARCO S:0  1 25063 Screw, controller Door Cim Uni 1,00 5.95 2 25054 Plug, Water Inlet Couplin Uni 1,00 0.83 3 25053 Plug, Water Outlet Couplin Uni 1,00 0.83 COMPROB EG - 10401 FECHA: 2015-04-02 A: MANSO. MARCO S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 29.89 2 25053 Plug, Water Outlet Coupli Uni 1,00 1.37  COMPROB EG - 10402 FECHA: 2015-04-02 A: MANSO. MARCO S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 1.37  COMPROB EG - 10403 FECHA: 2015-04-02 A: MANSO. MARCO S:0  1 25003 Batt. Pack, Cim 5. Uni 1,00 19.84  COMPROB EG - 10403 FECHA: 2015-04-04 A: MOLINA JORGE S:0  1 2504 Filter Mounting Ring . Uni 1,00 3.13  COMPROB EG - 10452 FECHA: 2015-04-06 A: EDDOYA . S:0  1 25373 Curtain Kit, Excl Tools Uni 5,00 133.81  COMPROB EG - 10744 FECHA: 2015-04-01 A: EDDOYA . S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 29.98 2 25053 Plug, Water Outlet Coupli Uni 1,00 1.36 3 25017 Coupling Wcc, Femable G Uni 1,00 8.43 4 25028 Hinge Pin (vincha De Puer Uni 1,00 1.56 5 25075 Cable Set , XI-x2-x3 Uni 1,00 108.58 7 25055 Retreiver Socket Cap/ (ta  Uni 1,00 7.11 8 25116 Cover, controller Door Cim Uni 1,00 87.90	9	25028	Hinge Pin (Vincha De Puer	Uni	2,00		3.12	
2	COMPROB	EG - 10399	FECHA: 2015-04-02	A: MANSO. M	IARCO	S:0		
2	1	55001	Fan Blade, Condenser	IIni	1.00		101 08	
3		25016	Coupling Wcc. Femable G	Uni	1,00		29.89	
4 25012 Auxiliary Contact (white Uni 2,00 10.76  COMPROB EG - 10400 FECHA: 2015-04-02 A: MANSO. MARCO S:0  1 25063 Screw, controller Door Cim 2 25054 Plug, Water Inlet Couplin 3 25053 Plug, Water Outlet Couplin Uni 1,00 0.83  2 25053 Plug, Water Outlet Couplin Uni 1,00 1.36  COMPROB EG - 10401 FECHA: 2015-04-02 A: MANSO. MARCO S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 29.89 2 25053 Plug, Water Outlet Couplin Uni 1,00 1.37  COMPROB EG - 10402 FECHA: 2015-04-02 A: MANSO. MARCO S:0  1 25003 Batt. Pack, Cim 5. Uni 1,00 19.84  COMPROB EG - 10403 FECHA: 2015-04-04 A: MOLINA JORGE S:0  1 25094 Filter Mounting Ring. Uni 1,00 3.13  COMPROB EG - 10452 FECHA: 2015-04-06 A: BEDOYA. S:0  1 25373 Curtain Kit, Excl Tools Uni 5,00 133.81  COMPROB EG - 10744 FECHA: 2015-04-01 A: BEDOYA. S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 29.98 2 25053 Plug, Water Outlet Coupli Uni 1,00 1.36 3 25017 Coupling Wcc, Femable G Uni 1,00 1.36 3 25017 Coupling Wcc, Male (Sc O Uni 1,00 8.43 4 25028 Hinge Pin (vincha De Puer Uni 1,00 1.56 5 25075 Cable Set , X1-x2-x3 Uni 1,00 7.11 8 25116 Cover, controller Door Cim Uni 1,00 77.11 8 25116 Cover, controller Door Cim Uni 1,00 77.11		25053	Plug, Water Outlet Coupli	Uni	1,00			
1       25063 Screw, controller Door Cim       Uni       1,00       5.95         2       25054 Plug, Water Inlet Coupling       Uni       1,00       0.83         3       25053 Plug, Water Outlet Coupling       Uni       1,00       1.36         COMPROB       EG - 10401       FECHA: 2015-04-02       A: MANSO. MARCO       S:0         1       25016 Coupling Wcc, Femable G 2 25053 Plug, Water Outlet Coupling       Uni       1,00       1.37         COMPROB       EG - 10402       FECHA: 2015-04-02       A: MANSO. MARCO       S:0         1       25003 Batt. Pack , Cim 5 .       Uni       1,00       19.84         COMPROB       EG - 10403       FECHA: 2015-04-04       A: MOLINA JORGE       S:0         1       25094 Filter Mounting Ring .       Uni       1,00       3.13         COMPROB       EG - 10452       FECHA: 2015-04-06       A: BEDOYA .       S:0         1       25373 Curtain Kit, Excl Tools       Uni       5,00       133.81         COMPROB       EG - 10744       FECHA: 2015-04-01       A: BEDOYA .       S:0         1       25016 Coupling Wcc, Femable G .       Uni       1,00       29.98         2       25053 Plug, Water Outlet Coupli Uni       Uni       1,00								
1       25063 Screw, controller Door Cim       Uni       1,00       5.95         2       25054 Plug, Water Inlet Coupling       Uni       1,00       0.83         3       25053 Plug, Water Outlet Coupling       Uni       1,00       1.36         COMPROB       EG - 10401       FECHA: 2015-04-02       A: MANSO. MARCO       S:0         1       25016 Coupling Wcc, Femable G 2 25053 Plug, Water Outlet Coupling       Uni       1,00       1.37         COMPROB       EG - 10402       FECHA: 2015-04-02       A: MANSO. MARCO       S:0         1       25003 Batt. Pack , Cim 5 .       Uni       1,00       19.84         COMPROB       EG - 10403       FECHA: 2015-04-04       A: MOLINA JORGE       S:0         1       25094 Filter Mounting Ring .       Uni       1,00       3.13         COMPROB       EG - 10452       FECHA: 2015-04-06       A: BEDOYA .       S:0         1       25373 Curtain Kit, Excl Tools       Uni       5,00       133.81         COMPROB       EG - 10744       FECHA: 2015-04-01       A: BEDOYA .       S:0         1       25016 Coupling Wcc, Femable G .       Uni       1,00       29.98         2       25053 Plug, Water Outlet Coupli Uni       Uni       1,00	COMPROB	EG - 10400	FECHA: 2015-04-02	A: MANSO. M	IARCO	S:0		
3								
3				Uni	1,00			
COMPROB EG - 10401 FECHA: 2015-04-02 A: MANSO. MARCO S:0  1					1,00			
1 25016 Coupling Wcc, Femable G Uni 1,00 29.89 2 25053 Plug, Water Outlet Coupli Uni 1,00 1.37  COMPROB EG - 10402 FECHA: 2015-04-02 A: MANSO. MARCO S:0  1 25003 Batt. Pack , Cim 5 . Uni 1,00 19.84  COMPROB EG - 10403 FECHA: 2015-04-04 A: MOLINA JORGE S:0  1 25094 Filter Mounting Ring . Uni 1,00 3.13  COMPROB EG - 10452 FECHA: 2015-04-06 A: BEDOYA . S:0  1 25373 Curtain Kit, Excl Tools Uni 5,00 133.81  COMPROB EG - 10744 FECHA: 2015-04-01 A: BEDOYA . S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 29.98 2 25053 Plug, Water Outlet Coupli Uni 1,00 1.36 3 25017 Coupling Wcc, Male (sc O Uni 1,00 8.43 4 25028 Hinge Pin (vincha De Puer Uni 1,00 1.56 5 25075 Cable Set , X1-x2-x3 Uni 1,00 7.11 8 25116 Cover, controller Door Cim Uni 1,00 7.11							1.36	
2 25053 Plug, Water Outlet Coupli Uni 1,00 1.37  COMPROB EG - 10402 FECHA: 2015-04-02 A: MANSO. MARCO S:0  1 25003 Batt. Pack , Cim 5 . Uni 1,00 19.84  COMPROB EG - 10403 FECHA: 2015-04-04 A: MOLINA JORGE S:0  1 25094 Filter Mounting Ring . Uni 1,00 3.13  COMPROB EG - 10452 FECHA: 2015-04-06 A: BEDOYA . S:0  1 25373 Curtain Kit, Excl Tools Uni 5,00 133.81  COMPROB EG - 10744 FECHA: 2015-04-01 A: BEDOYA . S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 29.98 2 25053 Plug, Water Outlet Coupli Uni 1,00 1.36 3 25017 Coupling Wcc, Male (sc 0 Uni 1,00 8.43 4 25028 Hinge Pin (vincha De Puer Uni 1,00 156 5 25075 Cable Set , X1-x2-x3 Uni 1,00 7.11 8 25116 Cover, controller Door Cim Uni 1,00 87.90	COMPROB	EG - 10401	FECHA: 2015-04-02	A: MANSO. M	IARCO	S:0		
2 25053 Plug, Water Outlet Coupli Uni 1,00 1.37  COMPROB EG - 10402 FECHA: 2015-04-02 A: MANSO. MARCO S:0  1 25003 Batt. Pack , Cim 5 . Uni 1,00 19.84  COMPROB EG - 10403 FECHA: 2015-04-04 A: MOLINA JORGE S:0  1 25094 Filter Mounting Ring . Uni 1,00 3.13  COMPROB EG - 10452 FECHA: 2015-04-06 A: BEDOYA . S:0  1 25373 Curtain Kit, Excl Tools Uni 5,00 133.81  COMPROB EG - 10744 FECHA: 2015-04-01 A: BEDOYA . S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 29.98 2 25053 Plug, Water Outlet Coupli Uni 1,00 1.36 3 25017 Coupling Wcc, Male (sc 0 Uni 1,00 8.43 4 25028 Hinge Pin (vincha De Puer Uni 1,00 156 5 25075 Cable Set , X1-x2-x3 Uni 1,00 7.11 8 25116 Cover, controller Door Cim Uni 1,00 87.90	1	25016	Coupling Wgg Femable G	IIni	1 00		20 80	
COMPROB EG - 10402 FECHA: 2015-04-02 A: MANSO. MARCO S:0  1		25053	Plug Water Outlet Coupli	UIII	1.00			
1 25003 Batt. Pack , Cim 5 . Uni 1,00 19.84  COMPROB EG - 10403 FECHA: 2015-04-04 A: MOLINA JORGE S:0  1 25094 Filter Mounting Ring . Uni 1,00 3.13  COMPROB EG - 10452 FECHA: 2015-04-06 A: BEDOYA . S:0  1 25373 Curtain Kit, Excl Tools Uni 5,00 133.81  COMPROB EG - 10744 FECHA: 2015-04-01 A: BEDOYA . S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 29.98 2 25053 Plug, Water Outlet Coupli Uni 1,00 1.36 3 25017 Coupling Wcc, Male (sc O Uni 1,00 8.43 4 25028 Hinge Pin (vincha De Puer Uni 1,00 1.56 5 25075 Cable Set , X1-x2-x3 Uni 1,00 7.11 8 25116 Cover, controller Door Cim Uni 1,00 87.90							_,,,	
COMPROB EG - 10403 FECHA: 2015-04-04 A: MOLINA JORGE S:0  1	COMPROB	EG - 10402	FECHA: 2015-04-02	A: MANSO. M	IARCO	S:0		
1 25094 Filter Mounting Ring . Uni 1,00 3.13  COMPROB EG - 10452 FECHA: 2015-04-06 A: BEDOYA . S:0  1 25373 Curtain Kit, Excl Tools Uni 5,00 133.81  COMPROB EG - 10744 FECHA: 2015-04-01 A: BEDOYA . S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 29.98 2 25053 Plug, Water Outlet Coupli Uni 1,00 1.36 3 25017 Coupling Wcc, Male (sc O Uni 1,00 8.43 4 25028 Hinge Pin (vincha De Puer Uni 1,00 1.56 5 25075 Cable Set , X1-x2-x3 Uni 1,00 7.11 8 25116 Cover, controller Door Cim Uni 1,00 87.90	1	25003	Batt. Pack , Cim 5 .	Uni	1,00		19.84	
1 25094 Filter Mounting Ring . Uni 1,00 3.13  COMPROB EG - 10452 FECHA: 2015-04-06 A: BEDOYA . S:0  1 25373 Curtain Kit, Excl Tools Uni 5,00 133.81  COMPROB EG - 10744 FECHA: 2015-04-01 A: BEDOYA . S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 29.98 2 25053 Plug, Water Outlet Coupli Uni 1,00 1.36 3 25017 Coupling Wcc, Male (sc O Uni 1,00 8.43 4 25028 Hinge Pin (vincha De Puer Uni 1,00 1.56 5 25075 Cable Set , X1-x2-x3 Uni 1,00 7.11 8 25116 Cover, controller Door Cim Uni 1,00 87.90	COMPROB	EG - 10403	FECHA: 2015-04-04	A: MOTITNA IT	ORGE	s:0		
COMPROB EG - 10452 FECHA: 2015-04-06 A: BEDOYA . S:0  1	001111102							
1 25373 Curtain Kit, Excl Tools Uni 5,00 133.81  COMPROB EG - 10744 FECHA: 2015-04-01 A: BEDOYA . S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 29.98 2 25053 Plug, Water Outlet Coupli Uni 1,00 1.36 3 25017 Coupling Wcc, Male (sc O Uni 1,00 8.43 4 25028 Hinge Pin (vincha De Puer Uni 1,00 1.56 5 25075 Cable Set , X1-x2-x3 Uni 1,00 108.58 7 25055 Retreiver Socket Cap/ (ta Uni 1,00 7.11 8 25116 Cover,controller Door Cim Uni 1,00 87.90	1	25094	Filter Mounting Ring .	Uni	1,00		3.13	
COMPROB         EG - 10744         FECHA: 2015-04-01         A: BEDOYA         S:0           1         25016 Coupling Wcc, Femable G Uni         1,00         29.98           2         25053 Plug, Water Outlet Coupli Uni         1,00         1.36           3         25017 Coupling Wcc, Male (sc O Uni         1,00         8.43           4         25028 Hinge Pin (vincha De Puer Uni         1,00         1.56           5         25075 Cable Set , X1-x2-x3         Uni         1,00         108.58           7         25055 Retreiver Socket Cap/ (ta Uni         1,00         7.11           8         25116 Cover, controller Door Cim Uni         1,00         87.90	COMPROB	EG - 10452	FECHA: 2015-04-06	A: BEDOYA .	S:0			
COMPROB         EG - 10744         FECHA: 2015-04-01         A: BEDOYA         S:0           1         25016 Coupling Wcc, Femable G Uni         1,00         29.98           2         25053 Plug, Water Outlet Coupli Uni         1,00         1.36           3         25017 Coupling Wcc, Male (sc O Uni         1,00         8.43           4         25028 Hinge Pin (vincha De Puer Uni         1,00         1.56           5         25075 Cable Set , X1-x2-x3         Uni         1,00         108.58           7         25055 Retreiver Socket Cap/ (ta Uni         1,00         7.11           8         25116 Cover, controller Door Cim Uni         1,00         87.90	-1						122 01	
1 25016 Coupling Wcc, Femable G Uni 1,00 29.98 2 25053 Plug, Water Outlet Coupli Uni 1,00 1.36 3 25017 Coupling Wcc, Male (sc O Uni 1,00 8.43 4 25028 Hinge Pin (vincha De Puer Uni 1,00 1.56 5 25075 Cable Set , X1-x2-x3 Uni 1,00 108.58 7 25055 Retreiver Socket Cap/ (ta Uni 1,00 7.11 8 25116 Cover, controller Door Cim Uni 1,00 87.90	Τ						133.81	
2 25053 Plug, Water Outlet Coupli Uni 1,00 1.36 3 25017 Coupling Wcc, Male (sc O Uni 1,00 8.43 4 25028 Hinge Pin (vincha De Puer Uni 1,00 1.56 5 25075 Cable Set , X1-x2-x3 Uni 1,00 108.58 7 25055 Retreiver Socket Cap/ (ta Uni 1,00 7.11 8 25116 Cover, controller Door Cim Uni 1,00 87.90	COMPROB	EG - 10744	FECHA: 2015-04-01	A: BEDOYA .	S:0			
2 25053 Plug, Water Outlet Coupli Uni 1,00 1.36 3 25017 Coupling Wcc, Male (sc O Uni 1,00 8.43 4 25028 Hinge Pin (vincha De Puer Uni 1,00 1.56 5 25075 Cable Set , X1-x2-x3 Uni 1,00 108.58 7 25055 Retreiver Socket Cap/ (ta Uni 1,00 7.11 8 25116 Cover, controller Door Cim Uni 1,00 87.90	1	25016	Coupling Was Famable C	IIn i	1 00		20 00	
3 25017 Coupling Wcc, Male (sc O Uni 1,00 8.43 4 25028 Hinge Pin (vincha De Puer Uni 1,00 1.56 5 25075 Cable Set , X1-x2-x3 Uni 1,00 108.58 7 25055 Retreiver Socket Cap/ (ta Uni 1,00 7.11 8 25116 Cover, controller Door Cim Uni 1,00 87.90								
4 25028 Hinge Pin (vincha De Puer Uni 1,00 1.56 5 25075 Cable Set , X1-x2-x3 Uni 1,00 108.58 7 25055 Retreiver Socket Cap/ (ta Uni 1,00 7.11 8 25116 Cover,controller Door Cim Uni 1,00 87.90								
5       25075 Cable Set , X1-x2-x3       Uni       1,00       108.58         7       25055 Retreiver Socket Cap/ (ta Uni       1,00       7.11         8       25116 Cover, controller Door Cim Uni       1,00       87.90								
7 25055 Retreiver Socket Cap/ (ta Uni 1,00 7.11 8 25116 Cover,controller Door Cim Uni 1,00 87.90	5	25075	Cable Set , X1-x2-x3	Uni				
		25055	Retreiver Socket Cap/ (ta	Uni			7.11	
jvl, Wed Oct 14 / 15 16:36:54 InTrTr_repgen Pag. 205 de 974	_			Uni				
	jvl, We	ed Oct 14 / 15	16:36:54		InTrTr_rep	gen	Pag. 205	de 974

		Tipo Comprob.:	'EGRESO D	DE BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
				•	-	
9	25010	818515a Display Pcb Cim	IIn i	1 00	283.46	
9	25016	616515a DISPIAY PCD CIM	OHI	1,00	203.40	
COMPROB	EG - 10825	FECHA: 2015-04-06	A: BAOUE	E AGUILAR ARNALDO	s:0	
			~			
1	25092	Power Plug (box Of 10pcs)	Uni	1.00	5.07	
_	20072	10.01 1109 (2011 01 10102)	0111	_, 00		
COMPROB	EG - 10826	FECHA: 2015-04-06	A: ESPIN	NOZA LUIS	S:0	
1	25076	Controller Door Cim 5 8	Uni	1,00	641.27	
2	25082	818255c Controller Module	Uni	1,00	1,165.65	
3		818515a Display Pcb Cim	Uni	1,00	283.46	
4		Batt. Pack , Cim 5 .	Uni	1,00	19.84	
5		Cover, controller Door Cim	Uni	1,00		
6	25085	Power Cable, 4x4.0mm2 150	mt	18,00	64.17	
7	25028	Hinge Pin (vincha De Puer	Uni	1,00	1.56	
8		Fuse, 0.4 A (bag Of 10		2,00		
9		Bse55, Compressor Oil .		1,00		
10	25022	Drying Filter (box Of 1	Uni	1,00	6.69	
COMPROB	FG - 10827	FECHA: 2015-04-06	A: BA∩III	םממודד. אף אפאואד.	s:0	
COMPROB	EG - 10027	FECHA: 2015-04-00	A. DAQUI	AGUIDAN ANNADO	, . 5.0	
1	25021	Fuse, 0.4 A (bag Of 10	IIni	2,00	1.88	
2		Pressure Tramsmitter, Vac		1,00		
3	25091	Oil, Vacuum Pump - 201 .	Lt	0,35	10.97	
COMPDOD	па 10000	FECHA: 2015-04-06	7 · DEL 07	NDO ITOODEED	g.0	
COMPROB	EG - 10828	FECHA: 2015-04-06	A. DELGA	ADO LISSEILE	5.0	
-1	25007	010040	TT 2	1 00	1 010 50	
1		818242c Frequency Convert	Uni	1,00	1,010.50	
2		Cable,fc To Compressor .				
3	25022	Drying Filter (box Of 1	Uni	1,00	6.69	
4	25038	Bse55, Compressor Oil .	Lt	1,00	37.02	
5		Cap, evacuacion Valve , L	Uni	1,00	5.42	
6					0.83	
		Plug, Water Inlet Couplin	Uni	1,00		
7		Temperature Sensor .	Uni	1,00	17.80	
8	25028	Hinge Pin (vincha De Puer	Uni	1,00	1.56	
9	25014	Cap, compressor Stop Valv	Uni	1,00	11.80	
COMPROB	EG - 10829	FECHA: 2015-04-06	A: GARCI	EA . S:0		
1	25022	Drying Filter (box Of 1	Uni	1,00	6.69	
2	25066	819530b Vacuum Pump W Plu	Uni	1,00	1,575.01	
		<del>-</del>				
COMPROB	EG - 10830	FECHA: 2015-04-06	A: MARII	DUEA'A	S:0	
1	25016	Coupling Wcc, Femable G	Uni	1,00	29.89	
2	25049	Temperature Sensor .	Uni	1,00	17.80	
3	25055	Retreiver Socket Cap/ (ta	Uni	1,00	7.10	
4		Power Plug (box Of 10pcs)		1,00	5.07	
5	25011	Contactor 818521b	Uni	1,00	20.47	
COMPROB	EG - 10831	FECHA: 2015-04-06	A: CUMBE	s:0		
COLLINOR	10031	1101111 2013 01 00	II CONDI	. 5.0		
1	25092	Power Plug (box Of 10pcs)	IIni	1,00	5.07	
2		Switch, Press (350) / S		1,00	33.50	
3	25085	Power Cable, 4x4.0mm2 150	mt	18,00	64.17	
COMPROB	EG - 10832	FECHA: 2015-04-06	A: -	s:0		
COMPROB	EG - 10032	FECIA: 2015-04-00	Α.	5.0		
COMPROB	EG - 10837	FECHA: 2015-04-06	A: DIAZ	. s:0		
1	25016	Coupling Wcc, Femable G	Uni	1,00	29.89	
2		Kit Relay Mp3000 .	Uni	2,00	67.12	
3	25053	Plug, Water Outlet Coupli	Uni	1,00	1.37	
COMPROB	EG - 10838	FECHA: 2015-04-06	A: CAST	RO JURADO LEONARD	00 S:0	
COM ROB	TO T0000	110111. 2013 01-00	11. CADIF	TO COLUMN DECIMANT	5.0	
1	25199	Puerta Panel Electrico .	Uni	1,00	122.65	
_	23177	I do I de la	0111	1,00	122.03	
COMPROB	EG - 10839	FECHA: 2015-04-06	A: ANCHU	JNDIA ANDRES	S:0	
1	25016	Coupling Wcc, Femable G	Uni	1,00	29.89	
2		Plug, Water Outlet Coupli	Uni	1,00	1.36	
3		Plug, Water Inlet Couplin	Uni	1,00	0.83	
4		Tapones Negros De Valvula	Uni	2,00	6.90	
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s.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 10840			. S:0	COSTO	ЛОЦАУ
1		Contactor 30 Amp 10-00431		1,00		.88
2 3	25170 25092	Contactor 12 Amp . Power Plug (box Of 10pcs)	Uni	1,00 1,00	21 5	.92 .07
		FECHA: 2015-04-06	A: DIAZ .		J	. 0 7
COMPROB				5.0		
1		Power Cable, 4x4.0mm2 150		10,00	35	.65
2	25092	Power Plug (box Of 10pcs)	Uni	1,00	5	.07
3 4		Splice Kit (box Of 25 Pcs Plug, Water Inlet Couplin		1,00 1,00		.49
		FECHA: 2015-04-06				
COMPROB						
1	25022	Drying Filter (box Of 1	Uni	1,00	6	
2	25016	Coupling Wcc, Femable G	Unı	1,00	29	.89
COMPROB	EG - 10843	FECHA: 2015-04-06	A: MANSO.	MARCO	S:0	
1	25022	Drying Filter (box Of 1	Uni	24,00	160	.53
2	25143	Splice Kit (box Of 25 Pcs	Uni	50,00	524	.32
3	25147	Power Cable, 4x4.0mm2 300	Uni	455,00	1,606	.15
COMPROB	EG - 10844	FECHA: 2015-04-06	A: MANSO.	MARCO	S:0	
1	25049	Temperature Sensor .	IIni	2 00	35	60
2	25094	Filter Mounting Ring .	Uni	1,00	3	
COMPROB		FECHA: 2015-04-06				
1		Fan Grill, Cond, Square (				.34
COMPROB	EG - 10846	FECHA: 2015-04-06	A: MANSO.	MARCO	S:0	
1	25016	Coupling Wcc, Femable G	Uni	1,00	29	.89
2		Plug, Water Inlet Couplin				.83
COMPROB	EG - 10847	FECHA: 2015-04-06	A: MANSO.	MARCO	s:0	
1	25022	Fan Grill, Cond, Square (	IIn i	1,00	10	.34
2		Plug, Water Outlet Coupli	Ulli	1,00	1	.37
3		Coupling Wcc, Femable G	Uni	1,00	29	.89
COMPROB		FECHA: 2015-04-06				
	25016	Garantina Wara Barahia G	TT	1 00	20	0.0
1		Coupling Wcc, Femable G				.89
COMPROB	EG - 10849	FECHA: 2015-04-06	A: MANSO.	MARCO	S:0	
1		Coupling Wcc, Femable G				
2	25053	Plug, Water Outlet Coupli	Uni	1,00	1	.36
COMPROB	EG - 10850	FECHA: 2015-04-06	A: MANSO.	MARCO	S:0	
1	25016	Coupling Wcc, Femable G	Uni	1.00	29	.89
		FECHA: 2015-04-06				
COMINOD						
1		Coupling Wcc, Male (sc O				
2 3	25054	Plug, Water Inlet Couplin Coupling Wcc, Femable G	Uni	1,00		.83
						.07
COMPROB		FECHA: 2015-04-06				
1	25016	Coupling Wcc, Femable G	Uni	1,00	29	.89
COMPROB	EG - 10853	FECHA: 2015-04-06	A: MANSO.	MARCO	S:0	
1	25023	Fan Grill, Cond, Square (	[In i	1 00	ΔΩ	34
2	25054	Plug, Water Inlet Couplin	Uni	1,00	0	.83
		FECHA: 2015-04-06				
1 2		Coupling Wcc, Femable G Plug, Water Outlet Coupli				.89
						/
COMPROB	EG - 10855	FECHA: 2015-04-06	A: MANSO.	MARCO	S:0	
1	25016	Coupling Wcc, Femable G	Uni	1,00	29	.89
jvl, We	ed Oct 14 / 15	16:36:54		InTrTr_rep	gen Pag.	207 de 974

C	CODICO	T T F M			COCTO	777 OD
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
^	05050	Diver Makes Oakli C. 31	T7	1 00	1 00	
2	25053	Plug, Water Outlet Coupli	Unı	1,00	1.36	
COMPROE	B EG - 10856	FECHA: 2015-04-06	A: MANSO.	MARCO	S:0	
-	0=05=		'	- A-	22	
1		Coupling Wcc, Femable G		1,00		
2	25063	Screw, controller Door Cim	Unı	1,00	5.95	
COMPROE	B EG - 10857	FECHA: 2015-04-06	A: CLAROS	FELIX	S:0	
-	05010	G-1	TT '	0.00	E1 0E	
1		Solenoid Coil , 10w 24	Uni	2,00		
2		Motor Cable, Adapter Kit		5,00	29.83	
3 4		Sensor, Thermistor, Suppl		2,00		
4 5		818510e Controller Module 818242c Frequency Convert		2,00 4,00		
5						
COMPROE	B EG - 10858	FECHA: 2015-04-06	A: CLAROS	FELIX	S:0	
1	25052	Sangor Co2	Uni	10,00	752.98	
2		Sensor, Co2 . Sensor,o2 (ca) .	Uni	5,00	2,464.33	
3		Contactor 30 Amp 10-00431		4,00	2,464.33 179.52	
5		818510e Controller Module	Uni	2,00	2,786.87	
6		Motor, Evaporator Fan W P	Uni	4,00	880.98	
7		Auxiliary Contact (white	Uni	10,00	53.80	
8		Kit, Ambient/defrost Sens	Uni	4,00	50.71	
9		Cable Conector Tk (micro)	Uni	2,00	47.08	
10		Temperature Sensor .	Uni	10,00	177.99	
11		818242c Frequency Convert	Uni	2,00	2,021.00	
12		Bobina Inyeccion Liquida	Uni	1,00	37.15	
13		Cable, fc To Compressor .		10,00	645.52	
14		Contactor 818521b		20,00		
15		818511b Power Meas Pcb Ci		1,00		
16		Drying Filter (box Of 1	Uni	8,00		
COMPROE		FECHA: 2015-04-07		AGUILAR ARNALD		
			-			
1		Fuse, 0.4 A (bag Of 10				
COMPROE	B EG - 10860	FECHA: 2015-04-07	A: ESPINO	ZA LUIS	S:0	
1	25182	Tapones Negros De Valvula	Uni	1,00	3.45	
2	25180	Kit, Ambient/defrost Sens	Uni	1,00	12.68	
COMPROE	s EG - 10861	FECHA: 2015-04-07	A: GUERRE	κυ. S	. · U	
1	25168	Coil Condensador .	Uni	1,00	364.04	
2		Drying Filter (box Of 1	Uni	1,00	6.69	
3	25180	Kit, Ambient/defrost Sens	Uni			
4	25092	Power Plug (box Of 10pcs)	Uni	1,00 1,00	5.07	
5	25182	Tapones Negros De Valvula	Uni	1,00		
COMPROE		FECHA: 2015-04-07			oo . s:0	
		Fan Grill ,evaporator (				
1		_				
COMPROE	B EG - 10863	FECHA: 2015-04-07	A: BAQUE	AGUILAR ARNALD	oo . S:0	
1	25025	Humidity Sensor Cim 6 .	Uni	1,00	167.58	
2	25051	Sensor,o2 (ca) .	Uni	1,00		
3	25091	Oil Vacuum Pump - 201	T.+	0,35	10.97	
4	25092	Power Plug (box Of 10pcs)	Uni	1,00	5.07	
5	25036	Motor, Evaporator Fan W P	Uni	2,00	440.49	
COMPROE	B EG - 10864	FECHA: 2015-04-07	A: CHALEN	EDUARDO .	s:0	
-	05005	Danier Galala 4 4 0 0 150		10 00	C 4 1 1 1	
1		Power Cable, 4x4.0mm2 150				
2		Power Plug (box Of 10pcs)				
COMPROE	B EG - 10865	FECHA: 2015-04-07	A: ESPINO	ZA LUIS	S:0	
1	25010	818510e Controller Module	Uni	1,00	1,393.43	
2	25003	Batt. Pack , Cim 5 .	Uni	1,00	19.84	
COMPROE		FECHA: 2015-04-07				
COMPROE						
1	25022	Drying Filter (box Of 1	Uni	1,00	6.69	

S.	CODIGO	I T E M	UNI CA	ANTID.	COSTO	VALOR
COMPROB	EG - 10867	FECHA: 2015-04-07	A: DELGADO		S:0	
1	25007	010242g Emagnanga Canasat	IIn i	1 00	1 010 50	
1 2		818242c Frequency Convert Cable, fc To Compressor .		1,00 1,00	1,010.50 64.55	
4		Drying Filter (box Of 1	Uni	1,00	6.69	
5		Oil, Vacuum Pump - 201 .	Lt	0,35	10.97	
COMPROB	EG - 10868	FECHA: 2015-04-07	A: CHALEN EI		S:0	
COMPROB	EG - 10000	FECIA: 2013-04-07	A. CHADEN EI	DOARDO .	5.0	
1	25170	Contactor 12 Amp .	Uni	1,00	21.92	
COMPROB	EG - 10869	FECHA: 2015-04-07	A: CHALEN EI	DUARDO .	S:0	
1	25051	(2-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	TT	1 00	400.07	
1 2		Sensor,o2 (ca) . Humidity Sensor Cim 6 .	Uni Uni	1,00 1,00	492.87 167.58	
3		_	Lt	0,35	10.97	
COMPROB	EG - 10870	FECHA: 2015-04-07	A: DELGADO	LISSETTE	S:0	
1	25007	818242c Frequency Convert	Uni	1,00	1,010.50	
2		Cable,fc To Compressor .	Uni	1,00	64.55	
3		Bse55, Compressor Oil .	Lt	1,00	37.02	
4		Temperature Sensor .	Uni	1,00	17.80	
5		Power Cable, 4x4.0mm2 150	mt :	18,00	64.17	
6 7		Power Plug (box Of 10pcs)		1,00	5.07	
		818513a User Panel Cim	Uni	1,00	708.28	
COMPROB	EG - 10871	FECHA: 2015-04-07	A: DIAZ .	S:0		
1	25036	Motor, Evaporator Fan W P	Uni	2,00	440.49	
2		819530b Vacuum Pump W Plu	Uni	1,00	1,575.01	
3		Power Cable, 4x4.0mm2 150	mt	18,00	64.17	
4	25092	Power Plug (box Of 10pcs)	Uni	1,00	5.07	
5	25049	Temperature Sensor .	Uni	2,00	35.60	
6		Drying Filter (box Of 1	Uni	1,00	6.69	
7		Fuse Holder , 0,4 A .	Uni	2,00	18.50	
8		Bse55, Compressor Oil .	Lt 	1,00	37.02	
9		Auxiliary Contact (white	Uni	2,00	10.76	
10		Hinge Pin (vincha De Puer	Uni	1,00	1.56	
11 12		Contactor 818521b	Uni	1,00	20.47	
13		Screw, controller Door Cim Cap, evacuacion Valve , L	Uni Uni	1,00 1,00	5.95 5.42	
14		Presure Transmitter, Hp N	Uni	1,00	45.99	
15		Presure Transmitter, Lp N	Uni	1,00	50.30	
16	25014	Cap, compressor Stop Valv	Uni	2,00	23.59	
17	25015	Cap, service Valve , Lp .	Uni	1,00	12.81	
COMPROB		FECHA: 2015-04-07				
1	25022	Drying Filter (box Of 1	IIni	1,00	6.69	
2	25054	Plug, Water Inlet Couplin	Uni	1,00	0.83	
3	25053	Plug, Water Outlet Coupli	Uni	1,00	1.37	
4		Retreiver Socket Cap/ (ta		1,00	7.11	
COMPROB	EG - 10873	FECHA: 2015-04-07	A: BAQUE AGU	JILAR ARNALDO .	S:0	
1	25066	819530b Vacuum Pump W Plu	Uni	1,00	1,575.01	
COMPROB	EG - 10874	FECHA: 2015-04-07	A: MARIDUEÃ	`A S	:0	
1	25016	Coupling Wcc, Femable G	Uni	1.00	29.89	
2	25053	Plug, Water Outlet Coupli	Uni	1,00	1.36	
COMPROB		FECHA: 2015-04-07				
1		Auxiliary Contact (white			10 76	
_					10.70	
		FECHA: 2015-04-07				
1	25008	Cable,fc To Compressor .	Uni	1,00	64.55	
COMPROB	EG - 10877	FECHA: 2015-04-07	A: HARO JOSE	S:0		
1	25011	Contactor 818521b	Uni	1,00	20.47	
COMPROB		FECHA: 2015-04-06				

Tipo Comprob.: 'EGRESO DE BODEGA'

		Tipo Comprob.:	'EGRESO DE	BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
	002200		0212	01111111	33213	
1	25091	Oil, Vacuum Pump - 201 .	Lt	0,35	10.97	
2		Drying Filter (box Of 1	Uni	1,00	6.69	
		<del>-</del> -				
4		Batt. Pack , Cim 5 .	Uni	1,00	19.84	
5	25041	818511c Power Meas Module	Uni	1,00	308.48	
COMPROB	EG - 10879	FECHA: 2015-04-07	A: CLAROS	S FELIX	S:0	
1	25022	Drying Filter (box Of 1	Uni	10,00	66.89	
2		Ca Membrane Module, compl	Uni	10,00	8,483.46	
3	25092	Power Plug (box Of 10pcs)	Uni	60,00	304.46	
4	25052	Sensor, Co2 .	Uni	3,00	225.90	
5		Screw, controller Door Cim	Uni	20,00	119.00	
6	25025	Humidity Sensor Cim 6 .	Uni	2,00	335.16	
gov.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	TG 10000	FFG*** 0015 04 05			G - 0	
COMPROB	EG - 10880	FECHA: 2015-04-07	A: CLAROS	S FELIX	S:0	
1	25010	818510e Controller Module	Uni	1,00	1,393.44	
2	25007	818242c Frequency Convert	Uni	4,00	4,042.00	
_	23007	oroning frequency convers	0111	1,00	1,012.00	
COMPROB	EG - 10881	FECHA: 2015-04-07	A: MARIDI	JEÃ`A	s:0	
001121102	20 20002	120111 2013 01 07		,	2 0	
1	25272	Curtain Kit, Excl Tools	Uni	10,00	267.61	
	23373	Curtain Rit, Exci 10015	UIII	10,00	207.01	
COMPROB	EG - 10882	FECHA: 2015-04-07	A: MANSO	MARCO	S:0	
COMPROD	EG - 10002	FECIA: 2013-04-07	A. MANSO	. MARCO	5.0	
-1	05005	010040 = 0	'	6 00	6 062 00	
1		818242c Frequency Convert	Uni	6,00	6,063.00	
2	25025	Humidity Sensor Cim 6 .	Uni	2,00	335.16	
3		818658b Compressor .	Uni	1,00	2,345.61	
4	25051	Sensor,o2 (ca) .	Uni	1,00	492.86	
5	25069	Ca Membrane Module, compl	Uni	3,00	2,545.04	
6	25016	Coupling Wcc, Femable G	Uni	3,00	89.67	
7	25369	Module Display	Uni	3,00	751.58	
8						
		Kit Oil Sight Glass .	Uni	3,00	234.69	
9	25068	Pressure Tramsmitter, Vac	Uni	2,00	63.92	
10	25021	Fuse, 0.4 A (bag Of 10	Uni	21,00	19.79	
11		Capacitor Motor Condensad	Uni	1,00	13.94	
12	25195	Kit, encl Tube & Hs'ng / K	Uni	1,00	71.90	
		_				
COMPROB	EG - 10883	FECHA: 2015-04-07	A: MANSO	. MARCO	S:0	
1	25054	Plug, Water Inlet Couplin	Uni	1,00	0.83	
2		Cap, compressor Stop Valv	Uni	1,00	11.80	
3	25182	Tapones Negros De Valvula	Uni	1,00	3.45	
COMPROB	EG - 10884	FECHA: 2015-04-07	A: MANSO	. MARCO	S:0	
1	25053	Plug, Water Outlet Coupli	Uni	1,00	1.37	
2						
		Plug, Water Inlet Couplin		1,00	0.83	
3	25021	Fuse, 0.4 A (bag Of 10	Uni	2,00	1.88	
COMPROB	EG - 10885	FECHA: 2015-04-07	A: MANSO	. MARCO	S:0	
1	25063	Screw, controller Door Cim	Uni	2,00	11.90	
2		Plug, Water Inlet Couplin		1,00	0.83	
3	25014	Cap,compressor Stop Valv	Uni	1,00	11.80	
COMPROB	EG - 10886	FECHA: 2015-04-07	A: MANSO	. MARCO	S:0	
	_	_				
1	25053	Plug, Water Outlet Coupli	Uni	1,00	1.36	
2		Fuse, 0.4 A (bag Of 10	Uni			
4	20021	Tabe, o. 1 A (bay of 10	0111	۷,00	1.00	
COMPROB	EG - 10887	FECHA: 2015-04-07	A: MANSO	. MARCO	S:0	
COLLINOD		12011: 2010 01 07	11 1111100		_ •	
7	05016	Counting War II - 11 ~	TT 3	1 00	00 00	
1		Coupling Wcc, Femable G	Uni	1,00	29.89	
2	25017	Coupling Wcc, Male (sc O	Uni	1,00	8.43	
3		Plug, Water Outlet Coupli	Uni	1,00	1.37	
4		Plug, Water Inlet Couplin	Uni	1,00	0.83	
5	25055	Retreiver Socket Cap/ (ta	Uni	1,00	7.10	
<b>-</b>	20000	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	3	±,00	, • ± 0	
COMPROB	EG - 10888	FECHA: 2015-04-08	A: CASTRO	VALAREZO ELVI	s s:0	
1	25022	Drying Filter (box Of 1	Uni	1,00	6.69	
				•		
2		Cable,fc To Compressor .		1,00	64.55	
3	25077	Expansion Valve, Evaporat	Uni	1,00	58.06	
			3	1,00	30.00	
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InTrTr_repgen

Pag. 210 de 974

jvl, Wed Oct 14 / 15 16:36:54

S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
	2=22=	010040 7	'	4 0 -	4 040 55	
4		818242c Frequency Convert	Uni	1,00	1,010.50	
5		Retreiver Socket Cap/ (ta	Uni	1,00	7.11	
6		Cap, compressor Stop Valv	Uni	2,00	23.59	
7		Cap , Evacuation Valve ,	Uni	1,00	5.38	
8		Cap, evacuacion Valve , L	Uni	1,00	5.42	
9	25021	Fuse, 0.4 A (bag Of 10	Uni	2,00	1.88	
10	25026	High Pressure Switch (hps	Uni	1,00	29.87	
COMPRO	B EG - 10889	FECHA: 2015-04-08	A: CAST	RO VALAREZO ELVI	s s:0	
COMINO	D EG 1000)	1 BCIIA 2013 01 00	A. CADII	NO VALAKEZO ELVI	.5 5.0	
1	25036	Motor, Evaporator Fan W P	Uni	1,00	220.25	
2	25080	Motor Cable, Adapter Kit	Uni	1,00	5.96	
3		Ca Membrane Module, compl	Uni	1,00	848.35	
4	25038	Bse55, Compressor Oil .	Lt	1,00	37.02	
5		Power Plug (box Of 10pcs)	Uni	1,00	5.07	
6	25004	Batt. Pack, Rechargeable	Uni	1,00	103.98	
COMPRO	B EG - 10890	FECHA: 2015-04-08	A: MARI	DUEÃ`A	S:0	
1	25005	Power Cable, 4x4.0mm2 150	m+	0 00	20 52	
2		Splice Kit (box Of 25 Pcs	mt Uni	8,00 1,00	28.52 10.49	
3		Key Pad .	Uni	1,00	148.32	
4		Gasket De Valve De Alta .	Uni		140.32	
4	25200	Gasket De Valve De Alta .	UIII	1,00		
COMPRO	B EG - 10891	FECHA: 2015-04-08	A: ESPI	NOZA JOSE .	s:0	
1	25036	Motor, Evaporator Fan W P	Uni	1,00	220.25	
2		Oil, Vacuum Pump - 201 .	Lt	0,35	10.97	
3		Drying Filter (box Of 1	Uni	1,00	6.69	
4		Screw, controller Door Cim	Uni	1,00	5.95	
5		Ca Membrane Module, compl	Uni	1,00	848.35	
6		Contactor 818521b	Uni	4,00	81.88	
7		Auxiliary Contact (white	Uni	1,00	5.38	
8		Fuse, 0.4 A (bag Of 10	Uni	2,00	1.88	
9		Cap, compressor Stop Valv	Uni	2,00	23.59	
10		Cap, evacuacion Valve , L	Uni	1,00	5.42	
COMPRO		FECHA: 2015-04-08		E AGUILAR ARNALD		
			_			
1		Motor Evaporador .	Uni	1,00	512.24	
2		Power Plug (box Of 10pcs)	Uni	1,00	5.07	
3		Power Cable, 4x4.0mm2 150	mt	18,00	64.17	
4	25182	Tapones Negros De Valvula	Uni	2,00	6.90	
COMPRO	B EG - 10893	FECHA: 2015-04-08	A: ESPI	NOZA LUIS	S:0	
1	25054	Plug, Water Inlet Couplin	IIni	1,00	0.83	
2		Kit Relay Mp3000 .	Uni			
2						
COMPRO	B EG - 10894	FECHA: 2015-04-08	A: ANCH	UNDIA ANDRES	S:0	
1		Motor Evaporador Trifasic		1,00		
2	25022	Drying Filter (box Of 1	Uni	1,00	6.69	
COMPRO	B EG - 10895	FECHA: 2015-04-08	A: ANCH	UNDIA ANDRES	S:0	
1	25080	Evaporator Coil .	Uni	1,00	1,018.85	
2		Drying Filter (box Of 1	Uni	1,00	6.69	
3		Motor Condenser , Fan W	Uni	1,00	216.90	
4		Plug, Water Inlet Couplin	Uni	1,00	0.83	
5		Temperature Sensor .	Uni	2,00		
6		Power Plug (box Of 10pcs)	Uni	1,00		
7		Cap , Evacuation Valve ,	Uni	1,00		
COMPRO		FECHA: 2015-04-08		I,00 E AGUILAR ARNALD		
1		819530b Vacuum Pump W Plu	Uni	1,00		
2		Ca Membrane Module, compl	Uni	1,00	848.35	
3		Sensor, o2 (ca) .	Uni	1,00	492.87	
4		Temperature Sensor .	Uni	2,00	35.60	
5		Motor Cable, Adapter Kit	Uni	1,00		
6		Batt. Pack , Cim 5 .	Uni	1,00		
7	25096	Cap , Evacuation Valve ,	Uni	1,00	5.38	

		Tipo Comprob.:	'EGRESO DE	E BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
8	25049	Temperature Sensor .	Uni		17.80	
COMPROB		FECHA: 2015-04-08				
1	25092	Power Plug (box Of 10pcs)	Uni	1,00	5.07	
COMPROB	EG - 10898	FECHA: 2015-04-08	A: ANCHU	NDIA ANDRES	S:0	
1	25092	Power Plug (box Of 10pcs)	Uni	1,00	5.07	
COMPROB	EG - 10899	FECHA: 2015-04-08	A: ESPIN	OZA LUIS	S:0	
1	25054	Plug, Water Inlet Couplin	Uni	1,00	0.83	
COMPROB	EG - 10900	FECHA: 2015-04-08	A: GUERR	ERO . S	:0	
1	25052	Sensor, Co2 .	Uni	1,00	75.30	
COMPROB	EG - 10901	FECHA: 2015-04-08	A: ANCHU	NDIA ANDRES	S:0	
1	25373	Curtain Kit, Excl Tools	Uni	3,00	80.28	
COMPROB	EG - 10902	FECHA: 2015-04-08	A: BEDOY	A . S:0		
1	25069	Ca Membrane Module, compl	Uni	1,00 1,00	848.35	
2	25038 25052	Bse55, Compressor Oil . Sensor, Co2 .	Lt Uni	1,00	37.02 75.30	
COMPROB		FECHA: 2015-04-08				
1	25022	Drying Filter (box Of 1	Uni	24,00	160.53	
2	25092	Power Plug (box Of 10pcs)	Uni	30,00	152.23	
3		Sensor, Co2 .	Uni	10,00	752.98	
4 5		Ca Membrane Module,compl Temperature Sensor .		10,00 10,00	8,483.46 177.99	
6		Motor Condenser , Fan W	Uni	1,00	216.90	
7		Motor, Evaporator Fan W P	Uni	4,00	880.98	
8		Cable, fc To Compressor .		7,00		
9		Power Cable, 4x4.0mm2 300				
10		Curtain Kit, Excl Tools				
11	25351	Proyecto Kit De Ventilaci	Uni	20,00	453.54	
COMPROB		FECHA: 2015-04-08				
1	25182	Tapones Negros De Valvula	Uni	1,00	3.45	
COMPROB	EG - 10905	FECHA: 2015-04-09	A: MANSO	. MARCO	S:0	
1	25182	Tapones Negros De Valvula	Uni	1,00	3.45	
COMPROB	EG - 10906	FECHA: 2015-04-08	A: MANSO	. MARCO	S:0	
1		Tapones Negros De Valvula		-	6.90	
COMPROB		FECHA: 2015-04-08				
1		818242c Frequency Convert		1,00	1,010.50	
2		Plug, Water Inlet Couplin Coupling Wcc, Femable G		1,00	0.83 29.89	
COMPROB		FECHA: 2015-04-08		. MARCO		
1		Temperature Sensor .		2,00		
2		Coupling Wcc, Femable G		1,00		
3		Plug, Water Outlet Coupli		1,00	1.36	
4		Screw, controller Door Cim		1,00	5.95	
COMPROB	EG - 10909			. MARCO		
1 2		Plug, Water Outlet Coupli Coupling Wcc, Femable G		1,00 1,00		
COMPROB	EG - 10910	FECHA: 2015-04-08	A: MANSO	. MARCO	s:0	
1	25063	Screw, controller Door Cim	Uni	2,00	11.90	
2	25016	Coupling Wcc, Femable G	Uni	1,00	29.89	
3		Plug, Water Outlet Coupli	Uni	1,00	1.36	
4	25017	Coupling Wcc, Male (sc O	Uni	1,00	8.43	
jvl, W	Wed Oct 14 / 15	16:36:54		InTrTr_rep	gen Pag. 212	de 974

		Tipo Comprob.:	'EGRESO DE	BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
5	25054	Plug, Water Inlet Couplin	Uni	1,00	0.83	
6	25014	Cap, compressor Stop Valv	Uni	2,00	23.59	
COMPROB	EG - 10911	FECHA: 2015-04-08	A: MANSO.	MARCO	S:0	
COLLINOR	10711	1101111 2013 01 00	ii iiivoo.	THECO	5.0	
1	25003	Batt. Pack , Cim 5 .	Uni	1,00	19.84	
2		Coupling Wcc, Femable G		1,00	29.89	
3	25053	Plug, Water Outlet Coupli	Uni	1,00	1.37	
COMPROB	EG - 10912	FECHA: 2015-04-08	A: MANSO.	MARCO	S:0	
COLLINOD	10712	1101111 2013 01 00	ii iiivoo.	THECO	5.0	
1	25182	Tapones Negros De Valvula	Uni	1,00	3.45	
_	25102	Tapones negros de varvara	0111	1,00	3.13	
COMPROB	EG - 10913	FECHA: 2015-04-09	A: AGUAGA	LLO .	S:0	
1	25028	Hinge Pin (vincha De Puer	Uni	1,00	1.56	
2	25063	Screw, controller Door Cim	Uni	1,00	5.95	
3		Power Plug (box Of 10pcs)	Uni	1,00	5.07	
4		Evaporator Coil .	Uni	1,00	1,018.85	
5		Drying Filter (box Of 1	Uni	1,00	6.69	
6		Coupling Wcc, Femable G	Uni	1,00	29.89	
7	25053	Plug, Water Outlet Coupli	Uni	1,00	1.36	
8	25011	Contactor 818521b	Uni	8,00	163.76	
9		Bse55, Compressor Oil .	Lt	1,00	37.02	
	23030	bbc33, comprebbot off.	шс	1,00	37.02	
COMPROB	EG - 10914	FECHA: 2015-04-09	A: MANSO.	MARCO	S:0	
1	25338	Kit Relay Mp3000 .	Uni	30,00	1,255.04	
2	25041	818511c Power Meas Module	Uni	1,00	308.48	
3		Bse55, Compressor Oil .	Lt	5,00	185.10	
4						
		Ca Membrane Module, compl	Uni	1,00	651.97	
5		818242c Frequency Convert	Uni	3,00	3,031.50	
6	25093	Fan Grill , Cond ., Round	Uni	1,00	50.22	
7	25010	818510e Controller Module	Uni	1,00	1,393.43	
8		Sensor, Co2 .	Uni	2,00	150.60	
9		Piston Stipper .	Uni	1,00	237.34	
10		Switch, Press (350) / S	Uni	1,00	33.50	
11		Motor, Evaporator Fan W P	Uni	10,00	2,202.45	
12	25035	Motor Condenser , Fan W	Uni	1,00	216.90	
13	25019	818513a User Panel Cim	Uni	1,00	708.28	
14		Splice Kit (box Of 25 Pcs	Uni	50,00	524.32	
		Ca Membrane Module, compl				
15	25009	ca Membrane Module, Compi	Uni	2,00	1,303.94	
COMPROB	EG - 10915	FECHA: 2015-04-09	A: BAOUE	AGUILAR ARNALDO	o. s:0	
			~ -			
1	25194	Transformer(thinline Ml2i	Uni	1,00	29.81	
2		Coupling Wcc, Femable G		1,00	29.89	
3		Plug, Water Outlet Coupli		1,00	1.37	
4	25092	Power Plug (box Of 10pcs)	Uni	1,00	5.07	
COMPROB	EG - 10962	FECHA: 2015-04-09	A: BEDOYA	s:0		
COMPROB	EG - 10902	FECIA: 2015-04-09	A. BEDOIA	. 5.0		
1	25038	Bse55, Compressor Oil .	Lt	1,00	37.02	
2						
۷	25092	Power Plug (box Of 10pcs)	Uni	1,00	5.07	
COMPROB	EG - 10963	FECHA: 2015-04-09	A: DELGAD	O LISSETTE	s:0	
1	25011	Contactor 818521b	Uni	4,00	81.88	
2		Temperature Sensor .	Uni	1,00	17.80	
3		<del>-</del>	Lt	-	37.02	
		Bse55, Compressor Oil .		1,00		
4		Power Plug (box Of 10pcs)	Uni	1,00	5.07	
5		Batt. Pack, Rechargeable	Uni	1,00	103.98	
6	25011	Contactor 818521b	Uni	1,00	20.47	
COMPROB	EG - 10964	FECHA: 2015-04-09	A: GUERRE	RO . S	<b>:</b> U	
1	05010	010510- 0 : 33 33	'	1 00	1 202 44	
1	25010	818510e Controller Module	Unı	1,00	1,393.44	
COMPROB	FC - 10065	FECHA: 2015-04-09	עי חבו מים	O LISSETTE	s:0	
COMPROB	∓G - T0303	FECTA: 2015-04-09	W. DEFICAD	^ TISSEIIE	5.0	
1	25200	Sensor Pt100,6.0 (box Of	Uni	3,00		
					105 50	
2		Kit Relay Mp3000 .	Uni	3,00	125.50	
3	25261	Key Pad .	Uni	1,00	148.32	
COMDBOD	FC _ 10066	FFCUX: 2015_04_00	7 . EGDIMO	77 T.IIT.C	S:0	
COMPROB	EG - 10966	FECHA: 2015-04-09	A: ESPINO			074
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Tipo Comprob.: 'EGRESO DE BODEGA'

		Tipo Comprob.:	'EGRESO D	DE BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
<u> </u>	CODICO		0111	CILITIES:	00010	VIIIOI
1	25016	Coupling Wcc, Femable G	Uni	1,00	29.89	
2		Batt. Pack, Rechargeable		1,00	103.98	
3		Retreiver Socket Cap/ (ta	Uni	1,00	7.10	
		<del>-</del>				
4		Temperature Sensor .		3,00		
5	25026	High Pressure Switch (hps	Uni	1,00	29.88	
6		Cap , Evacuation Valve ,		1,00		
O	25070	cap, ivacaacion vaive,	0111	1,00	3.30	
COMPROB	EG - 10974	FECHA: 2015-04-09	A: HARO	JOSE S:	0	
1	25170	Contactor 12 Amp .	IIni	2,00	43.84	
2		Sensor Humidity W/bracket				
3	25182	Tapones Negros De Valvula	Uni	1,00	3.45	
go://pp.op	TG 100FF	TT 0777 : 0015 04 00			G : 0	
COMPROB	EG - 109/5	FECHA: 2015-04-09	A: ESPIR	NOZA LUIS	S:0	
-	0=0.40	- 1. 1			00.05	
1			Uni			
2	25182	Tapones Negros De Valvula	Uni	2,00	6.90	
3		Plug, Water Inlet Couplin				
3		_				
COMPROB	EG - 10976	FECHA: 2015-04-09	A: MARII	DUEÃ'A	S:0	
1	25338	Kit Relay Mp3000 .	IIni	2 00	83.67	
_	25550	Ric Relay Mp3000 .	OIII	2,00	03.07	
COMPROB	EG - 10977	FECHA: 2015-04-09	A: BEDOY	ΛA . S:0		
1	25220	Kit Relay Mp3000 .	IIni	3,00	125.50	
2		Drying Filter (box Of 1		1,00		
3	25054	Plug, Water Inlet Couplin	Uni	1,00	0.83	
COMPROB	EG - 10978	FECHA: 2015-04-09	A: ESPIN	NOZA LUIS	S:0	
1	25192	Motor Condensador .	Uni	1,00	415.54	
			~			
COMPROB	EG - 10979	FECHA: 2015-04-09	A: NUA'E	ES LUIS	S:0	
1	25085	Power Cable, 4x4.0mm2 150	mt	18,00		
2	25092	Power Plug (box Of 10pcs)	Uni	1.00	5.07	
3		Coupling Wcc, Femable G		1,00 1,00	29.89	
4		Plug, Water Outlet Coupli	Uni	1,00	1.36	
5	25054	Plug, Water Inlet Couplin	Uni	1,00	0.83	
		_				
COMPROB	EG - 10980	FECHA: 2015-04-09	A: CUMBI	E . S:0		
1	25036	Motor, Evaporator Fan W P	Uni	1,00	220.25	
2		Motor Cable, Adapter Kit				
3		Drying Filter (box Of 1	Uni	1,00	6.69	
4		Plug, Water Inlet Couplin	Uni	1,00	0.83	
5	25092	Power Plug (box Of 10pcs)	Uni	1,00	5.07	
6		Retreiver Socket Cap/ (ta	Uni	1,00	7.11	
O	23033	Recleiver bocket cap/ (ta	OIII	1,00	/ •	
COMPROB	EG - 10981	FECHA: 2015-04-09	A: BAOUE	E AGUILAR ARNALD	o. s:0	
1	25092	Power Plug (box Of 10pcs)	IIni	1,00	5.07	
2	∠5036	Motor, Evaporator Fan W P	Uni	2,00	440.49	
COMPROB	FC _ 10982	FECHA: 2015-04-09	л • млрті	DUEÃ'A	g · 0	
COMPROD	EG - 10902	FECIM. 2013-04-09	A. MAKII	CULA A	5.0	
1	25026	Matan Branchas Ban W.D.	TT-0 -	2 00	440 40	
1		Motor, Evaporator Fan W P	Uni	·		
2	25092	Power Plug (box Of 10pcs)	Uni	1,00	5.07	
3	25028	Hinge Pin (vincha De Puer	Uni	1,00	1.56	
4		Screw, controller Door Cim	Uni		5.95	
ı	23003	SSICW, CONCLOSION DOOL CIM	0111	1,00	3.73	
COMPROB	EG - 10983	FECHA: 2015-04-09	A: MARII	DUEÃ'A	S:0	
-						
1	25089	Evaporator Coil .	Uni	1,00	1,018.85	
		-				
2		Drying Filter (box Of 1	Uni	1,00		
3		Presure Transmitter, Lp N	Uni	1,00	50.30	
4	25054	Plug, Water Inlet Couplin	Uni	1,00	0.83	
5		Power Plug (box Of 10pcs)	Uni	1,00		
6	<b>∠</b> 5049	Temperature Sensor .	Uni	1,00	17.80	
COMPROB	FC _ 1000/	FECHA: 2015-04-09	A: ECDIN	NOZA LUIS	g:n	
COMPROB	±0 − 10304	FECHA: 2013-04-09	A. FOLII	NOTH HOTS	٥٠٠	
7	25000	Motor Coble Adamter Wit	TT	1 00	- ^-	
1		Motor Cable, Adapter Kit	Uni	1,00		
2	25011	Contactor 818521b	Uni	1,00	20.47	
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InTrTr_repgen

Pag. 214 de 974

jvl, Wed Oct 14 / 15 16:36:54

Total	S.	CODIC	30	I T E M		CANTID.	COSTO	VALOR
2								,1111OIC
2   25054 Plug, Mater Inlet Couplin	COLLINOD							
Company								
1	2		25054	Plug, Water Inlet Couplin	Uni	1,00	0.83	
2	COMPROB	EG - 1	.0986	FECHA: 2015-04-09	A: DELGADO	LISSETTE	S:0	
2								
COMMUNION   Mail   10987   PRICEAL 2015-04-09   AL CHAMUN MEMBRIX   STO								
2	2		25055	Retreiver Socket Cap/ (ta	Unı	1,00	7.10	
COMPRIOR   EG - 10988   FECUA: 2015-04-09   A: CHINGUITO DANIEL   S:0	COMPROB	EG - 1	.0987	FECHA: 2015-04-09	A: CHALEN E	EDUARDO .	S:0	
COMPRIOR   EG - 10988   FECUA: 2015-04-09   A: CHINGUITO DANIEL   S:0	1		25016	Counting Mag Females C	IIn i	1 00	20.00	
COMPROSE   SG - 10988   PSCHA: 2015-04-09   A: CHIQUITO DANIEL   SIO								
1   25011 Contactor 818521b								
COMPROD   EG - 10989   FECHA: 2015-04-09   A: CUMBE   S:0	COMPROB	EG - 1	.0988	FECHA: 2015-04-09	A: CHIQUITO	DANIEL	S:0	
COMPROD   EG - 10989   FECHA: 2015-04-09   A: CUMBE   S:0	1		25011	Contactor 818521b	Uni	1.00	20.47	
1								
2   25038 Bse55, Compressor Oil	COMPROB	EG - I	.0989	FECHA: 2015-04-09	A: CUMBE .	S:0		
2   25038 Bse55, Compressor Oil	1		25069	Ca Membrane Module, compl	Uni	1,00		
COMPROS   EG - 10990   FECHA: 2015-04-09   A: ANCHUNDIA ANDRES   S:0			25038	Bse55, Compressor Oil .	Lt	1,00	37.02	
COMPROS   EG - 10990   FECHA: 2015-04-09   A: ANCHUNDIA ANDRES   S:0			25022	Drying Filter (box Of 1	Uni	1,00	6.69	
1	4	:	25049	Temperature Sensor .	Uni	2,00	35.60	
COMPROB EG - 10991   FECHA: 2015-04-09   A: CLAROS FELIX   S:0	COMPROB	EG - 1	.0990	FECHA: 2015-04-09	A: ANCHUNDI			
COMPROB EG - 10991   FECHA: 2015-04-09   A: CLAROS FELIX   S:0	_		05000		'			
COMPROB   EQ - 10991   FECHA: 2015-04-09   A: CLAROS FELIX   S:0			25092	Power Plug (box Of 10pcs)	Uni	1,00	5.07	
1       25160 Batery Micro 2i .       Uni	۷							
2	COMPROB	EG - 1	.0991	FECHA: 2015-04-09	A: CLAROS F	FELIX	S:0	
2	1		25160	Patory Migro 2i	IIni	4 00	5/ 36	
25075 Cable Set , X1-x2-x3			25296	Coil Electronic	IIn i			
4 25261 Key Pad . Uni 2,00 296.64 5 25260 Kit Probe . Uni 8,00 276.29 6 25369 Module Display Uni 3,00 751.57 7 25203 Valvula Reguladora . Uni 1,00 67.14 8 25069 Ca Membrane Module,compl Uni 2,00 1,303.94 9 25007 818242c Frequency Convert Uni 2,00 2,021.00  COMPROB EG - 10992 FECHA: 2015-04-09 A: CLAROS FELIX S:0  1 25011 Contactor 818521b Uni 5,00 837.90  COMPROB EG - 10993 FECHA: 2015-04-09 A: CLAROS FELIX S:0  1 25160 Batery Micro 2i Uni 5,00 837.90  COMPROB EG - 10993 FECHA: 2015-04-09 A: CLAROS FELIX S:0  1 25160 Batery Micro 2i Uni 5,00 837.90  COMPROB EG - 10993 FECHA: 2015-04-09 A: CLAROS FELIX S:0  1 25103 Battery Micro 2i Uni 1,00 18.58 3 25011 Contactor 818521b Uni 3,00 311.93 5 25003 Batt. Pack, Rechargeable Uni 3,00 311.93 5 25003 Batt. Pack, Cim 5 Uni 5,00 99.22 6 25052 Sensor, Co2 Uni 5,00 376.49 7 25260 Kit Probe Uni 5,00 376.49 7 25260 Kit Probe Uni 1,00 328.79 10 25053 Plug, Water Outlet Couplin Uni 17,00 23.21 11 25054 Plug, Water United Couplin Uni 28,00 23.25 12 25017 Coupling Wcc, Femable G Uni 1,00 29.89 3 25016 Coupling Wcc, Male (sc O Uni 1,00 1.36 5 25003 Batt. Pack, Cim 5 Uni 1,00 29.89 3 25016 Coupling Wcc, Femable G Uni 1,00 1.36 5 25053 Plug, Water United Coupli Uni 1,00 29.89 3 25016 Coupling Wcc, Pemable G Uni 1,00 1.36 5 25054 Plug, Water United Coupli Uni 1,00 1.36 5 25054 Plug, Water United Coupli Uni 1,00 1.36 5 25054 Plug, Water United Coupli Uni 1,00 1.36 5 25054 Plug, Water United Coupli Uni 1,00 1.36 5 25054 Plug, Water United Coupli Uni 1,00 1.36 5 25054 Plug, Water United Coupli Uni 1,00 5.07 1 25065 Plug, Water United Coupli Uni 1,00 5.07 3 25252 Circuit Breaker . Uni 1,00 5.07			25075	Cable Set . X1-x2-x3	Uni		237.71	
5 25369 Module Display			25261	Key Pad .			296.64	
6 25369 Module Display Uni 3,00 751.57 7 25203 Valvula Reguladora . Uni 1,00 67.14 8 25069 Ca Membrane Module,compl Uni 2,00 1,303.94 9 25007 818242c Frequency Convert Uni 2,00 2,021.00  COMPROB EG - 10992 FECHA: 2015-04-09 A: CLAROS FELIX S:0  1 25011 Contactor 818521b Uni 50,00 837.90  COMPROB EG - 10993 FECHA: 2015-04-09 A: CLAROS FELIX S:0  1 25160 Batery Micro 2i Uni 5,00 837.90  COMPROB EG - 10993 FECHA: 2015-04-09 A: CLAROS FELIX S:0  1 25160 Batery Micro 2i Uni 2,00 27.18 2 25178 Sensor, Thermistor, Suppl Uni 1,00 18.58 3 25011 Contactor 818521b Uni 35,00 716.47 4 25004 Batt. Pack, Rechargeable Uni 3,00 311.93 5 25003 Batt. Pack, Cim 5 Uni 5,00 99.22 6 25052 Sensor, Co2 Uni 5,00 99.22 6 25052 Sensor, Co2 Uni 5,00 376.49 7 25260 Kit Probe Uni 1,00 335.16 9 25016 Coupling Wcc, Femable G Uni 11,00 328.79 10 25053 Plug, Water Outlet Coupli Uni 28,00 23.25 11 25054 Plug, Water Inlet Coupli Uni 7,00 23.21 11 25054 Plug, Water Inlet Couplin Uni 28,00 23.25 12 25017 Coupling Wcc, Male (sc 0 Uni 1,00 19.84 2 25016 Coupling Wcc, Femable G Uni 1,00 29.89 3 25017 Coupling Wcc, Femable G Uni 1,00 19.84 2 25016 Coupling Wcc, Femable G Uni 1,00 19.84 2 25016 Coupling Wcc, Femable G Uni 1,00 29.89 3 25017 Coupling Wcc, Femable G Uni 1,00 1.36 5 25054 Plug, Water United Coupli Uni 1,00 1.36 5 25054 Plug, Water United Coupli Uni 1,00 1.36 5 25054 Plug, Water United Coupli Uni 1,00 1.36 5 25054 Plug, Water United Coupli Uni 1,00 1.36 5 25054 Plug, Water United Coupli Uni 1,00 1.36 5 25054 Plug, Water United Coupli Uni 1,00 1.36 5 25054 Plug, Water United Coupli Uni 1,00 5.07 3 25252 Circuit Breaker . Uni 1,00 5.07			2526U	Kit Prope .	Uni			
8	6		25369	Module Display	Uni	3,00	751.57	
9			25203	Valvula Reguladora .	Uni			
COMPROB EG - 10992   FECHA: 2015-04-09   A: CLAROS FELIX   S:0								
1       25011 Contactor 818521b       Uni       50,00       1,023.53         2       25025 Humidity Sensor Cim 6       Uni       5,00       837.90         COMPROB       EG - 10993       FECHA: 2015-04-09       A: CLAROS FELIX       S:0         1       25160 Batery Micro 2i       Uni       2,00       27.18         2       25178 Sensor, Thermistor, Suppl       Uni       1,00       18.58         3       25011 Contactor 818521b       Uni       35,00       716.47         4       25004 Batt. Pack, Rechargeable       Uni       3,00       311.93         5       2503 Batt. Pack, Cim 5       Uni       5,00       99.22         6       25052 Sensor, Co2       Uni       5,00       376.49         7       25260 Kit Probe       Uni       5,00       376.49         7       25260 Kit Probe       Uni       1,00       335.16         9       25016 Coupling Wcc, Femable G       Uni       11,00       328.79         10       25053 Plug, Water Outlet Coupli       Uni       17,00       23.21         11       25054 Plug, Water Inlet Couplin       Uni       28.00       23.25         12       25016 Coupling Wcc, Femable G       Uni	9		25007	818242c Frequency Convert	Uni	2,00	2,021.00	
COMPROB       EG - 10993       FECHA: 2015-04-09       A: CLAROS FELIX       S:0         1       25160 Batery Micro 2i .       Uni 2,00 27.18         2       25178 Sensor, Thermistor, Suppl Uni 1,00 18.58         3       25011 Contactor 818521b Uni 35,00 716.47         4       25004 Batt. Pack, Rechargeable Uni 3,00 311.93         5       25003 Batt. Pack (im 5 .       Uni 5,00 99.22         6       25052 Sensor, Co2 .       Uni 5,00 376.49         7       25260 Kit Probe .       Uni 2,00 335.16         8       25025 Humidity Sensor Cim 6 .       Uni 2,00 335.16         9       25016 Coupling Wcc, Femable G Uni 11,00 328.79         10       25053 Plug, Water Outlet Coupli Uni 17,00 23.21         11       25054 Plug, Water Inlet Couplin Uni 28,00 23.25         12       25017 Coupling Wcc, Male (sc 0 Uni 7,00 59.04         COMPROB       EG - 10994 FECHA: 2015-04-10 A: CHIQUITO DANIEL S:0         COMPROB       EG - 10995 FECHA: 2015-04-10 A: CHIQUITO DANIEL S:0         COMPROB       EG - 10995 FECHA: 2015-04-10 A: CHIQUITO DANIEL S:0         COMPROB       EG - 10995 FECHA: 2015-04-10 A: CHIQUITO DANIEL S:0         COMPROB       EG - 10995 FECHA: 2015-04-10 A: BAQUE AGUILAR ARNALDO .       S:0         1       25016 Coupling Wcc, Femable G Uni 1,00 0.83	COMPROB	EG - 1	.0992	FECHA: 2015-04-09	A: CLAROS F	FELIX	S:0	
COMPROB       EG - 10993       FECHA: 2015-04-09       A: CLAROS FELIX       S:0         1       25160 Batery Micro 2i .       Uni 2,00 27.18         2       25178 Sensor, Thermistor, Suppl Uni 1,00 18.58         3       25011 Contactor 818521b Uni 35,00 716.47         4       25004 Batt. Pack, Rechargeable Uni 3,00 311.93         5       25003 Batt. Pack (im 5 .       Uni 5,00 99.22         6       25052 Sensor, Co2 .       Uni 5,00 376.49         7       25260 Kit Probe .       Uni 2,00 335.16         8       25025 Humidity Sensor Cim 6 .       Uni 2,00 335.16         9       25016 Coupling Wcc, Femable G Uni 11,00 328.79         10       25053 Plug, Water Outlet Coupli Uni 17,00 23.21         11       25054 Plug, Water Inlet Couplin Uni 28,00 23.25         12       25017 Coupling Wcc, Male (sc 0 Uni 7,00 59.04         COMPROB       EG - 10994 FECHA: 2015-04-10 A: CHIQUITO DANIEL S:0         COMPROB       EG - 10995 FECHA: 2015-04-10 A: CHIQUITO DANIEL S:0         COMPROB       EG - 10995 FECHA: 2015-04-10 A: CHIQUITO DANIEL S:0         COMPROB       EG - 10995 FECHA: 2015-04-10 A: CHIQUITO DANIEL S:0         COMPROB       EG - 10995 FECHA: 2015-04-10 A: BAQUE AGUILAR ARNALDO .       S:0         1       25016 Coupling Wcc, Femable G Uni 1,00 0.83	1		05011	0105011	'	F0 00	1 002 52	
COMPROB   EG - 10993   FECHA: 2015-04-09   A: CLAROS FELIX   S:0								
1       25160 Batery Micro 2i .       Uni 2,00 27.18         2       25178 Sensor, Thermistor, Suppl Uni 1,00 18.58         3       25011 Contactor 818521b Uni 35,00 716.47         4       25004 Batt. Pack, Rechargeable Uni 3,00 311.93         5       25030 Batt. Pack, Cim 5 .       Uni 5,00 99.22         6       25052 Sensor, Co2 .       Uni 5,00 376.49         7       25260 Kit Probe .       Uni 5,00 172.68         8       25025 Humidity Sensor Cim 6 .       Uni 1,00 335.16         9       25016 Coupling Wcc, Femable G Uni 11,00 328.79         10       25053 Plug, Water Outlet Coupli Uni 28,00 23.21         11       25054 Plug, Water Inlet Coupli Uni 28,00 23.25         12       25017 Coupling Wcc, Male (sc O Uni 7,00 59.04         COMPROB EG - 10994 FECHA: 2015-04-10 A: CHIQUITO DANIEL S:0         1       25003 Batt. Pack , Cim 5 . Uni 1,00 29.89         3       25017 Coupling Wcc, Femable G Uni 1,00 8.43         4       25053 Plug, Water Outlet Coupli Uni 1,00 0.83         5       25054 Plug, Water Inlet Coupli Uni 1,00 0.83         COMPROB EG - 10995 FECHA: 2015-04-10 A: BaQUE AGUILAR ARNALDO .       S:0         1       25016 Coupling Wcc, Femable G Uni 1,00 5.07         2       25052 Power Plug (box Of 10pcs) Uni 1,00 5.07         3       25252	2		25025	Humiarty Sensor Cim 6 .	UIII	5,00	037.90	
2 25178 Sensor, Thermistor, Suppl Uni 1,00 18.58 3 25011 Contactor 818521b Uni 35,00 716.47 4 25004 Batt. Pack, Rechargeable Uni 3,00 311.93 5 25003 Batt. Pack, Cim 5. Uni 5,00 99.22 6 25052 Sensor, Co2. Uni 5,00 376.49 7 25260 Kit Probe Uni 5,00 172.68 8 25025 Humidity Sensor Cim 6. Uni 1,00 328.79 10 25053 Plug, Water Outlet Coupli Uni 17,00 23.21 11 25054 Plug, Water Inlet Couplin Uni 28,00 23.25 12 25017 Coupling Wcc, Male (sc 0 Uni 7,00 59.04  COMPROB EG - 10994 FECHA: 2015-04-10 A: CHIQUITO DANIEL S:0  1 25003 Batt. Pack, Cim 5. Uni 1,00 19.84 2 25016 Coupling Wcc, Male (sc 0 Uni 1,00 29.89 3 25017 Coupling Wcc, Male (sc 0 Uni 1,00 1.36 5 25054 Plug, Water Inlet Coupli Uni 1,00 1.36 5 25054 Plug, Water Inlet Coupli Uni 1,00 0.83  COMPROB EG - 10995 FECHA: 2015-04-10 A: BAQUE AGUILAR ARNALDO S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 0.83  COMPROB EG - 10995 FECHA: 2015-04-10 A: BAQUE AGUILAR ARNALDO S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 0.83  COMPROB EG - 10995 FECHA: 2015-04-10 A: BAQUE AGUILAR ARNALDO S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 29.89 2 25092 Power Plug (box Of 10pcs) Uni 1,00 5.07 3 25252 Circuit Breaker Uni 1,00 146.80	COMPROB	EG - 1	.0993	FECHA: 2015-04-09	A: CLAROS F	FELIX	S:0	
2 25178 Sensor, Thermistor, Suppl Uni 1,00 18.58 3 25011 Contactor 818521b Uni 35,00 716.47 4 25004 Batt. Pack, Rechargeable Uni 3,00 311.93 5 25003 Batt. Pack, Cim 5. Uni 5,00 99.22 6 25052 Sensor, Co2. Uni 5,00 376.49 7 25260 Kit Probe Uni 5,00 172.68 8 25025 Humidity Sensor Cim 6. Uni 1,00 328.79 10 25053 Plug, Water Outlet Coupli Uni 17,00 23.21 11 25054 Plug, Water Inlet Couplin Uni 28,00 23.25 12 25017 Coupling Wcc, Male (sc 0 Uni 7,00 59.04  COMPROB EG - 10994 FECHA: 2015-04-10 A: CHIQUITO DANIEL S:0  1 25003 Batt. Pack, Cim 5. Uni 1,00 19.84 2 25016 Coupling Wcc, Male (sc 0 Uni 1,00 29.89 3 25017 Coupling Wcc, Male (sc 0 Uni 1,00 1.36 5 25054 Plug, Water Inlet Coupli Uni 1,00 1.36 5 25054 Plug, Water Inlet Coupli Uni 1,00 0.83  COMPROB EG - 10995 FECHA: 2015-04-10 A: BAQUE AGUILAR ARNALDO S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 0.83  COMPROB EG - 10995 FECHA: 2015-04-10 A: BAQUE AGUILAR ARNALDO S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 0.83  COMPROB EG - 10995 FECHA: 2015-04-10 A: BAQUE AGUILAR ARNALDO S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 29.89 2 25092 Power Plug (box Of 10pcs) Uni 1,00 5.07 3 25252 Circuit Breaker Uni 1,00 146.80	1		25160	Ratery Micro 2i	IIni	2 00	27 18	
3								
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12 25017 Coupling Wcc, Male (sc O Uni 7,00 59.04  COMPROB EG - 10994 FECHA: 2015-04-10 A: CHIQUITO DANIEL S:0  1 25003 Batt. Pack , Cim 5 . Uni 1,00 19.84 2 25016 Coupling Wcc, Femable G Uni 1,00 29.89 3 25017 Coupling Wcc, Male (sc O Uni 1,00 8.43 4 25053 Plug, Water Outlet Coupli Uni 1,00 1.36 5 25054 Plug, Water Inlet Couplin Uni 1,00 0.83  COMPROB EG - 10995 FECHA: 2015-04-10 A: BAQUE AGUILAR ARNALDO . S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 29.89 2 25092 Power Plug (box Of 10pcs) Uni 1,00 5.07 3 25252 Circuit Breaker . Uni 1,00 146.80								
COMPROB EG - 10994 FECHA: 2015-04-10 A: CHIQUITO DANIEL S:0  1								
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2 25016 Coupling Wcc, Femable G Uni 1,00 29.89 3 25017 Coupling Wcc, Male (sc O Uni 1,00 8.43 4 25053 Plug, Water Outlet Coupli Uni 1,00 1.36 5 25054 Plug, Water Inlet Couplin Uni 1,00 0.83  COMPROB EG - 10995 FECHA: 2015-04-10 A: BAQUE AGUILAR ARNALDO . S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 29.89 2 25092 Power Plug (box Of 10pcs) Uni 1,00 5.07 3 25252 Circuit Breaker . Uni 1,00 146.80	1	:	25003	Batt. Pack , Cim 5 .	Uni	1.00	19.84	
3 25017 Coupling Wcc, Male (sc O Uni 1,00 8.43 4 25053 Plug, Water Outlet Coupli Uni 1,00 1.36 5 25054 Plug, Water Inlet Couplin Uni 1,00 0.83  COMPROB EG - 10995 FECHA: 2015-04-10 A: BAQUE AGUILAR ARNALDO . S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 29.89 2 25092 Power Plug (box Of 10pcs) Uni 1,00 5.07 3 25252 Circuit Breaker . Uni 1,00 146.80								
5 25054 Plug, Water Inlet Couplin Uni 1,00 0.83  COMPROB EG - 10995 FECHA: 2015-04-10 A: BAQUE AGUILAR ARNALDO . S:0  1 25016 Coupling Wcc, Femable G Uni 1,00 29.89 2 25092 Power Plug (box Of 10pcs) Uni 1,00 5.07 3 25252 Circuit Breaker . Uni 1,00 146.80	3				Uni	1,00		
COMPROB         EG - 10995         FECHA: 2015-04-10         A: BAQUE AGUILAR ARNALDO         S:0           1         25016 Coupling Wcc, Femable G         Uni         1,00         29.89           2         25092 Power Plug (box Of 10pcs)         Uni         1,00         5.07           3         25252 Circuit Breaker         Uni         1,00         146.80					Uni			
1 25016 Coupling Wcc, Femable G Uni 1,00 29.89 2 25092 Power Plug (box Of 10pcs) Uni 1,00 5.07 3 25252 Circuit Breaker . Uni 1,00 146.80	5	:	25054	Plug, Water Inlet Couplin	Uni	1,00	0.83	
1 25016 Coupling Wcc, Femable G Uni 1,00 29.89 2 25092 Power Plug (box Of 10pcs) Uni 1,00 5.07 3 25252 Circuit Breaker . Uni 1,00 146.80	COMPROB	EG - 1	.0995	FECHA: 2015-04-10	A: BAQUE AG	GUILAR ARNALD	o. s:0	
2 25092 Power Plug (box Of 10pcs) Uni 1,00 5.07 3 25252 Circuit Breaker . Uni 1,00 146.80								
3 25252 Circuit Breaker . Uni 1,00 146.80								
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		Tipo Comprob.:	'EGRESO DE BOI	DEGA'		
S.	CODIGO	ITEM	UNI CA	NTID.	COSTO	VALOR
COMPROB	EG - 10996	FECHA: 2015-04-10	A: ESPINOZA		S:0	
COLLINOD	10,00	120111 2010 01 10	-1 DI INOUA			
1	25054	Plug, Water Inlet Couplin	Uni	1,00	0.83	
2		Coupling Wcc, Femable G	Uni	1,00	29.89	
3		Kit Relay Mp3000 .	Uni	1,00	41.83	
3	43330	KIC KETAY MP3000 .	OIII	1,00	TI.03	
COMPROB	EG - 10997	FECHA: 2015-04-10	A: BAQUE AGU	ILAR ARNALDO	. S:0	
1	25016	Coupling Wcc, Femable G	Uni	1,00	29.89	
2		Plug, Water Outlet Coupli	Uni	1,00	1.37	
3		Plug, Water Inlet Couplin	Uni	1,00	0.83	
		_				
COMPROB	EG - 10998	FECHA: 2015-04-10	A: MARIDUEÃ'	A	S:0	
-	0=055	a	'	1 00		
1		Screw, controller Door Cim	Uni	1,00	5.95	
2		Cap, evacuacion Valve , L	Uni	1,00	5.42	
3	25096	Cap , Evacuation Valve ,	Uni	1,00	5.38	
4		Power Cable, 4x4.0mm2 150	mt	4,00	14.26	
5		Splice Kit (box Of 25 Pcs	Uni	1,00	10.49	
6		Power Plug (box Of 10pcs)	Uni	1,00	5.07	
7						
		Evaporator Coil .	Uni	1,00	1,018.85	
8		Drying Filter (box Of 1	Uni	1,00	6.69	
9		Cond. Frame, Square (1=16	Uni	1,00	334.83	
10		Fuse, 0.4 A (bag Of 10	Uni	2,00	1.88	
11		Fuse Holder , 0,4 A .	Uni	2,00	18.49	
12		Contactor 818521b	Uni	2,00	40.94	
13		Batt. Pack, Rechargeable	Uni	1,00	103.98	
14		Bse55, Compressor Oil .	Lt	1,00	37.02	
15	25091	Oil, Vacuum Pump - 201 .	Lt	0,35	10.97	
COMPROB	EG - 10999	FECHA: 2015-04-10	A: DELGADO	LISSETTE	S:0	
1	25015	Con consider Males In	TT-0 -	1 00	12.01	
1		Cap, service Valve , Lp .	Uni	1,00	12.81	
2		Cap, compressor Stop Valv	Uni	2,00	23.59	
3	25013	Cap, evacuacion Valve , L	Uni	1,00	5.42	
4	25096	Cap , Evacuation Valve ,	Uni	1,00	5.38	
5		Temperature Sensor .	Uni	1,00	17.80	
6		Power Cable, 4x4.0mm2 150	mt	18,00	64.17	
7		Splice Kit (box Of 25 Pcs				
		-	Uni	1,00	10.49	
8		Cable, P. Transmitter (ns	Uni	1,00	26.49	
9		Coupling Wcc, Femable G	Uni	1,00	29.89	
10		Plug, Water Outlet Coupli	Uni	1,00	1.36	
11	25054	Plug, Water Inlet Couplin	Uni	1,00	0.83	
12		Motor Cable, Adapter Kit	Uni	1,00	5.96	
13		Motor Condenser , Fan W	Uni	1,00	216.90	
14		Fuse, 0.4 A (bag Of 10	Uni	2,00	1.88	
15						
		Contactor 818521b	Uni	5,00	102.35	
16		818658b Compressor .	Uni	1,00	2,345.61	
17		Drying Filter (box Of 1	Uni	1,00	6.69	
18		Cable,fc To Compressor .	Uni	1,00	56.06	
19	25007	818242c Frequency Convert	Uni	1,00	1,010.50	
COMPROD			A • A @ TTA @ A T T •			
COMPROB	EG - 11000	FECHA: 2015-04-10	A: AGUAGALLO	. S:	U	
1	25011	Contactor 818521b	Uni	2,00	40.94	
2		Ca Membrane Module, compl		1,00	651.97	
۷	<u> </u>	ca membrane modure, compr	OIIT	1,00	051.97	
COMPROB	EG - 11001	FECHA: 2015-04-10	A: AGUAGALLO	. s:	0	
1	25040	Temperature Concer	IIni	3,00	53.40	
		Temperature Sensor .	Uni			
2		Coupling Wcc, Femable G		1,00	29.89	
3		Contactor 818521b	Uni	2,00	40.94	
4		818658b Compressor .	Uni	1,00	2,345.61	
5	25008	Cable, fc To Compressor .	Uni	1,00	56.06	
6		818242c Frequency Convert	Uni	1,00	1,010.50	
COMPROB	EG - 11002	FECHA: 2015-04-10	A: ESPINOZA		s:0	
1		Evaporator Coil .	Uni	1,00	1,018.85	
2		Pipe, Evap.suction 9"6" (	Uni	1,00	42.53	
3	25122	Pipe, Evap. Liqid 9"6" (s	Uni	1,00	16.43	
4		Drying Filter (box Of 1	Uni	1,00	6.69	
5		Oil, Vacuum Pump - 201 .	Lt	0,35	10.97	
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J∨⊥, W∈	.a OCC 14 / 15	, 10.30.31		TILL IT TEDGE	ray. 210 de	J/I

		Tipo Comprob				
s.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
	-	•	1		-	
6	25061	Presure Transmitter, Hp N	Uni	1,00	45.99	
7		Contactor 818521b	Uni		102.35	
•	23011		0111	3,00	_02.33	
COMPROE	B EG - 11003	FECHA: 2015-04-10	A: CUM	IBE . S:0		
1	25020	Evaporator Coil .	Uni	1,00	1,018.85	
2		Drying Filter (box Of 1	Uni	1,00	6.69	
3	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	10.49	
4		Contactor 818521b	Uni	5,00	102.35	
5		Bse55, Compressor Oil .	Lt	1,00	37.02	
6	25039	O-ring, Sight Glass .	Uni	1,00	1.11	
7		Cap, compressor Stop Valv	Uni	2,00	23.59	
8		Cap , Evacuation Valve ,	Uni	1,00	5.38	
9	25013	Cap, evacuacion Valve , L	Uni	1,00	5.42	
10		Cap, service Valve , Lp .	Uni	1,00	12.81	
11		Power Plug (box Of 10pcs)	Uni	1,00	5.07	
12	25049	Temperature Sensor .	Uni	1,00	17.80	
					_	
COMPROE	B EG - 11004	FECHA: 2015-04-10	A: BAÇ	UE AGUILAR ARNALD	O . S:0	
1	25022	Drying Filter (box Of 1	Uni	1,00	6.69	
2		Power Cable, 4x4.0mm2 150	mt	10,00	35.65	
3		Splice Kit (box Of 25 Pcs	Uni	1,00	10.49	
4	25092	Power Plug (box Of 10pcs)	Uni	1,00	5.07	
5		Motor Cable, Adapter Kit	Uni	2,00	11.93	
6		Motor, Evaporator Fan W P	Uni	2,00	440.49	
7	25041	818511c Power Meas Module	Uni	1,00	308.48	
8		Contactor 818521b	Uni	3,00	61.41	
9		Auxiliary Contact (white	Uni	4,00	21.52	
10	25038	Bse55, Compressor Oil .	Lt	1,00	37.02	
COMPROE	B EG - 11005	FECHA: 2015-04-10	A: DIA	XZ . S:0		
1	25015	Cap, service Valve , Lp .	Uni	1,00	12.81	
2			Uni	2,00	23.59	
		Cap, compressor Stop Valv				
3		Cap, evacuacion Valve , L	Uni	1,00	5.42	
4	25096	Cap , Evacuation Valve ,	Uni	1,00	5.38	
5		Evaporator Coil .	Uni	1,00		
5		<del>-</del>			1,018.85	
6		Drying Filter (box Of 1	Uni	1,00	6.69	
7	25016	Coupling Wcc, Femable G	Uni	1,00	29.89	
8		Plug, Water Inlet Couplin	Uni	1,00	0.83	
9		Motor Cable, Adapter Kit	Uni	1,00	5.96	
10	55001	Fan Blade, Condenser .	Uni	1,00	101.08	
11		Motor Condenser , Fan W	Uni		216.90	
12		Contactor 818521b	Uni	•	40.94	
13	25012	Auxiliary Contact (white	Uni	2,00	10.76	
14		Contactor 818521b	Uni		40.94	
15	25007	818242c Frequency Convert	Uni	1,00	1,010.50	
COMPRO	TC _ 11006	FECHA: 2015-04-10	7 · ECE	INOZA LUIS	S:0	
COMPROE	B EG - 11006	FECHA. 2012-04-10	A. ESF	PINOZA LUIS	ಎ.∪	
-	05000	W 1 G1 11 = 1 / =1	'	1 00	01 -0	
1		Main Circuit Breaker / Ci	Uni	•	81.69	
2	25021	Fuse, 0.4 A (bag Of 10	Uni	2,00	1.89	
3		Fuse Holder , 0,4 A .	Uni		18.50	
4		On/off Switch Cim6 .	Uni	•	44.87	
5	25011	Contactor 818521b	Uni	3,00	61.41	
COMPROE	B EG - 11007	FECHA: 2015-04-10	A: BAÇ	UE AGUILAR ARNALD	O . S:0	
1	25091	Oil, Vacuum Pump - 201 .	Lt	0,35	10.97	
2		Temperature Sensor .	Uni			
۷	Z3U49	remperature bensul .	OIII	1,00	17.80	
COMPROE	B EG - 11008	FECHA: 2015-04-10	Д: СПТ	RRERO . S	:0	
COMPROB	, FG - T1000	PECHA: 2019-04-10	A. GUE	името . В	- 0	
-	05000	0105201- 17 5	'	1 00	1 555 01	
1		819530b Vacuum Pump W Plu	Uni	•		
2	25049	Temperature Sensor .	Uni	3,00	53.40	
3		Motor Cable, Adapter Kit	Uni			
4	25021	Fuse, 0.4 A (bag Of 10	Uni	2,00	1.88	
doran-c-	ъ по 11000	EEGIT - 001E 04 10	7. ~	TEN EDITADOS	g. ^	
COMPROE	B EG - 11009	FECHA: 2015-04-10	A: CHA	LEN EDUARDO .	S:0	
1	25007	818242c Frequency Convert	Uni	1,00	1,010.50	
		_				

Tipo Comprob.: 'EGRESO DE BODEGA'

		I TIPO COMPTOD.:				
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
2	25000	Cabla fa Ta Compressor	IIn i	1,00	56.06	
4	25006	Cable,fc To Compressor .	OIII	1,00	30.00	
COMPROE	B EG - 11010	FECHA: 2015-04-10	A: HAR	O JOSE S:0		
COLLINOR	, 10 11010	1101111 2013 01 10	211 111110	5 10		
1	25052	Sensor, Co2 .	Uni	1,00	75.30	
		· · · · · · · · · · · · · · · · · · ·				
2		Sensor,o2 (ca) .	Uni	1,00	492.86	
3	25025	Humidity Sensor Cim 6 .	Uni	1,00	167.58	
4	25022	Drying Filter (box Of 1	Uni	1,00	6.69	
5		Oil, Vacuum Pump - 201 .	Lt	0,35	10.97	
5	23071	oii, vacadiii Faiiip 201 .	шс	0,33	10.57	
COMPROE	B EG - 11011	FECHA: 2015-04-10	A: DEL	GADO LISSETTE	s:0	
1	25063	Screw, controller Door Cim	Uni	2,00	11.90	
2		Drying Filter (box Of 1	Uni	1,00	6.69	
3		Cap, service Valve , Lp .	Uni	1,00	12.81	
4	25014	Cap, compressor Stop Valv	Uni	2,00	23.59	
5	25013	Cap, evacuacion Valve , L	Uni	1,00	5.42	
6		Cap , Evacuation Valve ,	Uni	1,00	5.38	
7		Temperature Sensor .	Uni	2,00	35.60	
8		Power Plug (box Of 10pcs)	Uni	1,00	5.07	
9	25054	Plug, Water Inlet Couplin	Uni	1,00	0.83	
10		Cable, fc To Compressor .		1,00	56.06	
11	25007	818242c Frequency Convert	Uni	1,00	1,010.50	
COMPROE	B EG - 11012	FECHA: 2015-04-10	A: DIA	z . s:0		
COMPROB	, EQ - IIUIZ	1 ECIM. 2013-04-10	A. DIA	<b>2.</b> □•∪		
1	25014	Can domnroader Sten Walt	IIn i	2 00	J2 E0	
		Cap, compressor Stop Valv	Uni	2,00	23.59	
2	25000	Air Ex, Damper, Assembly	Uni	1,00	55.15	
3	25049	Temperature Sensor .	Uni	2,00	35.60	
4		Presure Transmitter, Hp N	Uni	1,00	45.98	
5		Power Plug (box Of 10pcs)	Uni		5.07	
				1,00		
6		Evaporator Coil .	Uni	1,00	1,018.85	
7	25022	Drying Filter (box Of 1	Uni	1,00	6.69	
8	25068	Pressure Tramsmitter, Vac	Uni	1,00		
9		Oil, Vacuum Pump - 201.	Lt	0,35	10.97	
10	25069	Ca Membrane Module, compl	Uni	1,00	651.97	
COMPROE	B EG - 11013	FECHA: 2015-04-10	A: CHA	LEN EDUARDO .	S:0	
COLLITOR	, 10 11015	1101111 2013 01 10	11. CIII.	EEN EDOTAGO .	5 - 0	
1	25092	Power Plug (box Of 10pcs)	IIni	1,00	5.07	
	23072	rower ring (box or ropes)	0111	1,00	3.07	
COMPROE	B EG - 11014	FECHA: 2015-04-10	A: ESP	INOZA LUIS	S:0	
COMPROE	B EG - 11015	FECHA: 2015-04-10	A: BAQ	UE AGUILAR ARNALDO	. S:0	
1	25262	Kit Oil Sight Glass .	Uni	1,00	78.23	
COMPROB	B EG - 11016	FECHA: 2015-04-10	A: CHI	QUITO DANIEL	S:0	
1		Coil Varnish			1,483.61	
2	25022	Drying Filter (box Of 1	Uni	1,00	6.69	
COMPROB	B EG - 11017	FECHA: 2015-04-10	A: BAQ	UE AGUILAR ARNALDO	. S:0	
_		_	-		_	
1		Tapones Negros De Valvula			3.45	
2	25180	Kit, Ambient/defrost Sens	Uni	1,00	12.85	
3		Switch, Press (350) / S	Uni	· · · · · · · · · · · · · · · · · · ·	33.50	
4						
		Coil Condensador .		1,00		
5	25022	Drying Filter (box Of 1	Uni	1,00	6.69	
COMPROE	R FC _ 11010	FECHA: 2015-04-10	Δ: Dx ∩	UE AGUILAR ARNALDO	g • n	
COMPROB	, FG - TINTO	FECHA: 2015-04-10	A. DAQ	OT AGUIDAK AKNADDU	. 5.0	
1	25021	Eugo 0 4 7 /b 0f 10	TToo 2	2 00	1 00	
1		Fuse, 0.4 A (bag Of 10	Uni	•		
2		Plug, Water Inlet Couplin				
3	25038	Bse55, Compressor Oil .	Lt	1,00	37.02	
4	25003	Batt. Pack , Cim 5 .	Uni	1,00		
COMPROB	B EG - 11019	FECHA: 2015-04-10	A: HAR	O JOSE S:0		
1	25003	Batt. Pack , Cim 5 .	Uni	1,00	19.84	
2	25022	Drying Filter (box Of 1	Uni	1,00		
COMPROB	B EG - 11020	FECHA: 2015-04-10	A: BAQ	UE AGUILAR ARNALDO	. S:0	

S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1 2		Evaporator Coil . Drying Filter (box Of 1			1,018.85 6.69	
COMPROB	EG - 11021	FECHA: 2015-04-10	A: BAQUE	AGUILAR ARNALD	o. s:0	
1	25092	Power Plug (box Of 10pcs)	Uni	1,00	5.07	
COMPROB		FECHA: 2015-04-10				
1	25092	Power Plug (box Of 10pcs)	Uni	1,00	5.07	
COMPROB	EG - 11023	FECHA: 2015-04-10	A: CADEN	A DARWUIN .	S:0	
1 2 3 4 5	25022 25015 25014 25013	Ca Membrane Module,compl Drying Filter (box Of 1 Cap,service Valve , Lp . Cap,compressor Stop Valv Cap,evacuacion Valve , L	Uni Uni Uni Uni	1,00 1,00 1,00 1,00	12.81 11.79 5.42	
6 7		Humidity Sensor Cim 6 . Power Plug (box Of 10pcs)		1,00 1,00		
COMPROB		FECHA: 2015-04-10				
1	25092	Power Plug (box Of 10pcs)	Uni	1,00	5.07	
COMPROB	EG - 11025	FECHA: 2015-04-10	A: MARID	UEÃ'A	S:0	
1 2 3 4 5	25008 25131 25050	818242c Frequency Convert Cable,fc To Compressor . Cover Plate, Cond. (1=210 Air Exchange Sensor (sens Power Cable, 4x4.0mm2 150	Uni Uni Uni	1,00 1,00 1,00	1,010.50 56.06 51.90 103.49 64.17	
COMPROB	EG - 11026	FECHA: 2015-04-10	A: ANCHU	NDIA ANDRES	S:0	
1	25373	Curtain Kit, Excl Tools	Uni	15,00	401.42	
COMPROB	EG - 11027	FECHA: 2015-04-10	A: MANSO	. MARCO	S:0	
1 2		Coupling Wcc, Femable G Plug, Water Outlet Coupli			29.89 1.37	
COMPROB		FECHA: 2015-04-10			S:0	
1 2 3 4	25053 25054	Coupling Wcc, Femable G Plug, Water Outlet Coupli Plug, Water Inlet Couplin Retreiver Socket Cap/ (ta	Uni Uni	1,00 1,00	29.89 1.36 0.83 7.11	
COMPROB	EG - 11029	FECHA: 2015-04-10	A: MANSO	. MARCO	S:0	
1	25053	Plug, Water Outlet Coupli	Uni	1,00	1.37	
COMPROB	EG - 11030	FECHA: 2015-04-10	A: MANSO	. MARCO	S:0	
1 2 3	25053	Coupling Wcc, Femable G Plug, Water Outlet Coupli Screw, controller Door Cim	Uni	1,00 1,00 1,00	29.89 1.36 5.95	
COMPROB	EG - 11031	FECHA: 2015-04-10	A: MANSO	. MARCO	S:0	
1	25036	Motor, Evaporator Fan W P	Uni	1,00	220.25	
COMPROB	EG - 11032	FECHA: 2015-04-10	A: MANSO	. MARCO	s:0	
1 2 3	25053	Coupling Wcc, Femable G Plug, Water Outlet Coupli Plug, Water Inlet Couplin	Uni Uni Uni	1,00	1.37	
COMPROB	EG - 11033	FECHA: 2015-04-10	A: MANSO	. MARCO	s:0	
1 2 3 4 5	25044 25261 25260	Controller Door Cim 6 Compressor Valve Plate, lp Key Pad . Kit Probe . Batery Micro 2i .	Uni Uni Uni Uni Uni	1,00	1,631.52 552.57	

		Tipo Comprob.:					
S.	CODIGO	ITEM	UNI	CANTID.		COSTO	VALOR
COMPROB	EG - 11034	FECHA: 2015-04-10	A: MANSO.	MARCO	S:0		
1	25147	Power Cable, 4x4.0mm2 300	Uni	455,00		1,606.15	
COMPROB		FECHA: 2015-04-10					
1	25092	Power Plua (box Of 10pcs)	Uni	1.00		5.07	
2	25016	Power Plug (box Of 10pcs) Coupling Wcc, Femable G	Uni	1.00		29.89	
3	25063	Screw, controller Door Cim	Uni	1,00		5.95	
		FECHA: 2015-04-10				3.73	
_							
1	25016	Coupling Wcc, Femable G	Uni	1,00		29.89	
2	25053	Plug, Water Outlet Coupli	Unı	1,00		1.36	
COMPROB	EG - 11037	FECHA: 2015-04-10	A: MANSO.	MARCO	S:0		
1	25016	Coupling Wcc, Femable G	Uni	1,00		29.89	
2		Plug, Water Outlet Coupli				1.37	
3		Plug, Water Inlet Couplin		1,00		0.83	
COMPROB		FECHA: 2015-04-10					
1	25054	Plug, Water Inlet Couplin	Uni	1,00		0.83	
COMPROB	EG - 11039	FECHA: 2015-04-10	A: MANSO.	MARCO	S:0		
1	25016	Coupling Wcc, Femable G	Uni	1,00		29.89	
2		Plug, Water Outlet Coupli		1,00		1.36	
3		Plug, Water Inlet Couplin		1,00 1,00		0.83	
COMPROB		FECHA: 2015-04-10				2.00	
1	25063	Screw, controller Door Cim	Uni	1,00		5.95	
COMPROB		FECHA: 2015-04-10					
4						1 010 50	
1		818242c Frequency Convert		1,00		1,010.50	
2		Cable, fc To Compressor .		1,00		56.06	
3		Sensor,o2 (ca) .	Uni	1,00		492.87	
4		Sensor, Co2.	Uni	1,00		75.30	
5		Humidity Sensor Cim 6 .		1,00		167.58	
6		Power Plug (box Of 10pcs)		1,00		5.07	
7		Coupling Wcc, Femable G		1,00		29.89	
8		Plug, Water Outlet Coupli		1,00		1.37	
9	25054	Plug, Water Inlet Couplin	Uni	1,00		0.83	
COMPROB	EG - 11042	FECHA: 2015-04-10	A: MANSO.	MARCO	S:0		
1	25063	Screw,controller Door Cim	Uni	1,00		5.95	
		Coupling Wcc, Femable G				29.89	
		FECHA: 2015-04-10					
1	25063	Screw, controller Door Cim	Uni	1,00		5.95	
2		Coupling Wcc, Femable G				29.89	
3	25053	Plug, Water Outlet Coupli	Uni	1,00		1.36	
COMPROB	EG - 11044	FECHA: 2015-04-10	A: MANSO.	MARCO	s:0		
1	25016	Coupling Wcc, Femable G	Uni	1,00		29.89	
2	25054	Coupling Wcc, Femable G Plug, Water Inlet Couplin	Uni	1,00		0.83	
		FECHA: 2015-04-10					
1	25054	Plug, Water Inlet Couplin	Uni	1,00		0.83	
COMPROB		FECHA: 2015-04-11					
1	25012	Can evacuación Valvo	IIni	1 00		5.42	
2	25013	Cap, evacuacion Valve , L Plug, Water Inlet Couplin	[In i	1 00		0.83	
3	25054	Screw, controller Door Cim	Uni	1 00		5.95	
		FECHA: 2015-04-10				3.75	
						25 60	
1	25049	Temperature Sensor .	UN1	2,00		35.60	
2	∠5016 25016	Temperature Sensor . Coupling Wcc, Femable G Coupling Wcc, Male (sc O	uni	1,00		29.89	
	∠5017 25014	Coupling Wcc, Male (sc O	uni	1,00		δ.43 0.03	
4 ivl We	25054 ed Oct 14 / 15	Plug, Water Inlet Couplin	Uni	Ι,UU ΤηΨηΨη γος	nan	0.83 Pag. 220 de	974
J∧⊤' M€	su OCC 14 / 15	10.30.34		THITTE_Let	Acm	ray. 220 de	)/T

S.	CODIGO	ITEM		CANTID.	COSTO	VALOR
5	25054	Plug, Water Inlet Couplin	[]n i	1,00	0.83	
COMPROE				MARCO		
1	25016	Coupling Wcc, Femable G				
COMPROE						
1 2		Cap, compressor Stop Valv Plug, Water Inlet Couplin		1,00 1,00	11.80 0.83	
COMPROE		FECHA: 2015-04-10		MARCO	S:0	
1	25016	Coupling Wcc, Femable G	Uni	1,00	29.89	
2	25054	Plug, Water Inlet Couplin	Uni	1,00	0.83	
3		Fuse, 0.4 A (bag Of 10	Uni	2,00	1.88	
COMPROE		FECHA: 2015-04-10		FELIX		
1 2		Sensor, Thermistor, Suppl Batt. Pack, Rechargeable	Uni Uni	1,00 4,00	18.58 415.91	
3		Temperature Sensor .	Uni	10,00	177.98	
4		Motor Cable, Adapter Kit	Uni	4,00	23.86	
5 6		Coil Condensador . Power Plug (box Of 10pcs)	Uni Uni	1,00 70,00	372.48 355.20	
7		Coupling Wcc, Femable G	Uni	30,00	896.71	
8	25054	Plug, Water Inlet Couplin	Uni	26,00	21.59	
9	25017	Coupling Wcc, Male (sc O	Uni	3,00	25.30	
COMPROE	B EG - 11052	FECHA: 2015-04-10	A: CLAROS F	FELIX	S:0	
1		Cable Set , X1-x2-x3	Uni	2,00		
2		Valve Expansion Txv .	Uni	1,00	43.17	
3 4		818512a Controller Module Bobina Inyeccion Liquida	Uni Uni	1,00 1,00	338.78 42.46	
5		Bobina Solenoide (ssv).	Uni	1,00	69.32	
6		818242c Frequency Convert	Uni	6,00	6,063.00	
7		Expansion Valve, Evaporat	Uni	1,00	58.06	
8		818510e Controller Module	Uni	3,00	4,180.30	
9		Motor, Evaporator Fan W P	Uni	2,00	440.49	
10 11		Air Ex, Damper, Assembly 818658b Compressor .	Uni Uni	1,00 2,00	55.15 4,691.22	
12		Compresor Scroll Magnun	Uni	1,00	849.13	
COMPROE		FECHA: 2015-04-11		,		
1	25022	Drying Filter (box Of 1	Uni	1.00	6.69	
2		Power Plug (box Of 10pcs)				
COMPROE	B EG - 11207	FECHA: 2015-04-11	A: CASTRO V	/ALAREZO ELVI	s s:0	
1	25291	Fan Condensador 78-1684	Uni	1,00	159.45	
COMPROE	B EG - 11208	FECHA: 2015-04-11	A: ESPINOZA	A LUIS	S:0	
1		Power Cable, 4x4.0mm2 150				
2		Splice Kit (box Of 25 Pcs				
COMPROE		FECHA: 2015-04-11				
1		Temperature Sensor .				
COMPROE	B EG - 11210	FECHA: 2015-04-11	A: BAQUE AG	GUILAR ARNALD	o. s:0	
1	25022	Drying Filter (box Of 1	Uni	1,00	6.68	
2	25008	Cable, fc To Compressor .	Uni	1,00	56.06	
3 COMPROE		818242c Frequency Convert FECHA: 2015-04-11			1,010.50	
					- 10	
1 2	25013 25020	Cap, evacuacion Valve , L Bse55, Compressor Oil .	UN1 T.+	1,00	5.42 37.02	
3	25036 25004	Batt. Pack, Rechargeable	Uni	1.00	103.98	
4		Drying Filter (box Of 1				
COMPROE	B EG - 11212	FECHA: 2015-04-11	A: ESPINOZA	A LUIS	s:0	

		Tipo Comprob.:	'EGRESO DE	BODEGA'		
s.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
	002100		0212	011111111111111111111111111111111111111	00210	VIII-011
1		Bse55, Compressor Oil .		1,00	37.02	
2	25004	Batt. Pack, Rechargeable	Uni	1,00	103.98	
COMPROB	EG - 11213	FECHA: 2015-04-11	A: VALENC	CIA LOPEZ JOHNNY	S:0	
1	25011	Contactor 818521b	Uni	1,00	20.47	
2	25012	Auxiliary Contact (white	Uni	2,00	10.76	
3		Evaporator Coil .	Uni	1,00	1,018.85	
4		Drying Filter (box Of 1		1,00	6.68	
5	25063	Screw, controller Door Cim	Uni	1,00	5.95	
6	25091	Oil, Vacuum Pump - 201 .	Lt	0,35	10.97	
COMPROB	EG - 11214	FECHA: 2015-04-11	A: TUMBAC	co . s:0		
1	25022	Drying Filter (box Of 1	Uni	1,00	6.69	
2		Coupling Wcc, Femable G		1,00	29.89	
3					5.42	
		Cap, evacuacion Valve , L		1,00		
4	25088	Fuse Holder , 0,4 A .	Uni	2,00	18.49	
COMPDOD	DO 11015	DEGUE: 0015 04 11	3 . G3 GED		0.0	
COMPROB	EG - 11215	FECHA: 2015-04-11	A: CASTRO	) VALAREZO ELVIS	S:0	
-	05006		'	1 00	<b>5</b> 20	
1		Cap , Evacuation Valve ,	Uni	1,00	5.38	
2	25091	Oil, Vacuum Pump - 201 .	Lt	0,35	10.97	
3	25011	Contactor 818521b	Uni	4,00	81.88	
4		Coupling Wcc, Femable G		1,00	29.89	
4	23010	coupiling wee, remable G	UIII	1,00	29.09	
COMPROB	EG - 11216	FECHA: 2015-04-11	A: ANCHIN	IDTA ANDRES	S:0	
COLLINOD	DO IIDIO	1101111 2013 01 11	11. 11101101	VDIII INVERSE	5 - 0	
1	25002	Power Plug (box Of 10pcs)	IIn i	1,00	5.07	
2	25016	Coupling Wcc, Femable G	Unı	1,00	29.89	
COMPDOD	EG 11017	DEGUA: 2015 04 11	7 · 117DO	JOSE S:0		
COMPROB	EG - 11217	FECHA: 2015-04-11	A: HARO C	JOSE 5.0		
-	05000		'	1 00	1 56	
1		Hinge Pin (vincha De Puer	Uni	1,00	1.56	
2	25092	Power Plug (box Of 10pcs)	Uni	1,00	5.07	
3	25016	Coupling Wcc, Femable G	Uni	1,00	29.89	
4		818658b Compressor .		1,00	2,345.61	
5	25022	Drying Filter (box Of 1	Uni	1,00	6.68	
COMPDOD	EG 11010	DEGUE: 0015 04 11	3 · ETT 10 3 /	7.0		
COMPROB	EG - 11218	FECHA: 2015-04-11	A: TUMBAC	co . s:0		
-	05016	a 1' = 11 a	'	1 00	00.00	
1		Coupling Wcc, Femable G		1,00	29.89	
2	25054	Plug, Water Inlet Couplin	Uni	1,00	0.83	
COMPROB	EG - 11219	FECHA: 2015-04-11	A: BEDOYA	A . S:0		
1	25063	Screw, controller Door Cim	Uni	2,00	11.90	
2	25014	Cap, compressor Stop Valv	Uni	1,00	11.79	
3		Evaporator Coil .	Uni	1,00	1,018.85	
		Pipe, Evap. Liqid 9"6" (s	Uni		16.42	
4				1,00		
5		Drying Filter (box Of 1	Uni	1,00	6.69	
6	25017	Coupling Wcc, Male (sc O	Uni	1,00	8.43	
7		Plug, Water Inlet Couplin	Uni	1,00	0.83	
8		Fuse, 0.4 A (bag Of 10		2,00	1.89	
9	25038	Bse55, Compressor Oil .	LТ	1,00	37.02	
COMPROB	EC _ 11220	FECHA: 2015-04-11	A. CIIMDE	. S:0		
COMPROB	EG - 11220	FECHA: 2015-04-11	A. COMBE	. 3.0		
1	25054	Dlug Water Inlet Counlin	IIm i	1 00	0 02	
1		Plug, Water Inlet Couplin		1,00	0.83	
2	25122	Pipe, Evap. Liqid 9"6" (s	Unı	1,00	16.43	
COMPROD	EC 11001	FECHA: 2015-04-11	7 · mm.	co . s:0		
COMPROB	EG - 11221	FECHA: 2015-04-11	A: TUMBAC	5.0		
-1	05000	D Dl /1 05 10	'	1 00	F 05	
1		Power Plug (box Of 10pcs)		1,00	5.07	
2	25054	Plug, Water Inlet Couplin	Uni	1,00	0.83	
COMPROB	EG - 11222	FECHA: 2015-04-11	A: ANCHUN	NDIA ANDRES	S:0	
_	_				_	
1		Power Plug (box Of 10pcs)			5.07	
2	25054	Plug, Water Inlet Couplin	Uni	1,00	0.83	
COMPROB	EG - 11223	FECHA: 2015-04-11	A: CASTRO	VALAREZO ELVIS	S:0	
1	25006	818658b Compressor .	Uni	1,00	2,345.61	
2		Coupling Wcc, Femable G		1,00	29.89	
			<del></del>			0.7.4
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Tipo Comprob.: 'EGRESO DE BODEGA'

		Tipo Comprob.	: 'EGRESO DE BODEGA	4.		
S.	CODIGO	ITEM	UNI CANT	ID.	COSTO	VALOR
		<u> </u>		<u> </u>	<u> </u>	
2	0.5	0.E.4. D.l., a. Materia Tir. 7	TTre d	1 00	0 00	
3		054 Plug, Water Inlet Couplin		1,00	0.83	
4	250	092 Power Plug (box Of 10pcs)	Uni	1,00	5.07	
dores = = =	па 1101	04 500000000000000000000000000000000000	7 - D70110 - 0111	D 3D377750	a	
COMPROB	s EG - 1122	24 FECHA: 2015-04-11	A: BAQUE AGUILA	K AKNALDO .	S:0	
-	0.5	011 0 0105011	'	1 00	00 45	
1		011 Contactor 818521b	Uni	1,00	20.47	
2	250	091 Oil, Vacuum Pump - 201 .	Lt	0,40	12.54	
3	250	014 Cap, compressor Stop Valv	Uni	1,00	11.80	
4		049 Temperature Sensor .	Uni	2,00	35.60	
5		049 Temperature Sensor .	Uni	1,00	17.80	
6	250	089 Evaporator Coil .	Uni	1,00	1,018.85	
7	250	011 Contactor 818521b	Uni	3,00	61.41	
COMPROB	B EG - 1122	FECHA: 2015-04-11	A: CUMBE .	S:0		
-	0.5	100	'	1 00	10.05	
1		180 Kit, Ambient/defrost Sens		1,00	12.85	
2	25:	143 Splice Kit (box Of 25 Pcs	Uni	1,00	10.49	
3	250	085 Power Cable, 4x4.0mm2 150	mt	10,00	35.65	
4		092 Power Plug (box Of 10pcs)		1,00	5.07	
-	20	192 Power Plug (box or lopes)	OIII	1,00	5.07	
COMPROB	B EG - 1122	26 FECHA: 2015-04-11	A: NUÃ'ES LUIS	s:0		
1	250	069 Ca Membrane Module, compl	Uni	1,00	651.97	
2		049 Temperature Sensor .		2,00	35.60	
2	20	of remperature bensor.	OIII	2,00	33.00	
COMPROB	B EG - 1122	27 FECHA: 2015-04-11	A: CHALEN EDUAR	DO .	S:0	
		<del></del>				
1	25	373 Curtain Kit, Excl Tools	Uni	5,00	133.81	
_	25.	ors carcain Rie, Exci 1001b	0111	5,00	133.01	
COMPROB	B EG - 1122	28 FECHA: 2015-04-11	A: CLAROS FELIX	S:0		
1	25	296 Coil Electronic .	Uni	3,00	259.90	
COMPROB	B EG - 1122	PS FECHA: 2015-04-12	A: BAQUE AGUILA	R ARNALDO .	S:0	
1	250	063 Screw,controller Door Cim	Uni	2,00	11.90	
2	250	014 Cap, compressor Stop Valv	Uni	2,00	23.59	
3		096 Cap , Evacuation Valve ,	Uni	1,00	5.38	
4		089 Evaporator Coil .	Uni	1,00	1,018.85	
5	250	016 Coupling Wcc, Femable G	Uni	1,00	29.89	
6	250	021 Fuse, 0.4 A (bag Of 10	Uni	2,00	1.88	
7		011 Contactor 818521b	Uni	9,00	184.24	
8		038 Bse55, Compressor Oil .	Lt	1,00	37.02	
9	253	l15 Shield, Vacuum Pump / G	Uni	1,00	39.93	
go.,		0015 04 10		a. 0		
COMPROB	B EG - 1123	FECHA: 2015-04-12	A: HARO JOSE	S:0		
-1	0.5	220 P FF G 0'1	<b>-</b> .	1 00	27 00	
1		038 Bse55, Compressor Oil .	Lt	1,00	37.02	
2	250	095 Sight, Receiver Kit .	Uni	1,00	16.80	
3	250	011 Contactor 818521b	Uni	2,00	40.94	
4		013 Cap, evacuacion Valve , L		1,00	5.42	
		<b>-</b> :				
5		014 Cap, compressor Stop Valv		1,00	11.79	
6		096 Cap , Evacuation Valve ,	Uni	1,00	5.38	
7	250	092 Power Plug (box Of 10pcs)	Uni	1,00	5.07	
8		115 Shield, Vacuum Pump / G		1,00	39.94	
9		028 Hinge Pin (vincha De Puer		2,00	3.12	
	25	720 minge i'm (vinena be i'dei	OIII	2,00	5.12	
COMPROB	EG - 1123	FECHA: 2015-04-12	A: ESPINOZA LUI	s s:	0	
1	250	063 Screw, controller Door Cim	Uni	1,00	5.95	
2		049 Temperature Sensor .	Uni	3,00	53.40	
3		089 Evaporator Coil .	Uni	1,00	1,018.85	
4	250	003 Batt. Pack , Cim 5 .	Uni	1,00	19.84	
COMPROB	B EG - 1123	32 FECHA: 2015-04-12	A: CASTRO JURADO		S:0	
COMPROB	, EG - 1123	72 FECHA: 2015-04-12	A. CADIRU UURADI	O TROMAKDO	٥٠٥	
1	25	100 Condonger Coil 010E16h	IIn i	1 00	010 40	
1		090 Condenser Coil 819526b	Uni	1,00	812.48	
2		049 Temperature Sensor .	Uni	1,00	17.80	
3	250	054 Plug, Water Inlet Couplin	Uni	1,00	0.83	
4		096 Cap , Evacuation Valve ,	Uni	1,00	5.38	
5		003 Batt. Pack , Cim 5 .	Uni	1,00	19.84	
6		014 Cap, compressor Stop Valv		2,00	23.59	
7		015 Cap,service Valve , Lp .		1,00	12.81	
8	250	026 High Pressure Switch (hps	Uni	1,00	29.87	
47		/ 15 16:26:54	T	T	Dag 222 d	0.7.4

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Pag. 223 de 974

		Tipo Comprob.:	'EGRESO DE BODI	EGA '	•	
S.	CODIGO	ITEM	UNI CAN	TID.	COSTO	VALOR
	-	•		•	1	
^	05005	Descent Gelel - 44 0 0 150		C 00	01 20	
9		Power Cable, 4x4.0mm2 150		6,00	21.39	
10	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	10.49	
gov	TG 11000	TT 0777 . 001 F 04 10		2 - 2		
COMPROB	EG - 11233	FECHA: 2015-04-12	A: CUMBE .	S:0		
-	0=000				25.00	
1	25038	Bse55, Compressor Oil .	Lt	1,00	37.02	
COMPROR	EC 11004	EEGIA: 2015 04 12	y DELCADO I	тесптт	g • 0	
COMPROB	EG - 11234	FECHA: 2015-04-13	A. DELGADO L	ISSEIIE	5.0	
1	25054	D] W-+ T] G]	TT	1 00	0.81	
1		Plug, Water Inlet Couplin		1,00	0.81	
2	25115	Shield, Vacuum Pump / G	Uni	1,00	39.93	
3	25051	Sensor,o2 (ca) .	Uni	1,00	443.59	
4		Temperature Sensor .	Uni		17.80	
-	23017	remperature beliber.	0111	1,00	17.00	
COMPROB	EG - 11235	FECHA: 2015-04-13	A: NUÃ'ES LUI	s s:0		
1	25036	Motor, Evaporator Fan W P	Uni	2,00	439.76	
2		Temperature Sensor .		2,00	35.60	
3		818511c Power Meas Module		1,00		
4	25051	Sensor,o2 (ca) .	Uni	1,00	443.59	
COMPDOD	EG 11006	DEGUE - 2015 04 12	3. DELGADO 1	TOODER	G • 0	
COMPROB	EG - 11236	FECHA: 2015-04-13	A: DELGADO L	ISSETTE	S:0	
1	25005	Torminal Diagle Commerce	IIn i	1 00	E0 70	
1		Terminal Block , Compress			59.78	
2		Cable,fc To Compressor .		1,00	56.06	
3	25055	Retreiver Socket Cap/ (ta	Uni	1,00	7.08	
4		818242c Frequency Convert		1,00	1,008.02	
5	25053	Plug, Water Outlet Coupli	Uni	1,00	1.51	
COMPROB	EG - 11237	FECHA: 2015-04-13	A: NIJĀ'ES LIIT	s s:0		
001121102	20 11257	120111 2013 01 13	11 1,011 20 201			
1	25007	818242c Frequency Convert	IIni	1 00	1,008.02	
2	25007	Drying Filter (box Of 1	Uni.	1 00		
۷	25022	Drying Filter (box of i	OHI	1,00	6.66	
COMPROB	EG - 11238	FECHA: 2015-04-13	A: GARCTA	S:0		
COLLINOR	10 11250	1101111 2013 01 13	ii ointeii .	5.0		
1	25011	Contactor 818521b	IIni	1 00	19.88	
_	25011	CONCACCOL 010321D	OIII	1,00	19.00	
COMPROB	EG - 11239	FECHA: 2015-04-13	A: GUERRERO .	S:0		
1	25287	Coil Evaporator .	Uni	1,00	502.17	
2		Drying Filter (box Of 1				
2	23022	Diving Filter (box of i	OIII	1,00	0.00	
COMPROB	EG - 11240	FECHA: 2015-04-13	A: CHALEN EDU.	ARDO .	S:0	
1	25049	Temperature Sensor .	Uni	1,00	17.80	
2		Bse55, Compressor Oil .	Lt	1,00	37.02	
3		Compressor Valve Plate, lp				
			Uni	1,00	114.11	
4		Ca Membrane Module,compl	Uni	1,00	651.97	
5	25022	Drying Filter (box Of 1	Uni	1,00	6.66	
					- 0	
COMPROB	EG - 11241	FECHA: 2015-04-13	A: DELGADO L	ISSETTE	S:0	
4	05000	Matana Bassasata B 33 B	TTre -	2 22	420 56	
1		Motor, Evaporator Fan W P	Uni	2,00	439.76	
2		Motor Cable, Adapter Kit	Uni	2,00	11.93	
3	25092	Power Plug (box Of 10pcs)	Uni	1,00	5.07	
4		Drying Filter (box Of 1	Uni	1,00	6.66	
-		, , (		= , • •		
COMPROB	EG - 11242	FECHA: 2015-04-13	A: CUMBE .	S:0		
1	25035	Motor Condenser , Fan W	Uni	1,00	216.90	
2	25080	Motor Cable, Adapter Kit	Uni	1,00	5.96	
3		Sensor, o2 (ca) .	Uni	1,00	443.59	
4		Sensor, Co2.	Uni	1,00	75.30	
5		Proyecto Kit De Ventilaci	Uni	1,00	22.68	
6	25022	Drying Filter (box Of 1	Uni	1,00	6.66	
7		Plug, Water Inlet Couplin	Uni	1,00	0.81	
8		Contactor 818521b	Uni	5,00	99.41	
O	23011	COLLEGE COL OTO JZID	OIII	5,00	<b>ノノ・</b> ユエ	
COMPROB	EG - 11243	FECHA: 2015-04-13	A: DELGADO L	ISSETTE	S:0	
1	25022	Drying Filter (box Of 1	Uni	1,00	6.66	
2		Batt. Pack , Cim 5 .	Uni	1,00	19.84	
3		Coupling Wcc, Femable G	Uni	1,00	29.89	
4		Plug, Water Outlet Coupli	Uni	1,00	1.51	
5	25054	Plug, Water Inlet Couplin	Uni	1,00	0.81	
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S.	CODIGO	I T E M	UNI CANTID.	COSTO	VALOR
6	25013	Cap, evacuacion Valve , L	Uni 1,00	5.42	
COMPROB		FECHA: 2015-04-13			
1 2	25022 25014	Drying Filter (box Of 1 Cap,compressor Stop Valv	Uni 1,00	6.66 12.03	
COMPROB		FECHA: 2015-04-13			
1		Drying Filter (box Of 1			
COMPROB		FECHA: 2015-04-13	•		
1	25373	Curtain Kit, Excl Tools	Uni 11,00	294.37	
COMPROB		FECHA: 2015-04-13			
1	25011	Contactor 818521b	Uni 22,00	437.39	
2 3	25051 25373	Contactor 818521b Sensor,o2 (ca) . Curtain Kit, Excl Tools	Uni 20,00 Uni 100.00	8,871.79 2,676.13	
		FECHA: 2015-04-13			
1	25260	Kit Probe .	Uni 6,00	207.21	
2	25036	Motor, Evaporator Fan W P	Uni 4,00	879.53	
3 4	25255 25051	Coil Condenser Tk . Sensor,o2 (ca) .	Uni 1,00 Uni 10.00	988.02 4,435.90	
5	25266	Sensor,o2 (ca) . Gasket De Valve De Alta .	Uni 2,00	-,	
COMPROB	EG - 11308	FECHA: 2015-04-13	A: MANSO. MARCO	S:0	
1 2	25016 25063	Coupling Wcc, Femable G Screw, controller Door Cim	Uni 1,00 Uni 1,00	29.89 5.95	
COMPROB	EG - 11310	FECHA: 2015-04-13	A: MANSO. MARCO	s:0	
1	25049	Temperature Sensor .	Uni 3,00		
2 3		Plug, Water Inlet Couplin Coupling Wcc, Femable G			
4	25014	Cap, compressor Stop Valv	Uni 1,00	24.07	
5	25000	Air Ex, Damper, Assembly	Uni 1,00	53.64	
6		Screw, controller Door Cim			
		FECHA: 2015-04-13			
1 2	25049	Coupling Wcc, Femable G Temperature Sensor .	Uni 3,00	53.40	
COMPROB	EG - 11312	FECHA: 2015-04-13	A: MANSO. MARCO	S:0	
1		Coupling Wcc, Femable G			
		FECHA: 2015-04-13			
		Coupling Wcc, Femable G			
COMPROB		FECHA: 2015-04-13			
1 2		Coupling Wcc, Femable G Plug, Water Inlet Couplin		29.89 0.81	
		FECHA: 2015-04-13			
1	25016	Coupling Wcc, Femable G	Uni 1,00	29.89	
COMPROB	EG - 11320	FECHA: 2015-04-13	A: MANSO. MARCO	s:0	
1		Screw, controller Door Cim		5.95	
2		Plug, Water Inlet Couplin Temperature Sensor .		0.81 17.80	
		FECHA: 2015-04-13			
1		Accessories Assy			
2	25180	Kit, Ambient/defrost Sens	Uni 1,00	12.85	
3	25044	Compressor Valve Plate, lp	Uni 1,00	114.11	
4		Transducer, Pressure / Tr		39.71	
	EG - 11341 Wed Oct 14 / 15	FECHA: 2015-04-14 16:36:54	A: ANCHUNDIA ANDRES InTrTr_rep		de 974

S.   CODIGG			Tipo Comprob.:	'EGRESO DE	BODEGA'		
1	s.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
2	<u> </u>		•				
2							
2	1	25002	010255g Controllor Modulo	IIn i	1 00	1 165 64	
25004 Batt. Pack, Rechargeable   4   25012 Auxiliary Contact (white   5   25012 Auxiliary Contact (white   5   25013 Main Circuit Breaker Cind   1,00   64,96   10,76   6   25083 Pius   10,16   7   2,00   18.50   17   2,00   18.50   17   2,00   18.50   17   2,00   18.50   18   2,00   2,00   2,00   2,00   18.50   19   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00   2,00						•	
A   25012 Auxiliary Contact (white   5   25031 Main Circuit Breaker Cins   5   25038 Fluse Holder   0,4   A							
Second Research   Second Res							
Compage   Record   Compage   Record   Compage   Record	4	25012	Auxiliary Contact (white	Uni	2,00	10.76	
Compage   Record   Compage   Record   Compage   Record	5	25031	Main Circuit Breaker Cim5	Uni		64.96	
25050 Air Exchange Sensor (sens   1,00							
Second Color   Seco							
9							
10							
11	9			Uni	1,00	5.07	
11	10	25053	Plug, Water Outlet Coupli	Uni	1,00	1.51	
12							
COMPROB EG - 11398							
1	12	23013	cap, evacuación vaive , i	UIII	1,00	5.42	
1	COMPROB	EG - 11398	FECHA: 2015-02-17	A: MANSO.	MARCO	S:0	
COMPROB EG - 11399   FECHA: 2015-04-14   A:							
1 25261 Key Pad . 2 25092 Power Plug (box of 10pcs) Uni 1,00 5.07  COMPROB Ed - 11400 FECHA: 2015-04-14 A: CUMBE . S:0  1 25051 Sensor, o2 (ca) . Uni 1,00 443.59 2 25016 Coupling Wcc, Femable G Uni 1,00 29.89 3 25053 Plug, Water Outlet Coupli Uni 1,00 1.51 4 25351 Proyecto Kit De Ventilaci Uni 1,00 22.68 2 25038 Bse55, Compressor Oil . Lt 1,00 37.02  COMPROB EG - 11401 FECHA: 2015-04-14 A: EMQUE AGUILAR ARMALDO . S:0  1 25085 Power Cable, 4x4.0mm2 150 mt 7,00 24.95 2 25092 Power Plug (box of 10pcs) Uni 1,00 5.07 3 25143 Splice Kit (box of 25 Pcs Uni 1,00 10.49  COMPROB EG - 11402 FECHA: 2015-04-14 A: GARCIA . S:0  1 25085 Power Cable, 4x4.0mm2 150 mt 4,00 14.26 2 25143 Splice Kit (box of 25 Pcs Uni 1,00 5.07 3 25143 Splice Kit (box of 25 Pcs Uni 1,00 10.49 3 25063 Screw,controller Door Cim Uni 1,00 5.95  COMPROB EG - 11402 FECHA: 2015-04-14 A: ESPINOZA LUIS S:0  1 25085 Power Cable, 4x4.0mm2 150 mt 4,00 14.26 2 25143 Splice Kit (box of 25 Pcs Uni 1,00 5.95  COMPROB EG - 11403 FECHA: 2015-04-14 A: ESPINOZA LUIS S:0  1 25035 Motor Condenser , Fan W Uni 1,00 19.84 3 25015 Cap, service Valve , Lp . Uni 1,00 19.84 4 25096 Cap , Evacuation Valve , Uni 1,00 5.38 5 25021 Puse, 0.4 A (bag Of 10 Uni 2,00 1.89 6 25080 Motor Cable, Adapter Kit Uni 1,00 5.97  COMPROB EG - 11404 FECHA: 2015-04-14 A: DIA 1,00 5.97  COMPROB EG - 11407 FECHA: 2015-04-14 A: DIA 1,00 5.96 Uni 1,00 5.96 Uni 1,00 5.97  COMPROB EG - 11407 FECHA: 2015-04-14 A: DIA 1,00 5.96 Uni 1,00 5.97  COMPROB EG - 11407 FECHA: 2015-04-14 A: DIA 1,00 5.97 Uni 1,00 5.97  COMPROB EG - 11407 FECHA: 2015-04-14 A: DIA 1,00 5.97 Uni 1,00 5.97  COMPROB EG - 11407 FECHA: 2015-04-14 A: DIA 1,00 5.97 Uni 1,00 5.97  2 25022 Drying Filter (box Of 1 Uni 1,00 5.07 Uni 1,00 5.97  2 25036 Motor Cable, Adapter Kit Uni 1,00 5.97 Uni 1,00 5.97  2 25037 Brancor, 2 (ca) . Uni 1,00 5.07 Uni 1,00 5.97  2 25038 Cable, fc To Compressor . Uni 1,00 5.07 Uni 1,00 5.07 Uni 1,00 5.07  5 25054 Plug, Water Inlet Couplin Uni 1,00 5.07 Uni 1,00 5.07 Uni 1,00 5.07  5 25054 Plug, Water Inlet Couplin	1	25280	Motor Evaporador .	Uni	2,00	999.03	
1 25261 Key Pad . 2 25092 Power Plug (box of 10pcs) Uni 1,00 5.07  COMPROB Ed - 11400 FECHA: 2015-04-14 A: CUMBE . S:0  1 25051 Sensor, o2 (ca) . Uni 1,00 443.59 2 25016 Coupling Wcc, Femable G Uni 1,00 29.89 3 25053 Plug, Water Outlet Coupli Uni 1,00 1.51 4 25351 Proyecto Kit De Ventilaci Uni 1,00 22.68 2 25038 Bse55, Compressor Oil . Lt 1,00 37.02  COMPROB EG - 11401 FECHA: 2015-04-14 A: EMQUE AGUILAR ARMALDO . S:0  1 25085 Power Cable, 4x4.0mm2 150 mt 7,00 24.95 2 25092 Power Plug (box of 10pcs) Uni 1,00 5.07 3 25143 Splice Kit (box of 25 Pcs Uni 1,00 10.49  COMPROB EG - 11402 FECHA: 2015-04-14 A: GARCIA . S:0  1 25085 Power Cable, 4x4.0mm2 150 mt 4,00 14.26 2 25143 Splice Kit (box of 25 Pcs Uni 1,00 5.07 3 25143 Splice Kit (box of 25 Pcs Uni 1,00 10.49 3 25063 Screw,controller Door Cim Uni 1,00 5.95  COMPROB EG - 11402 FECHA: 2015-04-14 A: ESPINOZA LUIS S:0  1 25085 Power Cable, 4x4.0mm2 150 mt 4,00 14.26 2 25143 Splice Kit (box of 25 Pcs Uni 1,00 5.95  COMPROB EG - 11403 FECHA: 2015-04-14 A: ESPINOZA LUIS S:0  1 25035 Motor Condenser , Fan W Uni 1,00 19.84 3 25015 Cap, service Valve , Lp . Uni 1,00 19.84 4 25096 Cap , Evacuation Valve , Uni 1,00 5.38 5 25021 Puse, 0.4 A (bag Of 10 Uni 2,00 1.89 6 25080 Motor Cable, Adapter Kit Uni 1,00 5.97  COMPROB EG - 11404 FECHA: 2015-04-14 A: DIA 1,00 5.97  COMPROB EG - 11407 FECHA: 2015-04-14 A: DIA 1,00 5.96 Uni 1,00 5.96 Uni 1,00 5.97  COMPROB EG - 11407 FECHA: 2015-04-14 A: DIA 1,00 5.96 Uni 1,00 5.97  COMPROB EG - 11407 FECHA: 2015-04-14 A: DIA 1,00 5.97 Uni 1,00 5.97  COMPROB EG - 11407 FECHA: 2015-04-14 A: DIA 1,00 5.97 Uni 1,00 5.97  COMPROB EG - 11407 FECHA: 2015-04-14 A: DIA 1,00 5.97 Uni 1,00 5.97  2 25022 Drying Filter (box Of 1 Uni 1,00 5.07 Uni 1,00 5.97  2 25036 Motor Cable, Adapter Kit Uni 1,00 5.97 Uni 1,00 5.97  2 25037 Brancor, 2 (ca) . Uni 1,00 5.07 Uni 1,00 5.97  2 25038 Cable, fc To Compressor . Uni 1,00 5.07 Uni 1,00 5.07 Uni 1,00 5.07  5 25054 Plug, Water Inlet Couplin Uni 1,00 5.07 Uni 1,00 5.07 Uni 1,00 5.07  5 25054 Plug, Water Inlet Couplin	COMPROB	EG - 11399	FECHA: 2015-04-14	A: -	S:0		
2   25092 Power Plug (box of 10pcs)   Uni   1,00   5.07					~ ~		
2   25092 Power Plug (box of 10pcs)   Uni   1,00   5.07	1	25261	Kev Pad	Uni	1.00	148 32	
COMPROB EG - 11400   FECHA: 2015-04-14   A: CUMBE   S:0					•		
1	4	23092	Power Plug (box or lopes)	UIII	1,00	5.07	
1	COMPROB	EG - 11400	FECHA: 2015-04-14	A: CUMBE	. S:0		
2 25016 Coupling Wcc, Femable G 3 25053 Plug, Water Outlet Coupli 4 25351 Proyecto Kit De Ventilaci 1,00 1,51 4 25351 Proyecto Kit De Ventilaci 1,00 37.02 22.68 25038 Bse55, Compressor Oil Lt 1,00 37.02 COMPROB EG - 11401 FECHA: 2015-04-14 A: BAQUE AGUILAR ARNALD. S:0  1 25085 Power Cable, 4x4.0mm2 150 mt 7,00 24.95 25092 Power Plug (box Of 10pcs) Uni 1,00 5.07 25.07 25.03 3 25143 Splice Kit (box Of 25 Pcs Uni 1,00 10.49 25.03 25143 Splice Kit (box Of 25 Pcs Uni 1,00 10.49 25.03 25.03 Screw, controller Door Cim Uni 1,00 5.95 25.03 25.03 Screw, controller Door Cim Uni 1,00 5.95 25.03 Batt. Pack, Cim 5. Uni 1,00 10.49 25.03 25.03 Screw, controller Door Cim Uni 1,00 5.95 25.03 Batt. Pack, Cim 5. Uni 1,00 19.84 25.03 Satt. Pack, Cim 5. Uni 1,00 19.84 25.03 Satt. Pack, Cim 5. Uni 1,00 19.84 25.03 Satt. Pack, Cim 5. Uni 1,00 12.81 25.03 Satt. Pack, Cim 5. Uni 1,00 5.95 25.03 Batt. Pack, Cim 5. Uni 1,00 5.38 25.03 Satt. Pack, Cim 5. Uni 1,00 5.96 25.03 Batt. Pack, Cim 5. Uni 1,00 5.97 25.03 Batt. Pack, Cim 5. Uni 1,00 5.96 25.03 Batt. Pack, Cim 5. Uni 1,00 5.96 25.03 Batt. Pack, Cim 5. Uni 1,00 5.97 25.03 Batt. Pack Cim 5. Uni 1,00 5.96 25.02 Drying Filter (box Of 1 Uni 1,00 5.97 25.03 Batt. Pack 25.04-14 A: DELGADO LISSETTE 5:0 10 Uni 1,00 5.97 25.04 Drying Filter (box Of 1 Uni 1,00 5.97 25.04 Drying Filter (box Of 1 Uni 1,00 5.97 25.04 Drying Filter (box Of 1 Uni 1,00 5.96 25.07 Drying Filter (box Of 1 Uni 1,00 5.96 25.07 Drying Filter (box Of 1 Uni 1,00 5.97 25.07 Drying Filter (box Of 1 Uni 1,00 5.07 25.07 Drying Filter (box Of 1 Uni 1,00 5.07 25.07 Drying Filter (box Of 1 Uni 1,00 5.07 25.07 Drying Filter (box Of 1 Uni 1,00 5.07 25.07 Dr	001111102	20 22100	120111 2010 01 11	11 001122			
2 25016 Coupling Wcc, Femable G 3 25053 Plug, Water Outlet Coupli 4 25351 Proyecto Kit De Ventilaci 1,00 1,51 4 25351 Proyecto Kit De Ventilaci 1,00 37.02 22.68 25038 Bse55, Compressor Oil Lt 1,00 37.02 COMPROB EG - 11401 FECHA: 2015-04-14 A: BAQUE AGUILAR ARNALD. S:0  1 25085 Power Cable, 4x4.0mm2 150 mt 7,00 24.95 25092 Power Plug (box Of 10pcs) Uni 1,00 5.07 25.07 25.03 3 25143 Splice Kit (box Of 25 Pcs Uni 1,00 10.49 25.03 25143 Splice Kit (box Of 25 Pcs Uni 1,00 10.49 25.03 25.03 Screw, controller Door Cim Uni 1,00 5.95 25.03 25.03 Screw, controller Door Cim Uni 1,00 5.95 25.03 Batt. Pack, Cim 5. Uni 1,00 10.49 25.03 25.03 Screw, controller Door Cim Uni 1,00 5.95 25.03 Batt. Pack, Cim 5. Uni 1,00 19.84 25.03 Satt. Pack, Cim 5. Uni 1,00 19.84 25.03 Satt. Pack, Cim 5. Uni 1,00 19.84 25.03 Satt. Pack, Cim 5. Uni 1,00 12.81 25.03 Satt. Pack, Cim 5. Uni 1,00 5.95 25.03 Batt. Pack, Cim 5. Uni 1,00 5.38 25.03 Satt. Pack, Cim 5. Uni 1,00 5.96 25.03 Batt. Pack, Cim 5. Uni 1,00 5.97 25.03 Batt. Pack, Cim 5. Uni 1,00 5.96 25.03 Batt. Pack, Cim 5. Uni 1,00 5.96 25.03 Batt. Pack, Cim 5. Uni 1,00 5.97 25.03 Batt. Pack Cim 5. Uni 1,00 5.96 25.02 Drying Filter (box Of 1 Uni 1,00 5.97 25.03 Batt. Pack 25.04-14 A: DELGADO LISSETTE 5:0 10 Uni 1,00 5.97 25.04 Drying Filter (box Of 1 Uni 1,00 5.97 25.04 Drying Filter (box Of 1 Uni 1,00 5.97 25.04 Drying Filter (box Of 1 Uni 1,00 5.96 25.07 Drying Filter (box Of 1 Uni 1,00 5.96 25.07 Drying Filter (box Of 1 Uni 1,00 5.97 25.07 Drying Filter (box Of 1 Uni 1,00 5.07 25.07 Drying Filter (box Of 1 Uni 1,00 5.07 25.07 Drying Filter (box Of 1 Uni 1,00 5.07 25.07 Drying Filter (box Of 1 Uni 1,00 5.07 25.07 Dr	1	25051	Sengor of (ca)	IIni	1 00	443 59	
3							
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S							
COMPROB EG - 11401   FECHA: 2015-04-14   A: BAQUE AGUILAR ARNALDO . S:0	4	25351	Proyecto Kit De Ventilaci	Uni	1,00	22.68	
COMPROB EG - 11401   FECHA: 2015-04-14   A: BAQUE AGUILAR ARNALDO . S:0	5	25038	Bse55, Compressor Oil .	Lt	1,00	37.02	
1							
2 25092 Power Plug (box Of 10pcs) Uni 1,00 5.07 3 25143 Splice Kit (box Of 25 Pcs Uni 1,00 10.49  COMPROB EG - 11402 FECHA: 2015-04-14 A: GARCIA. S:0  1 25085 Power Cable, 4x4.0mm2 150 mt 4,00 14.26 2 25143 Splice Kit (box Of 25 Pcs Uni 1,00 10.49 3 25063 Screw, controller Door Cim Uni 1,00 10.49  COMPROB EG - 11403 FECHA: 2015-04-14 A: ESPINOZA LUIS S:0  1 25035 Motor Condenser , Fan W Uni 1,00 216.90 2 25003 Batt. Pack , Cim 5 . Uni 1,00 19.84 3 25015 Cap, service Valve , Lp . Uni 1,00 12.81 4 25096 Cap , Evacuation Valve , Uni 1,00 5.38 5 25021 Fuse, 0.4 A (bag Of 10 Uni 2,00 1.89 6 25080 Motor Cable, Adapter Kit Uni 1,00 5.97  COMPROB EG - 11404 FECHA: 2015-04-14 A: DELGADO LISSETTE S:0  1 25036 Motor, Evaporator Fan W P Uni 1,00 0.81 3 25080 Motor Cable, Adapter Kit Uni 1,00 5.96 4 25014 Cap, compressor Stop Valv Uni 1,00 5.38 COMPROB EG - 11405 FECHA: 2015-04-14 A: NUX-YE SULIS S:0  1 25092 Drying Filter (box Of 1 Uni 1,00 5.38 COMPROB EG - 11405 FECHA: 2015-04-14 A: DELGADO LISSETTE S:0  1 25092 Power Plug (box Of 10pcs) Uni 1,00 59.78 Uni 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 5	COMPROB	EG - 11401	FECHA: 2015-04-14	A: BAQUE	AGUILAR ARNALI	oo . s:0	
2 25092 Power Plug (box Of 10pcs) Uni 1,00 5.07 3 25143 Splice Kit (box Of 25 Pcs Uni 1,00 10.49  COMPROB EG - 11402 FECHA: 2015-04-14 A: GARCIA. S:0  1 25085 Power Cable, 4x4.0mm2 150 mt 4,00 14.26 2 25143 Splice Kit (box Of 25 Pcs Uni 1,00 10.49 3 25063 Screw, controller Door Cim Uni 1,00 10.49  COMPROB EG - 11403 FECHA: 2015-04-14 A: ESPINOZA LUIS S:0  1 25035 Motor Condenser , Fan W Uni 1,00 216.90 2 25003 Batt. Pack , Cim 5 . Uni 1,00 19.84 3 25015 Cap, service Valve , Lp . Uni 1,00 12.81 4 25096 Cap , Evacuation Valve , Uni 1,00 5.38 5 25021 Fuse, 0.4 A (bag Of 10 Uni 2,00 1.89 6 25080 Motor Cable, Adapter Kit Uni 1,00 5.97  COMPROB EG - 11404 FECHA: 2015-04-14 A: DELGADO LISSETTE S:0  1 25036 Motor, Evaporator Fan W P Uni 1,00 0.81 3 25080 Motor Cable, Adapter Kit Uni 1,00 5.96 4 25014 Cap, compressor Stop Valv Uni 1,00 5.38 COMPROB EG - 11405 FECHA: 2015-04-14 A: NUX-YE SULIS S:0  1 25092 Drying Filter (box Of 1 Uni 1,00 5.38 COMPROB EG - 11405 FECHA: 2015-04-14 A: DELGADO LISSETTE S:0  1 25092 Power Plug (box Of 10pcs) Uni 1,00 59.78 Uni 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 50.70 1,00 5							
3   25143 Splice Kit (box Of 25 Pcs   Uni   1,00   10.49	1			mt	7,00	24.95	
COMPROB EG - 11402   FECHA: 2015-04-14   A: GARCIA   S:0	2	25092	Power Plug (box Of 10pcs)	Uni	1,00	5.07	
COMPROB EG - 11402   FECHA: 2015-04-14   A: GARCIA   S:0				Uni			
1       25085 Power Cable, 4x4.0mm2 150       mt       4,00       14.26         2       25143 Splice Kit (box Of 25 Pcs       Uni       1,00       10.49         3       25063 Screw,controller Door Cim       Uni       1,00       5.95         COMPROB       EG - 11403       FECHA: 2015-04-14       A: ESPINOZA LUIS       S:0         1       25035 Motor Condenser , Fan W       Uni       1,00       216.90         2       25030 Batt. Pack , Cim 5 .       Uni       1,00       19.84         3       25015 Cap,service Valve , Lp .       Uni       1,00       12.81         4       25096 Cap , Evacuation Valve , Uni       1,00       12.81         4       25096 Cap , Evacuation Valve , Uni       1,00       5.38         5       25021 Fuse , 0.4 A (bag Of 10 Uni       2,00       1.89         6       25080 Motor Cable, Adapter Kit       Uni       1,00       5.97         COMPROB EG - 11404       FECHA: 2015-04-14       A: DELGADO LISSETTE       S:0         1       25036 Motor, Evaporator Fan W P       Uni       1,00       0.81         3       25080 Motor Cable, Adapter Kit       Uni       1,00       0.81         4       25014 Cap, compressor Stop Valv       Uni	J	20210	SPILOS RIS (SON OI IS ISS	0112	_, 00	10.12	
2 25143 Splice Kit (box of 25 Pcs Uni 1,00 10.49 3 25063 Screw, controller Door Cim Uni 1,00 5.95    COMPROB EG - 11403 FECHA: 2015-04-14 A: ESPINOZA LUIS S:0    1 25035 Motor Condenser , Fan W Uni 1,00 19.84   3 25015 Cap, service Valve , Lp . Uni 1,00 19.84   3 25015 Cap, service Valve , Lp . Uni 1,00 12.81   4 25096 Cap , Evacuation Valve , Uni 1,00 5.38   5 25021 Fuse, 0.4 A (bag of 10 Uni 2,00 1.89   6 25080 Motor Cable, Adapter Kit Uni 1,00 5.97    COMPROB EG - 11404 FECHA: 2015-04-14 A: DELGADO LISSETTE S:0    1 25036 Motor, Evaporator Fan W P Uni 1,00 0.81   3 25080 Motor Cable, Adapter Kit Uni 1,00 0.81   3 25080 Motor Cable, Adapter Kit Uni 1,00 5.96   4 25014 Cap, compressor Stop Valv Uni 1,00 12.03   5 25096 Cap , Evacuation Valve , Uni 1,00 5.38    COMPROB EG - 11405 FECHA: 2015-04-14 A: NUĀ'ES LUIS S:0    1 25092 Power Plug (box Of 10pcs) Uni 1,00 5.07   2 25022 Drying Filter (box Of 1 Uni 1,00 5.07   2 25008 Cable, fo To Compressor . Uni 1,00 56.06   3 25051 Sensor,02 (ca) . Uni 1,00 443.59   4 25092 Power Plug (box Of 10pcs) Uni 1,00 5.07   5 25054 Plug, Water Inlet Couplin Uni 1,00 5.07   5 25054 Plug, Water Inlet Couplin Uni 1,00 0.81   6 25053 Plug, Water Inlet Couplin Uni 1,00 0.81   6 25053 Plug, Water Inlet Couplin Uni 1,00 0.81   COMPROB EG - 11407 FICHA: 2015-04-14 A: DELGADO LISSETTE S:0    1 25008 Cable, fo To Compressor . Uni 1,00 56.06   3 25051 Sensor,02 (ca) . Uni 1,00 5.07   5 25054 Plug, Water Inlet Couplin Uni 1,00 0.81   6 25053 Plug, Water Outlet Coupli Uni 1,00 0.81   6 25053 Plug, Water Outlet Coupli Uni 1,00 1.51	COMPROB	EG - 11402	FECHA: 2015-04-14	A: GARCIA	. S:0	)	
2 25143 Splice Kit (box of 25 Pcs Uni 1,00 10.49 3 25063 Screw, controller Door Cim Uni 1,00 5.95    COMPROB EG - 11403 FECHA: 2015-04-14 A: ESPINOZA LUIS S:0    1 25035 Motor Condenser , Fan W Uni 1,00 19.84   3 25015 Cap, service Valve , Lp . Uni 1,00 19.84   3 25015 Cap, service Valve , Lp . Uni 1,00 12.81   4 25096 Cap , Evacuation Valve , Uni 1,00 5.38   5 25021 Fuse, 0.4 A (bag of 10 Uni 2,00 1.89   6 25080 Motor Cable, Adapter Kit Uni 1,00 5.97    COMPROB EG - 11404 FECHA: 2015-04-14 A: DELGADO LISSETTE S:0    1 25036 Motor, Evaporator Fan W P Uni 1,00 0.81   3 25080 Motor Cable, Adapter Kit Uni 1,00 0.81   3 25080 Motor Cable, Adapter Kit Uni 1,00 5.96   4 25014 Cap, compressor Stop Valv Uni 1,00 12.03   5 25096 Cap , Evacuation Valve , Uni 1,00 5.38    COMPROB EG - 11405 FECHA: 2015-04-14 A: NUĀ'ES LUIS S:0    1 25092 Power Plug (box Of 10pcs) Uni 1,00 5.07   2 25022 Drying Filter (box Of 1 Uni 1,00 5.07   2 25008 Cable, fo To Compressor . Uni 1,00 56.06   3 25051 Sensor,02 (ca) . Uni 1,00 443.59   4 25092 Power Plug (box Of 10pcs) Uni 1,00 5.07   5 25054 Plug, Water Inlet Couplin Uni 1,00 5.07   5 25054 Plug, Water Inlet Couplin Uni 1,00 0.81   6 25053 Plug, Water Inlet Couplin Uni 1,00 0.81   6 25053 Plug, Water Inlet Couplin Uni 1,00 0.81   COMPROB EG - 11407 FICHA: 2015-04-14 A: DELGADO LISSETTE S:0    1 25008 Cable, fo To Compressor . Uni 1,00 56.06   3 25051 Sensor,02 (ca) . Uni 1,00 5.07   5 25054 Plug, Water Inlet Couplin Uni 1,00 0.81   6 25053 Plug, Water Outlet Coupli Uni 1,00 0.81   6 25053 Plug, Water Outlet Coupli Uni 1,00 1.51							
3	1	25085	Power Cable, 4x4.0mm2 150	mt	4,00	14.26	
3	2	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	10.49	
COMPROB   EG - 11403   FECHA: 2015-04-14   A: ESPINOZA LUIS   S:0				Uni			
1 25035 Motor Condenser , Fan W Uni 1,00 216.90 2 25003 Batt. Pack , Cim 5 . Uni 1,00 19.84 3 25015 Cap,service Valve , Lp . Uni 1,00 12.81 4 25096 Cap , Evacuation Valve , Uni 1,00 5.38 5 25021 Fuse, 0.4 A (bag Of 10 Uni 2,00 1.89 6 25080 Motor Cable, Adapter Kit Uni 1,00 5.97  COMPROB EG - 11404 FECHA: 2015-04-14 A: DELGADO LISSETTE S:0  1 25036 Motor, Evaporator Fan W P Uni 1,00 0.81 3 25080 Motor Cable, Adapter Kit Uni 1,00 0.81 3 25080 Motor Cable, Adapter Kit Uni 1,00 5.96 4 25014 Cap,compressor Stop Valv Uni 1,00 5.96 4 25014 Cap,compressor Stop Valv Uni 1,00 5.38  COMPROB EG - 11405 FECHA: 2015-04-14 A: NUĂ'ES LUIS S:0  1 25092 Power Plug (box Of 10pcs) Uni 1,00 6.66  COMPROB EG - 11407 FECHA: 2015-04-14 A: DELGADO LISSETTE S:0  1 25005 Terminal Block , Compress Uni 1,00 59.78 2 25008 Cable,fc To Compressor . Uni 1,00 56.06 3 25051 Sensor,o2 (ca) . Uni 1,00 5.07 5 25054 Plug, Water Inlet Couplin Uni 1,00 5.07 5 25054 Plug, Water Inlet Couplin Uni 1,00 5.07 5 25054 Plug, Water Inlet Couplin Uni 1,00 5.07 5 25054 Plug, Water Inlet Couplin Uni 1,00 5.07 5 25054 Plug, Water Inlet Couplin Uni 1,00 5.07 5 25054 Plug, Water Inlet Couplin Uni 1,00 5.07 5 25054 Plug, Water Inlet Couplin Uni 1,00 5.07 5 25054 Plug, Water Inlet Couplin Uni 1,00 0.81	J	2000	201011,00110101101 2001 01111	0112	_, 00	3.73	
2	COMPROB	EG - 11403	FECHA: 2015-04-14	A: ESPINO	ZA LUIS	S:0	
2							
2	1	25035	Motor Condenser , Fan W	Uni	1,00	216.90	
3				IIni			
4 25096 Cap , Evacuation Valve , Uni 1,00 5.38 5 25021 Fuse , 0.4 A (bag Of 10 Uni 2,00 1.89 6 25080 Motor Cable , Adapter Kit Uni 1,00 5.97  COMPROB EG - 11404 FECHA: 2015-04-14 A: DELGADO LISSETTE S:0  1 25036 Motor , Evaporator Fan W P Uni 1,00 219.88 2 25054 Plug , Water Inlet Couplin Uni 1,00 0.81 3 25080 Motor Cable , Adapter Kit Uni 1,00 5.96 4 25014 Cap , compressor Stop Valv Uni 1,00 5.96 4 25014 Cap , compressor Stop Valv Uni 1,00 5.38  COMPROB EG - 11405 FECHA: 2015-04-14 A: NUĀ'ES LUIS S:0  1 25092 Power Plug (box Of 10pcs) Uni 1,00 5.07 2 25022 Drying Filter (box Of 1 Uni 1,00 6.66  COMPROB EG - 11407 FECHA: 2015-04-14 A: DELGADO LISSETTE S:0  1 25005 Terminal Block , Compress Uni 1,00 59.78 2 25008 Cable , fc To Compressor . Uni 1,00 56.06 3 25051 Sensor, o2 (ca) . Uni 1,00 443.59 4 25092 Power Plug (box Of 10pcs) Uni 1,00 5.07 5 25054 Plug , Water Outlet Couplin Uni 1,00 0.81 6 25053 Plug , Water Outlet Coupli Uni 1,00 0.81							
5							
6       25080 Motor Cable, Adapter Kit       Uni       1,00       5.97         COMPROB       EG - 11404       FECHA: 2015-04-14       A: DELGADO LISSETTE       S:0         1       25036 Motor, Evaporator Fan W P       Uni       1,00       219.88         2       25054 Plug, Water Inlet Couplin Uni       1,00       0.81         3       25080 Motor Cable, Adapter Kit Uni       1,00       5.96         4       25014 Cap,compressor Stop Valv Uni       1,00       12.03         5       25096 Cap , Evacuation Valve , Uni       1,00       5.38         COMPROB EG - 11405       FECHA: 2015-04-14       A: NUÃ'ES LUIS       S:0         1       25092 Power Plug (box Of 10pcs) Uni       1,00       5.07         2       25022 Drying Filter (box Of 1       Uni       1,00       59.78         2       25005 Terminal Block , Compress Uni       1,00       56.06         3       25015 Sensor,o2 (ca) . Uni       1,00       56.06         3       25051 Sensor,o2 (ca) . Uni       1,00       5.07         4       25092 Power Plug (box Of 10pcs) Uni       1,00       5.07         5       25054 Plug, Water Inlet Couplin Uni       1,00       0.81         6       25053 Plug, Water Outlet Coupl							
COMPROB         EG - 11404         FECHA: 2015-04-14         A: DELGADO LISSETTE         S:0           1         25036 Motor, Evaporator Fan W P         Uni         1,00         219.88           2         25054 Plug, Water Inlet Couplin Uni         1,00         0.81           3         25080 Motor Cable, Adapter Kit Uni         1,00         5.96           4         25014 Cap,compressor Stop Valv Uni         1,00         12.03           5         25096 Cap , Evacuation Valve , Uni         1,00         5.38           COMPROB EG - 11405         FECHA: 2015-04-14         A: NUÃ'ES LUIS         S:0           1         25092 Power Plug (box Of 10pcs)         Uni         1,00         5.07           2         25022 Drying Filter (box Of 1         Uni         1,00         6.66           COMPROB EG - 11407         FECHA: 2015-04-14         A: DELGADO LISSETTE         S:0           1         25005 Terminal Block , Compress 2         Uni         1,00         59.78           2         25008 Cable, fc To Compressor .         Uni         1,00         56.06           3         25051 Sensor, o2 (ca) .         Uni         1,00         443.59           4         25092 Power Plug (box Of 10pcs)         Uni         1,00         0.81 <td>5</td> <td>25021</td> <td>Fuse, 0.4 A (bag Of 10</td> <td>Uni</td> <td>2,00</td> <td>1.89</td> <td></td>	5	25021	Fuse, 0.4 A (bag Of 10	Uni	2,00	1.89	
COMPROB         EG - 11404         FECHA: 2015-04-14         A: DELGADO LISSETTE         S:0           1         25036 Motor, Evaporator Fan W P         Uni         1,00         219.88           2         25054 Plug, Water Inlet Couplin Uni         1,00         0.81           3         25080 Motor Cable, Adapter Kit Uni         1,00         5.96           4         25014 Cap,compressor Stop Valv Uni         1,00         12.03           5         25096 Cap , Evacuation Valve , Uni         1,00         5.38           COMPROB EG - 11405         FECHA: 2015-04-14         A: NUÃ'ES LUIS         S:0           1         25092 Power Plug (box Of 10pcs)         Uni         1,00         5.07           2         25022 Drying Filter (box Of 1         Uni         1,00         6.66           COMPROB EG - 11407         FECHA: 2015-04-14         A: DELGADO LISSETTE         S:0           1         25005 Terminal Block , Compress 2         Uni         1,00         59.78           2         25008 Cable, fc To Compressor .         Uni         1,00         56.06           3         25051 Sensor, o2 (ca) .         Uni         1,00         443.59           4         25092 Power Plug (box Of 10pcs)         Uni         1,00         0.81 <td>6</td> <td>25080</td> <td>Motor Cable, Adapter Kit</td> <td>Uni</td> <td>1,00</td> <td>5.97</td> <td></td>	6	25080	Motor Cable, Adapter Kit	Uni	1,00	5.97	
1 25036 Motor, Evaporator Fan W P Uni 1,00 219.88 2 25054 Plug, Water Inlet Couplin Uni 1,00 0.81 3 25080 Motor Cable, Adapter Kit Uni 1,00 5.96 4 25014 Cap,compressor Stop Valv Uni 1,00 12.03 5 25096 Cap , Evacuation Valve , Uni 1,00 5.38  COMPROB EG - 11405 FECHA: 2015-04-14 A: NUÃ'ES LUIS S:0  1 25092 Power Plug (box Of 10pcs) Uni 1,00 5.07 2 25022 Drying Filter (box Of 1 Uni 1,00 6.66  COMPROB EG - 11407 FECHA: 2015-04-14 A: DELGADO LISSETTE S:0  1 25005 Terminal Block , Compress Uni 1,00 59.78 2 25008 Cable,fc To Compressor . Uni 1,00 56.06 3 25051 Sensor,o2 (ca) . Uni 1,00 443.59 4 25092 Power Plug (box Of 10pcs) Uni 1,00 5.07 5 25054 Plug, Water Inlet Couplin Uni 1,00 0.81 6 25053 Plug, Water Outlet Coupli Uni 1,00 1.51							
2 25054 Plug, Water Inlet Couplin Uni 1,00 0.81 3 25080 Motor Cable, Adapter Kit Uni 1,00 5.96 4 25014 Cap,compressor Stop Valv Uni 1,00 12.03 5 25096 Cap , Evacuation Valve , Uni 1,00 5.38  COMPROB EG - 11405 FECHA: 2015-04-14 A: NUÃ'ES LUIS S:0  1 25092 Power Plug (box Of 10pcs) Uni 1,00 5.07 2 25022 Drying Filter (box Of 1 Uni 1,00 6.66  COMPROB EG - 11407 FECHA: 2015-04-14 A: DELGADO LISSETTE S:0  1 25005 Terminal Block , Compress Uni 1,00 59.78 2 25008 Cable,fc To Compressor . Uni 1,00 56.06 3 25051 Sensor,o2 (ca) . Uni 1,00 443.59 4 25092 Power Plug (box Of 10pcs) Uni 1,00 5.07 5 25054 Plug, Water Inlet Couplin Uni 1,00 0.81 6 25053 Plug, Water Outlet Coupli Uni 1,00 1.51	COMPROB	EG - 11404	FECHA: 2015-04-14	A: DELGAD	O LISSETTE	S:0	
2 25054 Plug, Water Inlet Couplin Uni 1,00 0.81 3 25080 Motor Cable, Adapter Kit Uni 1,00 5.96 4 25014 Cap,compressor Stop Valv Uni 1,00 12.03 5 25096 Cap , Evacuation Valve , Uni 1,00 5.38  COMPROB EG - 11405 FECHA: 2015-04-14 A: NUÃ'ES LUIS S:0  1 25092 Power Plug (box Of 10pcs) Uni 1,00 5.07 2 25022 Drying Filter (box Of 1 Uni 1,00 6.66  COMPROB EG - 11407 FECHA: 2015-04-14 A: DELGADO LISSETTE S:0  1 25005 Terminal Block , Compress Uni 1,00 59.78 2 25008 Cable,fc To Compressor . Uni 1,00 56.06 3 25051 Sensor,o2 (ca) . Uni 1,00 443.59 4 25092 Power Plug (box Of 10pcs) Uni 1,00 5.07 5 25054 Plug, Water Inlet Couplin Uni 1,00 0.81 6 25053 Plug, Water Outlet Coupli Uni 1,00 1.51	_						
3			· +		•		
3		25054	Plug, Water Inlet Couplin	Uni	1,00	0.81	
4 25014 Cap, compressor Stop Valv Uni 1,00 12.03 5 25096 Cap , Evacuation Valve , Uni 1,00 5.38  COMPROB EG - 11405 FECHA: 2015-04-14 A: NUÃ'ES LUIS S:0  1 25092 Power Plug (box Of 10pcs) Uni 1,00 5.07 2 25022 Drying Filter (box Of 1 Uni 1,00 6.66  COMPROB EG - 11407 FECHA: 2015-04-14 A: DELGADO LISSETTE S:0  1 25005 Terminal Block , Compress Uni 1,00 59.78 2 25008 Cable, fc To Compressor . Uni 1,00 56.06 3 25051 Sensor, o2 (ca) . Uni 1,00 443.59 4 25092 Power Plug (box Of 10pcs) Uni 1,00 5.07 5 25054 Plug, Water Inlet Couplin Uni 1,00 0.81 6 25053 Plug, Water Outlet Coupli Uni 1,00 1.51	3	25080	Motor Cable, Adapter Kit	Uni	1.00	5.96	
5							
COMPROB         EG - 11405         FECHA: 2015-04-14         A: NUÃ'ES LUIS         S:0           1         25092 Power Plug (box Of 10pcs)         Uni         1,00         5.07           2         25022 Drying Filter (box Of 1 Uni         1,00         6.66           COMPROB         EG - 11407         FECHA: 2015-04-14         A: DELGADO LISSETTE         S:0           1         25005 Terminal Block , Compress Uni         1,00         59.78           2         25008 Cable, fc To Compressor . Uni         1,00         56.06           3         25051 Sensor, o2 (ca) . Uni         1,00         443.59           4         25092 Power Plug (box Of 10pcs) Uni         1,00         5.07           5         25054 Plug, Water Inlet Couplin Uni         1,00         0.81           6         25053 Plug, Water Outlet Coupli Uni         1,00         1.51							
1 25092 Power Plug (box Of 10pcs) Uni 1,00 5.07 2 25022 Drying Filter (box Of 1 Uni 1,00 6.66  COMPROB EG - 11407 FECHA: 2015-04-14 A: DELGADO LISSETTE S:0  1 25005 Terminal Block , Compress Uni 1,00 59.78 2 25008 Cable, fc To Compressor . Uni 1,00 56.06 3 25051 Sensor, o2 (ca) . Uni 1,00 443.59 4 25092 Power Plug (box Of 10pcs) Uni 1,00 5.07 5 25054 Plug, Water Inlet Couplin Uni 1,00 0.81 6 25053 Plug, Water Outlet Coupli Uni 1,00 1.51	5	25096	cap , Evacuation valve ,	UIII	1,00	5.30	
1 25092 Power Plug (box Of 10pcs) Uni 1,00 5.07 2 25022 Drying Filter (box Of 1 Uni 1,00 6.66  COMPROB EG - 11407 FECHA: 2015-04-14 A: DELGADO LISSETTE S:0  1 25005 Terminal Block , Compress Uni 1,00 59.78 2 25008 Cable, fc To Compressor . Uni 1,00 56.06 3 25051 Sensor, o2 (ca) . Uni 1,00 443.59 4 25092 Power Plug (box Of 10pcs) Uni 1,00 5.07 5 25054 Plug, Water Inlet Couplin Uni 1,00 0.81 6 25053 Plug, Water Outlet Coupli Uni 1,00 1.51	COMPROB	EG - 11405	FECHA: 2015-04-14	A: NUÃ'ES	LUIS	S:0	
2 25022 Drying Filter (box Of 1 Uni 1,00 6.66  COMPROB EG - 11407 FECHA: 2015-04-14 A: DELGADO LISSETTE S:0  1 25005 Terminal Block , Compress Uni 1,00 59.78 2 25008 Cable, fc To Compressor . Uni 1,00 56.06 3 25051 Sensor, o2 (ca) . Uni 1,00 443.59 4 25092 Power Plug (box Of 10pcs) Uni 1,00 5.07 5 25054 Plug, Water Inlet Couplin Uni 1,00 0.81 6 25053 Plug, Water Outlet Coupli Uni 1,00 1.51							
2 25022 Drying Filter (box Of 1 Uni 1,00 6.66  COMPROB EG - 11407 FECHA: 2015-04-14 A: DELGADO LISSETTE S:0  1 25005 Terminal Block , Compress Uni 1,00 59.78 2 25008 Cable, fc To Compressor . Uni 1,00 56.06 3 25051 Sensor, o2 (ca) . Uni 1,00 443.59 4 25092 Power Plug (box Of 10pcs) Uni 1,00 5.07 5 25054 Plug, Water Inlet Couplin Uni 1,00 0.81 6 25053 Plug, Water Outlet Coupli Uni 1,00 1.51	1	25092	Power Plug (box Of 10pcg)	Uni	1.00	5 07	
COMPROB         EG - 11407         FECHA: 2015-04-14         A: DELGADO         LISSETTE         S:0           1         25005         Terminal Block , Compress         Uni         1,00         59.78           2         25008         Cable, fc To Compressor . Uni         1,00         56.06           3         25051         Sensor, o2 (ca) . Uni         1,00         443.59           4         25092         Power Plug (box Of 10pcs)         Uni         1,00         5.07           5         25054         Plug, Water Inlet Couplin         Uni         1,00         0.81           6         25053         Plug, Water Outlet Coupli         Uni         1,00         1.51							
1 25005 Terminal Block , Compress Uni 1,00 59.78 2 25008 Cable,fc To Compressor . Uni 1,00 56.06 3 25051 Sensor,o2 (ca) . Uni 1,00 443.59 4 25092 Power Plug (box Of 10pcs) Uni 1,00 5.07 5 25054 Plug, Water Inlet Couplin Uni 1,00 0.81 6 25053 Plug, Water Outlet Coupli Uni 1,00 1.51	۷	25022	Drying Filter (box of i	UIII	1,00	0.00	
1 25005 Terminal Block , Compress Uni 1,00 59.78 2 25008 Cable,fc To Compressor . Uni 1,00 56.06 3 25051 Sensor,o2 (ca) . Uni 1,00 443.59 4 25092 Power Plug (box Of 10pcs) Uni 1,00 5.07 5 25054 Plug, Water Inlet Couplin Uni 1,00 0.81 6 25053 Plug, Water Outlet Coupli Uni 1,00 1.51	COMPROB	EG - 11407	FECHA: 2015-04-14	A: DELGAD	O LISSETTE	s:0	
2 25008 Cable,fc To Compressor . Uni 1,00 56.06 3 25051 Sensor,o2 (ca) . Uni 1,00 443.59 4 25092 Power Plug (box Of 10pcs) Uni 1,00 5.07 5 25054 Plug, Water Inlet Couplin Uni 1,00 0.81 6 25053 Plug, Water Outlet Coupli Uni 1,00 1.51	2 22 22 200	** '					
2 25008 Cable,fc To Compressor . Uni 1,00 56.06 3 25051 Sensor,o2 (ca) . Uni 1,00 443.59 4 25092 Power Plug (box Of 10pcs) Uni 1,00 5.07 5 25054 Plug, Water Inlet Couplin Uni 1,00 0.81 6 25053 Plug, Water Outlet Coupli Uni 1,00 1.51	1	25005	Terminal Block Compress	Uni	1 00	59 72	
3 25051 Sensor,o2 (ca) . Uni 1,00 443.59 4 25092 Power Plug (box Of 10pcs) Uni 1,00 5.07 5 25054 Plug, Water Inlet Couplin Uni 1,00 0.81 6 25053 Plug, Water Outlet Coupli Uni 1,00 1.51					•		
4 25092 Power Plug (box Of 10pcs) Uni 1,00 5.07 5 25054 Plug, Water Inlet Couplin Uni 1,00 0.81 6 25053 Plug, Water Outlet Coupli Uni 1,00 1.51							
5 25054 Plug, Water Inlet Couplin Uni 1,00 0.81 6 25053 Plug, Water Outlet Coupli Uni 1,00 1.51							
5 25054 Plug, Water Inlet Couplin Uni 1,00 0.81 6 25053 Plug, Water Outlet Coupli Uni 1,00 1.51	4	25092	Power Plug (box Of 10pcs)	Uni	1,00	5.07	
6 25053 Plug, Water Outlet Coupli Uni 1,00 1.51							
1 25090 Cap, Evacuation valve, Uni 1,00 5.38							
	/	<b>∠</b> 5096	cap , Evacuation Valve ,	OIIT	1,00	5.38	

		Tipo Comprob.:	'EGRESO DE BODEGA	Α'		
S.	CODIGO	ITEM	UNI CANT	ID.	COSTO	VALOR
	<del>-</del>			•		
8	25063	Screw, controller Door Cim	Uni	1.00	5.95	
O						
COMPROB	EG - 11411	FECHA: 2015-04-14	A: NUÃ'ES LUIS	S	: 0	
	05000	· · · · · · · · · · · · · · · ·	'	1 00	5 05	
1	25092	Power Plug (box Of 10pcs)	Uni	1,00		
2	25022	Drying Filter (box Of 1	Uni	1,00	6.66	
COMPROB	EG - 11412	FECHA: 2015-04-14	A: NUÃ'ES LUIS	S:	: 0	
001111102	20 11112	120111 2015 01 11	11 11011 20 2010	2		
1	25092	Power Plug (box Of 10pcs)	Uni	1,00	5.07	
COMPROR	EG 11412		3. GUALEN EDUAD	200	g.0	
COMPROB	EG - 11413	FECHA: 2015-04-14	A: CHALEN EDUAR	EDO .	S:U	
1	25085	Power Cable, 4x4.0mm2 150	m†	18 00	64 17	
2	25092	Power Plug (box Of 10pcs)	IIni	1 00	5.07	
-						
COMPROB	EG - 11414	FECHA: 2015-04-14	A: NUÃ'ES LUIS	S:	: 0	
1	25005	D		10 00	C 4 1 7	
1		Power Cable, 4x4.0mm2 150				
2	25092	Power Plug (box Of 10pcs)	Uni	1,00	5.07	
COMPROB	EG - 11415	FECHA: 2015-04-14	A: MARIDUEÃ'A.		s:0	
1	25092	Power Plug (box Of 10pcs)	Uni	1,00	5.07	
COMPROB	FG - 11416	FECHA: 2015-04-14	A: HARO JOSE	9:0		
COMINOD	70 11110	120111. 2010 01-11	11. 11110 0001	5.0		
1	25055	Retreiver Socket Cap/ (ta	Uni	1,00	7.08	
2		Coupling Wcc, Femable G		1,00		
3		Plug, Water Outlet Coupli	Uni	1,00	1.51	
4		Motor Condenser , Fan W	Uni	1,00	216.90	
5		Motor Cable, Adapter Kit	Uni	1,00		
6		Cap, service Valve , Lp .	Uni	1,00		
7		Cap, compressor Stop Valv	Uni	2,00		
8		Cap, evacuacion Valve , L	Uni	1,00		
9		Fuse, 0.4 A (bag Of 10		2,00		
10		Plug, Water Inlet Couplin		1,00		
		-		-		
COMPROB	EG - 11417	FECHA: 2015-04-14	A: NUÀ'ES LUIS	S:	: 0	
1	25016	Coupling Wcc, Femable G	IIni	1 00	29.89	
2		Plug, Water Outlet Coupli		1,00		
3		Plug, Water Inlet Couplin		1,00	0.81	
3	23034	riug, water infet couprin	OIII	1,00	0.01	
COMPROB	EG - 11418	FECHA: 2015-04-14	A: CHIQUITO DAN	IIEL	S:0	
1	25052	Diver Weter Outlet Court	TT-o d	1 00	1 [1	
1	25053	Plug, Water Outlet Coupli	OUT	1,00	1.51	
COMPROB	EG - 11419	FECHA: 2015-04-14	A: CHIQUITO DAN	IIEL	S:0	
1	25053	Plug, Water Outlet Coupli	Uni	1,00	1.51	
COMPROB	EG - 11420	FECHA: 2015-04-14	A: HARO JOSE	s:0		
1	25005	Terminal Block , Compress	Uni	1,00	59.78	
COMPROB	FC - 11421	FECHA: 2015-04-14	A. BYOIL YGILLY	רו זעמעע ס	. S:0	
COMPROB	EG - 11421	FECIA: 2015-04-14	A. DAQUE AGUIDA	IIC AIGNALIDO	. 5.0	
1	25089	Evaporator Coil .	Uni	1,00	1,018.85	
2		Motor, Evaporator Fan W P	Uni	1,00	219.88	
3		Drying Filter (box Of 1	Uni	1,00	6.66	
4		Sensor, o2 (ca) .	Uni	1,00	443.59	
		Humidity Sensor Cim 6 .	Uni	1,00	166.61	
5 6		Plug, Water Outlet Coupli	Uni	1,00	1.51	
7		Presure Transmitter, Hp N	Uni	1,00	45.99	
8		Temperature Sensor .	Uni	2,00	35.60	
9		Bse55, Compressor Oil .	Lt	1,00	37.02	
10		Contactor 818521b	Uni	1,00	19.88	
11		Pipe, Evap. Liqid 9"6" (s	Uni	1,00	16.42	
12		Shield, Vacuum Pump / G	Uni	1,00	39.94	
12		_				
COMPROB	EG - 11422	FECHA: 2015-04-16	A: BAQUE AGUILA	ARNALDO	. S:0	
1	25016	Coupling Mag Formable C	IIni	1 00	20.00	
1		Coupling Wcc, Femable G		1,00 1,00		
2	∠5054	Plug, Water Inlet Couplin	OIIT	Ι,ΟΟ	0.81	
COMPROB	EG - 11423	FECHA: 2015-04-14	A: BAQUE AGUILA	ARNALDO	. S:0	
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S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1	25373	Curtain Kit, Excl Tools	Uni	16,00	428.18	
COMPRO		FECHA: 2015-04-14	A: CLAROS		S:0	
1 2		Cable,fc To Compressor . Air Ex, Damper, Assembly		8,00 1,00	448.46 53.64	
3		Sensor, o2 (ca).	Uni	1,00	443.59	
4		Drying Filter (box Of 1	Uni	12,00	79.92	
5 6		Key Pad .	Uni	8,00		
		Temperature Sensor .	Uni	20,00		
COMPRO		FECHA: 2015-04-14		5 FELIX	S:0	
1	25051	Sensor,o2 (ca) .	Uni	10,00		
2		Air Ex, Damper, Assembly Contactor 818521b	Unı Uni	1,00	53.64 994.06	
				. MARCO		
COMPRO		FECHA: 2015-04-14				
1 2		Temperature Sensor . Coupling Wcc, Femable G	Uni Uni	2,00 1,00	35.60 29.89	
3		Plug, Water Outlet Coupli		1,00		
4		Plug, Water Inlet Couplin	Uni	1,00	0.81	
5	25014	Cap, compressor Stop Valv	Uni	1,00	12.03	
COMPRO	B EG - 11427	FECHA: 2015-04-14	A: MANSO	. MARCO	S:0	
1	25014	Cap, compressor Stop Valv	Uni	2,00	24.07	
2	25063	Screw, controller Door Cim		1,00	5.95	
3		Plug, Water Inlet Couplin		1,00		
4 5		Plug, Water Outlet Coupli Coupling Wcc, Femable G		1,00 1,00	1.51 29.89	
6		Cap, service Valve , Lp .		1,00		
COMPRO		FECHA: 2015-04-14				
1					25 60	
1 2		Temperature Sensor . Coupling Wcc, Femable G	Uni Uni	2,00 1,00	35.60 29.89	
3		Plug, Water Outlet Coupli		1,00	1.51	
4		Plug, Water Inlet Couplin		1,00	0.81	
5	25063	Screw, controller Door Cim	Uni	1,00	5.95	
COMPRO	B EG - 11429	FECHA: 2015-04-14	A: MANSO	. MARCO	S:0	
1		Coupling Wcc, Femable G	Uni	1,00	29.89	
2		Plug, Water Outlet Coupli Cap, evacuacion Valve , L	Uni Uni	1,00 1,00	1.51 5.42	
COMPRO	B EG - 11430	FECHA: 2015-04-14	A: MANSO		S:0	
1		Cap, compressor Stop Valv	Uni	2,00	24.07	
2 3		Cap, evacuacion Valve , L Plug, Water Outlet Coupli	Uni Uni	1,00 1,00	5.42 1.51	
4		Plug, Water Inlet Couplin	Uni	1,00	0.81	
5		Retreiver Socket Cap/ (ta	Uni	1,00	7.08	
6		Motor Cable, Adapter Kit	Uni	2,00	11.93	
7 8		Hinge Pin (vincha De Puer Fuse, 0.4 A (bag Of 10	Uni Uni	1,00 2,00	1.56 1.89	
9		Temperature Sensor .	Uni	3,00	53.40	
COMPRO	B EG - 11431	FECHA: 2015-04-14	A: MANSO	. MARCO	S:0	
1	25016	Coupling Wcc, Femable G	Uni	1,00	29.89	
2		Plug, Water Outlet Coupli	Uni	1,00	1.51	
3		Plug, Water Inlet Couplin	Uni	1,00	0.81	
COMPRO	B EG - 11432	FECHA: 2015-04-14	A: MANSO	. MARCO	S:0	
1	25010	818510e Controller Module	Uni	2,00	2,786.87	
2		Service Valve Lp .	Uni	1,00	-213,256.35	
3 4		Power Plug (box Of 10pcs) 818242c Frequency Convert	Uni Uni	10,00 6,00	50.74 6,048.12	
5		Motor Cable, Adapter Kit	Uni	10,00	59.65	
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Tipo Comprob.: 'EGRESO DE BODEGA'

		Tipo Comprob.:	'EGRESO DE	BODEGA'		
s.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
	002200		02.12	011111111	30210	V112011
6	25025	Humidity Sensor Cim 6 .	Uni	1,00	166.61	
7	25069	Ca Membrane Module, compl	Uni	4,00	2,607.88	
8		Sensor Humidity W/bracket	Uni	1,00	117.92	
9		819530b Vacuum Pump W Plu	Uni	2,00	3,150.02	
10	25051	Sensor,o2 (ca) .	Uni	1,00	443.59	
11		Motor, Evaporator Fan W P	Uni	10,00	2,198.82	
12		Motor Condenser , Fan W	Uni	1,00	216.90	
13	25011	Contactor 818521b	Uni	40,00	795.25	
14	25068	Pressure Tramsmitter, Vac	Uni	1,00	10.99	
	23000	respond framomicoer, vac	0111	1,00	10.00	
COMPROE	B EG - 11433	FECHA: 2015-04-14	A: MANSO.	MARCO	S:0	
1	25003	Batt. Pack , Cim 5 .	Uni	1,00	19.84	
2		Coupling Wcc, Femable G		1,00	29.89	
3	25054	Plug, Water Inlet Couplin	Uni	1,00	0.81	
4	25049	Temperature Sensor .	Uni	2,00	35.60	
5		Fan Grill , Cond ., Round		1,00		
5	23093	ran Gilli, cond., Round	UIII	1,00	30.22	
COMPROE	B EG - 11434	FECHA: 2015-04-14	A: MANSO	MARCO	9:0	
COMINOL	, 10 11131	richa. 2015 of 11	A. PANDO.	PIMICO	5.0	
1	25062	Garage appearables Dans Gim	TTee d	1 00	г ог	
1	25003	Screw, controller Door Cim	UIII	1,00	5.95	
COMPROE	EC _ 11435	FECHA: 2015-04-14	λ· MλNICO	MARCO	g·n	
COMPROE	PG - 11433	FECHA: 2015-04-14	A. MANSO.	MARCO	3.0	
-1	05100		TT 2	1 00	20 71	
1		Transducer, Pressure / Tr		1,00		
2	25178	Sensor, Thermistor, Suppl	Uni	1,00	18.58	
3		Power Plug (box Of 10pcs)		1,00		
3	25072	TOWEL TIME (DON OF TOPES)	OIII	1,00	3.07	
COMPROE	B EG - 11436	FECHA: 2015-04-14	A: MANSO.	MARCO	S:0	
1	25016	Coupling Wcc, Femable G	IIni	1,00	29.89	
	25010	Disas Matan Outlat Gazzali	U111			
2		Plug, Water Outlet Coupli		1,00		
3	25008	Cable,fc To Compressor .	Uni	1,00	56.06	
4	25013	Cap, evacuacion Valve , L	Uni	1,00	5.42	
-	23013	cap/evacuación varve / 1	0111	1,00	3.12	
COMPROE	B EG - 11437	FECHA: 2015-04-14	A: MANSO.	MARCO	S:0	
1	25014	Cap, compressor Stop Valv	IIni	1,00	12.03	
_	25011	cap, complessor beop varv	OIII	1,00	12.05	
COMPROE	RG - 11438	FECHA: 2015-04-14	A: MANSO.	MARCO	S:0	
1	25055	Retreiver Socket Cap/ (ta	IIn i	1,00	7.08	
2	25021	Fuse, 0.4 A (bag Of 10	Uni	2,00	1.88	
3	25000	Air Ex, Damper, Assembly	Uni	1,00	53.64	
		-				
COMPROB	EG - 11439	FECHA: 2015-04-14	A: MANSO.	MARCO	S:0	
1	25012	Auxiliary Contact (white	Uni	2,00	10.76	
2		Screw, controller Door Cim		1,00	5.95	
3		Fuse, 0.4 A (bag Of 10	Uni	2,00	1.89	
4	25061	Presure Transmitter, Hp N	Uni	1,00	45.98	
5	25013	Cap, evacuacion Valve , L	Uni	1,00	5.42	
6	25028	Hinge Pin (vincha De Puer	Uni	1,00	1.56	
COMPROE	B EG - 11440	FECHA: 2015-04-14	A: MANSO.	MARCO	S:0	
COMPROE	, EG - 11440	FECHA: 2015-04-14	A. HANSU.	LIMICO	5.0	
1	05014	Can compression Ct TT. 7	T7	0.00	04.05	
1		Cap, compressor Stop Valv	Uni	2,00	24.07	
2	25013	Cap, evacuacion Valve , L	Uni	1,00	5.42	
3	25053	Plug, Water Outlet Coupli	Uni	1,00	1.51	
4		Plug, Water Inlet Couplin	Uni		0.81	
		_		1,00		
5		Retreiver Socket Cap/ (ta	Uni	1,00	7.08	
6	25049	Temperature Sensor .	Uni	3,00	53.40	
7		Hinge Pin (vincha De Puer	Uni	1,00	1.56	
8		Motor Cable, Adapter Kit	Uni	2,00	11.93	
9	25021	Fuse, 0.4 A (bag Of 10	Uni	2,00	1.88	
COMPROB	B EG - 11441	FECHA: 2015-04-14	A: MANSO.	MARCO	S:0	
1	25025	Humidity Sensor Cim 6 .	Uni	2,00	333.22	
2		Drying Filter (box Of 1	Uni	164,00		
3		Terminal Block , Compress	Uni	4,00	239.12	
4	25079	Controller Door Cim 6	Uni	1,00		
5	25053	Plug, Water Outlet Coupli	Uni	10,00	15.10	
-		J,	*	-,-0		
COMPROB	B EG - 11475	FECHA: 2015-04-15	A: CHIQUI	TO DANIEL	S:0	
4227	Wod Oat 14 / 15	16.26.54		Thurth was	gon Dag 220	do 974

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HIQUITO DANIEL _ InTrTr_repgen

Pag. 229 de 974

S.	CODIGO	I T E M	UNI C	CANTID.	COSTO	VALOR
1	25007	818242c Frequency Convert	Uni	1,00	1,008.02	
2		Cable,fc To Compressor .	Uni	1,00	56.06	
3		Terminal Block , Compress	Uni	1,00	59.78	
4		Drying Filter (box Of 1	Uni	1,00	6.66	
5		Power Cable, 4x4.0mm2 150	mt	18,00	64.17	
6		Power Plug (box Of 10pcs)	Uni	1,00	5.07	
7		Fuse, 0.4 A (bag Of 10	Uni	2,00	1.89	
8		Fuse Holder , 0,4 A .	Uni	2,00	18.49	
9 10		Sensor,o2 (ca) . Bse55, Compressor Oil .	Uni Lt	1,00 1,00	443.59 37.02	
11		Plug, Water Inlet Couplin	Uni	1,00	0.81	
12		Screw, controller Door Cim	Uni	1,00	5.95	
COMPRO		FECHA: 2015-04-15	A: CHIQUITO		S:0	
					17.00	
1 2		Temperature Sensor . Batt. Pack, Rechargeable	Uni	1,00	17.80	
3		Cap, compressor Stop Valv	Uni Uni	1,00 1,00	103.98 12.03	
4		Cap, evacuacion Valve , L	Uni	1,00	5.42	
5		Cap , Evacuation Valve ,	Uni	1,00	5.38	
COMPRO		FECHA: 2015-04-15	A. BAQUE AG	GUILAR ARNALD	O . S:0	
1		Cap, compressor Stop Valv	Uni	1,00	12.03	
2		Cap , Evacuation Valve ,	Uni	1,00	5.38	
3		Fuse, 0.4 A (bag Of 10	Uni	2,00	1.88	
4 5		818658b Compressor . Drying Filter (box Of 1	Uni Uni	1,00 1,00	2,345.61 6.66	
6		Cable, fc To Compressor .	Uni	1,00	56.06	
7		818242c Frequency Convert	Uni	1,00	1,008.02	
8		Sensor, o2 (ca).	Uni	1,00	443.59	
COMPRO		FECHA: 2015-04-15	A: ESPINOZA	·	S:0	
1		818242c Frequency Convert	Uni	1,00	1,008.02	
2		Drying Filter (box Of 1	Uni	1,00	6.66	
3 4		Cap, compressor Stop Valv Cap, service Valve , Lp .	Uni Uni	2,00 1,00	24.07 12.81	
5		Cable, fc To Compressor .	Uni	1,00	56.06	
6		Terminal Block , Compress	Uni	1,00	59.78	
7		Cap , Evacuation Valve ,	Uni	1,00	5.38	
8		Fuse, 0.4 A (bag Of 10		1,00	0.94	
9		Power Plug (box Of 10pcs)		1,00	5.07	
COMPRO	B EG - 11489	FECHA: 2015-04-15	A: BAQUE AG	GUILAR ARNALD	o. s:0	
1	25013	Cap, evacuacion Valve	Uni	2.00	10.84	
2	25022	Cap, evacuacion Valve , L Drying Filter (box Of 1	Uni	1,00	6.66	
COMPRO	B EG - 11492	FECHA: 2015-04-15	A: BAQUE AG	GUILAR ARNALD	o. s:0	
1	25021	Fuse, 0.4 A (bag Of 10	Uni	2,00	1.89	
COMPRO		FECHA: 2015-04-15				
1	25220	Wit Dolor Mo2000	IIn i	1 00	41.83	
1 2	25021	<pre>Kit Relay Mp3000 . Fuse, 0.4 A (bag Of 10</pre>	Uni	2,00	1.89	
COMPRO		FECHA: 2015-04-15				
1						
1 2		Main Circuit Breaker Cim5 Contactor 818521b		1,00	64.96 19.88	
3		Fuse, 0.4 A (bag Of 10	Uni Uni	1,00 2,00	1.88	
COMPRO		FECHA: 2015-04-15				
1		Drying Filter (box Of 1			6.66	
2		Kit, Ambient/defrost Sens		1.00	12 85	
3		Module Display	Uni	1.00	250.52	
4		Plug, Water Inlet Couplin		1,00	12.85 250.52 0.81	
COMPRO		FECHA: 2015-04-15				

Tipo Comprob.: 'EGRESO DE BODEGA'

		Tipo Comprob.:	'EGRESO DE BODE	GA'		
s.	CODIGO	ITEM	UNI CAN	TID.	COSTO	VALOR
υ.	CODIGO	1 1 15 14	UNI CAN	110.	C0510	VALOR
1	25028	Hinge Pin (vincha De Puer	Uni	1,00	1.56	
2		Cap, service Valve , Lp .	Uni	1,00	12.81	
3		Splice Kit (box Of 25 Pcs	Uni	1,00	10.49	
4	25092	Power Plug (box Of 10pcs)	Uni	1,00	5.07	
5		Evaporator Coil .	Uni	1,00	1,018.85	
5						
6		Drying Filter (box Of 1	Uni	1,00	6.66	
7	25011	Contactor 818521b	Uni	3,00	59.64	
8	25011	Contactor 818521b	Uni	1,00	19.88	
9		Cable, fc To Compressor .	Uni	1,00	56.06	
10	25007	818242c Frequency Convert	Uni	1,00	1,008.02	
11	25004	Batt. Pack, Rechargeable	Uni	1,00	103.98	
12		Bse55, Compressor Oil .	Lt	1,00	37.02	
13	25069	Ca Membrane Module, compl	Uni	1,00	651.97	
COMPDOD	EG 11507	EEGIA: 201E 04 1E	7 • D70III 70III	. YD . YDYLYL DO	G:0	
COMPROB	EG - 11507	FECHA: 2015-04-15	A: BAQUE AGUII	LAR ARNALDO .	S:0	
	0=000	- 1 13 0405061			0.1.01.0	
1	25090	Condenser Coil 819526b	Uni	1,00	812.48	
2	25011	Contactor 818521b	Uni	1,00	19.88	
3	25011	Contactor 818521b	Uni	1,00	19.88	
4		Temperature Sensor .	Uni	1,00	17.80	
5	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	10.49	
6	25053	Plug, Water Outlet Coupli	Uni	1,00	1.51	
7		Sensor, o2 (ca) .	Uni	1,00	443.59	
8	25022	Drying Filter (box Of 1	Uni	1,00	6.66	
9	25092	Power Plug (box Of 10pcs)	Uni	1,00	5.07	
10		Solenoid Coil , 10w 24	Uni		25.68	
				1,00		
11	25008	Cable,fc To Compressor .	Uni	1,00	56.06	
					- 0	
COMPROB	EG - 11512	FECHA: 2015-04-15	A: ESPINOZA JO	DSE .	S:0	
1	25016	Coupling Wcc, Femable G	Uni	1,00	29.89	
2	25053	Plug, Water Outlet Coupli	Uni	1,00	1.51	
3		Batt. Pack , Cim 5 .	Uni	1,00	19.84	
3	23003	Batt. Pack, CIM J.	UIII	1,00	19.04	
COMPROB	EG - 11513	FECHA: 2015-04-15	A: HARO JOSE	s:0		
COMINOD	11313	FECIA: 2015 01 15	A. HARO OODE	5.0		
1	25016	Coupling Was Hamable C	TTro d	1 00	20.00	
1		Coupling Wcc, Femable G	Uni	1,00	29.89	
2	25053	Plug, Water Outlet Coupli	Uni	1,00	1.51	
COMPROB	EG - 11514	FECHA: 2015-04-15	A: BAQUE AGUII	LAR ARNALDO .	S:0	
1	25179	Sensor, Combination Retur	Uni	1,00	10.88	
COMPROB	EG - 11515	FECHA: 2015-04-15	A: ANCHUNDIA A	ANDRES	S:0	
1	25092	Power Plug (box Of 10pcs)	Uni	1,00	5.07 47.09	
2		Cable Conector Tk (micro)		2 00	47 09	
	25205	Cable Concettor Th (micro)	TT-0 -	1 00		
3	25284	Cable Conector Tk (micro)	Uni	1,00	23.18	
COMPROB	EC _ 11516	FECHA: 2015-04-15	A. MITÄNDO TITTO	2 2.0		
COMPROD	EO 11310	FECIM. Z013-04-13	TO MON TO TOTE	٥٠٥		
1	25142	Coline Wit /box Of 25 Dec	TTm i	1 00	10 40	
1	∠5143	Splice Kit (box Of 25 Pcs	OIIT	Ι,ΟΟ	10.49	
COMPROB	FC _ 11520	FECHA: 2015-04-15	ב: BYOILE YOLLT	רע דעומם ע פע".	g • n	
COMPROD	EG - 11320	FECIA: 2013-04-13	A. DAQUE AGUII	JAK AKNALIDO .	5.0	
1	05220	W'- D 1 W 2000	'	0 00	02 65	
1	<b>∠</b> 5338	Kit Relay Mp3000 .	Unl	⊿,00	83.67	
COMPROB	EC 11E01	FECHA: 2015-04-15	A · DAOITE ACTIT	ישר ארואות אי	g · 0	
COMPROB	EG - 11521	FECHA: 2015-04-15	A. BAQUE AGUII	LAR ARNALDO .	5.0	
1	05220	W'- D 1 W 2000	'	4 00	160 24	
1	25338	Kit Relay Mp3000 . Swicth Hps Del Comp Coope	Uni	4,00	167.34	
2	25269	Swicth Hps Del Comp Coope	Uni	1,00	83.40	
COMPROB	EG - 11522	FECHA: 2015-04-14	A: BAQUE AGUII	LAR ARNALDO .	S:0	
1	25092	Power Plug (box Of 10pcs)	Uni	1,00	5.07	
2	25360	Power Plug (box Of 10pcs) Module Display	IIni	1 00	250 53	
4	23303	Plodute Dispiay	OIII	1,00	430.33	
COMPROB	EG - 11523	FECHA: 2015-04-15	A: BAOUE AGUT	LAR ARNALDO	s:n	
					2 0	
1	25022	Drying Filter (box Of 1	IIni	1 00	6.66	
			0117	1,00	0.00	
2	25369	Module Display	Unı	1,00	250.53	
COMPROS	EC _ 11F04	PPCUN 201E 04 1F	ז • סז ∧ווה ז מוידי	רש דעואחע מע:	G • A	
COMPROB	ъс – 11524	FECHA: 2015-04-15	A. DAQUE AGUII	LAK AKNALDU .	5.0	
-	05005	D 013 4 4 0 0 1=1	,	15 00	F0 45	
1	25085	Power Cable, 4x4.0mm2 150	mt	15,00	53.47	
2. 2	10:14:5	16.26.54	_		D 001 1	0.7.4

InTrTr_repgen Pag. 231 de 974

		Tipo Comprob.:	'EGRESO DE	BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
2		Splice Kit (box Of 25 Pcs Power Plug (box Of 10pcs)				
COMPROB		FECHA: 2015-04-15				7
						1
1 2	25044 25085	Compressor Valve Plate, lp Power Cable, 4x4.0mm2 150	Uni mt	1,00	114.1 35.6	
3		Splice Kit (box Of 25 Pcs		1,00		
COMPROB	EG - 11526	FECHA: 2015-04-15	A: BAQUE	AGUILAR ARNALI	oo . s:0	
1 2		Power Cable, 4x4.0mm2 150 Power Plug (box Of 10pcs)		18,00 1,00	64.1° 5.0°	
COMPROB	EG - 11527	FECHA: 2015-04-15	A: NUÃ'ES	S LUIS	S:0	
1	25085	Power Cable, 4x4.0mm2 150	mt	18,00	64.1	7
COMPROB	EG - 11528	FECHA: 2015-04-15	A: BAQUE	AGUILAR ARNALI	oo . s:0	
1		Motor Cable, Adapter Kit		1,00	5.9	6
2	25066	819530b Vacuum Pump W Plu	Uni	1,00	1,575.0	1
3	25022	Drying Filter (box Of 1	Uni	1,00	6.6	6
4	25015	Cap, service Valve , Lp .	Uni	1,00	12.8	1
5		Humidity Sensor Cim 6.	Uni	1,00		
COMPROB	EG - 11529	FECHA: 2015-04-15	A: ESPING	OZA LUIS	s:0	
1	25069	Ca Membrane Module,compl	Uni	1,00	651.9	7
COMPROB	EG - 11530	FECHA: 2015-04-15	A: -	S:0		
1	25054	Plug, Water Inlet Couplin	Uni	1,00	0.8	1
COMPROB	EG - 11531	FECHA: 2015-04-15	A: CLAROS	S FELIX	S:0	
1	25081	818512a Controller Module	Uni	1,00	368.3	6
2	25011	Contactor 818521b	Uni	50,00	994.0	6
3	25143	Splice Kit (box Of 25 Pcs	Uni	50,00		2
4		Power Plug (box Of 10pcs)		70,00		
		818242c Frequency Convert				
5			Uni	3,00		
6		Motor, Evaporator Fan W P	Uni	4,00		
7	25068	Pressure Tramsmitter, Vac	Uni	4,00	43.9	7
8	25180	Kit, Ambient/defrost Sens	Uni	3,00	38.5	5
9	25194	Transformer(thinline Ml2i	Uni	1,00	29.8	2
10		Contactor 12 Amp .		1.00	21.9	
11		Kit Probe .				
12	25051	Sensor, o2 (ca) .	Uni	20.00	8.871.7	
COMPROB		FECHA: 2015-04-15				
1	25274	Tornillo Del Panel Electr	Uni	1,00	23.3	6
COMPROB	EG - 11533	FECHA: 2015-04-15	A: MANSO	. MARCO	S:0	
1	25016	Coupling Wcc, Femable G	Uni	1.00	29.8	9
2		Plug, Water Inlet Couplin				
COMPROB	EG - 11534	FECHA: 2015-04-15	A: MANSO	. MARCO	S:0	
1	25180	Kit, Ambient/defrost Sens	Uni	1,00	12.8	5
COMPROB	EG - 11535	FECHA: 2015-04-15	A: MANSO	. MARCO	S:0	
1	25024	Humidity Sensor Cim 5 .	Uni	1,00	150.4	2
2	25054	Plug, Water Inlet Couplin	Uni	1,00	0.8	1
3	25014	Cap, compressor Stop Valv	Unı	1,00	12.0	3
4	25021	Fuse, 0.4 A (bag Of 10	Uni	1,00 1,00 2,00	1.8	
COMPROB		FECHA: 2015-04-15				
1	25016	Coupling Wcc, Femable G	Uni	1,00	29.8	
2	25053	Plug, Water Outlet Coupli	Uni	1,00	1.5	1
		FECHA: 2015-04-15				_
		Plug, Water Inlet Couplin	Uni			
jvl, ₩	ed Oct 14 / 15	16:36:54		InTrTr_rep	ogen Pag. 23	2 de 974

		Tipo Comprob.:	'EGRESO DE	BODEGA'			
S.	CODIGO	ITEM	UNI	CANTID.		COSTO	VALOR
		•					
2	٥٥٥٥	2 Dl Water Outlet Garage	TT 2	1 00		1 51	
2		3 Plug, Water Outlet Coupli		1,00		1.51	
3	2502	8 Hinge Pin (vincha De Puer	Uni	1,00		1.56	
COMPDOD	TO 11520	EEGID: 2015 04 15	7 · M7NTCO	MADGO	s:0		
COMPROB	EG - 11539	FECHA: 2015-04-15	A: MANSO.	MARCO	5.0		
COMPROB	EG - 11540	FECHA: 2015-04-15	A: MANSO.	MARCO	s:0		
COLLINOD	10 11310	1161111 2013 01 13	ii iiivoo.	runceo	D - 0		
1	2504	9 Temperature Sensor .	Uni	1,00		17.80	
2		6 Coupling Wcc, Femable G					
				1,00		29.89	
3	2505	4 Plug, Water Inlet Couplin	Uni	1,00		0.81	
COMPROB	EG - 11543	FECHA: 2015-04-15	A: MANSO.	MARCO	S:0		
COLLINOD	10 11313	1161111 2013 01 13	ii iiivoo.	runceo	D - 0		
1	2504	9 Temperature Sensor .	Uni	2,00		35.60	
2		6 Coupling Wcc, Femable G		1,00		29.89	
3		3 Plug, Water Outlet Coupli		1,00		1.51	
4		7 Coupling Wcc, Male (sc 0	Uni	1,00		8.43	
5	2505	4 Plug, Water Inlet Couplin	Uni	1,00		0.81	
COMPROB	EG - 11544	FECHA: 2015-04-15	A: MANSO.	MARCO	S:0		
4	0506	2.6		1 00		F 05	
1		3 Screw, controller Door Cim		1,00		5.95	
2	2501	6 Coupling Wcc, Femable G	Uni	1,00		29.89	
3		3 Plug, Water Outlet Coupli	Uni	1,00		1.51	
		<u> </u>					
COMPROB	EG - 11548	FECHA: 2015-04-15	A: MANSO.	MARCO	S:0		
_							
1	2504	9 Temperature Sensor .	Uni	3,00		53.40	
2	2501	6 Coupling Wcc, Femable G	Uni	1,00		29.89	
3		3 Plug, Water Outlet Coupli	Uni	1,00		1.51	
4		1 Fuse, 0.4 A (bag Of 10	Uni	2,00		1.88	
5							
		2 Auxiliary Contact (white	Uni	4,00		21.52	
6		3 Screw, controller Door Cim	Uni	1,00		5.95	
7	2501	4 Cap, compressor Stop Valv	Uni	1,00		12.03	
8	2501	5 Cap, service Valve , Lp .	Uni	1,00		12.81	
9		3 Cap, evacuacion Valve , L	Uni	1,00		5.42	
10		5 Shield, Vacuum Pump / G		1,00		39.93	
11	2505	4 Plug, Water Inlet Couplin	Uni	1,00		0.81	
COMPROB	EG - 11551	FECHA: 2015-04-15	A: MANSO.	MARCO	s:0		
1	2501	2 Auxiliary Contact (white	Uni	4,00		21.52	
2		1 Fuse, 0.4 A (bag Of 10		2,00		1.89	
3		8 Hinge Pin (vincha De Puer					
			Uni	2,00		3.11	
4		5 Cap, service Valve , Lp .	Uni	1,00		12.81	
5		3 Cap, evacuacion Valve , L	Uni	1,00		5.42	
6	2500	O Air Ex, Damper, Assembly	Uni	1,00		53.65	
7	2501	6 Coupling Wcc, Femable G	Uni	1,00		29.89	
8		7 Coupling Wcc, Male (sc O	Uni	1,00		8.43	
9		4 Plug, Water Inlet Couplin	Uni	1,00		0.81	
10	∠504	9 Temperature Sensor .	Uni	2,00		35.60	
COMPROB	EG - 11556	FECHA: 2015-04-15	A: MANSO.	MARCO	s:0		
				- <del>x</del>	0		
1	2501	6 Coupling Wcc, Femable G	Uni	1,00		29.89	
-	2501	- 13a-1113 HOO, 10HADIC O	J111	±,00		27.07	
COMPROB	EG - 11558	FECHA: 2015-04-15	A: MANSO.	MARCO	S:0		
1	2501	6 Coupling Wcc, Femable G	Uni	1,00		29.89	
COMPROB	EG - 11562	FECHA: 2015-04-15	A: MANSO.	MARCO	S:0		
1	0501	4 0	·	2 22		04 05	
1		4 Cap, compressor Stop Valv		2,00		24.07	
2		5 Cap, service Valve , Lp .	Uni	1,00		12.81	
3	2506	3 Screw, controller Door Cim	Uni	1,00		5.95	
4		4 Filter Mounting Ring .	Uni	1,00		3.23	
5		0 Motor Cable, Adapter Kit	Uni	1,00		5.97	
5	2500	J. 1.0001 Cabie, Adapter Rit	0111	<b>1</b> ,00		3.71	
COMPROB	EG - 11565	FECHA: 2015-04-15	A: MANSO.	MARCO	S:0		
1	2501	6 Coupling Wcc, Femable G	Uni	1,00		29.89	
2		4 Plug, Water Inlet Couplin	Uni	1,00		0.81	
3		3 Plug, Water Outlet Coupli	Uni	1,00		1.51	
_			0111				
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S.	CODIGO	I T E M	UNI CANTII	o	COSTO	VALOR
COMPROB	EG - 11568	FECHA: 2015-04-15	A: MANSO. MARCO		•	
1		Coupling Wcc, Femable G		1,00	29.89	
2	25053	Plug, Water Outlet Coupli	Uni	1,00	1.51	
COMPROB	EG - 11572	FECHA: 2015-04-15	A: MANSO. MARCO	S:0	)	
1	25063	${\tt Screw,controller\ Door\ Cim}$	Uni	1,00	5.95	
COMPROB	EG - 11574	FECHA: 2015-04-15	A: MANSO. MARCO	S:0	)	
1		Coupling Wcc, Femable G		1,00	29.89	
2		Plug, Water Outlet Coupli		1,00	1.51	
3		Plug, Water Inlet Couplin		1,00	0.81	
4		Screw, controller Door Cim		1,00	5.95	
COMPROB		FECHA: 2015-04-15	A: MANSO. MARCO			
1 2		818242c Frequency Convert Ca Membrane Module,compl	Uni Uni	2,00 2,00		
COMPROB	EG - 11611	FECHA: 2015-04-16	A: BAQUE AGUILAR	ARNALDO .	s:0	
1	25022	Drying Filter (box Of 1	Uni	1,00	6.12	
2	25049	Temperature Sensor .	Uni	1,00	17.80	
3		Splice Kit (box Of 25 Pcs		1,00	10.49	
4		Retreiver Socket Cap/ (ta		1,00	7.08	
5	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
COMPROB		FECHA: 2015-04-16	~			
1		Tapones Negros De Valvula		1,00	3.45	
2		Sensor, Thermistor, Suppl		1,00	18.57	
3 4		Sensor, Combination Retur		1,00	10.88	
5		Coil Condensador . Drying Filter (box Of 1	Uni Uni	1,00	372.48 6.12	
6		Plug, Water Inlet Couplin	Uni	1,00	0.81	
COMPROB		FECHA: 2015-04-16	A: BAQUE AGUILAR			
1	25022	Drying Filter (box Of 1	Uni	1,00	6.12	
2		Plug, Water Outlet Coupli	Uni	1,00	1.51	
3		Cap, evacuacion Valve , L	Uni	1,00	5.42	
5		Batt. Pack , Cim 5 .		1,00	10.61	
6	25082	818255c Controller Module	Uni	1,00	1,165.65	
COMPROB	EG - 11617		-			
1		818658b Compressor .		1,00	2,345.61	
2		Sensor, o2 (ca) .	Uni	1,00	29.02	
3		Drying Filter (box Of 1		1,00	6.12	
4 5		Fuse, 0.4 A (bag Of 10 Cap, compressor Stop Valv		2,00 1,00	1.88 8.97	
6		Cap, Evacuation Valve,		1,00	5.38	
7		High Pressure Switch (hps	Uni	1,00	10.39	
COMPROB	EG - 11623	FECHA: 2015-04-16	A: - S:0	)		
1	25022	Drying Filter (box Of 1	Uni	1,00	6.12	
2	25147	Power Cable, 4x4.0mm2 300	Uni 1	L8,00	63.54	
3		Power Plug (box Of 10pcs)		1,00	4.52	
4		Tapones Negros De Valvula		1,00	3.45	
5 6		Cap, service Valve , Lp . Cap, compressor Stop Valv	Uni Uni	1,00	5.45 8.97	
COMPROB		FECHA: 2015-04-16	A: BAQUE AGUILAR			
1 2		818255c Controller Module Transformer, 145 Va Cim		1,00	1,165.64 69.86	
3		Power Cable, 4x4.0mm2 300		6,00	21.18	
4		Splice Kit (box Of 25 Pcs	Uni	1,00	10.49	
COMPROB	EG - 11626	FECHA: 2015-04-16	A: BAQUE AGUILAR			
COMPROB		818242c Frequency Convert		1,00	1,008.02	
2		Cable, fc To Compressor .	Uni	1,00	56.06	
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Tipo Comprob.: 'EGRESO DE BODEGA'

		Tipo Comprob.:	EGRESO DE E	SODEGA'		
s.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
3	25147	Power Cable, 4x4.0mm2 300	Uni	6,00	21.18	
4	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	10.49	
-	20110		U-1-1	-,00	-0.17	
COMPROB	EG - 11627	FECHA: 2015-04-16	A: BAOUE AG	GUILAR ARNALDO .	S:0	
	•		~-	• •		
1	25220	Motor Evaporador .	Uni	1,00	512.24	
				•		
2		Power Cable, 4x4.0mm2 300	Uni	18,00	63.54	
3	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
4		Coupling Wcc, Femable G	Uni	1,00	29.89	
5		Drying Filter (box Of 1	Uni	1,00	6.12	
6	25182	Tapones Negros De Valvula	Uni	1,00	3.45	
7	25338	Kit Relay Mp3000 .	Uni	3,00	125.50	
				•		
8		Coil Condenser Tk .	Uni	1,00	988.02	
9	25283	Cable Conector Tk (micro)	Uni	1,00	23.54	
10	25284	Cable Conector Tk (micro)	Uni	1,00	23.19	
		, , ,				
COMPROB	EG - 11628	FECHA: 2015-04-16	A: BAQUE AG	GUILAR ARNALDO .	S:0	
1	25182	Tapones Negros De Valvula	IIni	2,00	6.90	
	23102	Tapones negros de varvara	OIII	2,00	0.50	
COMPROB	EG - 11629	FECHA: 2015-04-16	A: BAOUE AC	GUILAR ARNALDO .	S:0	
001121102	20 11027	120111 2010 01 10	2.1202		5 0	
1	25171	Diag Bupturo Drogguro B	IIn i	1 00	20 /1	
1		Disc, Rupture, Pressure R	Uni	1,00	28.41	
2		Drying Filter (box Of 1	Uni	1,00	6.12	
3	25147	Power Cable, 4x4.0mm2 300	Uni	18,00	63.54	
4		Power Plug (box Of 10pcs)	Uni	1,00	4.52	
		_				
5	25016	Coupling Wcc, Femable G	Uni	1,00	29.89	
6	25053	Plug, Water Outlet Coupli	Uni	1,00	1.51	
7		Plug, Water Inlet Couplin	Uni	1,00	0.81	
,	23034	riug, water infet couprin	OIII	1,00	0.81	
COMPROB	EG - 11630	FECHA: 2015-04-16	A: NUÃ'ES I	LUIS S:0		
COMINOL	11050	FECIA: 2015 01 10	A. NON ED 1	2015 5.0		
1	25147	Darrage Galala 44 0 200	TTee d	10 00	62.54	
1	2514/	Power Cable, 4x4.0mm2 300	Uni	18,00	63.54	
COMPROB	B EG - 11631	FECHA: 2015-04-16	A. MADIDIE	Ă'A S	:0	
COMPROB	FG - 11031	FECHA: 2015-04-10	A. MARIDUE	A A	• 0	
-	05040		'	1 00	1	
1	25049	Temperature Sensor .	Uni	1,00	17.80	
2	25063	Screw, controller Door Cim	Uni	1,00	5.95	
3		Cap , Evacuation Valve ,	Uni	1,00	5.38	
		<del>-</del>				
4		Fuse, 0.4 A (bag Of 10	Uni	2,00	1.89	
5	25089	Evaporator Coil .	Uni	1,00	1,018.85	
6		818242c Frequency Convert	Uni	1,00	1,008.02	
7	25008	Cable,fc To Compressor .	Uni	1,00	56.06	
8	25022	Drying Filter (box Of 1	Uni	1,00	6.12	
9		Motor, Evaporator Fan W P	Uni	1,00	219.88	
10		Motor Cable, Adapter Kit	Uni	1,00	5.96	
11	25147	Power Cable, 4x4.0mm2 300	Uni	18,00	63.54	
12		Power Plug (box Of 10pcs)	Uni	1,00	4.52	
13		Temperature Sensor .	Uni	1,00	17.80	
14		Contactor 818521b	Uni	5,00	48.74	
15	25017	Coupling Wcc, Male (sc O	Uni	1,00	8.43	
16		Plug, Water Inlet Couplin	Uni	1,00	0.81	
Τ.Ω	25054	rrug, water minet Coupilli	OIII	Ι, ΟΟ	0.01	
COMPROB	EG - 11632	FECHA: 2015-04-16	A: CHIOUITTO	D DANIEL	S:0	
COLLECT		12011: 2010 01 10			_ •	
1	25051	Congor of (ca)	TT~ ÷	1 00	20 02	
1		Sensor,o2 (ca) .	Uni	1,00	29.02	
2	25049	Temperature Sensor .	Uni	1,00	17.80	
3		Ca Membrane Module, compl	Uni	1,00	651.97	
4		Drying Filter (box Of 1	Uni	1,00	6.12	
5		Coupling Wcc, Femable G	Uni	1,00	29.89	
6	25054	Plug, Water Inlet Couplin	Uni	1,00	0.81	
7		Power Cable, 4x4.0mm2 300	Uni	18,00	63.54	
8	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
COMPROS	πα 11c22	FECUTA . 2015 04 16	A GIMID	0.0		
COMPROB	B EG - 11633	FECHA: 2015-04-16	A: CUMBE .	S:0		
_	<u></u>		'			
1		Presure Transmitter, Lp N	Uni	1,00	16.00	
2	25104	Cable, P. Transmitter (ns	Uni	1,00	26.49	
3		Power Plug (box Of 10pcs)		1,00	4.52	
3	20092	TOWEL FING (DOY OF TOPUS)	OIII	Ι, ΟΟ	+.34	
COMPROB	EG - 11634	FECHA: 2015-04-16	A: ESPINOZA	A JOSE .	S:0	
_ 5 1.01			201111021	•		
1	25051	Sengor of (ga)	Uni	1,00	29.02	
Т	25051	Sensor,o2 (ca) .	OIIT	Ι, ΟΟ	∠9.U∠	
4**1	Wod Oa+ 14 / 15	16.26.54		T-12 M-1 M-1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -	Do ~ 22E d	074

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Pag. 235 de 974

		Tipo Comprob.:	'EGRESO D	E BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
2.	002100		1 02.2	01211221	00010	V112011
2	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
COMPROB	EG - 11635	FECHA: 2015-04-16	A: ESPIN	IOZA LUIS	S:0	
1	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
COMPROB	EG - 11636	FECHA: 2015-04-16	A: CHIQU	JITO DANIEL	S:0	
1	25066	819530b Vacuum Pump W Plu	Uni	1,00	1,575.01	
2		Sensor, o2 (ca).	Uni	1,00	29.02	
3		Motor Cable, Adapter Kit	Uni	1,00	5.97	
4		Power Plug (box Of 10pcs)	Uni	1,00	4.52	
5	25063	Screw, controller Door Cim	Uni	1,00	5.95	
6	25069	Ca Membrane Module, compl	Uni	1,00	651.97	
COMPROB	EG - 11637	FECHA: 2015-04-16	A: ESPIN	IOZA LUIS	s:0	
1	25085	Power Cable, 4x4.0mm2 150	mt	10,00	35.65	
2		Ca Membrane Module, compl	Uni	1,00	651.97	
3		Sensor,o2 (ca) .	Uni	1,00	29.02	
4		Drying Filter (box Of 1	Uni	1,00	6.12	
5	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
6		Batt. Pack, Rechargeable	Uni	1,00	53.50	
7		Screw, controller Door Cim	Uni	1,00	5.95	
COMPROB	EG - 11638	FECHA: 2015-04-16		: AGUILAR ARNALD		
_	05060			1 00		
1		Ca Membrane Module, compl	Uni	1,00	651.97	
2		Power Plug (box Of 10pcs)	Uni	1,00	4.52	
3	25022	Drying Filter (box Of 1	Uni	1,00	6.12	
COMPROB	EG - 11639	FECHA: 2015-04-16	A: CHIQU	JITO DANIEL	s:0	
1	25069	Ca Membrane Module, compl	Uni	1,00	651.97	
2		Power Plug (box Of 10pcs)	Uni	1,00	4.52	
3		Coupling Wcc, Femable G	Uni	1,00	29.89	
4	25053	Plug, Water Outlet Coupli	Uni	1,00	1.51	
5	25054	Plug, Water Inlet Couplin	Uni	1,00	0.81	
6	25011	Contactor 818521b	Uni	1,00	9.75	
7		Temperature Sensor .	Uni	1,00	17.80	
COMPROB	EG - 11640			JITO DANIEL	s:0	
1	25089	Evaporator Coil .	Uni	1,00	1,018.85	
COMPROB		FECHA: 2015-04-16				
1						
2	25051	Sensor,o2 (ca) . Ca Membrane Module,compl	UIII	1,00	651 97	
COMPROB		FECHA: 2015-04-16				
1		Sensor,o2 (ca).			29.02	
2	25069	Ca Membrane Module, compl	Uni	1,00	651.97	
COMPROB	EG - 11643	FECHA: 2015-04-16	A: DELGA	ADO LISSETTE	S:0	
1	25038	Bse55, Compressor Oil .	Lt	1,00	37.02	
COMPROB	EG - 11644	FECHA: 2015-04-16	A: CUMBE	S:0		
1	25051	Sensor,o2 (ca) .	Uni	1,00	29.02	
2		Temperature Sensor .		2,00		
3	25017	Plug, Water Inlet Couplin	UIII			
		FECHA: 2015-04-16				
1		Hot Gas Valve / Cim 6 .				
2		Fan Grill, Cond, Square (				
3		Sensor, o2 (ca) .				
		FECHA: 2015-04-16				
1		Temperature Sensor .				
2		Power Plug (box Of 10pcs)				
3		Sensor Humidity W/bracket		3,00	353.75	
4		Power Cable, 4x4.0mm2 300		455,00	1,606.15	
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e I	CODICO		TIMIT CANTU		COCTO	TAT OD
S.	CODIGO	I T E M	UNI CANTI		COSTO	VALOR
COMPROB	EG - 11647	FECHA: 2015-04-16	A: MANSO. MARCO	S:0	J	
1	25049	Temperature Sensor .	Uni	1,00	17.80	
2		Coupling Wcc, Femable G		1,00	29.89	
3		Screw, controller Door Cim	Uni	1,00	5.95	
		•				
COMPROB	EG - 11648	FECHA: 2015-04-16	A: MANSO. MARCO	S:0	,	
1	25053	Plug, Water Outlet Coupli	Uni	1,00	1.51	
2		Plug, Water Inlet Couplin	Uni	1,00	0.81	
3	25063	Screw, controller Door Cim	Uni	1,00	5.95	
COMPROB	EG - 11649	FECHA: 2015-04-16	A: MANSO. MARCO	s:0	)	
1		Coupling Wcc, Femable G		1,00	29.89	
2	25053	Plug, Water Outlet Coupli	Unı	1,00	1.51	
COMPROB	EG - 11650	FECHA: 2015-04-17	A: BAQUE AGUILAF	R ARNALDO .	S:0	
1	25006	0106E0b Compressed	IIni	1 00	) 2/E 61	
1 2		818658b Compressor . Power Cable, 4x4.0mm2 150	Uni mt	1,00 6,00	2,345.61 21.39	
3		Drying Filter (box Of 1	mc Uni		6.12	
3 4		Fuse, 0.4 A (bag Of 10	Uni	1,00	1.88	
				2,00		
6 7		Power Plug (box Of 10pcs) Fan Grill, Cond, Square (	Uni	1,00	4.52	
8		Power Plug (box Of 10pcs)	Uni	1,00	1.56 4.52	
8 9		Motor Cable, Adapter Kit	Uni Uni	1,00 1,00	4.52 5.96	
					3.90	
COMPROB	EG - 11651	FECHA: 2015-04-17	A: HARO JOSE	S:0		
1		Contactor 818521b	Uni	3,00	29.24	
2		Humidity Sensor Cim 6 .	Uni	1,00	166.61	
3		Sensor,o2 (ca) .	Uni	1,00	29.02	
4		Drying Filter (box Of 1	Uni	1,00	6.12	
5		Plug, Water Inlet Couplin	Uni	1,00	0.81	
6		Fuse Holder , 0,4 A .	Uni	2,00	18.50	
7		Fuse, 0.4 A (bag Of 10	Uni	2,00	1.89	
8		Auxiliary Contact (white	Uni	4,00	21.52	
9	25032	Main Circuit Breaker / Ci	Uni	1,00	81.70	
10		Ca Membrane Module,compl	Uni	1,00	651.97	
11		818242c Frequency Convert	Uni	1,00	1,008.02	
12		Motor, Evaporator Fan W P	Uni	1,00	219.88	
13		Temperature Sensor .	Uni	2,00	35.60	
14	25020	Evacuacion Valve , Lp .	Uni	1,00	9.29	
15	25015	Cap, service Valve , Lp .	Uni	1,00	5.45	
COMPROB	EG - 11652	FECHA: 2015-04-17	A: DIAZ .	s:0		
1	25007	818242c Frequency Convert	Uni	1,00	1,008.02	
2		Cable, fc To Compressor .	Uni	1,00	56.06	
3		Temperature Sensor .	Uni	3,00	53.39	
4		Drying Filter (box Of 1	Uni	1,00	6.12	
5	25038	Bse55, Compressor Oil .	Lt	1,00	37.02	
6	25017	Coupling Wcc, Male (sc O	Uni	1,00	8.43	
7	25054	Plug, Water Inlet Couplin	Uni	1,00	0.81	
8		Cap, service Valve , Lp .	Uni	1,00	5.45	
9		Cap, evacuacion Valve , L	Uni	1,00	5.42	
10		Cap, compressor Stop Valv	Uni	2,00	17.95	
11		Power Plug (box Of 10pcs)	Uni	1,00	4.52	
12	25010	818510e Controller Module	Uni	1,00	1,393.44	
COMPROB	EG - 11653	FECHA: 2015-04-17	A: BAQUE AGUILAF	R ARNALDO .	S:0	
1	25036	Motor, Evaporator Fan W P	Uni	1,00	219.88	
2		Motor Cable, Adapter Kit	Uni	1,00	5.97	
3		Power Cable, 4x4.0mm2 150	mt	18,00	64.17	
4		Evacuacion Valve , Lp .	Uni	1,00	9.29	
5		Cap, service Valve , Lp .	Uni	1,00	5.45	
6		Filter Mounting Ring .	Uni	1,00	3.23	
7		Hinge Pin (vincha De Puer	Uni	1,00	0.51	
8		Fuse, 0.4 A (bag Of 10	Uni	2,00	1.88	
9		Fuse Holder , 0,4 A .	Uni	2,00	18.49	
10		Temperature Sensor .	Uni	1,00	17.80	
jvl, We	ed Oct 14 / 15	16:36:54	InT	Tr_repgen	Pag. 237 de	974

S.	CODIGO	I T E M	UNI CANTI	D.	COSTO	VALOR
11	25011	Contactor 010521b	IIni	1 00	0.75	
11 12		Contactor 818521b Fan Grill, Cond, Square (	Uni	1,00 1,00	9.75 1.56	
13		Evaporator Coil .	Uni	1,00	1,018.85	
COMPROB	EG - 11654	FECHA: 2015-04-17	A: ESPINOZA LUIS		S:0	
1		Motor, Evaporator Fan W P		2,00		
2	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
COMPROB	EG - 11655	FECHA: 2015-04-17	A: GUERRERO .	S	: 0	
1	25026	Motor Evaporator Fan W D	IIn i	2,00	439.76	
2		Motor, Evaporator Fan W P Contactor 818521b	Uni	2,00	19.50	
COMPROB	EG - 11656	FECHA: 2015-04-17	A: MARIDUEA'A		S:0	
1		Power Plug (box Of 10pcs)		1,00	4.52	
2		Coupling Wcc, Femable G		1,00	29.89	
3	25053	Plug, Water Outlet Coupli	Uni	1,00	1.51	
COMPROB	EG - 11657	FECHA: 2015-04-17	A: ANCHUNDIA AND	RES	S:0	
1	25016	Coupling Wcc, Femable G	Uni	1,00	29.89	
2	25053	Plug, Water Outlet Coupli		1,00	1.51	
3		Coupling Wcc, Male (sc O	Uni	1,00	8.43	
4		Plug, Water Inlet Couplin	Uni	1,00	0.81	
5		Hinge Pin (vincha De Puer	Uni	1,00	0.51	
6		Power Plug (box Of 10pcs)		1,00	4.52	
7	25038	Bse55, Compressor Oil .	Lt	1,00	37.02	
COMPROB	EG - 11658	FECHA: 2015-04-17	A: ESPINOZA LUIS		S:0	
1	25016	Coupling Wcc, Femable G	Uni	1,00	29.89	
COMPROB	EG - 11659	FECHA: 2015-04-17	A: BAQUE AGUILAR	ARNALDO	S:0	
1	25013	Cap, evacuacion Valve , L	Uni	1,00	5.42	
2		Cap , Evacuation Valve ,	Uni	1,00	5.38	
3	25049	Temperature Sensor .	Uni	1,00	17.80	
4		Evaporator Coil .	Uni	1,00	1,018.85	
5		Pipe, Evap. Liqid 9"6" (s	Uni	1,00	16.43	
6		Drying Filter (box Of 1	Uni	1,00	6.12	
7		Plug, Water Outlet Coupli	Uni	1,00	1.51	
8 9		Plug, Water Inlet Couplin	Uni	1,00	0.81	
10		Fuse Holder , 0,4 A . Sensor,o2 (ca) .	Uni Uni	2,00 1,00	18.50 29.02	
COMPROB		FECHA: 2015-04-17				
1	25051	Sensor, o2 (ca).	Uni	1,00		
2		Power Plug (box Of 10pcs)		1,00		
3	25063	Screw, controller Door Cim	Uni	1,00	5.95	
COMPROB	EG - 11692	FECHA: 2015-04-17	A: BAQUE AGUILAR	ARNALDO	). S:0	
COMPROB	EG - 11696	FECHA: 2015-04-17	A: MARIDUEÃ'A.		S:0	
1		Power Plug (box Of 10pcs)				
				· ·		
COMPROB		FECHA: 2015-04-17				
1	25281	Motor Condensador . Fan Condensador 78-1684	Uni	1,00	503.46	
2	25291	Fan Condensador 78-1684	Uni	1,00	159.45	
COMPROB	EG - 11699	FECHA: 2015-04-17	A: BAQUE AGUILAR	ARNALDO	s:0	
1	25203	Valvula Reguladora .	Uni	1,00	67.15	
2		Drying Filter (box Of 1				
COMPROB	EG - 11700	FECHA: 2015-04-17	A: ESPINOZA JOSE		s:0	
1	25143	Splice Kit (box Of 25 Pcs	Unı	1,00	10.49	
COMPROB	EG - 11701	FECHA: 2015-04-17	A: DELGADO LISS	ETTE	S:0	

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1	25051	Sensor,o2 (ca) .	IIni	1,00	29.02	
2		S Screw, controller Door Cim				
3		Cap , Evacuation Valve ,				
COMPRO	OB EG - 11702	FECHA: 2015-04-17	A: BAOI			
1		Screw, controller Door Cim		1,00	5.95	
2	25012	Auxiliary Contact (white	Uni	2,00	10.76	
3		Batt. Pack, Rechargeable			53.50	
COMPRO	OB EG - 11703	FECHA: 2015-04-17	A: PUE	BLA CACERES EDUAR	DO MIGUEL	S:0
1	25063	Screw, controller Door Cim	Uni	1,00	5.95	
COMPRO	DB EG - 11705	FECHA: 2015-04-17	A: ANCE	HUNDIA ANDRES	S:0	
1		Prying Filter (box Of 1				
2	25051	Sensor,o2 (ca) .	Uni	1,00	29.02	
3	25085	Power Cable, 4x4.0mm2 150 BBse55, Compressor Oil . Fuse, 0.4 A (bag Of 10	mt	18,00	64.17	
4	25038	B Bse55, Compressor Oil .	Lt	1,00 2,00	37.02	
5	25021	Fuse, 0.4 A (bag Of 10	Uni	2,00	1.89	
6	25004	Batt. Pack, Rechargeable	Uni	1,00	53.50	
COMPRO	DB EG - 11707	FECHA: 2015-04-17	A: CHAI	LEN EDUARDO .	S:0	
1	25085	Power Cable, 4x4.0mm2 150	mt	18,00	64.17	
2	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
COMPRO	OB EG - 11708	FECHA: 2015-04-17	A: BAQU	JE AGUILAR ARNALD	oo. s:0	
1	25022	Prying Filter (box Of 1	Uni	1.00	6.12	
2		Contactor 818521b				
3	25049	Temperature Sensor .	Uni	.) (1(1	25 60	
4	25054	Temperature Sensor . Plug, Water Inlet Couplin	Uni	1,00	0.81	
5		B Hinge Pin (vincha De Puer		1,00	0.51	
COMPRO	OB EG - 11710	FECHA: 2015-04-17	A: GUEF	RRERO . S	:0	
1	25022	Prying Filter (box Of 1	Uni	1,00	6.12	
COMPRO	OB EG - 11712	FECHA: 2015-04-17	A: NUÃ	ES LUIS	S:0	
1	25024	Humidity Sensor Cim 5 .	Uni	1,00	150.42	
COMPRO	DB EG - 11713	FECHA: 2015-04-17	A: ANCH	HUNDIA ANDRES	S:0	
1	25051	Sensor,o2 (ca) .	Uni	1,00	29.02	
2	25038	B Bse55, Compressor Oil .	Lt	1,00	37.02	
3		Batt. Pack, Rechargeable	Uni	1,00	53.50	
4			Uni	2,00	1.88	
5	25025	Humidity Sensor Cim 6 .	Uni	1,00	166.61	
COMPRO	DB EG - 11716	FECHA: 2015-04-17	A: CHAI	LEN EDUARDO .	S:0	
1	25054	Plug, Water Inlet Couplin	Uni	1,00	0.81	
COMPRO		FECHA: 2015-04-17			S:0	
1		Plug, Water Inlet Couplin			0.81	
COMPRO	DB EG - 11718	FECHA: 2015-04-17	A: DELC	GADO LISSETTE	s:0	
1		Sensor,o2 (ca) .	Uni	1,00		
2			Lt		37.02	
3		Plug, Water Inlet Couplin		1,00	0.81	
4		Contactor 818521b	Uni	4,00	38.99	
5		Evacuacion Valve , Lp .	Uni		9.29	
COMPRO		FECHA: 2015-04-17		ROS FELIX		
1		Sensor, o2 (ca) .	Uni	•	261.18	
2		Hot Gas Valve / Cim 6 .			19.76	
3 4		Fan Grill, Cond, Square ( O-ring, Sight Glass .	Uni Uni	13,00 10,00	20.27 11.14	
COMPRO	OB EG - 11722	FECHA: 2015-04-17	A: CLAF	ROS FELIX	S:0	

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1	25004	Batt. Pack, Rechargeable	Uni	8,00	428.03	
2		Cable, fc To Compressor .	Uni	7,00	392.41	
3		Drying Filter (box Of 1	Uni	12,00	73.45	
4		Temperature Sensor .	Uni	20,00	355.97	
5		Splice Kit (box Of 25 Pcs	Uni	10,00	104.86	
6		Contactor 818521b	Uni	20,00	194.96	
7		818242c Frequency Convert	Uni	5,00	5,040.10	
8		818510e Controller Module	Uni	2,00	2,786.87	
9	25036	Motor, Evaporator Fan W P	Uni	2,00	439.76	
10	25169	Contactor 30 Amp 10-00431	Uni	2,00	116.34	
11	25090	Condenser Coil 819526b	Uni	1,00	162.50	
12	25051	Sensor,o2 (ca) .	Uni	10,00	290.20	
COMPRO	DB EG - 11723	FECHA: 2015-04-17	A: CLAR	OS FELIX	S:0	
1	25011	Contactor 818521b	Uni	50,00	487.41	
2	25005	Terminal Block , Compress	Uni	5,00	103.97	
3	25003	Batt. Pack , Cim 5 .	Uni	5,00	53.07	
COMPRO	B EG - 11725	FECHA: 2015-04-18	A: CHAL	EN EDUARDO .	s:0	
1	25054	Plug, Water Inlet Couplin	Uni	1,00	0.81	
COMPRO	DB EG - 11727	FECHA: 2015-04-18	A: ANCH	UNDIA ANDRES	S:0	
1	25022	Drying Filter (box Of 1	Uni	1,00	6.12	
COMPRO	B EG - 11729	FECHA: 2015-04-18	A: CUMB	E . S:0		
1	25035	Motor Condenser , Fan W	Uni	1,00	216.90	
2		Motor Cable, Adapter Kit	Uni	1,00	5.96	
3		Drying Filter (box Of 1	Uni	1,00	6.12	
4		Temperature Sensor .	Uni	1,00	17.80	
5	55001	Fan Blade, Condenser .	Uni	1,00	101.08	
6	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
7	25053	Plug, Water Outlet Coupli	Uni	1,00	1.51	
COMPRO	DB EG - 11731	FECHA: 2015-04-18	A: CHAL	EN EDUARDO .	s:0	
1	25053	Plug, Water Outlet Coupli	Uni	1,00	1.51	
2		Plug, Water Inlet Couplin	Uni	1,00	0.81	
3		Retreiver Socket Cap/ (ta	Uni	1,00	7.08	
COMPRO	DB EG - 11732	FECHA: 2015-04-18	A: NUÃ'	ES LUIS	s:0	
1	25053	Plug, Water Outlet Coupli	Uni	1,00	1.51	
2		Coupling Wcc, Femable G		1,00		
3		Kit Relay Mp3000 .	Uni	2,00		
COMPRO		FECHA: 2015-04-18				
1		Drying Filter (box Of 1	~	1,00		
COMPRO		FECHA: 2015-04-18				
COMING			A. DAQO		. 5.0	
1		Controller Door Cim 6	Uni	1,00		
2		Drying Filter (box Of 1	Uni	1,00	6.12	
3		Motor Condenser , Fan W	Uni	1,00		
4		Motor Cable, Adapter Kit	Uni	1,00	5.97	
5		Cap, evacuacion Valve , L	Uni	1,00		
6 7		Cap , Evacuation Valve , Cap, service Valve , Lp .	Uni	1,00 1,00		
8		Evacuacion Valve , Lp .	Uni Uni	1,00	5.45 9.29	
9		Temperature Sensor .		1,00		
COMPRO			A: GUER			
1		Evaporator Coil .	Uni	1,00	1,018.85	
2		Drying Filter (box Of 1		1,00		
3		Screw, controller Door Cim		1,00		
4		Temperature Sensor .	Uni	1,00		
COMPRO		FECHA: 2015-04-18	A: CUMB		27.30	

Tipo Comprob.: 'EGRESO DE BODEGA'

		I Ipo Comprob.				
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	25019	818513a User Panel Cim	Uni	1,00	708.28	
2	25005	Terminal Block , Compress	Uni	1,00	20.79	
3	25008	Cable,fc To Compressor .	Uni	1,00	56.06	
4		Power Plug (box Of 10pcs)		1,00	4.52	
5		Temperature Sensor .	Uni	1,00	17.80	
6		Temperature Sensor .	Uni	1,00	17.80	
7	25049	Drying Filter (box Of 1	UIII			
	25022	Drying Filter (box of i		1,00	6.12	
8	25049	Temperature Sensor .	Uni	1,00	17.80	
COMPRO	B EG - 11743	FECHA: 2015-04-18	A: CUMBE	. s:0		
1	25069	Ca Membrane Module, compl	Uni	1,00	651.97	
2		Air Exchange Sensor (sens		1,00	103.49	
3		Drying Filter (box Of 1	Uni	1,00	6.12	
4		Power Cable, 4x4.0mm2 150	mt	18,00	64.17	
5				1,00	29.02	
6	25031	Sensor,o2 (ca) . Humidity Sensor Cim 6 .	Uni			
				1,00	166.61	
7		Batt. Pack, Rechargeable		1,00		
8		Coupling Wcc, Femable G		1,00		
9		818510e Controller Module		1,00		
10	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
COMPDO	D EG 11744	DDGU. 0015 04 10	3 . CIMPE	G.0		
COMPRO	B EG - 11744	FECHA: 2015-04-18	A: CUMBE	. S:0		
1	25025	Humidity Sensor Cim 6 .	TIm i	1 00	166 61	
1	25025	Humidity Sensor Cim 6 .	Uni	1,00	166.61	
COMPRO	B EG - 11746	FECHA: 2015-04-18	A: ESPIN	OZA LUIS	S:0	
1	25007	818242c Frequency Convert	Uni	1,00	1,008.02	
COMPRO	B EG - 11750	FECHA: 2015-04-18	A: GUERR	ERO . S	: 0	
-	05011	0105011	'	0 00	10 50	
1	25011	Contactor 818521b	Unı	2,00	19.50	
COMPRO	B EG - 11751	FECHA: 2015-04-18	A: GUERR	ERO . S	:0	
					-	
1	25010	818510e Controller Module	Uni	1,00	1,393.44	
COMPRO	B EG - 11753	FECHA: 2015-04-18	A: CHALE	N EDUARDO .	S:0	
-	05043		'	1 00	010 51	
1	25043	Compressor Valve Plate, hp	Unı	1,00	219.51	
COMPRO	B EG - 11754	FECHA: 2015-04-18	A: ESPIN	OZA LUIS	S:0	
1	25036	Motor, Evaporator Fan W P	Uni	2,00	439.76	
2		Motor Cable, Adapter Kit		2,00	11.93	
3		Sensor, o2 (ca).	Uni	1,00		
5	23031	belisoi, oz (ca).	OIII	1,00	27.02	
COMPRO	B EG - 11755	FECHA: 2015-04-18	A: ANCHU	NDIA ANDRES	S:0	
1	25049	Temperature Sensor .	Uni	1,00	17.80	
2	25096	Cap , Evacuation Valve ,	Uni	1,00	5.38	
go.,,,,,,	D DG 11050				G . 0	
COMPRO	B EG - 11757	FECHA: 2015-04-18	A: DELGA	DO LISSETTE	S:0	
1	25010	818510e Controller Module	Uni	1 00	1 202 /2	
			0111	1,00		
2		Motor, Evaporator Fan W P	Uni	1,00		
3		Cover Plate, Cond. (1=210	Uni	1,00	51.91	
4		Motor Cable, Adapter Kit	Uni	1,00	5.96	
5	25061	Presure Transmitter, Hp N	Uni	1,00	2.87	
6	25060	Presure Transmitter, Lp N	Uni	1,00	16.00	
COMPRO	B EG - 11760	FECHA: 2015-04-18	A: GARCI	A . S:0		
1	25142	Galias Wit (bos Of OF Dea	TT-o d	1 00	10 40	
1	25143	Splice Kit (box Of 25 Pcs	UIII	1,00	10.49	
COMPRO	B EG - 11761	FECHA: 2015-04-18	A: BAOUE	AGUILAR ARNALD	o. s:0	
			-			
1	25182	Tapones Negros De Valvula	Uni	2,00	6.90	
2	25022	Drying Filter (box Of 1	Uni	1,00		
COMPRO	B EG - 11762	FECHA: 2015-04-18	A: MARID	UEÃ`A	S:0	
_			•			
1	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
COMDBO	B EG - 11763	FECHA: 2015-04-18	A: RAOITE	ACIITI AR ARNAID	o . s:0	
			201			
	3				- 044	3 054

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Pag. 241 de 974

		Tipo Comprob.:	'EGRESO D	E BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	25008	Cable,fc To Compressor .	Uni	1,00	56.06	
2		Power Plug (box Of 10pcs)	Uni	1,00	4.52	
3		Screw, controller Door Cim	Uni	1,00	5.95	
3		berew, controller boor erm	OIII	1,00	3.75	
COMPROB	EG - 11764	FECHA: 2015-04-18	A: DIAZ	. S:0		
_	0-00-	010010 -		1 00	1 000 00	
1		818242c Frequency Convert	Uni	1,00	1,008.02	
2		Cable,fc To Compressor .	Uni	1,00	56.06	
3		Temperature Sensor .	Uni	1,00	17.80	
4		Power Cable, 4x4.0mm2 150	mt	18,00	64.17	
5	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
COMPROB	EG - 11765	FECHA: 2015-04-18	7 . BY∪!!E	AGUILAR ARNALDO .	S:0	
COLLINOR	10 11/03	1101111 2013 01 10	II. DIIQUL	ndorma navimbo .	5.0	
1	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
2		Splice Kit (box Of 25 Pcs	Uni	1,00	10.49	
COMPROB	EG - 11766	FECHA: 2015-04-18	A: DELGA	DO LISSETTE	S:0	
1	25060	Co Mambarana Madula samal	TTro d	1 00	CE1 07	
1		Ca Membrane Module, compl	Uni	1,00	651.97	
2		Sensor, o2 (ca).	Uni	1,00	29.02	
3		Fan Grill, Cond, Square (	Uni	1,00	1.56	
4		Power Plug (box Of 10pcs)		1,00	4.52	
5		Temperature Sensor .	Uni	1,00	17.80	
6	25049	Temperature Sensor .	Uni	1,00	17.80	
COMPROB	EG - 11768	FECHA: 2015-04-18	A: BEDOY	A . S:0		
COLLINOR	10 11700	1101111 2013 01 10	II DEBOI			
1	25051	Sensor,o2 (ca) .	Uni	1,00	29.02	
2		Splice Kit (box Of 25 Pcs	Uni	1,00	10.49	
3		Bse55, Compressor Oil .	Lt	1,00	37.02	
4		Contactor 818521b	Uni	2,00	19.50	
5		Plug, Water Inlet Couplin	Uni	1,00	0.81	
6		Cable, fc To Compressor .	Uni	1,00	56.06	
O	25000	cable, ic to complessor .	OIII	1,00	30.00	
COMPROB	EG - 11770	FECHA: 2015-04-18	A: GARCI	A . S:0		
_						
1	25319	Accessories For Sensor .	Uni	1,00	36.94	
COMPROB	EG - 11771	FECHA: 2015-04-18	A: BEDOY	A . S:0		
1	25182	Tapones Negros De Valvula	Uni	1,00	3.45	
COMPDOD	EG 11770	FECHA: 2015-04-18	7 · GT 7 D O	S FELIX S:0		
COMPROB	EG - 11772	FECHA: 2015-04-18	A: CLARO	S LETIY 2.0		
1	25036	Motor, Evaporator Fan W P	IIn i	5 . 00	1,099.41	
		<del>-</del>			1,000.11	
COMPROB	EG - 11774	FECHA: 2015-04-19	A: NUÃ'E	S LUIS S:0		
1	25005	D	4-	10.00	C 4 1 7	
1		Power Cable, 4x4.0mm2 150		18,00	64.17	
2		Power Plug (box Of 10pcs)			4.52	
3	25338	Kit Relay Mp3000 .	Uni	1,00	41.83	
COMPROB	EG - 11775	FECHA: 2015-04-19	A: DIAZ	. s:0		
1		Drying Filter (box Of 1		1,00	6.12	
2	25016	Coupling Wcc, Femable G	Uni	1,00	29.89	
3	25053	Plug, Water Outlet Coupli	Uni	1,00	1.51	
4	25063	Screw, controller Door Cim	Uni	1,00	5.95	
5	25269	Swicth Hps Del Comp Coope	Uni	1,00	83.40	
6		Power Plug (box Of 10pcs)		1,00	4.52	
7		Tapones Negros De Valvula		1,00	3.45	
		-				
COMPROB	EG - 11777	FECHA: 2015-04-19	A: BAQUE	AGUILAR ARNALDO .	S:0	
1	25016	Coupling Wcc, Femable G	IIni	1,00	29.89	
2		Batt. Pack , Cim 5 .		1,00	10.61	
3				2,00	17.95	
		Cap, compressor Stop Valv				
4		Cap, service Valve , Lp .		1,00	5.45	
5		Drying Filter (box Of 1		1,00	6.12	
6	25377	Coil Cond Assy	Uni			
COMPROB	EG - 11778	FECHA: 2015-04-19	A: BAOUE	AGUILAR ARNALDO .	S:0	
1	25022	Drying Filter (box Of 1	Uni	1,00	6.12	
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S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
		•				
2	25182	Tapones Negros De Valvula	Uni	1,00	3.45	
COMPRO	B EG - 11779	FECHA: 2015-04-19	A: BAQ	UE AGUILAR ARNAI	DO . S:0	
1		Contactor 12 Amp .		3,00	65.75	
2		Drying Filter (box Of 1		1,00		
3		Power Cable, 4x4.0mm2 150	mt	4,00		
4 5		Splice Kit (box Of 25 Pcs Power Plug (box Of 10pcs)		1,00 1,00		
COMPRO		FECHA: 2015-04-19	A. BAQ		O FEDERICO	
1		Switch, Press (350) / S	Uni	,		
2		<pre>Kit, Ambient/defrost Sens Power Plug (box Of 10pcs)</pre>		•		
4		Drying Filter (box Of 1	Uni			
5		Bobina Solenoide (ssv).	Uni			
COMPRO		FECHA: 2015-04-19				
1		Kit Relay Mp3000 .			125.50	
COMPRO		FECHA: 2015-04-19				
1		Evaporator Coil .		· · · · · · · · · · · · · · · · · · ·		
2		Drying Filter (box Of 1	Uni	•		
3		Contactor 818521b	Uni	•		
4		Bse55, Compressor Oil .	Lt	•		
5 6		Sensor, o2 (ca) .	Uni	1,00		
6 7		Auxiliary Contact (white	Uni	•		
8		Plug, Water Inlet Couplin Screw, controller Door Cim		•		
9		Retainer For Screw (reten				
				•		
COMPRO	B EG - 11783	FECHA: 2015-04-19	A: BED	OYA . S:	0	
COMPRO	B EG - 11784	FECHA: 2015-04-19	A: BED	OYA . S:	0	
1	25262	Kit Oil Sight Glass .	Uni	1,00	78.23	
COMPRO	B EG - 11785	FECHA: 2015-04-19	A: ESP	INOZA LUIS	S:0	
1	25182	Tapones Negros De Valvula	Uni	2,00	6.90	
COMPRO	B EG - 11792	FECHA: 2015-04-19	A: NUÃ	`ES LUIS	S:0	
1	25338	Kit Relay Mp3000 .	Uni	3,00	125.50	
2		Drying Filter (box Of 1				
COMPRO		FECHA: 2015-04-19		BE . S:(	)	
1	25007	818242c Frequency Convert	Uni	1 00	1,008.02	
2		Cable, fc To Compressor .		•		
3		Ca Membrane Module, compl		-		
4		Drying Filter (box Of 1	Uni			
COMPRO		FECHA: 2015-04-19		`ES LUIS		
1	25040	Temperature Sensor .	IIni	2,00	35.60	
2		Cable, fc To Compressor .				
3	25022	Drying Filter (box Of 1	Uni	1,00		
COMPRO		FECHA: 2015-04-19		OYA . S:		
1		Ca Membrane Module, compl			651.97	
2			Uni	•		
3		Contactor 818521b	Uni			
COMPRO	B EG - 11808	FECHA: 2015-04-19	A: NUÃ	'ES LUIS	S:0	
1		Ca Membrane Module, compl			651.97	
2	25008	Cable,fc To Compressor .	Uni	1,00	56.06	
COMPRO	B EG - 11857	FECHA: 2015-04-20	A: BAQ	UE AGUILAR ARNAI	DO . S:0	

Tipo Comprob.: 'EGRESO DE BODEGA'

			11po Comprob	DCTADE	DE BODEGA		
s.	COD	IGO	ITEM	UNI	CANTID.	COSTO	VALOR
				0212	011111111	00010	7112011
1		25085	Power Cable, 4x4.0mm2 150	mt	18,00	64.17	
2		25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
3		25022	Drying Filter (box Of 1	Uni	1,00	6.12	
4		25335	Contactor 30 Amp 10-00431	Uni	1,00	44.88	
COMPRO	B EG -	11860	FECHA: 2015-04-20	A: ANCH	UNDIA ANDRES	S:0	
1		25036	Motor, Evaporator Fan W P	Uni	2,00	439.76	
_		23030	nocci, hvaporacci ran w r	0111	2,00	133.70	
COMPRO	B FC -	11861	FECHA: 2015-04-20	A: ANCH	UNDIA ANDRES	S:0	
COMINO	D 110	11001	FECIA: 2015 01 20	A. Aivei	ONDIA ANDRES	5.0	
-		05006		'	1 00	010 00	
1		25036	Motor, Evaporator Fan W P	Uni	1,00	219.88	
2		25080	Motor Cable, Adapter Kit	Uni	1,00	5.97	
3							
			Sensor,o2 (ca) .	Uni	1,00	29.02	
4		25004	Batt. Pack, Rechargeable	Uni	1,00	53.50	
					-		
COMPRO	B EG -	11862	FECHA: 2015-04-20	A: HARC	JOSE S:	0	
-1		25000	T C 1	TT 3	1 00	1 010 05	
1			Evaporator Coil .	Uni	1,00	1,018.85	
2		25069	Ca Membrane Module, compl	Uni	1,00	651.97	
3			Motor Cable, Adapter Kit	Uni	1,00	5.96	
4		25080	Motor Cable, Adapter Kit	Uni	1,00	5.97	
5			Humidity Sensor Cim 6 .	Uni	1,00	166.61	
6		25049	Temperature Sensor .	Uni	4,00	71.19	
7			Screw, controller Door Cim	Uni	2,00	11.90	
8		25023	Fan Grill, Cond, Square (	Uni	1,00	1.56	
9		25022	Drying Filter (box Of 1	Uni	1,00	6.12	
10		25017	Coupling Wcc, Male (sc O	Uni	1,00	8.43	
11		25053	Plug, Water Outlet Coupli	Uni	1,00	1.51	
13		25015	Cap, service Valve , Lp .	Uni	1,00	5.45	
14		25013	Cap, evacuacion Valve , L	Uni	1,00	5.42	
15		25014	Cap, compressor Stop Valv	Uni	1,00	8.97	
16		25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
17		25011	Contactor 818521b	Uni	2,00	19.50	
18		25028	Hinge Pin (vincha De Puer	Uni	1,00	0.50	
19		25085	Power Cable, 4x4.0mm2 150	mt	8,00	28.52	
20		25143	Splice Kit (box Of 25 Pcs	Uni	1,00	10.49	
20		25115	bpilee Rie (box of 25 leb	0111	1,00	10.19	
COMPRO	ם דיר	11863	FECHA: 2015-04-20	7 • M7NTC	O. MARCO	S:0	
COMPRO	- 54 d	11003	FECHA: 2015-04-20	A. MAINS	O. MARCO	5.0	
_							
1		25016	Coupling Wcc, Femable G	Uni	1,00	29.89	
2		25053	Plug, Water Outlet Coupli	Uni	1,00	1.51	
					•		
3		25054	Plug, Water Inlet Couplin	Uni	1,00	0.81	
4		25063	Screw, controller Door Cim	Uni	2,00	11.90	
5		25096	Cap , Evacuation Valve ,	Uni	1,00	5.38	
6		25013	Cap, evacuacion Valve , L	Uni	1,00	5.42	
7		25049	Temperature Sensor .	Uni	1,00	17.80	
COMPRO	B EG -	11865	FECHA: 2015-04-20	A: MANS	O. MARCO	S:0	
1		25049	Temperature Sensor .	Uni	2,00	35.60	
_		25017	remperature bender .	0111	2,00	33.00	
COMPRO	B EC _	11866	FECHA: 2015-04-20	<b>λ</b> • ΜλΝΙΟ	O. MARCO	S:0	
COMPICO	ь ве -	11000	FECHA: 2015-04-20	A. HAND	o. MARCO	5.0	
				-			
1		25016	Coupling Wcc, Femable G	Uni	1,00	29.89	
2		25053	Plug, Water Outlet Coupli	Uni	1,00	1.51	
3		25054	Plug, Water Inlet Couplin	Uni	1,00	0.81	
COMPRO	B EG -	11867	FECHA: 2015-04-20	A: MANS	O. MARCO	S:0	
1		25016	Coupling Wcc, Femable G	Uni	1,00	29.89	
					•		
2		25053	Plug, Water Outlet Coupli	Uni	1,00	1.51	
_			_		_, - •	_ · · · ·	
COMPRO	B EG -	11869	FECHA: 2015-04-20	A: MANS	O. MARCO	S:0	
	_0					-	
-		0501-	G1	'	1 00	00.00	
1			Coupling Wcc, Femable G		1,00		
2		25053	Plug, Water Outlet Coupli	Uni	1,00	1.51	
3		∠5U5 <b>4</b>	Plug, Water Inlet Couplin	Uni	1,00	0.81	
COMPRO	B EG -	11870	FECHA: 2015-04-20	A: MANS	O. MARCO	S:0	
1		25016	Coupling Wcc, Femable G	Uni	1,00	29.89	
2		∠5053	Plug, Water Outlet Coupli	Uni	1,00	1.51	

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Pag. 244 de 974

S.	CODIGO	ITEM	UNI CAN	TID.	COSTO	VALOR
_	0=0=:		'	1 00	<u> </u>	
3 4		Plug, Water Inlet Couplin Coupling Wcc, Male (sc O	Uni Uni	1,00	0.81 8.43	
COMPRO	B EG - 11872	FECHA: 2015-04-20	A: MANSO. MARC	CO	S:0	
1	25016	Coupling Wcc, Femable G	Uni	1,00	29.89	
2	25053	Plug, Water Outlet Coupli	Uni	1,00	1.51	
3	25054	Plug, Water Inlet Couplin	Uni	1,00	0.81	
4		Temperature Sensor .	Uni	1,00	17.80	
5	25096	Cap , Evacuation Valve ,	Uni	1,00	5.38	
COMPRO	B EG - 11873	FECHA: 2015-04-20	A: MANSO. MARC	CO	S:0	
1	25015	Cap, service Valve , Lp .	Uni	1,00	5.45	
2	25054	Plug, Water Inlet Couplin	Uni	1,00	0.81	
3		Pressure Tramsmitter, Vac	Uni	1,00		
4		Screw, controller Door Cim	Uni	1,00	5.95	
5	25028	Hinge Pin (vincha De Puer	Uni	1,00	0.51	
COMPRO	B EG - 11874	FECHA: 2015-04-20	A: MANSO. MARC	CO	S:0	
1	25007	818242c Frequency Convert	Uni	1,00	1,008.02	
2	25050	Air Exchange Sensor (sens	Uni	1,00	103.49	
3	25016	Coupling Wcc, Femable G	Uni	1,00	29.89	
4		Temperature Sensor .	Uni	2,00	35.60	
5		Cap, compressor Stop Valv	Uni	2,00	17.95	
6		Humidity Sensor Cim 6 .	Uni	1,00		
7		Plug, Water Inlet Couplin	Uni	1,00	0.81	
8 9		Plug, Water Outlet Coupli Cable, fc To Compressor .	Uni Uni	1,00		
		_		•	30.00	
COMPRO	B EG - 11906	FECHA: 2015-04-20	A: CUMBE .	S:0		
1		Plug, Water Inlet Couplin		1,00		
2		Batt. Pack , Cim 5 .	Uni	1,00	10.61	
3		Key Pad Cim5 .	Uni	1,00	30.07	
COMPRO		FECHA: 2015-04-20	-	LAR ARNALI	00 . S:0	
1		Drying Filter (box Of 1		1,00		
2		Splice Kit (box Of 25 Pcs		1,00		
3	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
COMPRO	B EG - 11916	FECHA: 2015-04-20	A: BAQUE AGUII	LAR ARNALI	oo . s:0	
1	25051	Sensor,o2 (ca) .	Uni	1,00	29.02	
2	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
3		Batt. Pack, Rechargeable	Uni	1,00		
4		O-ring, Sight Glass .	Uni	1,00	1.11	
5	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	10.49	
COMPRO	B EG - 11923	FECHA: 2015-04-20	A: BAQUE AGUII	LAR ARNALI	oo . s:0	
1	25085	Power Cable, 4x4.0mm2 150	mt	6,00	21.39	
2		Power Plug (box Of 10pcs)	Uni	1,00	4.52	
3		Splice Kit (box Of 25 Pcs	Uni	1,00	10.49	
4		Coupling Wcc, Femable G	Uni	1,00	29.89	
5	25053	Plug, Water Outlet Coupli	Uni	1,00	1.51	
COMPRO	B EG - 11928	FECHA: 2015-04-20	A: DELGADO LI	ISSETTE	s:0	
1		Power Cable, 4x4.0mm2 150	mt	6,00	21.39	
2		Splice Kit (box Of 25 Pcs	Uni	1,00	10.49	
3		Batt. Pack , Cim 5 .	Uni	1,00		
5	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
COMPRO	B EG - 11932	FECHA: 2015-04-20	A: BAQUE AGUII	LAR ARNALI	oo . s:0	
1	25182	Tapones Negros De Valvula	Uni	1,00	3.45	
COMPRO	B EG - 11936	FECHA: 2015-04-20	A: BAQUE AGUII	LAR ARNALI	oo . s:0	
1	25022	Drying Filter (box Of 1	Uni	1,00	6.12	
COMPRO	B EG - 11939	FECHA: 2015-04-20	A: ANCHUNDIA A	ANDRES	S:0	

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S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	25016	Coupling Wcc, Femable G	Uni	1,00	29.89	
2		Plug, Water Inlet Couplin	Uni	1,00	0.81	
_				-,		
COMPROB	EG - 11943	FECHA: 2015-04-20	A: CLARC	S FELIX	S:0	
1	25008	Cable,fc To Compressor .	Uni	5,00	280.29	
2	25082	818255c Controller Module	Uni	1,00	1,165.65	
3	25000	Air Ex, Damper, Assembly	Uni	1,00	53.64	
4		Motor Cable, Adapter Kit	Uni	10,00	59.65	
5		Batt. Pack , Cim 5 .	Uni	4,00	42.46	
6		Motor, Evaporator Fan W P	Uni	6,00	1,319.29	
7		Auxiliary Contact (white	Uni	5,00	26.90	
8	25007	818242c Frequency Convert	Uni	4,00	4,032.08	
9	25035	Motor Condenser , Fan W	Uni	3,00	650.70	
10	25048	Solenoid Coil , 10w 24	Uni	3,00	26.35	
11		Terminal Block , Compress	Uni	4,00	83.17	
12		Kit Relay Mp3000 .	Uni	20,00	836.69	
13	25021	Fuse, 0.4 A (bag Of 10	Uni	20,00	18.85	
COMPROB	EG - 11949	FECHA: 2015-04-20	A: CLARC	S FELIX	s:0	
1	25036	Motor, Evaporator Fan W P	Uni	4,00	879.53	
2	25092	Power Plug (box Of 10pcs)	Uni	30,00	135.49	
3		Contactor 818521b	Uni	10,00	97.48	
					641.26	
4			Uni	1,00		
5		Batt. Pack , Cim 5 .	Uni	1,00	10.61	
6	25082	818255c Controller Module	Uni	1,00	1,165.64	
7	25145	Led Pcb Cim 5 .	Uni	1,00	20.92	
8	25073	On / Off Pcb Cim 5.	Uni	1,00	37.19	
9		Cover, controller Door Cim	Uni	1,00	87.90	
10		Air Ex, Damper, Assembly	Uni	1,00	53.65	
11		Fan Blade, Evaporator .		1,00	16.65	
	23132	ran brade, Evaporator .	OIII	1,00	10.05	
COMPROB	EG - 11953	FECHA: 2015-04-20	A: BAQUE	AGUILAR ARNALI	oo . s:0	
_	0=000	- 1 -12. /3 -5.4				
1	25022	Drying Filter (box Of 1	Uni	1,00	6.12	
COMPROB	EG - 12081	FECHA: 2015-04-20	A: BAOUE	: AGUILAR ARNALI	oo . s:0	
1	25054	Plug, Water Inlet Couplin	Uni	1,00	0.81	
2		Power Plug (box Of 10pcs)	Uni	1,00	4.52	
_				_, -, -, -		
COMPROB	EG - 12089	FECHA: 2015-04-20	A: CUMBE	S:0		
_	05440			1 00	10.40	
1		Splice Kit (box Of 25 Pcs		1,00		
2	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
COMPROB	EC 12002	FECHA: 2015-04-20	7 · D7 OII	י אמוודד אם אם אדוד	00 . S:0	
COMPROB	EG - 12092	FECHA: 2015-04-20	A. BAQUE	. AGUILAR ARNALL	5.0	
1	25003	Batt. Pack , Cim 5 .	IIn i	1,00	10.61	
_		·				
COMPROB	EG - 12093	FECHA: 2015-04-20	A: GARCI	A . S:0	)	
_						
1		Power Cable, 4x4.0mm2 150	mt	6,00		
2	25092	Power Plug (box Of 10pcs)	Uni	1,00		
3	25063	Screw, controller Door Cim	Uni	1,00	5.95	
4	25021	Fuse, 0.4 A (bag Of 10	Uni	2,00	1.89	
5		Filter Mounting Ring .	Uni	1,00	3.23	
6		Splice Kit (box Of 25 Pcs		1,00	10.49	
7	25004	Batt. Pack, Rechargeable	Uni	1,00	53.50	
COMPROB	EG - 12096	FECHA: 2015-04-20	A: DELGA	ADO LISSETTE	s:0	
1	25022	Drying Filter (box Of 1	Uni	1,00	6.12	
2		Splice Kit (box Of 25 Pcs	Uni	1,00	10.49	
3		Power Plug (box Of 10pcs)		1,00	4.52	
5	25072	_	J111	1,00	1.52	
COMPROB	EG - 12099	FECHA: 2015-04-20	A: DELGA	DO LISSETTE	S:0	
_						
1		Sensor, o2 (ca) .		1,00		
2	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
COMPROB	EG - 12142	FECHA: 2015-04-21	A: CHAIL	N EDUARDO .	S:0	
COLIT KOD	10 12172	120m. 2013 01-21	11. CHALLE	IDOMINO .	5.0	

		Tipo Comprob	EGRESO DE	L BUDEGA		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	25085	Power Cable, 4x4.0mm2 150	mt	18,00	64.17	
2	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
COMPROB	EG - 12145	FECHA: 2015-04-21	7 • CII7 I I I	N EDUARDO .	S:0	
COMPROB	EG - 12145	FECHA: 2015-04-21	A. CHALLI	N EDUARDO .	3.0	
1	25005	Devices Cable 4rr4 0mm2 1E0	m+	10 00	61 17	
1		Power Cable, 4x4.0mm2 150	mt	18,00	64.17	
2	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
COMPROR	EG 10147	FECHA: 2015-04-21	7 • D70III	ACIITI AD ADMAID	0.0	
COMPROB	EG - 12147	FECHA: 2015-04-21	A. BAQUE	AGUILAR ARNALD	0 . S:0	
1	25000	T	TT 2	1 00	1 010 05	
1		Evaporator Coil .	Uni	1,00	1,018.85	
2	25022	Drying Filter (box Of 1	Uni	1,00	6.12	
3	25049	Temperature Sensor .	Uni	1,00	17.80	
4	25053	Plug, Water Outlet Coupli	Uni	1,00	1.51	
5		Plug, Water Inlet Couplin	Uni	1,00	0.81	
6		Cap, compressor Stop Valv	Uni	1,00	8.97	
7	25020	Evacuacion Valve , Lp .	Uni	1,00	9.29	
8	25015	Cap, service Valve , Lp .	Uni	1,00	5.45	
9		Cap , Evacuation Valve ,	Uni	1,00	5.38	
10		Auxiliary Contact (white	Uni	4,00	21.52	
11	25011	Contactor 818521b	Uni	1,00	9.75	
12	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
13		Fuse, 0.4 A (bag Of 10	Uni	2,00	1.88	
14		Fuse Holder , 0,4 A .	Uni	2,00	18.49	
15		Fan Grill, Cond, Square (	Uni	1,00	1.56	
16	25063	Screw, controller Door Cim	Uni	1,00	5.95	
17	25104	Cable, P. Transmitter (ns	Uni	1,00	26.49	
18		Bse55, Compressor Oil .	Lt	1,00	37.02	
19		Batt. Pack, Rechargeable	Uni		53.50	
19	25004	Batt. Pack, Recliargeable	UIII	1,00	55.50	
COMPROB	EG - 12160	FECHA: 2015-04-21	A: DIAZ	. s:0		
001121102	20 22200	120111 2010 01 21	11 2112			
1	25007	818242c Frequency Convert	Uni	1,00	1,008.02	
2		Power Plug (box Of 10pcs)	Uni	1,00	4.52	
3		Drying Filter (box Of 1	Uni	1,00	6.12	
4	25016	Coupling Wcc, Femable G	Uni	1,00	29.89	
5	25053	Plug, Water Outlet Coupli	Uni	1,00	1.51	
6		Temperature Sensor .	Uni	3,00	53.39	
7		Cap, evacuacion Valve , L	Uni	1,00	5.42	
8	25096	Cap , Evacuation Valve ,	Uni	1,00	5.38	
9	25011	Contactor 818521b	Uni	1,00	9.75	
10		Motor Condenser , Fan W	Uni	1,00	216.90	
11		Fuse, 0.4 A (bag Of 10	Uni	2,00	1.89	
12		Motor, Evaporator Fan W P	Uni	2,00	439.76	
13	25051	Sensor,o2 (ca) .	Uni	1,00	29.02	
14	25019	818513a User Panel Cim	Uni	1,00	708.28	
15		Cable, fc To Compressor .		1,00	56.06	
16		Fan Blade, Evaporator .		1,00	16.65	
17	25080	Motor Cable, Adapter Kit	Uni	3,00	17.89	
COMPROB	EC _ 10172	FECHA: 2015-04-21	7 · M7NGO	. MARCO	S:0	
COMPROB	по - 141/3	FECHA: 2015-04-21	A. IMANOU.	. 17111/00	5.0	
1	25016	Coupling Was Formable C	TT	1 00	20.00	
1		Coupling Wcc, Femable G		1,00	29.89	
2	25053	Plug, Water Outlet Coupli	Uni	1,00	1.51	
COMPDOD	па 10100	EEGUA: 2015 04 21	7 • M7NICO	MADGO	G • 0	
COMPROB	FG - T7T83	FECHA: 2015-04-21	A. MANSO	. MARCU	S:0	
1	25051	G 2 ( )	TT 2	1 00	20.02	
1	<b>∠</b> 5051	Sensor,o2 (ca) .	Uni	1,00	29.02	
COMPROB	EG - 12195	FECHA: 2015-04-21	A: MANGO	MARCO	S:0	
COMPROB	EG - 12103	FECHM. 2013-04-21	A. IMANOU.	. 1701/00	٥٠٠	
1	25002	Dower Dlug /how Of 10mgs	IIn i	1 00	4 50	
1	25092	Power Plug (box Of 10pcs)	OIIT	1,00	4.52	
COMPROB	EG - 12191	FECHA: 2015-04-21	A: MANSO	. MARCO	S:0	
COLLINOD		12011 2010 01 21	11 1111100		_ •	
1	25040	Temperature Sensor .	IIni	3,00	53.39	
	2042	Coupling Was Bamable .	O11T	1 00	22.39	
2		Coupling Wcc, Femable G			29.89	
3	25063	Screw, controller Door Cim	Uni	1,00	5.95	
go:	EG 10100	DEGUE: 0015 04 01	3	143.0.00	G. 0	
COMPROB	EG - 12198	FECHA: 2015-04-21	A: MANSO	. MARCO	S:0	
4	05051	G	·	1 00	00 00	
1	25051	Sensor,o2 (ca) .	Uni	1,00	29.02	

			'EGRESO DE BODEGA	<u> </u>	<u> </u>	1
S.	CODIGO	ITEM	UNI CANTI	D.	COSTO	VALOR
2	25096	Cap , Evacuation Valve ,	Uni	1,00	5.38	
3		Cap, evacuacion Valve , L		1,00	5.42	
4		Hinge Pin (vincha De Puer		1,00	0.50	
5		Screw, controller Door Cim		1,00	5.95	
COMPROR				g.0		
COMPROB	EG - 12213	FECHA: 2015-04-21	A: MANSO. MARCO	S:0		
1	25063	Screw, controller Door Cim	Uni	1.00	5.95	
COMPROB	EG - 12214	FECHA: 2015-04-21	A: MANSO. MARCO	S:0		
1	25054	Diver Weber Triet Germiin	TTro d	1 00	0 01	
1	25U5 <del>4</del>	Plug, Water Inlet Couplin	UIII	1,00	0.81	
COMPROB	EG - 12217	FECHA: 2015-04-21	A: MANSO. MARCO	S:0		
_	05054				0.01	
1	25054	Plug, Water Inlet Couplin	Unı	1,00	0.81	
COMPROB	EG - 12219	FECHA: 2015-04-21	A: MANSO. MARCO	s:0		
1	25338	Kit Relay Mp3000 . Plug, Water Inlet Couplin	Uni	3,00	98.99	
2	25054	Plug, Water Inlet Couplin	Uni	1,00	0.81	
3	25053	Plug, Water Outlet Coupli	Uni	1,00	1.51	
COMPROB	FG - 12222	FECHA: 2015-04-20	A: MANSO MARCO	9:0		
COMPROB	EG - 12222	FECIA: 2013-04-20	A. MANSO. MARCO	5.0		
1	25049	Temperature Sensor .	Uni	2,00	35.60	
2	25007	818242c Frequency Convert	Uni	1,00	1,008.02	
3		Cable, fc To Compressor .		1,00	56.06	
4		Presure Transmitter, Hp N			2.87	
5		Cap, evacuacion Valve , L		1,00 1,00	5.42	
6		Screw, controller Door Cim		1,00	5.95	
COMPROB	EG - 12226	FECHA: 2015-04-21	A: MANSO. MARCO	S:0		
1	25049	Temperature Sensor .	IIni	1 00	17.80	
Τ.	23049	remperature sensor .	UIII	1,00	17.00	
COMPROB	EG - 12228	FECHA: 2015-04-21	A: MANSO. MARCO	S:0		
4	05040		'	2 00	F2 22	
1		Temperature Sensor .		3,00	53.39	
2		Plug, Water Inlet Couplin		1,00	0.81	
3		Plug, Water Outlet Coupli		1,00	1.51	
4		Coupling Wcc, Femable G		1,00	29.89	
5	25028	Hinge Pin (vincha De Puer	Uni	2,00	1.01	
6	25000	Air Ex, Damper, Assembly	Uni	1,00	53.64	
COMPROB	EG - 12230	FECHA: 2015-04-21	A: MANSO. MARCO	S:0		
1	25051	Sensor,o2 (ca) .	Uni	1,00	29.02	
COMPROB	EC _ 12224	FECHA: 2015-04-21	A. MANGO MADOO	g · 0		
COMPROB	EG - 12234	FECHA: 2015-04-21	A. MANSO. MARCO	5.0		
1	25016	Coupling Wcc, Femable G	Uni	1,00	29.89	
COMPROB	EG - 12237	FECHA: 2015-04-21	A: BAQUE AGUILAR	ARNALDO .	S:0	
1	25036	Motor, Evaporator Fan W P	Uni	1,00	219.88	
2		Motor Cable, Adapter Kit	Uni	1,00	5.97	
3		Terminal Block , Compress	Uni		20.79	
4		Cable, fc To Compressor .	Uni	1,00 1,00	20.79 56.06	
5		Bse55, Compressor Oil .	Lt	1,00	37.02	
5 6		Power Plug (box Of 10pcs)			4.52	
			Uni Uni	1,00		
7 9		Cable, P. Transmitter (ns		1,00	26.49 53 50	
8	∠5004	Batt. Pack, Rechargeable	Uni	1,00	53.50	
COMPROB	EG - 12242	FECHA: 2015-04-21	A: BAQUE AGUILAR	ARNALDO .	S:0	
_	0=11		'	1 00		
1		Ca Membrane Module, compl	Uni	1,00	651.97	
2		Contactor 818521b	Uni	2,00	19.50	
3		818511c Power Meas Module	Uni	1,00	303.06	
4		Fuse, 0.4 A (bag Of 10	Uni	2,00	1.88	
5		Plug, Water Outlet Coupli	Uni	1,00	1.51	
6	25022	Drying Filter (box Of 1	Uni	1,00	6.12	
COMPROB	EG - 12253	FECHA: 2015-04-21	A: CUMBE .	S:0		
COLLINOD	1000	12011- 2010 01 21		2 - 0		
1		Coupling Wcc, Femable G		1,00	29.89	
2		Plug, Water Outlet Coupli		1,00	1.51	
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		I				
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
3	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
COMPROB	EG - 12258	FECHA: 2015-04-21	A: GUE	RRERO GALLARDO JU	JAN JAVIER S	3:0
_						
1		Evaporator Coil .	Uni	1,00	1,018.85	
2	25022	Drying Filter (box Of 1	Uni	1,00	6.12	
3	25038	Bse55, Compressor Oil .	Lt	1,00	37.02	
4		Fuse, 0.4 A (bag Of 10	Uni	2,00	1.89	
5		Screw, controller Door Cim	Uni	1,00	5.95	
6		Proyecto Kit De Ventilaci	Uni	1,00	22.68	
7		Plug, Water Inlet Couplin	Uni	1,00	0.81	
8	25051	Sensor,o2 (ca) .	Uni	1,00	29.02	
9	25014	Cap, compressor Stop Valv	Uni	2,00	17.95	
10		Cap, evacuacion Valve , L	Uni	1,00	5.42	
11		Cap , Evacuation Valve ,	Uni	2,00	10.76	
12		Power Plug (box Of 10pcs)	Uni	1,00	4.52	
13	25049	Temperature Sensor .	Uni	3,00	53.39	
COMPROB	EG - 12274	FECHA: 2015-04-21	Δ: BΔO	UE AGUILAR ARNALI	00 . S:0	
COMPROB	EG - 122/4	FECIA: 2015-04-21	A. DAQ	OE AGUIDAN ANNADI	5.0	
1	25209	Visor De Humedad .	Uni	1,00		
2		Drying Filter (box Of 1	Uni	1,00	6.12	
3		Cap, evacuacion Valve , L	Uni	1,00	5.42	
4		Cap , Evacuation Valve ,	Uni	2,00	10.76	
5	25182	Tapones Negros De Valvula	Uni	1,00	3.45	
6	25194	Transformer(thinline Ml2i	Uni	1,00	15.78	
7		Hinge Pin (vincha De Puer	Uni	1,00	0.51	
8		Splice Kit (box Of 25 Pcs	Uni	1,00	10.49	
9	25085	Power Cable, 4x4.0mm2 150	mt	5,00	17.82	
COMPROB	EG - 12348	FECHA: 2015-04-21	A: MAN	SO. MARCO	s:0	
001111102	20 12310	120111 2013 01 21			2 0	
1	25016	Coupling Wcc, Femable G	Uni	1,00	29.89	
2		Coupling Wcc, Male (sc O	Uni	1,00	8.43	
2	25017	coupiling wee, male (se o	OIII	1,00	0.45	
COMPROB	EG - 12363	FECHA: 2015-04-21	A: MAN	SO. MARCO	S:0	
1	25092	Power Plug (box Of 10pcs)	Uni	50,00	225.81	
2	25051	Sensor,o2 (ca) .	Uni	12,00	348.24	
3		818513a User Panel Cim	Uni	2,00	1,416.56	
4		Body Motorizer Valve .	Uni	1,00	5.45	
5		818242c Frequency Convert	Uni	4,00		
					4,032.08	
6		Ca Membrane Module, compl	Uni	6,00	3,911.82	
7	25010	818510e Controller Module	Uni	3,00	4,180.31	
8	25050	Air Exchange Sensor (sens	Uni	2,00	206.98	
9	25041	818511c Power Meas Module	Uni	1,00	303.07	
10	25369	Module Display	Uni	1,00	250.52	
11		Temperature Sensor .	Uni	18,00	320.37	
12		Motor, Evaporator Fan W P	Uni	3,00	659.65	
13		Motor Condenser , Fan W	Uni	1,00	216.90	
14		Kit Oil Sight Glass .	Uni	3,00	234.69	
15	25079	Controller Door Cim 6	Uni	1,00		
COMPROS			7 · D7 ^		2.0	
COMPROB	EG - 12535	FECHA: 2015-04-21	A. RAQ	UE AGUILAR ARNALI	oo . s:0	
1	25005	Power Cable, 4x4.0mm2 150	mt	4,00	14.26	
		•				
2	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	10.49	
COMPROB	EG - 12541	FECHA: 2015-04-21	A: ESP	INOZA LUIS	S:0	
001111102	20 12011	120111 2013 01 21		1110211 2010	5 0	
1	25089	Evaporator Coil .	Uni	1,00	1,018.85	
2		Drying Filter (box Of 1	Uni	1,00	6.12	
3		Ca Membrane Module, compl	Uni	1,00	651.97	
4		Sensor, o2 (ca).	Uni	1,00	29.02	
5		Bse55, Compressor Oil .	Lt	1,00	37.02	
6		Cap, evacuacion Valve , L	Uni	1,00	5.42	
7	25011	Contactor 818521b	Uni	1,00	9.75	
8		Fuse Holder , 0,4 A .	Uni	2,00		
9		Fuse, 0.4 A (bag Of 10	Uni	2,00	1.88	
10		Proyecto Kit De Ventilaci	Uni		22.68	
Τ.0	∠333I	Froyecto Art De VentriaCl	OIII	1,00	44.08	
COMPROB	EG - 12548	FECHA: 2015-04-21	A: CUM	BE . S:0		

Tipo Comprob.: 'EGRESO DE BODEGA'

			Tipo Comprob.:	'EGRESO D	E BODEGA'		
s.	COL	IGO	ITEM	UNI	CANTID.	COSTO	VALOR
_ 5		100	1 1 1 1 1	0111	CINVILD:	00010	VIIIOR
1		25020	O-ring, Sight Glass .	TTm i	1 00	1.11	
				Uni	1,00		
2		25038	Bse55, Compressor Oil .	Lt	1,00	37.02	
3			Sight Glass (visor Del C	Uni	1,00	42.91	
4		25004	Batt. Pack, Rechargeable	Uni	1,00	53.50	
COMPRO	B EG -	12560	FECHA: 2015-04-21	A: BAQUE	AGUILAR ARNALDO	. S:0	
1		25020	Danee Comprogram 0:1	T ←	4 00	140 00	
			Bse55, Compressor Oil .	Lt	4,00	148.09	
2		25054	Plug, Water Inlet Couplin	Uni	1,00	0.81	
3			Tapones Negros De Valvula	Uni	2,00	6.90	
4		25096	Cap , Evacuation Valve ,	Uni	1,00	5.38	
5		25013	Cap, evacuacion Valve , L	Uni	1,00	5.42	
6		25022	Drying Filter (box Of 1	Uni	1,00	6.12	
7		25262	Kit Oil Sight Glass .	Uni	1,00	78.23	
8		2526I	Key Pad .	Uni	1,00	55.19	
COMPRO	B EG -	12571	FECHA: 2015-04-21	A: ANCHU	INDIA ANDRES	S:0	
1		25082	818255c Controller Module	Uni	1,00	1,165.65	
2		25007	818242c Frequency Convert	Uni	1,00	1,008.02	
3		25008	Cable, fc To Compressor .	Uni	1,00	56.06	
4			Power Cable, 4x4.0mm2 150	mt	8,00	28.52	
5		25143	Splice Kit (box Of 25 Pcs	Uni	1,00	10.49	
6							
			Temperature Sensor .	Uni	1,00	17.80	
7		25049	Temperature Sensor .	Uni	1,00	17.80	
8			Hinge Pin (vincha De Puer	Uni	1,00	0.50	
O		23020	iiiige Fiii (Viiiciia de Fuel	UIII	1,00	0.50	
COMPRO	ם דר	12580	FECHA: 2015-04-21	7 • D7∪III	AGUILAR ARNALDO	. s:0	
COMPICO	ъ во	12300	FECHA: 2015-04-21	A. DAQUE	AGUILAN ANNALDO	. 5.0	
_							
1		25022	Drying Filter (box Of 1	Uni	1,00	6.12	
COMPRO	B EG -	12582	FECHA: 2015-04-21	A: GARCI	IA . S:0		
1		25178	Sensor, Thermistor, Suppl	Uni	2,00		
						4 50	
2		25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
COMPRO	B EG -	12586	FECHA: 2015-04-21	A: CLARC	S FELIX	S:0	
1		25051	Sensor,o2 (ca) .	Uni	10,00	290.20	
					•		
2		25011	Contactor 818521b	Uni	30,00	292.44	
3		25036	Motor, Evaporator Fan W P	Uni	4,00	879.53	
4			Power Plug (box Of 10pcs)	Uni	30,00	135.49	
5		25007	818242c Frequency Convert	Uni	3,00	3,024.06	
6			Power Cable, 4x4.0mm2 150		457,00		
O		25065	Power Cable, 4x4.00002 150	mt	457,00	1,029.17	
COMPDO	D EG	10500	EEGIA • 201E 04 21	7 · GT 7D	S FELIX	G • 0	
COMPRO	B EG -	12589	FECHA: 2015-04-21	A. CLARC	)S FELIX	5.0	
1		25273	Transformador .	Uni	1,00	139.59	
COMPRO	B EG -	12856	FECHA: 2015-04-22	A: CHALE	EN EDUARDO .	S:0	
1		25016	Coupling Wcc, Femable G	Uni	1,00	29.89	
2		25017	Coupling Wcc, Male (sc O	Uni	1,00	8.43	
3			Plug, Water Outlet Coupli	Uni	1,00	1.51	
4			Plug, Water Inlet Couplin	Uni	1,00	0.81	
5		25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
6							
			Cap , Evacuation Valve ,	Uni	1,00	5.38	
7		25049	Temperature Sensor .	Uni	1,00	17.80	
COMPRO	B EG -	12862	FECHA: 2015-04-22	A: BAQUE	AGUILAR ARNALDO	. S:0	
1		25026	High Pressure Switch (hps	IIni	1,00	10.39	
2		25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
					•		
COMPRO	B EG -	12866	FECHA: 2015-04-22	A: BAQUE	AGUILAR ARNALDO	. S:0	
	-			~		-	
1		25011	Contactor Q10501h	IIn i	1 00	9.75	
1			Contactor 818521b	Uni	1,00		
2		25021	Fuse, 0.4 A (bag Of 10	Uni	2,00	1.89	
3			Power Plug (box Of 10pcs)		1,00	4.52	
3		20092	FOWER FINS (DOX OF TOPCS)	OIIT	Ι, ΟΟ	4.52	
COMPRO	D FC	12958	FECHA: 2015-04-22	7 · □7 ○ i i i	AGUILAR ARNALDO	. S:0	
COMPRO	. EG -	17228	FECHA. ZUID-U4-ZZ	A. DAQUE	. AGUILAK AKNALDU	. 5.0	
_		0=					
1			Evaporator Coil .		1,00	1,018.85	
2		25022	Drying Filter (box Of 1	Uni	1,00	6.12	
2				J111	-,00	0.12	
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Pag. 250 de 974

Tipo Comprob.: 'EGRESO DE BODEGA'

		I				
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
3	25016	Coupling Wcc, Femable G	Uni	1,00	29.89	
4		Plug, Water Inlet Couplin	Uni	1,00	0.81	
5		Cap, compressor Stop Valv	Uni	1,00	8.97	
6		Cap , Evacuation Valve ,	Uni		5.38	
7	25012	Auxiliary Contact (white	Uni	4,00	21.52	
8	25049	Temperature Sensor .	Uni	2,00	35.60	
9		Power Cable, 4x4.0mm2 150	mt	4,00	14.26	
10		Splice Kit (box Of 25 Pcs	Uni	1,00	10.49	
11		Solenoid Coil , 10w 24	Uni	•	8.78	
12		Cap, service Valve , Lp .	Uni	1,00	5.45	
13	25120	Pipe, Evap. Liquid (scu)	Uni	1,00	2.30	
14	25004	Batt. Pack, Rechargeable	Uni	1,00	53.50	
COMPRO	B EG - 12968	FECHA: 2015-04-22	A: GAF	RCIA . S:0	)	
-	05040	T	'	1 00	15 00	
1		Temperature Sensor .	Uni	1,00	17.80	
2	25054	Plug, Water Inlet Couplin	Uni	1,00	0.81	
3	25021	Fuse, 0.4 A (bag Of 10	Uni	2,00	1.88	
4	25092	Power Plug (box Of 10pcs)	Uni		4.52	
5		Splice Kit (box Of 25 Pcs	Uni	•	10.49	
3	23113	bpilee Rie (box of 25 leb	0111	1,00	10.19	
COMPRO	B EG - 12973	FECHA: 2015-04-22	A: BAÇ	UE AGUILAR ARNALD	OO . S:0	
1	25120	Pipe, Evap. Liquid (scu)	Uni	1,00	2.30	
2	25089	Evaporator Coil .	Uni	1,00	1,018.85	
3	25022	Drying Filter (box Of 1	Uni	1,00	6.12	
4		818510e Controller Module	Uni	1,00	1,393.43	
5		Cap, compressor Stop Valv	Uni	2,00	17.95	
5						
6		Cap, evacuacion Valve , L	Uni	1,00	5.42	
7		Cap,service Valve , Lp .	Uni	1,00	5.45	
8	25054	Plug, Water Inlet Couplin	Uni	1,00	0.81	
9	25049	Temperature Sensor .	Uni	1,00	17.80	
10		Temperature Sensor .	Uni	•	17.80	
11		Fan Grill, Cond, Square (	Uni	•	1.56	
12		Power Plug (box Of 10pcs)	Uni	•	4.52	
13	25028	Hinge Pin (vincha De Puer	Uni	1,00	0.51	
COMPRO	B EG - 12985	FECHA: 2015-04-22	A: DIA	AZ . S:0		
COMINO	D EG 12705	FECIA: 2015 01 22	A. DIA	. 5.0		
1	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
2		Tapones Negros De Valvula	Uni	•	3.45	
4	23102	Tapones Negros De Varvura	OIII	1,00	3.43	
COMPRO	B EG - 12993	FECHA: 2015-04-22	A: DEI	GADO LISSETTE	s:0	
1	25051	Sensor,o2 (ca) .	Uni	1,00	29.02	
2	25008	Cable, fc To Compressor .	Uni	1,00	56.06	
3	25092	Power Plug (box Of 10pcs)	Uni		4.52	
4		Batt. Pack, Rechargeable	Uni	•	53.50	
_	25001	bace. rack, Rechargeable	OIII	1,00	33.30	
COMPRO	B EG - 12997	FECHA: 2015-04-22	A: ANC	CHUNDIA ANDRES	s:0	
1		Motor Evaporador .	Uni	•	85.37	
2	25085	Power Cable, 4x4.0mm2 150	mt	10,00	35.65	
3	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	10.49	
4		Coupling Wcc, Femable G	Uni		29.89	
		·		•		
COMPRO	B EG - 13002	FECHA: 2015-04-22	A: BAÇ	UE AGUILAR ARNALD	oo . s:0	
_	0=060					
1		Ca Membrane Module, compl	Uni	•	651.97	
2		Hot Gas Valve / Cim 6 .	Uni	•	13.17	
3	25022	Drying Filter (box Of 1	Uni	1,00	6.12	
4		Sensor,o2 (ca) .	Uni		29.02	
5		Power Plug (box Of 10pcs)	Uni	•	4.52	
6		_	Uni	•	10.99	
		Pressure Tramsmitter, Vac		•		
7	25004	Batt. Pack, Rechargeable	Uni	1,00	53.50	
COMPRO	B EG - 13007	FECHA: 2015-04-22	A: RAC	UE AGUILAR ARNALD	00 . S:0	
20111 100		120221- 2010 01 22	DAG	TOOTHIN ANNAUL		
1	25069	Ca Membrane Module, compl	Uni	1,00	651.97	
2		Drying Filter (box Of 1	Uni	•	6.12	
3		Sensor, o2 (ca).				
5	∠5051	SCHBUL, UZ (Cd) .	Uni	1,00	29.02	
COMPRO	B EG - 13013	FECHA: 2015-04-22	A: ANC	CHUNDIA ANDRES	s:0	

InTrTr_repgen

Pag. 251 de 974

Tipo Comprob.: 'EGRESO DE BODEGA'

			Tipo Comprob.:	LEGKESO L	E BUDEGA		
s.	COL	DIGO	ITEM	UNI	CANTID.	COSTO	VALOR
υ.	COL	7100	1 1 5 6	OIVI	CANTID.	00510	VALOR
1		25142	Calian Wit /boss Of OF Dan	TT-o d	1 00	10 40	
1			Splice Kit (box Of 25 Pcs	Uni	1,00	10.49	
2		56362	Power Plug Hembra .	Uni	1,00	19.99	
				_	,		
COMPRO	B EG -	- 13019	FECHA: 2015-04-22	A: BAOUE	AGUILAR ARNALDO	. S:0	
COLLICOL	ь 10	13013	1 ECINI: 2013 01 22	II. DIIQUI	TIGOTEMIC THUMEDO	. 5.0	
_		0=000			4 00	0- 0-	
1		25280	Motor Evaporador .	Uni	1,00	85.37	
2		25022	Drying Filter (box Of 1	Uni	1,00	6.12	
						0.12	
3		25239	Sensor , Universal (kit P	Uni	1,00		
4			Kit Relay Mp3000 .	Uni	6,00	197.98	
5 6		25182	Tapones Negros De Valvula	Uni	1,00	3.45	
6		25096	Cap , Evacuation Valve ,	Uni	1,00	5.38	
7		25015	Cap, service Valve , Lp .	Uni	1,00	5.45	
8		25274	Tornillo Del Panel Electr	Uni	2,00	46.73	
9		25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
COMPRO	B EG -	- 13024	FECHA: 2015-04-22	A: BAQUI	AGUILAR ARNALDO	. S:0	
1		25340	Keypad Assy	Uni	3,00		
			<del>-</del> -				
2		25019	818513a User Panel Cim	Uni	2,00	1,416.56	
3		25011	Contactor 818521b	Uni	30,00	292.44	
4		25049	Temperature Sensor .	Uni	20,00	355.96	
5		25092	Power Plug (box Of 10pcs)	Uni	30,00	135.49	
6		25338	Kit Relay Mp3000 .	Uni	20,00	659.93	
7		25091	Oil, Vacuum Pump - 201 .	Lt	20,00	229.80	
,		25071	oii, vacaam ramp zoi :	шс	20,00	220.00	
COMPRO	B FC	- 13029	FECHA: 2015-04-22	7 • BY∪!!!	AGUILAR ARNALDO	. S:0	
COMINO	Б 110	13025	TECHA: 2015 01 22	A. DAQUI	AGOIDAN ANNADO	. 5.0	
_		0=040			4 00		
1		25340	Keypad Assy	Uni	1,00		
2		25159	Aspa Motor Condensador .	Uni	1,00	22.41	
3		25311	Control Panel ( Display )	Uni	1,00	80.88	
4		25077	Expansion Valve, Evaporat	Uni	1,00		
5		25051	Sensor,o2 (ca) .	Uni	1,00	29.02	
6		25178	Sensor, Thermistor, Suppl	Uni	2,00		
						00.00	
7		25190	Powerpack, Steeper Motor	Uni	2,00	80.28	
COMPRO	B EG -	- 13041	FECHA: 2015-04-22	A: MANS	). MARCO S	: 0	
1		25147	Power Cable, 4x4.0mm2 300	Uni	455,00	1,606.15	
						=,000.20	
2			Keypad Assy	Uni	2,00		
3		25079	Controller Door Cim 6	Uni	2,00		
4						00 07	
			Compressor Valve Plate, lp	Uni	3,00	99.97	
5		25075	Cable Set , X1-x2-x3	Uni	2,00		
6			Sight Glass (visor Del C		1,00	42.91	
6		25005	Signic Glass (Visor Der C	OIII	1,00	42.91	
COMPRO	D EC	12052	FECHA: 2015-04-22	7 • M7NTC	). MARCO S	• 0	
COMPRO	в вс-	- 13053	FECHA: 2015-04-22	A. MANSO	). MARCO S	• 0	
1		25053	Plug, Water Outlet Coupli	Uni	1,00	1.51	
2			Coupling Wcc, Femable G		1,00	29.89	
2		23010	coupling wee, remable G	OIII	1,00	29.09	
COMPRO	B EC	_ 121//5	FECHA: 2015-04-22	<b>∆</b> : □ <b>∧</b> ∩iii	E AGUILAR ARNALDO	. s:0	
COMPROI	. 55	エンエゴン	FECTIM. 2013-04-22	A. DHOOL	. 1.COTLAK AKWALIDO	. 5.0	
_		05000	TT'   D ] 0000	'	2 22	22.22	
1		25338	Kit Relay Mp3000 .	Uni	3,00	98.99	
2		25053	Plug, Water Outlet Coupli	Uni	1,00	1.51	
3		<b>∠</b> 5054	Plug, Water Inlet Couplin	Uni	1,00	0.81	
	_			_			
COMPRO	B EG -	- 13146	FECHA: 2015-04-22	A: BAQUI	AGUILAR ARNALDO	. S:0	
1		25369	Module Display	Uni	1.00	250.53	
2			Power Cable, 4x4.0mm2 150				
3		25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
-			5				
COMPRO	B EG -	- 13147	FECHA: 2015-04-22	A: CHALE	N EDUARDO .	S:0	
	-						
1		25005	Dower Cable AssA Ommo 150	m+	6 00	21.39	
1			Power Cable, 4x4.0mm2 150		6,00		
2		25143	Splice Kit (box Of 25 Pcs	Uni	1,00	10.49	
					•		
COMPRO	B EG -	- 13149	FECHA: 2015-04-22	A: BAQUI	AGUILAR ARNALDO	. S:0	
1		25025	Power Cable, 4x4.0mm2 150	m+	18,00	64.17	
2		25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
COMPRO	B EG -	- 13154	FECHA: 2015-04-22	A: DELGA	ADO LISSETTE	S:0	
1		25007	818242c Frequency Convert	Uni	1,00	1,008.02	
		25007	JIJIII II CAUCILLY CONVERT	J111	1,00	1,000.02	
4,,7	Mod Car	- 1/ / 10	16.26.54		InTrTr rores	n Dag 252 do	071

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Pag. 252 de 974

	CODICO		'EGRESO DE BODEGA		ООСТО	777 CD
S.	CODIGO	ITEM	UNI CANTI	υ.	COSTO	VALOR
0	25251	Congon of (sa)	IIn i	1 00	20.02	
2		Sensor, o2 (ca).	Uni	1,00	29.02	
3		Terminal Block , Compress		1,00	20.79	
4		Cable,fc To Compressor .		1,00	56.06	
COMPROB	EG - 13156	FECHA: 2015-04-22		S:0		
1		Splice Kit (box Of 25 Pcs	Uni	1,00	10.49	
2	25085	Power Cable, 4x4.0mm2 150	mt	6,00	21.39	
COMPROB	EG - 13157	FECHA: 2015-04-22	A: BAQUE AGUILAR	ΔΡΝΔΙ.ΠΟ	S:0	
COMINOD	EG 13137	FECIA: 2015 01 22	A. DAQUE AGGILAN	AIGNALDO .	5.0	
1	25178	Sensor, Thermistor, Suppl	Uni	1,00		
2	25016	Coupling Wcc, Femable G	Uni	1,00	29.89	
3		Plug, Water Outlet Coupli		1,00	1.51	
4	25054	Plug, Water Inlet Couplin	Uni	1,00	0.81	
COMPROB	EG - 13158	FECHA: 2015-04-22	A: BAQUE AGUILAR	ARNALDO .	s:0	
1	25023	Fan Grill, Cond, Square (	Uni	1,00	1.56	
2		Plug, Water Inlet Couplin		1,00	0.81	
3		Screw, controller Door Cim		1,00	5.95	
4		Power Plug (box Of 10pcs)		1,00	4.52	
5		Drying Filter (box Of 1	Uni	1,00	6.12	
6		Fuse, 0.4 A (bag Of 10	Uni	2,00	1.89	
COMPROB		FECHA: 2015-04-22	~-			
1		Drying Filter (box Of 1		1,00	6.12	
2		Plug, Water Inlet Couplin		1,00	0.81	
3	25003	Batt. Pack , Cim 5 .	Uni	1,00	10.61	
COMPROB	EG - 13160	FECHA: 2015-04-22	A: DIAZ .	S:0		
1	25079	Controller Door Cim 6	Uni	1,00		
2	25019	818513a User Panel Cim	Uni	1,00	708.28	
3	25054	Plug, Water Inlet Couplin	Uni	1,00	0.81	
COMPROB	EG - 13522	FECHA: 2015-04-23	A: BAQUE AGUILAR	ARNALDO .	s:0	
1	25260	Kit Probe .	Uni	1,00	8.86	
2		Drying Filter (box Of 1		1,00	6.12	
COMPROB	EG - 13525	FECHA: 2015-04-23	A: BAQUE AGUILAR	ARNALDO .	S:0	
1 2		Drying Filter (box Of 1 Sensor, Thermistor, Suppl		1,00	6.12	
۷						
COMPROB		FECHA: 2015-04-23				
1		Coupling Wcc, Femable G				
2	25053	Plug, Water Outlet Coupli	Uni	1,00	1.51	
COMPROB	EG - 13527	FECHA: 2015-04-23	A: BAQUE AGUILAR	ARNALDO .	s:0	
1	25022	Drying Filter (box Of 1	Uni	1,00	6.12	
COMPROB	EG - 13528	FECHA: 2015-04-23	A: BAQUE AGUILAR	ARNALDO .	S:0	
1	25262	Kit Oil Sight Glass .	Uni	1,00	78.23	
2		Kit Relay Mp3000 .			65.99	
3		Power Cable, 4x4.0mm2 150			64.17	
COMPROB		FECHA: 2015-04-23				
1	25053	Plug, Water Outlet Coupli	Uni	1,00	1.51	
		FECHA: 2015-04-23				
COMPROD	EC - 1999	FECTIM. 7017-04-73	11. PENDO, MARCO	٥٠٥		
1 2		Plug, Water Inlet Couplin Coupling Wcc, Male (sc 0			0.81 8.43	
					- 7 - 2	
COMPROB	EG - 13535	FECHA: 2015-04-23	A. MANSO. MARCO	S:0		
1	25053	Plug, Water Outlet Coupli	Uni	1,00	1.51	
2		Coupling Wcc, Femable G				
COMDBOB		FECHA: 2015-04-23				
COMPROB	тG - 19990	FECHA: 2015-04-25	A. MANSO. MARCO	5.0		

S.	CODIGO	ITEM	UNI	CANTID.		COSTO	VALOR
		•					
1	25054	Plug, Water Inlet Couplin	Uni	1,00		0.81	
COMPROB	EG - 13539	FECHA: 2015-04-23	A: MANSO.	. MARCO	s:0		
1		Cap, evacuacion Valve , L		1,00		5.42	
2 COMPROB		Evacuacion Valve , Lp . FECHA: 2015-04-23		1,00		9.29	
				2,00			
1 2		Screw, controller Door Cim Plug, Water Inlet Couplin					
COMPROB	EG - 13544	FECHA: 2015-04-23	A: MANSO.	. MARCO	S:0		
1	25016	Coupling Wcc, Femable G	Uni	1,00		29.89	
COMPROB	EG - 13547	FECHA: 2015-04-23	A: MANSO.	MARCO	S:0		
1		Coupling Wcc, Femable G				29.89	
COMPROB	EG - 13549	FECHA: 2015-04-23	A: MANSO.	. MARCO	S:0		
1		Coupling Wcc, Femable G		1,00		29.89	
2		Plug, Water Outlet Coupli Plug, Water Inlet Couplin		1,00 1,00		1.51 0.81	
3 COMPROB		FECHA: 2015-04-23				0.81	
1 2		Sensor, o2 (ca) .	Uni	1,00		29.02 29.89	
3		Coupling Wcc, Femable G Plug, Water Outlet Coupli		1,00 1,00		1.51	
4		Cap, evacuacion Valve , L		1,00		5.42	
COMPROB		FECHA: 2015-04-23					
1		Coupling Wcc, Femable G		1,00		29.89	
2		Plug, Water Outlet Coupli		1,00		1.51	
COMPROB		FECHA: 2015-04-23					
1		Screw, controller Door Cim				5.95	
COMPROB		FECHA: 2015-04-23				00.00	
1		Coupling Wcc, Femable G				29.89	
COMPROB		FECHA: 2015-04-23			5:0	F0.00	
1 2		Fan Grill , Cond ., Round Retreiver Socket Cap/ (ta	Uni Uni	1,00 1,00		50.22 7.08	
3		Plug, Water Inlet Couplin	Uni	1,00		0.81	
COMPROB		FECHA: 2015-04-23	A: MANSO.		s:0	0.01	
1	25011	Contactor 010E21b	IIm i	60.00		E01 00	
1 2		Contactor 818521b Kit Relay Mp3000 .	Uni Uni	60,00 60,00		584.88 1,979.78	
3		Cable, fc To Compressor .	Uni	9,00		504.52	
4		Batery Micro 2i .	Uni	8,00		80.84	
COMPROB	EG - 13563	FECHA: 2015-04-23	A: CLAROS	S FELIX	s:0		
1	25008	Cable, fc To Compressor .	Uni	7,00		392.40	
2		818242c Frequency Convert	Uni	2,00		2,016.04	
3		Contactor 818521b	Uni	15,00		146.22	
4	25004	Batt. Pack, Rechargeable	Uni	2,00		107.01	
COMPROB	EG - 13565	FECHA: 2015-04-23	A: CLAROS	S FELIX	s:0		
1		Sensor, Thermistor, Suppl	Uni	3,00			
2		Powerpack, Steeper Motor	Uni	1,00		40.14	
3		Condenser Coil 819526b	Uni	1,00		162.50	
4		Contactor 818521b	Uni	10,00		97.48	
5 6		Fan Blade, Condenser . Switch, Press (350) / S	Uni Uni	1,00		101.08 25.12	
7		Switch, Press (350) / S Presure Transmitter, Hp N	Uni	1,00 3,00		8.62	
8		Presure Transmitter, Lp N	Uni	3,00		48.01	
		• •		•			

C	CODICO	T T E M			COCTO	777 1 00
S.	CODIGO	ITEM	1	ANTID.	COSTO	VALOR
COMPROB	EG - 13567	FECHA: 2015-04-23	A: BAQUE AG	UILAR ARNALDO .	S:0	
1	25016	Coupling Wcc, Femable G	Uni	1,00	29.89	
2		Plug, Water Outlet Coupli	Uni	1,00	1.51	
3		Contactor 818521b	Uni	4,00	38.99	
4		Power Plug (box Of 10pcs)	Uni	1,00	4.52	
5		Fuse, 0.4 A (bag Of 10	Uni	2,00	1.88	
6		Cap , Evacuation Valve ,	Uni	1,00	5.38	
7	25038	Bse55, Compressor Oil .	Lt	1,00	37.02	
COMPROB	EG - 13569	FECHA: 2015-04-23	A: BAQUE AG	UILAR ARNALDO .	S:0	
1	25085	Power Cable, 4x4.0mm2 150	mt	18,00	64.17	
2		Power Plug (box Of 10pcs)	Uni	1,00	4.52	
COMPROB	EG - 13570	FECHA: 2015-04-23		UILAR ARNALDO .	s:0	
1		Transformer (thinline Ml2i	Uni	1,00	15.78	
2		Sightglass (w/ Moisture I	Uni	2,00	54.20	
3		Power Plug (box Of 10pcs)	Uni	1,00	4.52	
4		Breker 25 Amperios 66ul	Uni	1,00	78.88	
5		Drying Filter (box Of 1	Uni	1,00	6.12	
6		Tapones Negros De Valvula	Uni	1,00	3.45	
7	25020	Evacuacion Valve , Lp .	Uni	1,00	9.29	
COMPROB	EG - 13726	FECHA: 2015-04-23	A: CUMBE .	s:0		
1	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	10.49	
2		Power Cable, 4x4.0mm2 150	mt	9,00	32.08	
					32.00	
COMPROB	EG - 13729	FECHA: 2015-04-23	A: CUMBE .	s:0		
1		Coupling Wcc, Femable G		1,00	29.89	
2	25053	Plug, Water Outlet Coupli	Uni	1,00	1.51	
COMPROB	EG - 13732	FECHA: 2015-04-23	A: CUMBE .	S:0		
1	25011	Contactor 818521b	Uni	1,00	9.75	
2		Temperature Sensor .	Uni	1,00	17.80	
3		Bse55, Compressor Oil .	Lt	1,00	37.02	
3	23036	bsess, compressor off.	шС	1,00	37.02	
COMPROB	EG - 13735		-	UILAR ARNALDO .	S:0	
1		Cable,fc To Compressor .		1,00	56.06	
2		Terminal Block , Compress	Uni	1,00	20.79	
3	25038	Bse55, Compressor Oil .	Lt	1,00	37.02	
4	25007	818242c Frequency Convert	Uni	1,00	1,008.02	
5	25054	Plug, Water Inlet Couplin	Uni	1,00	0.81	
6		Fuse, 0.4 A (bag Of 10	Uni	2,00	1.89	
7		Power Plug (box Of 10pcs)	Uni	1,00	4.52	
8		Hinge Pin (vincha De Puer	Uni	1,00	0.50	
9		Batt. Pack, Rechargeable	Uni	1,00	53.50	
COMPROB		FECHA: 2015-04-23	A: NUÃ'ES L		55.50	
1		Pcb W/ Display Board .		1,00	169.98	
					100.00	
COMPROB		FECHA: 2015-04-23				
1		Splice Kit (box Of 25 Pcs		1,00	10.49	
2	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
COMPROB	EG - 13762	FECHA: 2015-04-23	A: DIAZ .	S:0		
1	25012	818515a Display Pcb Cim	Uni	1,00	283.46	
2		Batt. Pack , Cim 5 .	Uni	1,00	10.61	
3		Plug, Water Outlet Coupli	Uni	1,00	1.51	
4		Plug, Water Inlet Couplin		1,00	0.81	
5		Fuse, 0.4 A (bag Of 10	Uni	2,00	1.88	
Э	Z3UZI	ruse, U.T A (Day UI IU	OIII	∠,∪∪	1.00	
COMPROB	EG - 13765	FECHA: 2015-04-23	A: GARCIA .	S:0		
1		Contactor 818521b	Uni	1,00	9.75	
2	25021	Fuse, 0.4 A (bag Of 10	Uni	1,00	0.94	
COMPROB	EG - 13770	FECHA: 2015-04-23	A: HARO JOS	E S:0		
COMINOD	13//0	110m. 2013 01-23	11: 11AICO 000	_ 5.0		

		Tipo Comprob	EGKESO	DE DODEGA		
s.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
			•			
1	25079	Controller Door Cim 6	Uni	1,00		
2	25051	Sensor,o2 (ca) .	Uni	1,00	29.02	
3		Contactor 818521b	Uni	1,00	9.75	
4		Auxiliary Contact (white	Uni	4,00	21.52	
5	25022	Drying Filter (box Of 1	Uni	1,00	6.12	
6		Cap, evacuacion Valve , L	Uni	1,00	5.42	
7		Cap, service Valve , Lp .	Uni	1,00	5.45	
8	25096	Cap , Evacuation Valve ,	Uni	1,00	5.38	
9	25088	Fuse Holder , 0,4 A .	Uni		18.49	
10						
		Fuse, 0.4 A (bag Of 10	Uni		1.89	
11	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
12	25004	Batt. Pack, Rechargeable	Uni	1,00	53.50	
				•		
COMPRO	B EG - 13851	FECHA: 2015-04-23	A: BAÇ	UE AGUILAR ARNALD	oo . s:0	
1	25261	Key Pad .	Uni	1,00	55.19	
2		Drying Filter (box Of 1	Uni		6.12	
3		Cap, service Valve , Lp .	Uni	· ·	10.89	
4	25338	Kit Relay Mp3000 .	Uni	1,00	33.00	
5		Tapones Negros De Valvula	Uni		3.45	
5	23102	Tapones Negros De Varvara	OIII	1,00	3.13	
COMPRO	B EG - 13855	FECHA: 2015-04-23	A: GAR	CIA . S:0	)	
1	25010	818510e Controller Module	Uni	1,00	1,393.44	
2		Motor Condenser , Fan W	Uni	· ·	216.90	
3	25021	Fuse, 0.4 A (bag Of 10	Uni	2,00	1.88	
4		818513a User Panel Cim	Uni		708.28	
5		Motor Cable, Adapter Kit	Uni	1,00	5.96	
6	25044	Compressor Valve Plate, lp	Uni	1,00	33.32	
COMPRO	B EG - 13860	FECHA: 2015-04-23	A: DEL	GADO LISSETTE	S:0	
1	25007	818242c Frequency Convert	Uni	1,00	1,008.02	
2		Cable, fc To Compressor .	Uni		56.06	
3		Terminal Block , Compress	Uni		20.79	
4	25085	Power Cable, 4x4.0mm2 150	mt	18,00	64.17	
5	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
J	20072	10.01 1103 (2011 01 10102)	0111	= 7 0 0	1.02	
COMPRO	B EG - 13864	FECHA: 2015-04-23	A: DEL	GADO LISSETTE	S:0	
1	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
COMPRO	B EG - 13865	FECHA: 2015-04-23	A: NUÃ	'ES LUIS	S:0	
1	25017	Coupling Wcc, Male (sc O	Uni	1,00	8.44	
2		Kit Relay Mp3000 .	Uni	· ·	98.99	
3	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	10.49	
go., mp. o	n na 12051	TTGTT : 0015 04 02				
COMPRO	B EG - 13871	FECHA: 2015-04-23	A: BAÇ	UE AGUILAR ARNALD	00 . S:0	
-	05000	5 1 513: (1 05.1		1 00	c 10	
1		Drying Filter (box Of 1	Uni		6.12	
2	25054	Plug, Water Inlet Couplin	Uni	1,00	0.81	
3		Cap, evacuacion Valve , L	Uni		5.42	
3	23013	cap, evacuación varve , i	OIII	1,00	3.12	
COMPRO	B EG - 14071	FECHA: 2015-04-24	A: BAC	UE AGUILAR ARNALD	oo . s:0	
1	25381	Accessories Assy	Uni	1,00	62.52	
2		Body Motorizer Valve .	Uni		5.45	
		<del>-</del>		•		
3		Accessories For Sensor .	Uni		6.16	
4	25310	Coil Solenoid Valve 09552	Uni	1,00	27.95	
5		Drying Filter (box Of 1	Uni		5.74	
6						
		Filter .	Uni	•	5.14	
7	25203	Valvula Reguladora .	Uni	1,00	67.14	
8	25055	Retreiver Socket Cap/ (ta	Uni	1,00	2.42	
9		Batt. Pack , Cim 5 .	Uni		7.05	
פ	25003	Date. Fack , CIM 3 .	OIII	1,00	7.05	
COMPRO	B EG - 14089	FECHA: 2015-04-24	A: DET	GADO LISSETTE	s:0	
		31 D1				
1	25005	Power Cable, 4x4.0mm2 150	mt	18,00	16.03	
2		Power Plug (box Of 10pcs)	Uni		4.52	
3	25096	Cap , Evacuation Valve ,	Uni	1,00	5.38	
4		Drying Filter (box Of 1	Uni		5.74	
-		1 5 ===== (2011 01 1		_,	3	

Tipo Comprob.: 'EGRESO DE BODEGA'

S.	CODIGO	I T E M	UNI CANT		COSTO	VALOR
۵.	CODIGO	T T E IA	TONT CAMI	יעי.	COSTO	NOUA V
5	25003	Batt. Pack , Cim 5 .	Uni	1,00	7.05	
COMPROB	표면 - T4U90	FECHA: 2015-04-24	A. DAQUE AGUILAI	. OLLANAA	S:0	
1		Cap, service Valve , Lp .		1,00	5.45	
2	25003	Batt. Pack , Cim 5 .	Uni	1,00	7.05	
COMPROB	EG - 14103	FECHA: 2015-04-24	A: BAQUE AGUILA	R ARNALDO .	s:0	
1						
1		Splice Kit (box Of 25 Pcs		1,00	10.49	
COMPROB	EG - 14107	FECHA: 2015-04-24	A: BAQUE AGUILA	R ARNALDO .	S:0	
1	25191	Motor Evaporador .	Uni	1,00	376.22	
2		Power Cable, 4x4.0mm2 150		7,00		
3		Splice Kit (box Of 25 Pcs		1,00	10.49	
COMPROB	EG - 14115	FECHA: 2015-04-24	A: CLAROS FELIX	s:	0	
1		Switch, Press (350) / S		1,00	25.12	
2 3		Cable, fc To Compressor . Coil Condensador .	Uni Uni	10,00 5,00	560.58 1,862.41	
3 4		Condenser Coil 819526b	Uni	1,00	1,862.41	
5		Coupling Wcc, Femable G		7,00	209.23	
6		Batt. Pack, Rechargeable	Uni	2,00	64.54	
7		Terminal Block , Compress	Uni	7,00	145.55	
8		Ca Membrane Module, compl		6,00	3,911.82	
9		818510e Controller Module	Uni	2,00	2,786.87	
10		Compressor Prime Line .		1,00	2,082.07	
11		Evaporator Coil .	Uni	1,00	1,018.85	
12		Melt Fuse Kit (fusible De		5,00	7.22	
COMPROB	EG - 14201	FECHA: 2015-04-24	A: MARIDUEÃ'A.	. s	::0	
1	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
COMPROB		FECHA: 2015-04-24				
1	25005	Dower Cable Assa Owner 150	m±	18,00	16 02	
2		Power Cable, 4x4.0mm2 150 Power Plug (box Of 10pcs)		1,00	16.03 4.52	
COMPROB	EG - 14257	FECHA: 2015-04-24	A: CUMBE .	s:0		
1	25016	Coupling Wcc, Femable G	Uni	1,00	29.89	
2		Plug, Water Outlet Coupli		1,00	0.07	
3		Plug, Water Inlet Couplin		1,00	0.18	
4		Tapones Negros De Valvula		1,00	3.45	
COMPROB			A: CUMBE .	s:0		
1	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	10.49	
COMPROB	EG - 14266	FECHA: 2015-04-24	A: DIAZ .	s:0		
1	25069	Ca Membrane Module, compl	IIni	1,00	651.97	
2		Bse55, Compressor Oil .		1,00	5.65	
3		Drying Filter (box Of 1	Uni		5.74	
COMPROB		FECHA: 2015-04-24			3.71	
1	25092	Power Plug (box Of 10pcs)			4.52	
COMPROB		FECHA: 2015-04-24	A: ESPINOZA JOSI		s:0	
1	25026	Motor, Evaporator Fan W P	Uni	1,00	132.41	
2		Plug, Water Inlet Couplin	Uni	1,00	0.18	
3		Cap , Evacuation Valve ,	Uni	1,00	5.38	
COMPROB		FECHA: 2015-04-24	A: GARCIA .	s:0	5.50	
					00 50	
1		Terminal Block , Compress	Uni	1,00	20.79	
2		Cable, fc To Compressor .		1,00	56.06	
3 4		Splice Kit (box Of 25 Pcs Bse55, Compressor Oil .	Uni Lt	1,00 1,00	10.49 5.65	
<del>4</del> 5		Batt. Pack , Cim 5 .	Uni	1,00	7.05	
					7.05	
COMPROB	EG - 14338	FECHA: 2015-04-24	A: GARCIA .	S:0 		

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Pag. 257 de 974

Tipo Comprob.: 'EGRESO DE BODEGA'

			LEGRESO DE BODEGA			
S.	CODIGO	ITEM	UNI CANTI	D.	COSTO	VALOR
1	25044	Compressor Valve Plate, lp	Uni	1,00	33.33	
2		818242c Frequency Convert		1,00		
3		Terminal Block , Compress		1,00		
4		Bse55, Compressor Oil .		1,00		
5	25003	Batt. Pack , Cim 5 .	Uni	1,00	7.05	
COMPROB	EG - 14373	FECHA: 2015-04-24	A: BAOUE AGUILAR	ARNAT.D∩	. s:0	
COINTIOD	11373	1101111 2013 01 21	ii. Didon iidoimi	· manne	. 5.0	
1	25022	Drying Filter (box Of 1	Uni	1,00	5.74	
2		Temperature Sensor .				
3	25047	Ca Membrane Module, compl	UIII	1,00	651.97	
3	25009	ca Membrane Module, Compi	UIII	1,00	051.97	
COMPROB	EG - 14375	FECHA: 2015-04-24	A: ESPINOZA JOSE		S:0	
1	25338	Kit Relay Mp3000 .	Uni	3,00	98.99	
COMPROB	EG - 14376	FECHA: 2015-04-24	A: NUA'ES LUIS	S	: 0	
1	25040	Q	TT	1 00	17 00	
1	25049	Temperature Sensor .	Uni	1,00	17.80	
COMPROB	EG - 14378	FECHA: 2015-04-24	A: NUÃ'ES LUIS	S	: 0	
- 3.11 1100				5	-	
1	25049	Temperature Sensor .	Uni	1,00	17.80	
COMPROB	EG - 14379	FECHA: 2015-04-24	A: BAQUE AGUILAR	ARNALDO	. S:0	
_	a = a = =		'	1 0 -		
1		Drying Filter (box Of 1				
2	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	10.49	
COMPROB	FC _ 1/202	FECHA: 2015-04-24	Σ: DFI αλρο ττας	ידירים	g:n	
COMPROB	EG - 14382	FECHA: ZUID-U4-Z4	V. NETRANO TISS	11E	۵.0	
1	25002	Power Plug (how Of 10pgg)	IIni	1 00	4 52	
	∠303∠ 2E011	Power Plug (box Of 10pcs) Contactor 818521b	Uni	2,00	12 65	
2	720TT	CONTRACTOR 818321D	OIIT	∠,UU	13.05	
3	25028	Hinge Pin (vincha De Puer	Uni	<b>1,</b> 00	0.50	
COMPROB	EG - 14543	FECHA: 2015-04-24	A: DELGADO LISS	ETTE	S:0	
33.11 ROD	20 11010	120111 2010 01 21	2220.100 1100		5 0	
1	25051	Sensor,o2 (ca) .	Uni	1,00	14.86	
					11.00	
COMPROB	EG - 14545	FECHA: 2015-04-24	A: DIAZ .	S:0		
_		010055 5	1		سدد بر	
1	25082	818255c Controller Module	Uni	1,00	1,165.64	
2	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
COMPROS	EC 1/5/0		A . MII A . MO . T. T. C	~	• 0	
COMPROB	ње - 14548	FECHA: 2015-04-24	A. NUA'ES LUIS	S	• 0	
1	25040	Temperature Sensor .	IIni	2 00	3E 60	
Τ	∠5U49	remperature bensur .	OIIT	∠,∪∪	35.00	
COMPROB	EG - 14549	FECHA: 2015-04-24	A: ESPINOZA JOSE	٠.	S:0	
1	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
ac						
COMPROB	EG - 14552	FECHA: 2015-04-24	A: BAQUE AGUILAR	ARNALDO	. S:0	
1	25225	Devices Goble 4-4 0 0 150	m+	0 00	U 10	
1		Power Cable, 4x4.0mm2 150				
2	25143	Splice Kit (box Of 25 Pcs	Unı	1,00	10.49	
COMPROB	EG - 14555	FECHA: 2015-04-24	A: BAOTTE ACTITE AD	ARMAT.DO	. S:0	
COMPROB	EC - 14000	1 BCIM. 2013-04-24	PUĞOR YGOTDAK	. הייושווט	. 5.0	
1	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
2		Coupling Wcc, Femable G			29.89	
4	∠30±0	Couping MCC, remable G	OIII	±,00	49.09	
COMPROB	EG - 14557	FECHA: 2015-04-24	A: NUÃ'ES LUIS	S	: 0	
1	25008	Cable,fc To Compressor .		1,00	56.06	
2		818242c Frequency Convert		1,00		
3		Terminal Block , Compress		1,00		
4		Temperature Sensor .	Uni	1,00		
5		Power Cable, 4x4.0mm2 150	mt	5,00		
6		Splice Kit (box Of 25 Pcs		1,00		
7	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
COMPROB	EG = 14563	FECHA: 2015-04-24	A: CHIQUITO DANI	ET.	S:0	
COMPROB	EG - 14303	FECHA: 2015-04-24	Y. CHIĞOTIO DAMI	لات.	5.0	
1	25002	Power Plug (box Of 10pcs)	Uni	1.00	4.52	
2	25072	Plug, Water Inlet Couplin	IIni	1 00	0.18	
4	∠3U3 <del>4</del>	rrug, water minet coupilli	OIIT	<b>1</b> ,00	0.18	
COMPROB	EG - 14566	FECHA: 2015-04-24	A: CHIQUITO DANI	EL	S:0	
		46.06.54				

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Pag. 258 de 974

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		Tipo Comprob.		DE BODEGA		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	25002	Batt. Pack , Cim 5 .	Uni	1,00	7.05	
2		Plug, Water Inlet Couplin	Uni	1,00	0.18	
3	25061	Presure Transmitter, Hp N	Uni	1,00	1.65	
		_				
COMPROB	EG - 14645	FECHA: 2015-04-24	A: CLAF	ROS FELIX	S:0	
1	25178	Sensor, Thermistor, Suppl	Uni	4,00		
2		Contactor 818521b	Uni	10,00	68.24	
					00.21	
3		Aspa Motor Evaporador .	Uni	1,00		
4	25104	Cable, P. Transmitter (ns	Uni	2,00	52.97	
5	25078	Expansion Valve , Econom	Uni	2,00	60.54	
6		Solenoid Coil , 10w 24	Uni	2,00	17.57	
7	25012	Auxiliary Contact (white	Uni	5,00	17.99	
COMPDOD	EG - 14651	FECHA: 2015-04-24	7 · OT 7 T	OC BELLY	s:0	
COMPROB	EG - 14051	FECHA: 2015-04-24	A. CLAR	ROS FELIX	5.0	
-	05004			2 00	06.00	
1		Batt. Pack, Rechargeable	Uni	3,00	96.82	
2	25252	Circuit Breaker .	Uni	2,00	293.59	
3		Fan Grill, Cond, Square (	Uni	3,00	2.64	
4		Power Plug (box Of 10pcs)	Uni	60,00	270.97	
5	25078	Expansion Valve , Econom	Uni	1,00	30.27	
6	25069	Ca Membrane Module, compl	Uni	10,00	6,519.70	
7		818242c Frequency Convert	Uni	2,00	1,344.03	
8	25011	Contactor 818521b	Uni	40,00	272.95	
9	25261	Key Pad .	Uni	3,00	165.57	
10	25143	Splice Kit (box Of 25 Pcs	Uni	30,00	314.58	
10	25115	bplice Ric (box of 25 leb	0111	30,00	311.30	
COMPROB	EG - 14652	FECHA: 2015-04-23	A: GUEF	RERO . S	s: 0	
1	25028	Hinge Pin (vincha De Puer	Uni	1,00	0.51	
2		Screw, controller Door Cim	Uni	2,00	11.90	
3	25020	Evacuacion Valve , Lp .	Uni	1,00	9.29	
4	25015	Cap, service Valve , Lp .	Uni	1,00	5.45	
5		Cap, compressor Stop Valv	Uni	1,00	8.97	
6	25096	Cap , Evacuation Valve ,	Uni	1,00	5.38	
7	25049	Temperature Sensor .	Uni	3,00	53.39	
8		Power Plug (box Of 10pcs)	Uni	1,00	4.52	
9		Power Cable, 4x4.0mm2 150	mt	18,00	64.17	
10	25089	Evaporator Coil .	Uni	1,00	1,018.85	
11	25016	Coupling Wcc, Femable G	Uni	1,00	29.89	
12		Plug, Water Outlet Coupli	Uni	1,00	1.51	
				•		
13	25054	Plug, Water Inlet Couplin	Uni	1,00	0.81	
14	25080	Motor Cable, Adapter Kit	Uni	1,00	5.97	
15		Motor, Evaporator Fan W P	Uni	2,00	439.76	
		<del>-</del>				
16		Contactor 818521b	Uni	8,00	77.98	
17	25069	Ca Membrane Module, compl	Uni	1,00	651.97	
18	25051	Sensor,o2 (ca) .	Uni	1,00	29.02	
19		Fuse, 0.4 A (bag Of 10	Uni	2,00	1.89	
20		Drying Filter (box Of 1	Uni	1,00	6.12	
21	25004	Batt. Pack, Rechargeable	Uni	1,00	53.50	
<b></b> .			_			
COMPROB	EG - 14653	FECHA: 2015-04-25	A: BAQU	JE AGUILAR ARNALD	oo . s:0	
1	25036	Motor, Evaporator Fan W P	Uni	1,00	132.41	
2		Motor Cable, Adapter Kit	Uni	1,00	5.96	
3		Plug, Water Inlet Couplin	Uni	1,00	0.18	
4		Drying Filter (box Of 1	Uni	1,00	5.74	
5	25011	Contactor 818521b	Uni	2,00	13.65	
6		Cap, compressor Stop Valv	Uni	1,00	4.53	
J	23014	cap, compressor scop varv	0111	1,00	4.55	
COMPROB	EG - 14654	FECHA: 2015-04-25	A: BAQU	JE AGUILAR ARNALD	oo . s:0	
			~ `			
1	25069	Ca Membrane Module, compl	Uni	1,00	651.97	
2		Sensor, o2 (ca).	Uni	1,00	14.86	
				•		
3		Coupling Wcc, Femable G	Uni	1,00	29.89	
4	25053	Plug, Water Outlet Coupli	Uni	1,00	0.07	
5		Drying Filter (box Of 1	Uni	1,00	5.74	
6	25021	Fuse, 0.4 A (bag Of 10	Uni	1,00	0.50	
COMPROB	EG - 14656	FECHA: 2015-04-25	Δ: RΔ∩τ	JE AGUILAR ARNALD	oo . s:0	
COLITIOD	1000	110111 2013 01 23	11. DAQC	100111111 AIMAIL	5.0	

			Tipo Comprob.:				
S.	COI	IGO	ITEM	UNI	CANTID.	COSTO	VALOR
1		25096	Cap , Evacuation Valve ,	Uni	1,00	5.3	8
2			Contactor 818521b	Uni			
4		25011	Contactor 616521D	UIII	1,00	0.0	2
COMPROE	3 EG -	- 14658	FECHA: 2015-04-25	A: DELG	ADO LISSETTE	S:0	
001111101		11000	120111 2013 01 23		1100 11001111	5 0	
1		25011	Contactor 818521b	Uni	8,00	54.5	9
_			00110410001 0100112	0111	0,00	51.5	
COMPROE	B EG -	- 14660	FECHA: 2015-04-25	A: MANS	O. MARCO	S:0	
1		25023	Fan Grill, Cond, Square (	Uni	1,00	0.8	8
2			Plug, Water Inlet Couplin		1,00		
_		23031	riag, water infect couprin	0111	1,00	0.1	9
COMPROB	B EG -	- 14663	FECHA: 2015-04-25	A: BAQU	E AGUILAR ARNALD	oo . s:0	
1		25054	Plug, Water Inlet Couplin	Uni	1,00	0.1	8
COMPROB	B EG -	- 14675	FECHA: 2015-04-25	A: CLAR	OS FELIX	S:0	
1		25012	Auxiliary Contact (white	Uni	5,00	17.9	9
2		25007	818242c Frequency Convert	Uni	4,00	2,688.0	5
COMPROB	B EG -	- 14680	FECHA: 2015-04-25	A: BAQU	E AGUILAR ARNALD	oo . s:0	
1		25016	Coupling Wcc, Femable G	Uni	1,00	29.8	9
2		25053	Plug, Water Outlet Coupli	Uni	1,00	0.0	7
3			Tapon De Fitting Baja.		1,00		
			Tapon De Fitting Alta				
4					1,00		
5		25182	Tapones Negros De Valvula	Uni	1,00	3.4	5
COMPROE	, EC	1/60/	FECHA: 2015-04-25	7 · M7NTC	O. MARCO	g • 0	
COMPROE	3 EG-	- 14084	FECHA: 2015-04-25	A. MAINS	U. MARCU	5.0	
1		25052	Diver Weben Outlet Counti	TT-0 -	1 00	0 0	7
1			Plug, Water Outlet Coupli		1,00		
2			Coupling Wcc, Femable G		1,00	29.8	9
3		25054	Plug, Water Inlet Couplin	Uni	1,00	0.1	8
COMPROB	B EG -	- 14993	FECHA: 2015-04-25	A: MANS	O. MARCO	S:0	
_							_
1			Plug, Water Outlet Coupli	Uni	1,00		7
2		25016	Coupling Wcc, Femable G	Uni	1,00	29.8	9
3			Plug, Water Inlet Couplin		1,00	0.1	8
4			Coupling Wcc, Male (sc O	Uni	1,00		
4		Z5017	coupling wee, male (se o	UIII	1,00	5.1	/
COMPROE	B EG -	- 14994	FECHA: 2015-04-25	A: MANS	O. MARCO	s:0	
						-	
1		25069	Ca Membrane Module, compl	Uni	3.00	1,955.9	1
2			Controller Door Cim 6				_
							•
3			Bse55, Compressor Oil .	Lt	2,00	11.2	
4		25023	Fan Grill, Cond, Square (	Uni	2,00	1.7	6
5		25062	Terminal Blok Pcb Cim 5 .	Uni	1,00	78.7	9
6			818513a User Panel Cim	Uni	2,00	1,416.5	
7			Sensor, o2 (ca).	Uni	10,00	148.6	
8			Accessories Assy	Uni	1,00	62.5	
9			Humidity Sensor Cim 6 .	Uni	9,00		
11		25024	Humidity Sensor Cim 5 .	Uni	3,00	104.1	4
12			Sensor, Thermistor, Suppl	Uni	2,00		
COMPROB	B EG -	15004	FECHA: 2015-04-25	A: GARC	S:0	)	
1		25054	Plug, Water Inlet Couplin	Uni	1,00	0.1	8
2		25063	Screw, controller Door Cim	Uni	1,00	5.9	5
3			Batt. Pack, Rechargeable	Uni	1,00	32.2	
5		25001	bace: rack, keenargeabre	OIII	1,00	52.2	,
COMPROE	B EG -	- 15006	FECHA: 2015-04-25	A: GARC	S:0	)	
1		25092	Power Plug (box Of 10pcs)	Uni	1,00	4.5	2
2			Plug, Water Outlet Coupli	Uni	1,00		
3			Cap , Evacuation Valve ,	Uni	1,00		
4			Temperature Sensor .	Uni	1,00		
5		25004	Batt. Pack, Rechargeable	Uni	1,00	32.2	7
COMPROB	B EG -	- 15007	FECHA: 2015-04-25	A: GARC	S:0	)	
_		0=0==				. –	•
1			Power Plug (box Of 10pcs)	Uni	1,00		
2		25004	Batt. Pack, Rechargeable	Uni	1,00	32.2	7
					•		
COMPROB		- 15008	FECHA: 2015-04-25	A: GARC			
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		Tipo Comprob.:	'EGRESO DE BOD	DEGA'		
s.	CODIGO	ITEM	UNI CA	NTID.	COSTO	VALOR
	002200		0112		00010	VIII-011
-	05055		'	1 00	0.40	
1		Retreiver Socket Cap/ (ta		1,00	2.42	
2	25021	Fuse, 0.4 A (bag Of 10	Uni	1,00	0.50	
COMPROR	EG 15011	TTG:: 2015 04 05	3 · G3DGT3	0.0		
COMPROB	EG - 15011	FECHA: 2015-04-25	A: GARCIA .	S:0		
1	25102	Managara Namura Da Walanda	TTro d	1 00	2 45	
1	23102	Tapones Negros De Valvula	UIII	1,00	3.45	
COMPROB	EG - 15014	FECHA: 2015-04-25	A: DIAZ .	S:0		
001111102	20 15011	120111 2013 01 20		5 0		
1	25016	Coupling Wcc, Femable G	Uni	1,00	29.89	
2		Plug, Water Outlet Coupli		1,00	0.07	
3	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
COMPROB	EG - 15128	FECHA: 2015-04-25	A: ESPINOZA I	LIITS S:(	n	
001111102	20 15120	120111 2013 01 20	11 201 1110211 1	2010		
1	25036	Motor, Evaporator Fan W P	IIni	2,00	264.83	
_	25050	Motor, Evaporator ran w r	OIII	2,00	201.05	
COMPROB	EG - 15129	FECHA: 2015-04-25	A: ESPINOZA I	LUIS S:(	0	
1	25063	Screw, controller Door Cim	Uni	2,00	11.90	
2	25054	Plug, Water Inlet Couplin	Uni	1,00	0.18	
3		Power Plug (box Of 10pcs)		1,00	4.52	
J	23072	rower ring (box or ropes)	OIII	1,00	4.52	
COMPROB	EG - 15130	FECHA: 2015-04-25	A: NUÃ'ES LUI	IS S:0		
1	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
2		Splice Kit (box Of 25 Pcs			10.49	
2	23113	bpilee Rie (box of 25 les	OIII	1,00	10.15	
COMPROB	EG - 15131	FECHA: 2015-04-25	A: DIAZ .	S:0		
1	25018	818515a Display Pcb Cim	Uni	1,00	283.45	
2		Bse55, Compressor Oil .		2,00	11.30	
3		Drying Filter (box Of 1		1,00	5.74	
4	25055	Retreiver Socket Cap/ (ta	Uni	1,00	2.42	
COMPROB	FC _ 15132	FECHA: 2015-04-25	7 . GILEDDED∪	. s:0		
COMPROB	EG - 15132	FECHA: 2015-04-25	A. GUERRERO	. 5.0		
1	25051	Sensor,o2 (ca) .	Uni	1,00	14.86	
2		Motor Condenser , Fan W		1,00	132.03	
3	25080	Motor Cable, Adapter Kit	Uni	1,00	5.97	
go:/pp.op	TG 15122	55 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7			a . 0	
COMPROB	EG - 15133	FECHA: 2015-04-25	A: BAQUE AGU	LLAR ARNALDO .	S:0	
1	25060	C- Mandana Madala	TT	1 00	CE1 07	
1		Ca Membrane Module, compl		1,00	651.97	
2	25011	Contactor 818521b	Uni	1,00	6.82	
3	25049	Temperature Sensor .	Uni	1,00	17.80	
4		Screw, controller Door Cim	Uni	1,00	5.95	
5		Contactor 818521b	Uni	4,00	27.29	
6		Splice Kit (box Of 25 Pcs	Uni	1,00	10.49	
7	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
8	25085	Power Cable, 4x4.0mm2 150	mt	5,00	4.45	
COMPROB	EG - 15276	FECHA: 2015-04-26	A: GUERRERO	. S:0		
_						
1		Drying Filter (box Of 1	Uni	1,00	5.74	
2	25038	Bse55, Compressor Oil .	Lt	1,00	5.65	
3	25063	Screw, controller Door Cim	Uni	1,00	5.95	
4		Power Plug (box Of 10pcs)	Uni	1,00	4.52	
5		Cap , Evacuation Valve ,	Uni	1,00	5.38	
6		Sensor,o2 (ca) .	Uni	1,00	14.86	
7	25025	Humidity Sensor Cim 6 .	Uni	1,00	-8.77	
8	25023	Fan Grill, Cond, Square (	Uni	1,00	0.88	
				,		
COMPROB	EG - 15277	FECHA: 2015-04-26	A: ANCHUNDIA	ANDRES	S:0	
1	25049	Temperature Sensor .	Uni	1,00	17.80	
2	25038	Bse55, Compressor Oil .	Lt	1,00	5.65	
COMPROB	EG - 15278	FECHA: 2015-04-27	A: MANSO. MAR	RCO S:0		
_	<u> </u>				<u> </u>	
1		Plug, Water Outlet Coupli	Uni	1,00	0.07	
2	25016	Coupling Wcc, Femable G	Uni	1,00	29.89	
3		Plug, Water Inlet Couplin	Uni	1,00	0.18	
4		Coupling Wcc, Male (sc O	Uni	1,00	5.17	
5	∠5049	Temperature Sensor .	Uni	3,00	53.39	
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			Tipo Comprob.:	EGRESO DE	BODEGA'			
S.	CODI	GO	ITEM	UNI	CANTID.		COSTO	VALOR
COMPROB		15279	•	A: MANSO.				
COLLINOD	_0		120221- 2010 01 27			5.0		
1		25049	Temperature Sensor .	Uni	2	,00	35.60	
2			Coupling Wcc, Femable G			,00	29.89	
3			Plug, Water Outlet Coupli			,00	0.07	
ی			_					
COMPROB	EG -	15280	FECHA: 2015-04-27	A: MANSO.	MARCO	S:0		
_							_	
1			Tapones Negros De Valvula			,00		
2		25183	Tapon De Fitting Alta	Uni	1	,00	8.26	
COMPROB	E.C	15202	FECHA: 2015-04-27	7 · M7NTCO	MARCO	0.0		
COMPKOR	EG -	T2787	FECHA. ZUID-U4-Z/	A. MANSU.	MARCO	5:0		
1		25016	Coupling Wcc, Femable G	Uni	1	.00	29.89	
			-					
COMPROB	EG -	15285	FECHA: 2015-04-27	A: MANSO.	MARCO	S:0		
-		05056	P1	'	-	0.0	2 2=	
1			Plug, Water Outlet Coupli			,00	0.07	
2			Coupling Wcc, Femable G			,00	29.89	
3			Plug, Water Inlet Couplin			,00	0.18	
4			Coupling Wcc, Male (sc 0		1	,00	5.17	
5			Hinge Pin (vincha De Puer			,00	0.51	
			_					
COMPROB	EG -	15287	FECHA: 2015-04-27	A: MANSO.	MARCO	S:0		
1		25024	Molt Eugo Wit /fireitie	TT	-	0.0	1 //	
1		<b>∠</b> 5034	Melt Fuse Kit (fusible De	Unı	1	,00	1.44	
COMPROB	EG -	15289	FECHA: 2015-04-27	A: MANSO.	MARCO	S:0		
	-					2 0		
1		25054	Plug, Water Inlet Couplin	Uni	1	,00	0.18	
2			Coupling Wcc, Femable G			,00	29.89	
3			Plug, Water Outlet Coupli			,00	0.07	
4			Melt Fuse Kit (fusible De			,00	1.44	
4								
COMPROB	EG -	15291	FECHA: 2015-04-27	A: MANSO.	MARCO	S:0		
_								
1			Plug, Water Outlet Coupli			,00	0.07	
2			Coupling Wcc, Femable G		1	,00	29.89	
3		25017	Coupling Wcc, Male (sc O	Uni	1	,00	5.17	
4			Plug, Water Inlet Couplin			,00	0.18	
COMPROB	EG -	15293	FECHA: 2015-04-27	A: MANSO.	MARCO	S:0		
1		25002	Fan Crill Cond Days	IIn i	1	0.0	E0 22	
1			Fan Grill , Cond ., Round			,00		
2			Retreiver Socket Cap/ (ta			,00	2.42	
3		25054	Plug, Water Inlet Couplin	Uni	1	,00	0.18	
COMPROB	EG -	15294	FECHA: 2015-04-27	A: MANSO	MARCO	s:0		
COLITION	10 -	I	110m. 2013 01-2/	individo.	.11100	5.0		
1		25053	Plug, Water Outlet Coupli	Uni	1	,00	0.07	
2		25016	Coupling Wcc, Femable G	Uni	1	.00		
3			Plug, Water Inlet Couplin			,00		
ی		∠JUJ <del>4</del>	irug, water intel Coupilli	OIII	1	, 00	0.10	
COMPROB	EG -	15296	FECHA: 2015-04-27	A: MANSO.	MARCO	S:0		
1		55001	Fan Blade, Condenser .	Uni	1	,00	101.08	
COMPROB	FC -	15202	FECHA: 2015-04-27	A: MANGO	MARCO	c • 0		
COMPROB	<u> -</u>	T072Q	FECHA. ZUID-U4-Z/	A. MANSU.	MARCO	5.0		
1		25053	Plug, Water Outlet Coupli	Uni	1	,00	0.07	
2			Plug, Water Inlet Couplin		1	,00	0.18	
3					1	,00	0.10	
3		∠5U∠3	Fan Grill, Cond, Square (	OIIT	1	,00	0.88	
COMPROB	EG -	15301	FECHA: 2015-04-27	A: MANSO.	MARCO	S:0		
1		25049	Temperature Sensor .	Uni	2	,00	35.60	
dorables								
COMPROB	EG -	15304	FECHA: 2015-04-27	A: MANSO.	MARCO	S:0		
1		25000	Cable,fc To Compressor .	IIni	1	,00	56.06	
							1.65	
2			Presure Transmitter, Hp N			,00		
3			Presure Transmitter, Lp N	Uni		,00	7.01	
4			Temperature Sensor .	Uni		,00	17.80	
5			Coupling Wcc, Femable G	Uni		,00	29.89	
6			Plug, Water Outlet Coupli	Uni		,00	0.07	
7			Coupling Wcc, Male (sc O	Uni	1	,00	5.17	
8			Plug, Water Inlet Couplin	Uni		,00	0.18	
9			Contactor 818521b	Uni		,00	6.82	
	d Oct		5 16:36:54	- <del></del>			Pag. 262 de	974
J v ± , We		/	. 10-30-31		T111 T T	cbac:	1 ag. 202 de	~ · •

	00===:	Tipo Comprob.:			a:	
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 15308	FECHA: 2015-04-27	A: MANSO.	MARCO	S:0	
_						
1	25016	Coupling Wcc, Femable G	Uni	1,00	29.89	
COMPROB	EG - 15310	FECHA: 2015-04-27	A: MANSO.	MARCO	s:0	
COLLINOD	10 13310	1101111 2013 01 27	II. IIII.	runco	5.0	
1	25021	Fuse, 0.4 A (bag Of 10	Uni	2,00	1.00	
2	25055	Retreiver Socket Cap/ (ta	Uni	1,00	2.42	
COMPROB	EG - 15312	FECHA: 2015-04-27	A: MANSO.	MARCO	S:0	
1	25007	010242a Eragionay Convert	Uni	1 00	672.01	
		818242c Frequency Convert		1,00		
2		Cable, fc To Compressor .	Uni	1,00	56.06	
3		Contactor 818521b	Uni	2,00	13.65	
4		Auxiliary Contact (white	Uni	2,00	7.20	
5		Coupling Wcc, Femable G	Uni	1,00	29.89	
6	25053	Plug, Water Outlet Coupli	Uni	1,00	0.07	
7	25054	Plug, Water Inlet Couplin	Uni	1,00	0.18	
8	25005	Terminal Block , Compress	Uni	1,00	20.79	
COMPROB	EG - 15316	FECHA: 2015-04-27	A: MANSO.	MARCO	S:0	
1	25062	Carow controllor Door Cim	Uni	1,00	5.95	
		Screw, controller Door Cim				
2		818242c Frequency Convert	Uni	1,00	672.01	
3		Cable, fc To Compressor .	Uni	1,00	56.06	
4		Pressure Tramsmitter, Vac	Uni	1,00	10.99	
5		Fuse Holder , 0,4 A .	Uni	2,00	18.50	
6	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
7	25021	Fuse, 0.4 A (bag Of 10	Uni	2,00	1.00	
8		Cap, evacuacion Valve , L	Uni	1,00	2.31	
COMPROB	EG - 15334	FECHA: 2015-04-27	A: MANSO.	MARCO	S:0	
1	25026	High Pressure Switch (hps	Uni	9,00	93.52	
2		Temperature Sensor .	Uni	10,00	177.98	
3		Melt Fuse Kit (fusible De	Uni	2,00	2.89	
4		Ca Membrane Module, compl	Uni	1,00	651.97	
5		Sensor Humidity W/bracket	Uni	1,00	117.92	
					117.92	
6		Cable Set , X1-x2-x3	Uni	1,00	205 04	
7		Motor, Evaporator Fan W P	Uni	3,00	397.24	
8		Motor Condenser , Fan W	Uni	1,00	132.03	
9		Cover Plate, Cond. (1=210	Uni	1,00	51.90	
10		818242c Frequency Convert	Uni	6,00	4,032.08	
11	25085	Power Cable, 4x4.0mm2 150	mt	914,00	814.05	
12		818255c Controller Module	Uni	1,00	1,165.65	
	EG - 15342		7 • D70III 7			
COMPROB		FECHA: 2015-04-27		AGUILAR ARNALD		
1		Drying Filter (box Of 1	Uni	1,00	5.74	
2		Batt. Pack , Cim 5 .	Uni	1,00	7.05	
3		Bse55, Compressor Oil .	Lt	1,00	5.65	
4	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
6		Compressor Valve Plate, lp	Uni	1,00	33.32	
7	25039	O-ring, Sight Glass .	Uni	1,00	0.15	
COMPROB	EG - 15346	FECHA: 2015-04-27	A: HARO JO			
1	25054	Plug, Water Inlet Couplin	Uni	1,00	0.18	
2		Ca Membrane Module, compl	Uni	1,00	651.97	
3		Drying Filter (box Of 1	Uni	1,00	5.74	
4		Cap , Evacuation Valve ,	Uni	1,00	5.38	
5		Sensor, o2 (ca).	Uni	1,00	14.86	
6		Fan Grill, Cond, Square (	Uni	1,00	0.88	
7		Temperature Sensor .	Uni	1,00	17.80	
8		Cap, evacuacion Valve , L	Uni	1,00	2.31	
COMPROB	EG - 15357	FECHA: 2015-04-27	A: ANCHUNE		S:0	
1		Evaporator Coil .	Uni	1,00	1,018.85	
2		Drying Filter (box Of 1				
			Uni	1,00	5.74	
3		Shield, Vacuum Pump / G	Uni	1,00	39.94	
4		Ca Membrane Module, compl	Uni	1,00	651.97	
5	25038	Bse55, Compressor Oil .	Lt	1,00	5.65	

S.	CODIGO	I T E M	UNI CANT		COSTO	VALOR
COMPROB	EG - 15362	FECHA: 2015-04-27	A: GUERRERO .	s:		лОцау
COMPROB			Uni	2,00		
		_				
COMPROB	EG - 15365		A: BAQUE AGUIL	ar arnaldo	s:0 132.42	
COMPROB	25036 EG - 15553	Motor, Evaporator Fan W P FECHA: 2015-04-27	A: CLAROS FELIX		132.42 S:0	
1		Humidity Sensor Cim 6 .	Uni	2,00	-17.54	
2		Solenoid Coil , 10w 24		2,00	17.57	
3 4		Power Plug (box Of 10pcs) Motor Condenser , Fan W	Uni Uni	10,00 4,00	45.16 528.11	
5		Sensor, o2 (ca).	Uni	10,00	148.64	
6		Fuse, 0.4 A (bag Of 10		5,00	2.50	
7		Splice Kit (box Of 25 Pcs	Uni	10,00	104.86	
COMPROB	EG - 15561	FECHA: 2015-04-27	A: CLAROS FELIX		s:0	
1	25004	Patt Dagk Boghargoahlo	IIni	2 00	61 51	
1 2		Batt. Pack, Rechargeable Key Pad .	Uni Uni	2,00 2,00	64.54 110.38	
3		Humidity Sensor Cim 6 .	Uni	1,00	-8.77	
4		Power Plug (box Of 10pcs)	Uni	40,00	180.65	
5		Interlock, Contactor .	Uni	3,00	1.17	
6		Valve, Expansion .	Uni	1,00	33.41	
7		Sensor, Thermistor, Suppl		3,00	20.11	
8		Switch, Press (350) / S	Uni	1,00	25.12	
9		Motor Condenser , Fan W	Uni	2,00	264.05	
COMPROB	EG - 15643	FECHA: 2015-04-27	A: ESPINOZA LU	IS	S:0	
1	25069	Ca Membrane Module, compl	Uni	1,00	651.97	
2		Plug, Water Inlet Couplin	Uni	1,00	0.18	
3		Screw, controller Door Cim	Uni	1,00	5.95	
4		Cap, service Valve , Lp .	Uni	1,00	5.45	
5	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
COMPROB	EG - 15649	FECHA: 2015-04-27	A: ANCHUNDIA A	NDRES	S:0	
1		Evaporator Coil .	Uni	1,00	1,018.85	
2		Drying Filter (box Of 1	Uni	1,00	5.74	
3		Sensor, o2 (ca) .	Uni	1,00	14.86	
4		Temperature Sensor .	Uni	1,00	17.80	
5		Contactor 818521b	Uni	2,00	13.65	
6		Fuse, 0.4 A (bag Of 10	Uni	2,00	1.00	
7		Fuse Holder , 0,4 A .	Uni	1,00	9.25	
8		Power Plug (box Of 10pcs)	Uni	1,00	4.52	
9 10		Fan Grill, Cond, Square ( Bse55, Compressor Oil .	Uni Lt	1,00 1,00	0.88 5.65	
COMPROB	25038 EG - 15654	FECHA: 2015-04-27				
			A: BAQUE AGUIL.			
1 2		Screw, controller Door Cim Splice Kit (box Of 25 Pcs	Uni Uni	1,00 1,00	5.95 10.49	
COMPROB	EG - 15660	FECHA: 2015-04-27	A: BAQUE AGUIL			
1	25093	Fan Grill , Cond ., Round	Uni	1,00	50.22	
2		Power Cable, 4x4.0mm2 150	mt	12,00	10.69	
3		Plug, Water Inlet Couplin	Uni	1,00	0.18	
4		Cap, compressor Stop Valv	Uni	2,00	9.06	
5		Cap, service Valve , Lp .	Uni	1,00	5.45	
6		Cap , Evacuation Valve ,	Uni	1,00	5.38	
7		Cap, evacuacion Valve , L	Uni	1,00	2.31	
8		Drying Filter (box Of 1	Uni	1,00	5.74	
9		Contactor 818521b	Uni	1,00	6.82	
10	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
COMPROB	EG - 15672	FECHA: 2015-04-27	A: BAQUE AGUIL			
1		Power Cable, 4x4.0mm2 150	mt _.	18,00	16.03	
2		Power Plug (box Of 10pcs)	Uni	1,00	4.52	
3	25008	Cable,fc To Compressor .	Uni	1,00	56.06	

S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
4	25025	010242a E	TTee -	1 00	670 01	
4 5		818242c Frequency Convert Terminal Block , Compress	Uni Uni	1,00	672.01 20.79	
6		Bse55, Compressor Oil .	Lt	1,00 1,00	5.65	
0		<del>-</del>				
COMPRO	B EG - 15679	FECHA: 2015-04-27	A: ANCH	UNDIA ANDRES	S:0	
1	25089	Evaporator Coil .	Uni	1,00	1,018.85	
2	25022	Drying Filter (box Of 1	Uni	1,00	5.74	
3	25051	Sensor,o2 (ca) .	Uni	1,00	14.86	
4		818242c Frequency Convert	Uni	1,00	672.01	
5		Cap , Evacuation Valve ,	Uni	1,00	5.38	
6	25038	Bse55, Compressor Oil .	Lt	1,00	5.65	
COMPRO	B EG - 15768	FECHA: 2015-04-27	A: ESPI	NOZA LUIS	S:0	
1	25008	Cable,fc To Compressor .	Uni	1,00	56.06	
2		Terminal Block , Compress	Uni	1,00	20.79	
3		Splice Kit (box Of 25 Pcs	Uni	1,00	10.49	
4		Screw, controller Door Cim	Uni	1,00	5.95	
5		Contactor 818521b	Uni	1,00	6.82	
COMPRO	B EG - 15771	FECHA: 2015-04-27	A: GARC			
1	25016	Counting Was Founds C	TTm -	1 00	20.00	
1		Coupling Wcc, Femable G	Uni	1,00	29.89	
2		Plug, Water Outlet Coupli	Uni	1,00	0.07	
3		Power Plug (box Of 10pcs)	Uni	1,00	4.52	
4		Power Cable, 4x4.0mm2 150	mt	6,00	5.34	
5	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	10.49	
COMPRO	B EG - 15773	FECHA: 2015-04-27	A: ESPI	NOZA JOSE .	S:0	
1	25015	Cap, service Valve , Lp .	Uni	1,00	5.45	
2	25020	Evacuacion Valve , Lp .	Uni	1,00	9.29	
3		Plug, Water Inlet Couplin	Uni	1,00	0.18	
4		Retreiver Socket Cap/ (ta	Uni	1,00	2.42	
5	25021	Fuse, 0.4 A (bag Of 10	Uni	2,00	1.00	
COMPRO	B EG - 15778	FECHA: 2015-04-27	A: BAQU	E AGUILAR ARNALD	oo. s:0	
1	25016	Coupling Wcc, Femable G	Uni	1,00	29.89	
2		Plug, Water Outlet Coupli	Uni	1,00	0.07	
3	25054	Plug, Water Inlet Couplin	Uni	1,00	0.18	
4	25022	Drying Filter (box Of 1	Uni	1,00	5.74	
5	25049	Temperature Sensor .	Uni	2,00	35.60	
6	25051	Sensor,o2 (ca) .	Uni	1,00	14.86	
7	25069	Ca Membrane Module, compl	Uni	1,00	651.97	
8	25011	Contactor 818521b	Uni	3,00	20.47	
9		Hinge Pin (vincha De Puer	Uni	1,00	0.50	
10	25030	Interlock, Contactor .	Uni	2,00	0.78	
11		Fuse, 0.4 A (bag Of 10	Uni	2,00	1.00	
12	25048	Solenoid Coil , 10w 24	Uni	1,00	8.78	
COMPRO	B EG - 15796	FECHA: 2015-04-27	A: BAQU	E AGUILAR ARNALD	oo. s:0	
1	25340	Keypad Assy	Uni	1,00		
2		Drying Filter (box Of 1	Uni	1,00	5.74	
3		Power Plug (box Of 10pcs)	Uni	1,00	4.52	
4		Evacuacion Valve , Lp .	Uni	1,00	9.29	
5	25014	Cap, compressor Stop Valv	Uni	1,00	4.53	
6		Coupling Wcc, Femable G	Uni	1,00	29.89	
7		Plug, Water Outlet Coupli	Uni	1,00	0.07	
8	25054	Plug, Water Inlet Couplin	Uni	1,00	0.18	
COMPRO	B EG - 15882	FECHA: 2015-04-27	A: HARO	JOSE S:	0	
1	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
COMPRO	B EG - 15884	FECHA: 2015-04-27	A: CUMB	E . S:0		
1	25039	O-ring, Sight Glass .	Uni	1,00	0.15	
2		Bse55, Compressor Oil .	Lt	1,00	5.65	
COMPRO	B EG - 15931	FECHA: 2015-04-28	A: BAQU	E AGUILAR ARNALD	oo . s:0	

		Tipo Comprob		DE BODEGA		
s.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
			•	•	•	
_						
1	25011	Contactor 818521b	Uni	4,00	27.29	
2	25016	Coupling Wcc, Femable G	Uni	1,00	29.89	
3		Plug, Water Outlet Coupli		1,00	0.07	
3	23033	riug, water outret coupri	UIII	1,00	0.07	
COMPROB	EG - 15932	FECHA: 2015-04-28	7 · BYO	UE AGUILAR ARNALDO	s:0	
COMPROB	EG - 13932	FECHA: 2013-04-20	A. DAQ	OE AGOIDAN ANNADO	. 5.0	
1	25000	D Dl (l Of 10)	TT 2	1 00	4 50	
1		Power Plug (box Of 10pcs)			4.52	
2	25049	Temperature Sensor .	Uni	1,00	17.80	
COMPROB	EG - 15933	FECHA: 2015-04-28	A: HAR	O JOSE S:0		
1	25085	Power Cable, 4x4.0mm2 150	mt	18,00	16.03	
2		Power Plug (box Of 10pcs)	Uni	1,00	4.52	
3		Contactor 30 Amp 10-00431	Uni		58.17	
4	25170	Contactor 12 Amp .	Uni	1,00	21.92	
5	25022	Drying Filter (box Of 1	Uni	1,00	5.74	
7						
		Coupling Wcc, Femable G		1,00	29.89	
8	25053	Plug, Water Outlet Coupli	Uni	1,00	0.07	
COMPROB	EG - 16176	FECHA: 2015-04-28	A: ANC	HUNDIA ANDRES	S:0	
1	25089	Evaporator Coil .	Uni	1,00	1,018.85	
2		Drying Filter (box Of 1	Uni		5.74	
3		Power Plug (box Of 10pcs)	Uni	1,00	4.52	
4	25025	Humidity Sensor Cim 6 .	Uni	1,00	-8.77	
5		Sensor, o2 (ca) .	Uni	1,00	14.86	
6		Power Cable, 4x4.0mm2 150	mt	4,00	3.56	
7	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	10.49	
		`		•		
COMPROB	EG - 16184	FECHA: 2015-04-28	A: BAQ	UE AGUILAR ARNALDO	. S:0	
1	25049	Temperature Sensor .	Uni	1,00	17.80	
_	23017	remperature beinger .	OIII	1,00	17.00	
COMPROB	EG - 16188	FECHA: 2015-04-28	A: NUÃ	'ES LUIS S:	)	
			_			
1	25049	Temperature Sensor .	Uni	1,00	17.80	
	23047	remperature bensor .	OIII	1,00	17.00	
COMPROB	EG - 16190	FECHA: 2015-04-28	A: BAO	HE ACHTLAR ARNALDO	s:0	
COPIL ROD	10170	FECIA: 2013 01 20	A. DAQ	OE AGGILAN ANNALDO	. 5.0	
-1	25020	Tiles of Discourse De Description	TT 2	1 00	0 51	
1		Hinge Pin (vincha De Puer	Uni	1,00	0.51	
2	25061	Presure Transmitter, Hp N	Uni	1,00	1.65	
3	25080	Motor Cable, Adapter Kit	Uni	1,00	5.96	
4		Contactor 818521b	Uni	4,00	27.29	
5	25006	818658b Compressor .	Uni	1,00		
6	25026	High Pressure Switch (hps	Uni	1,00	10.39	
7		Drying Filter (box Of 1	Uni	1,00	5.74	
8	25008	Cable, fc To Compressor .	Uni	1,00	56.06	
9		818242c Frequency Convert	Uni	1,00	672.01	
	23007	orozize frequency convere	OIII	1,00	072.01	
COMPROB	EG - 16197	FECHA: 2015-04-28	A: TUM	BACO . S:0		
			1011	2 0		
1	25026	Motor, Evaporator Fan W P	Uni	2,00	264.83	
2		Fuse, 0.4 A (bag Of 10	Uni	2,00	1.00	
3	25022	Drying Filter (box Of 1	Uni	1,00	5.74	
4		Plug, Water Outlet Coupli	Uni	1,00	0.07	
5		Coupling Wcc, Male (sc O	Uni	1,00	5.17	
6	25054	Plug, Water Inlet Couplin	Uni	1,00	0.18	
7	25080	Motor Cable, Adapter Kit	Uni	1,00	5.97	
,	23000	notor cabit, marker his	OIII	1,00	3.37	
COMPROB	EG - 16203	FECHA: 2015-04-28	A: BAO	UE AGUILAR ARNALDO	. S:0	
			~	_	-	
1	25002	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
2		Cable,fc To Compressor .	Uni	1,00	56.06	
3	25006	818658b Compressor .	Uni	1,00		
4		Cap, service Valve , Lp .	Uni	1,00	5.45	
5		Cap, evacuacion Valve , L	Uni	1,00	2.31	
6	25026	High Pressure Switch (hps	Uni	1,00	10.39	
7		Plug, Water Inlet Couplin	Uni	1,00	0.18	
8		Bse55, Compressor Oil .	Lt	1,00	5.65	
9	25063	Screw, controller Door Cim	Uni	1,00	5.95	
10		Presure Transmitter, Lp N	Uni	1,00	7.01	
11	25085	Power Cable, 4x4.0mm2 150	mt	18,00	16.03	

		Tipo Comprob.:	'EGRESO DE	BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
_ ~ ·	552100	1	,		00010	,112010
12	25022	Drying Filter (box Of 1	Uni	1,00	5.74	
go1455.05	TG 16010	TT GW3 + 0015 04 00				
COMPROB	EG - 16212	FECHA: 2015-04-28	A: NUÃ'ES	LUIS S:0		
-	05140	0.71 771 /1 05 05 7	'	1 00	10.40	
1		Splice Kit (box Of 25 Pcs	Uni	1,00	10.49	
2	25338	Kit Relay Mp3000 .	Uni	3,00	98.99	
	15150					
COMPROB	EG - 16459	FECHA: 2015-04-28	A: BAQUE	AGUILAR ARNALDO .	S:0	
-	05060		'	0.00	11 00	
1		Screw, controller Door Cim	Uni	2,00	11.90	
2		Plug, Water Inlet Couplin		1,00	0.18	
3	25023	Fan Grill, Cond, Square (	Uni	1,00	0.88	
		<del>-</del>				
COMPROB	EG - 16464	FECHA: 2015-04-28	A: BAQUE	AGUILAR ARNALDO .	S:0	
-	0=060			1 00		
1		Ca Membrane Module, compl	Uni	1,00	651.97	
2	25016	Coupling Wcc, Femable G	Uni	1,00	29.89	
3	25053	Plug, Water Outlet Coupli	Uni	1,00	0.07	
				•		
COMPROB	EG - 16465	FECHA: 2015-04-28	A: BAQUE	AGUILAR ARNALDO .	S:0	
1		Cap, compressor Stop Valv	Uni	1,00	4.53	
2	25338	Kit Relay Mp3000 .	Uni	2,00	65.99	
COMPROB	EG - 16468	FECHA: 2015-04-28	A: BAQUE	AGUILAR ARNALDO .	S:0	
	_					
1		Fan Blade, Condenser .	Uni	1,00	101.08	
2	25088	Fuse Holder , 0,4 A .	Uni	2,00	18.49	
3		Batt. Pack , Cim 5 .	Uni	1,00	7.05	
4		Service Valve Lp .	Uni		-213,256.35	
5		Presure Transmitter, Lp N	Uni	1,00	7.01	
6		Temperature Sensor .	Uni	1,00	17.80	
7	25022	Drying Filter (box Of 1	Uni	1,00	5.74	
8	25085	Power Cable, 4x4.0mm2 150	mt	4,00	3.56	
9		Splice Kit (box Of 25 Pcs	Uni	1,00	10.49	
		Fan Grill, Cond, Square (				
10	25023	ran Griii, Cond, Square (	Uni	1,00	0.88	
COMPROB	EG - 16471	FECHA: 2015-04-28	A: BAOUE	AGUILAR ARNALDO .	s:0	
					~ -	
1	25049	Temperature Sensor .	Uni	4,00	71.19	
2		Batt. Pack , Cim 5 .	Uni	1,00	7.05	
3		Power Cable, 4x4.0mm2 150	mt	4,00	3.56	
4		Splice Kit (box Of 25 Pcs	Uni	1,00	10.49	
5	25022	Drying Filter (box Of 1	Uni	1,00	5.74	
6	25063	Screw, controller Door Cim	Uni	1,00	5.95	
7		Cap, service Valve , Lp .	Uni	1,00	5.45	
8		Fuse, 0.4 A (bag Of 10	Uni	2,00	1.00	
9	25028	Hinge Pin (vincha De Puer	Uni	2,00	1.01	
COMPROB	EG - 16474	FECHA: 2015-04-28	A: BAOTTE	AGUILAR ARNALDO .	S:0	
COMPROB	EG - 104/4	FECIA: 2013-04-20	A. DAQUE	AGUILAN ANNALDO .	5.0	
1	55001	Fan Blade, Condenser .	Uni	1,00	101.09	
2		High Pressure Switch (hps	Uni	1,00	10.39	
3		Drying Filter (box Of 1	Uni	1,00	5.74	
4	25060	Presure Transmitter, Lp N	Uni	1,00	7.01	
5	25104	Cable, P. Transmitter (ns	Uni	1,00	26.49	
COMPROB	EG - 16478	FECHA: 2015-04-28	A: DELGAD	O LISSETTE	S:0	
1		Evaporator Coil .	Uni	1,00	1,018.85	
2	25022	Drying Filter (box Of 1	Uni	1,00	5.74	
3		Power Cable, 4x4.0mm2 150	mt	18,00	16.03	
4		Power Plug (box Of 10pcs)	Uni	1,00	4.52	
5		Presure Transmitter, Lp N	Uni	1,00	7.01	
6	25063	Screw, controller Door Cim	Uni	1,00	5.95	
COMPROB	EG - 16481	FECHA: 2015-04-28	<b>д:</b> Спутьм	EDUARDO .	S:0	
COMPROB	₽G → T0#0T	FECTIM: 2013-04-20	A. CHALLN	י טמאשטחם	5.0	
1	25112	Splice Kit (box Of 25 Pcs	Uni	1,00	10.49	
1	∠31#3	PATTOE KIC (DOX OF 23 PCS	OIII	Ι, ΟΟ	10.49	
COMPROB	EG - 16482	FECHA: 2015-04-28	A: GARCIA	. S:0		
				~ -		
1	25049	Temperature Sensor .	Uni	1,00	17.80	
2		Batt. Pack , Cim 5 .	Uni	1,00	7.05	
3		Motor, Evaporator Fan W P	Uni	1,00	132.41	
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		Tipo Comprob.:	'EGRESO DI	E BODEGA'	<u> </u>	
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
				•		-
1	25026	Motor Erromanto Erro	T7	1 00	120 40	
4		Motor, Evaporator Fan W P		1,00	132.42	
5		Motor Cable, Adapter Kit		2,00		
6		Transformer, 145 Va Cim		1,00	69.86	
7	25021	Fuse, 0.4 A (bag Of 10	Uni	2,00	1.00	
8		Retreiver Socket Cap/ (ta				
9		Hinge Pin (vincha De Puer				
9	∠50∠8	ninge rin (vincha De Puer	Uni	2,00	1.01	
COMPROB	EG - 16483	FECHA: 2015-04-28	A: TUMBA	co . s:	0	
1	25085	Power Cable, 4x4.0mm2 150	mt	18,00	16.03	
2	25021	Fuse, 0.4 A (bag Of 10	Uni	2,00	1.00	
COMPROB	EG - 16484	FECHA: 2015-04-28	A: BAQUE	AGUILAR ARNALD	oo . s:0	
-1	05061		'	1 00	FF 10	
1	2526I	Key Pad .	Uni	1,00	55.19	
2	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
COMPROB	EC 1640E	FECHA: 2015-04-28	A. CIMDE	g • 0		
COMPROB	EG - 10485	FECHA: 2015-04-28	A. CUMBE	. 5.0		
1	25007	010242g Eroguangy Convert	IIn i	1 00	672.01	
1		818242c Frequency Convert		1,00		
2	25008	Cable, fc To Compressor .	Uni	1,00		
3		Plug, Water Inlet Couplin		1,00		
4	25022	Drying Filter (box Of 1	Uni	1,00	5.74	
5		Contactor 818521b	Uni	5,00		
COMPROB	EG - 16488	FECHA: 2015-04-28	A: ESPIN	OZA LUIS	S:0	
_						
1	25182	Tapones Negros De Valvula	Uni	1,00	3.45	
2	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	10.49	
go:						
COMPROB	EG - 16489	FECHA: 2015-04-28	A: NUĀ'E	S LUIS	S:0	
-	05060	C. Manilana M. 3. 3.	TT- '	1 00	651 05	
1		Ca Membrane Module, compl				
2	25049	Temperature Sensor .	Uni	2,00	35.60	
don to both						
COMPROB	EG - 16524	FECHA: 2015-04-28	A: MANSO	. MARCO	8:0	
1	25007	818242c Frequency Convert	IIn i	1 00	672 A1	
1				1,00		
2		Cable, fc To Compressor .				
3	25005	Terminal Block , Compress	Uni	1,00	20.79	
COMDBOD	FC _ 16505	PPCUN · 2015_04 20	7 · M7MCO	MARCO	g·N	
COMPROB	₽G - T0272	FECHA: 2015-04-28	A. MANSO	. MARCU	۵.٠	
1	25011	Contactor 818521b	IIni	3,00	20.47	
	72011	Fuse, 0.4 A (bag Of 10	TI~ -			
2	25021	ruse, U.4 A (Dag UI 10	∪n1	2,00	1.00	
COMPROB	EG - 16526	FECHA: 2015-04-28	A: MANSO	. MARCO	S:0	
1	25068	Pressure Tramsmitter, Vac	Uni	1,00	11.00	
2	25063	Screw, controller Door Cim	IIni	1 00		
	25003	Temperature Sensor .	011T	1,00 2,00	35.60	
3				∠,∪∪	35.00	
4		Coupling Wcc, Femable G				
5	25053	Plug, Water Outlet Coupli	Uni	1,00	0.07	
COMPROB	FC - 16527	FECHA: 2015-04-28	д: мамео	MARCO	g:n	
COMPROB	EG - 1054/	FECHA: ZUID-U4-Z8	A. MANSU	. MARCO	٥٠٥	
1	25022	Fan Grill, Cond, Square (	IIni	1,00	0.88	
	45045	Hings Din /	O11T	1,00	0.00	
2	25028	Hinge Pin (vincha De Puer	∪n1	1,00	0.50	
COMPROB	EG - 16528	FECHA: 2015-04-28	A: MANSO	. MARCO	S:0	
1	25054	Plug, Water Inlet Couplin	Uni	1,00	0.18	
2	25063	Screw controller Door Cim	IIni	1 00	5.95	
3	25003	Melt Fuse Kit (fusible De	011T	1,00 1,00	1.44	
3	∠5034	METC LUSE VIC (TRSIDIE DE	OIIT	1,00	1.44	
COMPROB	EG - 16529	FECHA: 2015-04-28	A: MANSO	. MARCO	S:0	
1	25023	Fan Grill, Cond, Square (	Uni	2,00	1.76	
go:						
COMPROB	EG - 16530	FECHA: 2015-04-28	A: MANSO	. MARCO	S:0	
1	05150	Consess Mb	TT 2	0 00		
1	25178	Sensor, Thermistor, Suppl	Unı	2,00		
COMPROB	EG - 16531	FECHA: 2015-04-28	A: MANSO	. MARCO	S:0	
COMINOD	TOJJI	1 DOIM1. 2013 01-20	11. I.ILIINOO	. 111100	2.0	
1	25051	Sensor,o2 (ca) .	Uni	7 00	104.05	
COMPROB	EG - 16532	FECHA: 2015-04-28	A: MANSO	. MARCO	S:0	
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S.	CODIGO	I T E M	UNI CANTID.	COSTO	VALOR
			· · · · · · · · · · · · · · · · · · ·	-	
1	25003	Batt. Pack , Cim 5 .	Uni 9,00	63.48	
COMPROE		FECHA: 2015-04-28			
1	25278	Valve Expansion Txv .	Uni 1,00	4.80	
COMPROE		FECHA: 2015-04-28			
1	25035	Motor Condenser , Fan W	Uni 4,00	528.11	
COMPROE	B EG - 16535	FECHA: 2015-04-28	A: CLAROS FELIX	S:0	
1	25006	818658b Compressor .	Uni 1,00		
COMPROE	B EG - 16536	FECHA: 2015-04-28	A: CLAROS FELIX	S:0	
1	25012	Auxiliary Contact (white	Uni 4,00	14.39	
COMPRO	B EG - 16537	FECHA: 2015-04-28	A: CLAROS FELIX	S:0	
1	25160	Batery Micro 2i .	Uni 2,00	20.21	
COMPRO	B EG - 16538	FECHA: 2015-04-28	A: CLAROS FELIX	S:0	
1	55001	Fan Blade, Condenser .	Uni 1,00	101.08	
COMPRO	B EG - 16539	FECHA: 2015-04-28	A: CLAROS FELIX	S:0	
1	25004	Batt. Pack, Rechargeable	Uni 8,00	258.18	
COMPRO	B EG - 16540	FECHA: 2015-04-28	A: CLAROS FELIX	S:0	
1	25078	Expansion Valve , Econom	Uni 1,00	30.27	
COMPRO	B EG - 16541	FECHA: 2015-04-28	A: CLAROS FELIX	S:0	
1	25025	Humidity Sensor Cim 6 .	Uni 1,00	-8.77	
COMPRO	B EG - 16542	FECHA: 2015-04-28	A: CLAROS FELIX	S:0	
1	25030	Interlock, Contactor .	Uni 8,00	3.13	
COMPRO	B EG - 16544	FECHA: 2015-04-28	A: CLAROS FELIX	S:0	
1	25337	Valve, Expansion .	Uni 1,00	33.41	
COMPROE	B EG - 16545	FECHA: 2015-04-28	A: CLAROS FELIX	S:0	
1	25035	Motor Condenser , Fan W	Uni 2,00	264.05	
COMPROE	B EG - 16551	FECHA: 2015-04-28	A: CLAROS FELIX	S:0	
		Auxiliary Contact (white			
COMPROE	B EG - 16553	FECHA: 2015-04-28	A: CLAROS FELIX	S:0	
1		Sensor,o2 (ca) .			
COMPROE		FECHA: 2015-04-28			
1		Ca Membrane Module,compl			
		FECHA: 2015-04-28			
		Oil, Vacuum Pump - 201 .			
		FECHA: 2015-04-28			
		Batt. Pack, Rechargeable			
		FECHA: 2015-04-28			
1		Switch, Press (350) / S			
		FECHA: 2015-04-28			
1		Power Plug (box Of 10pcs)			
		FECHA: 2015-04-28			
		818658b Compressor .			
	B EG - 16625 Wed Oct 14 / 15	FECHA: 2015-04-28 16:36:54		S:0 pgen Pag. 269	de 974
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		Tipo Comprob.:	'EGRESO I	E BODEGA'		
s.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
<u> </u>						
1	25086	Tapping Screw, 4,8x16w.	Uni	1.000,00	43.45	
G01/DD0D						
COMPROB	EG - 16642	FECHA: 2015-04-28	A: MANS	). MARCO	S:0	
1	25086	Tapping Screw, 4,8x16w.	IIni	500 00	21.73	
_	23000	Tapping Belew, 4,0x10w.	OIII	300,00	21.75	
COMPROB	EG - 16647	FECHA: 2014-09-29	A: BAQUI	E AGUILAR ARNALD	O . S:1440	
_		_				
1		Motor Evaporador .		1,00		
2		Power Plug (box Of 10pcs)		1,00		
3	25083	Service Valve Lp .	Uni	2,00		
COMPROB	EG - 16650	FECHA: 2015-04-29	A: GHERE	RERO . S	:1501	
1	25089	Evaporator Coil .	Uni	1,00	1,018.85	
2	25022	Drying Filter (box Of 1	Uni	1,00	5.74	
3		Batt. Pack , Cim 5 .	Uni	1,00	7.05	
4		Cover, controller Door Cim	Uni	1,00	87.90	
5		Power Cable, 4x4.0mm2 150	mt	5,00	4.45	
6		Splice Kit (box Of 25 Pcs	Uni	1,00	10.49	
		_				
COMPROB	EG - 16656	FECHA: 2015-04-29	A: BAQUI	E AGUILAR ARNALD	o. s:0	
1	25005	Power Cable, 4x4.0mm2 150	mt	18,00	16.03	
2		Power Plug (box Of 10pcs)	Uni	1,00	4.52	
3		Ca Membrane Module, compl	Uni	1,00	651.97	
4		Fan Grill, Cond, Square (	Uni	1,00	0.88	
5		Drying Filter (box Of 1	Uni	1,00	5.74	
6		Evacuacion Valve , Lp .		1,00	9.29	
7		Coupling Wcc, Male (sc O	Uni	1,00	5.17	
8	25054	Plug, Water Inlet Couplin	Uni	1,00	0.18	
COMPROB	EG - 16661	FECHA: 2015-04-29	A: MARII	DUEÃ'A	S:0	
1	25060	Presure Transmitter, Lp N	Uni	1,00	7.01	
2	25017	Coupling Wcc, Male (sc O	Uni	1,00	5.17	
3	25054	Plug, Water Inlet Couplin	Uni	1,00	0.18	
4	25022	Drying Filter (box Of 1	Uni	1,00	5.74	
5	25011	Contactor 818521b	Uni	4,00	27.29	
6	25049	Temperature Sensor .	Uni	1,00	17.80	
7	25023	Fan Grill, Cond, Square (	Uni	1,00	0.88	
8		Screw, controller Door Cim	Uni	1,00	5.95	
COMPROB	EG - 16664	FECHA: 2015-04-29	A: BAQUE	E AGUILAR ARNALD	O . S:0	
1	25016	Coupling Wcc, Femable G	Uni	1,00	29.89	
2		Plug, Water Outlet Coupli		1,00		
3		Plug, Water Inlet Couplin		1,00		
3	25051	riag, water milet couprin	OIII	1,00	0.10	
COMPROB	EG - 16666	FECHA: 2015-04-29	A: BAQUI	E AGUILAR ARNALD	O . S:1501	
1	25061	Description Theorem in the N	TT-0 -			
1 2		Presure Transmitter, Hp N Cable, P. Transmitter (ns	Uni Uni			
3			Uni Uni			
		Fan Blade, Condenser .				
4		Fan Grill, Cond, Square (	Uni	1 00	7 00	
6		Motor Cable, Adapter Kit		1,00		
7	25083	Service Valve Lp .	Uni	1,00		
COMPROB	EG - 16669	FECHA: 2015-04-29	A: DELGA	ADO LISSETTE	S:0	
1		Screw, controller Door Cim		2,00		
2		Coupling Wcc, Femable G		1,00		
3		Plug, Water Outlet Coupli		1,00		
4	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
COMPROB	EG - 16672	FECHA: 2015-04-29	A: ANCHI	JNDIA ANDRES	S:0	
COLITION		1201. 2010 01 27	11110110		<b>5 9</b>	
1	25085	Power Cable, 4x4.0mm2 150	mt	5,00	4.45	
2		Splice Kit (box Of 25 Pcs	Uni			
		<del>-</del>		•		
COMPROB	EG - 16675	FECHA: 2015-04-29	A: TUMBA	ACO . S:	U	
1	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
2		Batt. Pack , Cim 5 .	Uni	1,00		
4	∠3003	Date. Fack , CIM 9 .	OIII	1,00	7.03	
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Tipo Comprob.: 'EGRESO DE BODEGA'

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S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
3	25021	Fuse, 0.4 A (bag Of 10	Uni	2,00	1.00	
		_				
COMPROE	B EG - 16824	FECHA: 2015-04-29	A: BAÇ	UE AGUILAR ARNALDO	o. s:0	
-	0.5000	- 13 6		1 00		
1		Cable,fc To Compressor .		•	56.06	
2	25005	Terminal Block , Compress	Uni	1,00	20.80	
3	25003	Batt. Pack , Cim 5 .	Uni	1,00	7.05	
4		Fuse, 0.4 A (bag Of 10	Uni		1.00	
5		Retreiver Socket Cap/ (ta	Uni		2.42	
6		Coupling Wcc, Femable G	Uni	•	29.89	
7		Cover, controller Door Cim	Uni		87.91	
8	25018	818515a Display Pcb Cim	Uni	1,00	283.46	
	15004			~	- 0	
COMPROE	8 EG - 16834	FECHA: 2015-04-29	A: MAR	IDUEÃ'A	S:0	
1	25065	Gight Glass (issue Dal G	TT-o d	1 00	42.01	
1		Sight Glass (visor Del C	Uni	•	42.91	
2		Power Cable, 4x4.0mm2 150	mt	-	16.03	
3	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
4	25039	O-ring, Sight Glass .	Uni	1,00	0.15	
5		Batt. Pack, Rechargeable	Uni		32.27	
6		i i	0111	1,00	32.27	
Ö						
COMPROE	B EG - 16837	FECHA: 2015-04-29	A: BAC	UE AGUILAR ARNALDO	o. s:0	
1	25092	Power Plug (box Of 10pcs)	Unj	1,00	4.52	
2		Fuse, 0.4 A (bag Of 10				
3						
3	25063	Screw, controller Door Cim	Uni	2,00	11.90	
COMPROE	EG - 16839	FECHA: 2015-04-29	A: BAC	UE AGUILAR ARNALDO	o. s:0	
COLLINOE	, 10 10035	1 1 2 1 2 0 1 2 3	II. DIIÇ	OL HOULDING HIGHED	5.	
1	25016	Coupling Wcc, Femable G	IIni	1,00	29.89	
2		Plug, Water Outlet Coupli				
4	23033	Plug, Water Outlet Coupil	UIII	1,00	0.07	
COMPROE	B EG - 16843	FECHA: 2015-04-29	A: NUÂ	YES LUIS	s:0	
1	25085	Power Cable, 4x4.0mm2 150	mt.	18,00	16.03	
2		Power Plug (box Of 10pcs)				
2	23072	rower ring (box or ropes)	OIII	1,00	4.52	
COMPROE	B EG - 16845	FECHA: 2015-04-29	A: BAÇ	UE AGUILAR ARNALDO	o. s:0	
1	25006	818658b Compressor .	Uni	1,00		
2		Bse55, Compressor Oil .			5.65	
3		Ca Membrane Module, compl			651.97	
4		Power Plug (box Of 10pcs)	Uni	•	4.52	
5		Contactor 818521b	Uni	2,00	13.65	
6	25085	Power Cable, 4x4.0mm2 150	mt	5,00	4.45	
7	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	10.49	
8		Cap, compressor Stop Valv	Uni		9.06	
9		Cap, service Valve , Lp .	Uni	•	5.45	
10		Cap , Evacuation Valve ,	Uni	1,00	5.38	
11		Cap, evacuacion Valve , L	Uni	· · · · · · · · · · · · · · · · · · ·	2.31	
12	25022	Drying Filter (box Of 1	Uni	1,00	5.74	
13		Auxiliary Contact (white	Uni		7.20	
14		Cable, fc To Compressor .	Uni		56.06	
15				•	32.27	
		Batt. Pack, Rechargeable	Uni			
16	25068	Pressure Tramsmitter, Vac	Uni	1,00	10.99	
COMPROE	B EG - 16858	FECHA: 2015-04-29	A: RAC	UE AGUILAR ARNALDO	o. s:0	
COMENOE	. 10 10000	1 DOIM. 2013 01-29	11. DU	OF HOSTIPH MINNIP	. 5.0	
1	25085	Power Cable, 4x4.0mm2 150	mt	7,00	6.23	
2			Uni	· · · · · · · · · · · · · · · · · · ·	10.49	
		Splice Kit (box Of 25 Pcs		1,00		
3		Temperature Sensor .	Uni	•	35.60	
4		Drying Filter (box Of 1	Uni	-	5.74	
5	25069	Ca Membrane Module, compl	Uni	1,00	651.97	
6		Plug, Water Outlet Coupli	Uni		0.07	
7		Batt. Pack, Rechargeable	Uni		32.27	
				· · · · · · · · · · · · · · · · · · ·		
8		Power Plug (box Of 10pcs)	Uni	· · · · · · · · · · · · · · · · · · ·	4.52	
9	25028	Hinge Pin (vincha De Puer	Uni	1,00	0.51	
COMPROE	B EG - 16861	FECHA: 2015-04-29	A: RAC	UE AGUILAR ARNALDO	o. s:0	
COMERCE	. 10 10001	110m. 2010 01-29	11. DUČ	OL MOSTUAK AKWADDO	·	
1	25022	Drying Filter (box Of 1	Uni	1,00	5.74	
2		Temperature Sensor .	Uni		17.80	
۷	23049	remperature bensor .	OIII	1,00	17.00	

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Pag. 271 de 974

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S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
า	25014	Can domarcadan Chan Mal-	TT	1 00	<b>4 F</b> 2	
3		Cap, compressor Stop Valv	Uni	1,00	4.53	
4		Cap , Evacuation Valve ,	Uni	1,00	5.38	
5	25028	Hinge Pin (vincha De Puer	Uni	1,00	0.50	
6		Interlock, Contactor .	Uni	1,00	0.39	
7					32.27	
		Batt. Pack, Rechargeable	Uni	1,00		
8	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
COMPDO	р па 1606г	DEGUA: 2015 04 20	A . CIIMDI	g.0		
COMPRO	B EG - 16865	FECHA: 2015-04-29	A: CUMBE	s:0		
1	05014	G	'	0 00	0.06	
1		Cap, compressor Stop Valv	Uni	2,00	9.06	
2	25096	Cap , Evacuation Valve ,	Uni	1,00	5.38	
3	25022	Drying Filter (box Of 1	Uni	1,00	5.74	
COMPRO	B EG - 16867	FECHA: 2015-04-29	A: TUMBA	ACO . S:	0	
1	25085	Power Cable, 4x4.0mm2 150	mt	18,00	16.03	
2	25338	Kit Relay Mp3000 .	Uni	1,00	33.00	
3		Power Plug (box Of 10pcs)	Uni	1,00	4.52	
3	23072	rower ring (box or ropes)	OIII	1,00	4.52	
COMPRO	B EG - 16871	FECHA: 2015-04-29	A: BAOUE	AGUILAR ARNALD	o. s:0	
1	25022	Drying Filter (box Of 1	Uni	1,00	5.74	
2		Plug, Water Inlet Couplin	Uni	1,00	0.18	
3		Cap, compressor Stop Valv	Uni	2,00	9.06	
4	25096	Cap , Evacuation Valve ,	Uni	1,00	5.38	
5		Cap, service Valve , Lp .	Uni	1,00	5.45	
6		Cap, evacuacion Valve , L	Uni	1,00	2.31	
7		Screw, controller Door Cim	Uni	2,00	11.90	
8	25004	Batt. Pack, Rechargeable	Uni	1,00	32.27	
9	25011	Contactor 818521b	Uni	2,00	13.65	
10		Power Plug (box Of 10pcs)	Uni	1,00	4.52	
11		Temperature Sensor .	Uni	1,00	17.80	
12	25011	Contactor 818521b	Uni	1,00	6.82	
13	25085	Power Cable, 4x4.0mm2 150	mt	4,00	3.56	
14		Splice Kit (box Of 25 Pcs	Uni	1,00	10.49	
15		Auxiliary Contact (white	Uni	2,00	7.20	
16	25021	Fuse, 0.4 A (bag Of 10	Uni	2,00	1.00	
go.,	D DG 160E0	FF6777 - 0015 04 00		9.0		
COMPRO	B EG - 16878	FECHA: 2015-04-29	A: CUMBE	s:0		
_						
1		Motor, Evaporator Fan W P	Uni	2,00	264.83	
2	25049	Temperature Sensor .	Uni	1,00	17.80	
		-	~			
COMPRO	B EG - 16881	FECHA: 2015-04-29	A: NUÃ'E	S LUIS	S:0	
1	25049	Temperature Sensor .	Uni	1,00	17.80	
2	25023	Fan Grill, Cond, Square (	Uni	1,00	0.88	
_			<b>-</b>	=,00		
COMPRO	B EG - 17177	FECHA: 2015-04-29	A: ESPIN	IOZA LUIS	S:0	
1	25007	818242c Frequency Convert	Uni	1,00	672.01	
2		Ca Membrane Module, compl		1,00	651.97	
3		Cable, fc To Compressor .		1,00	56.06	
4		Cap, service Valve , Lp .	Uni	1,00	5.45	
5	25051	Sensor,o2 (ca) .	Uni	1,00	14.86	
6		High Pressure Switch (hps	Uni	1,00	10.39	
7		Splice Kit (box Of 25 Pcs	Uni	1,00	10.49	
8		Power Cable, 4x4.0mm2 150	mt	12,00	10.69	
9	25011	Contactor 818521b	Uni	1,00	6.82	
go:	D DG 15150	DDGU2 : 001 F 04 00	3. 5			
COMPRO	в EG - 17178	FECHA: 2015-04-29	A: BAQUE	AGUILAR ARNALD	o . s:0	
_	~=:		•		<b></b>	
1	25381	Accessories Assy	Uni	1,00	62.52	
COMPRO	D EG 1919A	EEGIIA . 0014 10 00	7 · D30:	יייניתי תודדוטו י	0 0.1440	
COMPRO	B EG - 17179	FECHA: 2014-10-29	A: BAQUE	E AGUILAR ARNALD	O . S:1440	
-	0=01-	a 11	'	4 0-		
1		Coupling Wcc, Femable G		1,00		
2		Plug, Water Outlet Coupli	Uni	1,00	219.44	
3		Coupling Wcc, Male (sc O	Uni	1,00		
4		Plug, Water Inlet Couplin	Uni	1,00		
5	25083	Service Valve Lp .	Uni	1,00		
COMPRO	B EG - 17180	FECHA: 2015-04-29	A: RAOIII	: AGUILAR ARNALD	o. s:0	
COLIFICOL	_ 10 1/100	1 DOIM. 2013 01-23	TT PAQUE	OILAN ANNALD	·	

s.	CODICO		UNI CANTI		$C \cap C \oplus C$	777 T ∩D
۵.	CODIGO	ITEM	ONI CANTI	ν.	COSTO	VALOR
1	25004	Batt. Pack, Rechargeable	Uni	1,00	32.27	
2	25053	Plug, Water Outlet Coupli	Uni	1,00	0.07	
COMPROB	EG - 17181	FECHA: 2015-04-29	A: CLAROS FELIX		S:1501	
1	25016	Coupling Wcc, Femable G	Uni	1.00	29.89	
2		Plug, Water Outlet Coupli			0.07	
COMPROB	EG - 17182	FECHA: 2015-04-29	A: CLAROS FELIX		S:0	
1 2		Plug, Water Outlet Coupli Plug, Water Inlet Couplin	Uni Uni	1,00		
3		Coupling Wcc, Femable G	Uni	1,00		
4		Coupling Wcc, Male (sc O		1,00		
COMPROB		FECHA: 2015-04-29				
1		Plug, Water Inlet Couplin				
COMPROB		FECHA: 2014-09-29				
COMPROB						
1		Plug, Water Inlet Couplin				
2		Service Valve Lp .				
COMPROB		FECHA: 2015-04-29			S:0	
1		Plug, Water Outlet Coupling				
2		Plug, Water Inlet Couplin				
COMPROB	EG - 17186	FECHA: 2015-04-29	A: CLAROS FELIX		S:1520	
1		Coupling Wcc, Femable G		1,00		
2		Coupling Wcc, Male (sc O		1,00		
3		Plug, Water Outlet Couplin	Uni	1,00		
4		Plug, Water Inlet Couplin	Uni	1,00		
COMPROB	EG - 17187	FECHA: 2015-04-29	A: CLAROS FELIX		S:0	
1		Coupling Wcc, Femable G	Uni	1,00		
2		Plug, Water Outlet Coupli		1,00	0.07	
3		Plug, Water Inlet Couplin		1,00		
COMPROB	EG - 17188	FECHA: 2015-04-29	A: CLAROS FELIX		S:0	
1		Coupling Wcc, Femable G		1,00		
2	25053	Plug, Water Outlet Coupli	Uni	1,00	0.07	
COMPROB	EG - 17190	FECHA: 2015-04-29	A: CLAROS FELIX		S:0	
1		Coupling Wcc, Femable G				
2		Plug, Water Outlet Coupli				
COMPROB	EG - 17196	FECHA: 2015-04-29	A: CLAROS FELIX		S:0	
1	25054	Plug, Water Inlet Couplin	Uni	1,00	0.18	
		FECHA: 2015-04-29				
1 2	25016 25052	Coupling Wcc, Femable G Plug, Water Outlet Coupli	Uni Uni	1,00		
COMPROB		FECHA: 2015-04-29				
1	25054	Plug, Water Inlet Couplin	Uni	1,00	0.18	
COMPROB	EG - 17206	FECHA: 2015-04-29	A: CLAROS FELIX		S:0	
1	25054	Plug, Water Inlet Couplin	Uni	1,00	0.18	
		FECHA: 2015-04-29				
1		Plug, Water Outlet Coupli				
COMPROB	EG - 17211	FECHA: 2015-04-29	A: CLAROS FELIX		S:0	
1	25054	Plug, Water Inlet Couplin	Uni	1,00	0.18	
COMPROB	EG - 17212	FECHA: 2015-04-29	A: CLAROS FELIX		S:0	

Tipo Comprob.: 'EGRESO DE BODEGA'

S.	CODIGO	I T E M	UNI CANTI	D.		COSTO	VALOR
1	25054	Plug, Water Inlet Couplin	Uni	1,00		0.18	
COMPROB	EG - 17213	FECHA: 2015-04-29	A: CLAROS FELIX		s:0		
1 2		Coupling Wcc, Male (sc O Plug, Water Outlet Coupli					
COMPROB		FECHA: 2015-04-29					
1	25053	Plug, Water Outlet Coupli	Uni	1,00		0.07	
2	25016	Coupling Wcc, Femable G	Uni	1,00		29.89	
COMPROB		FECHA: 2015-04-29					
1		Plug, Water Outlet Coupli				0.07	
COMPROB	EG - 17220	FECHA: 2015-04-29	A: CLAROS FELIX		S:0		
1 2	25016 25053	Coupling Wcc, Femable G Plug, Water Outlet Coupli	Uni Uni	1,00 1,00		29.89 0.08	
COMPROB	EG - 17222	FECHA: 2015-04-29	A: CLAROS FELIX		s:0		
1 2	25053 25016	Plug, Water Outlet Coupli Coupling Wcc, Femable G	Uni Uni	1,00		0.07 29.89	
COMPROB		FECHA: 2015-04-29					
1		Coupling Wcc, Femable G	TT	1 00		29.89	
2	25017	Coupling Wcc, Male (sc O	Uni	1,00		5.17	
3 4	25053	Plug, Water Outlet Coupli Plug, Water Inlet Couplin	Uni	1,00		0.08 0.18	
		_		1,00		0.16	
COMPROB		FECHA: 2015-04-29					
1 2		Coupling Wcc, Femable G Plug, Water Outlet Coupli				29.89 0.07	
COMPROB	EG - 17230	FECHA: 2015-04-29	A: CLAROS FELIX		S:0		
1	25053	Plug, Water Outlet Coupli	Uni	1,00		0.08	
COMPROB	EG - 17232	FECHA: 2015-04-29	A: CLAROS FELIX		S:0		
1 2	25016 25053	Coupling Wcc, Femable G Plug, Water Outlet Coupli	Uni Uni	1,00 1,00		29.89 0.07	
COMPROB	EG - 17235	FECHA: 2015-04-29	A: CLAROS FELIX		s:0		
1	25016	Coupling Wcc, Femable G	Uni	1,00		29.89	
2	25017	Coupling Wcc, Male (sc O	Uni	1,00		5.17	
3 4	25053 25054	Plug, Water Outlet Coupli Plug, Water Inlet Couplin	Uni	1,00 1,00		0.08 0.18	
COMPROB		FECHA: 2015-04-29				0.10	
		Humidity Sensor Cim 6 .				_Q 77	
		FECHA: 2015-04-29				-0.//	
		Auxiliary Contact (white				1/ 20	
		Auxiliary Contact (white FECHA: 2015-04-29					
		Fan Grill, Cond, Square (				1.76	
		FECHA: 2015-04-29					
		Fan Grill, Cond, Square (				0.88	
		FECHA: 2015-04-29					
		Temperature Sensor .					
		FECHA: 2015-04-29					
1	25008	Cable,fc To Compressor .	Uni	2,00		112.12	
COMPROB	EG - 17250	FECHA: 2015-04-29	A: CLAROS FELIX		S:0		

jvl, Wed Oct 14 / 15 16:36:54

InTrTr_repgen

Pag. 274 de 974

Tipo Comprob.: 'EGRESO DE BODEGA'

			'EGRESO DE BODEGA'			
S.	CODIGO	ITEM	UNI CANTI	D.	COSTO	VALOR
1	25008	Cable,fc To Compressor .	Uni	5,00	280.29	
COMPROB		FECHA: 2015-04-29				
1	25242	Sensor Del Compresor .	Uni	3,00	98.70	
COMPROB	EG - 17257	FECHA: 2015-04-29	A: CLAROS FELIX	s:0		
1	25021	There 0.4 7 /h 0.5 10	TT	10.00	F 00	
1		Fuse, 0.4 A (bag Of 10			5.00	
COMPROB	EG - 17260	FECHA: 2015-04-29	A: CLAROS FELIX	S:0		
1	25160	Batery Micro 2i .	Uni	2,00	20.21	
COMPROB	EG - 17264	FECHA: 2015-04-29	A: CLAROS FELIX	S:0		
1	55001	Fan Blade, Condenser .	Uni	2,00		
COMPROB	EG - 17375	FECHA: 2015-05-12	A: TECNICO 2	s:1504		
1	25017	Coupling Wcc, Male (sc O	Uni	50.00	264.33	
		FECHA: 2015-05-12			201.00	
COMPROB						
1	25114	Compressor Stop Valve . Motor Cable, Adapter Kit	Uni			
2	25080	Motor Cable, Adapter Kit	Uni	3,00	81.33	
COMPROB	EG - 17377	FECHA: 2015-06-07	A: TECNICO 2	S:0		
1	25007	818242c Frequency Convert	IIni			
_		FECHA: 2015-08-07		G:1E00		
COMPROB						
1	25079	Controller Door Cim 6	Uni	1,00		
COMPROB	EG - 17379	FECHA: 2015-08-07	A: TECNICO 2	s:0		
1	25076	Controller Door Cim 5 8	IIni	1,00		
_	23070	Controller Boot Cim 5 0	0111			
				2,	126,130.15	
	~		_~~-			
BODE	≟A: :	BO3. BODEGA MAR	ISCAL .			
COMPROB	EG - 4197	FECHA: 2015-01-09	A: - S:0			
BODEC	ZΔ: 3	304. GARANTIAS				
				0		
COMPROB	EG - 16075	FECHA: 2015-04-14	A: - S:	U		
1	55756	Sellador 3m Gris	Uni			
BODE	GA: 3	307. SUR R10				
COMPROB	EG - 1279	FECHA: 2015-01-02	A: MARIDUEÃ'A	s:0		
2	56359	Refrigerante 134a (301b)	тh	2 00	10 20	
					10.39	
COMPROB	EG - 1280	FECHA: 2015-01-02	A: GUERRERO .	S:0		
3	56359	Refrigerante 134a (301b)	Lb	4,00	13.85	
COMPROB	EG - 1282	FECHA: 2015-01-02	A: BAQUE AGUILAR	ARNALDO .	s:0	
			-			
2 4	25256 25022	Fuse Holder . Drying Filter (box Of 1	Uni	3,00 1 00	16.05 6.80	
5	25022 56360	Refrigerante 404a (241h)	Lb	1,00	69.17	
7	25184	Refrigerante 404a (241b) Tapon De Fitting Baja.	Uni	1,00	0.67	
8	25279	Valvula De Expansion Magn	Uni	1,00	69.10	
9	25055	Retreiver Socket Cap/ (ta	Uni	1,00	7.04	
COMPROB	EG - 1283	FECHA: 2015-01-02	A: CHIQUITO DANIE	L S:	0	
4	25207	Tapones De Bronce	IIni	2.00	1 38	
	56359	Tapones De Bronce . Refrigerante 134a (301b)	Lb	3,00	10.39	
COMPROB		FECHA: 2015-01-02				
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jvl, Wed Oct 14 / 15 16:36:54

Pag. 275 de 974

InTrTr_repgen

		11po Comprob.:	$\neg$				
S.	CODIGO	ITEM		UNI	CANTID.	COSTO	VALOR
2	25053	Plug, Water Outlet Coupli		Uni	1.00	1.52	
COMPRO	B EG - 1285	FECHA: 2015-01-02	A:	MARID	UEÃ`A	S:0	
2	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	9.70	
4	25053	Plug, Water Outlet Coupli		Uni	1,00	1.52	
		_					
COMPRO	B EG - 1286	FECHA: 2015-01-02	A:	ESPIN	OZA LUIS	S:0	
3	25053	Plug, Water Outlet Coupli		Uni	1,00	1.52	
4	55505	Amarras Plasticas 30 Cm		Uni	20.00	0.69	
_							
COMPRO	B EG - 1287	FECHA: 2015-01-02	A:		S:0		
1	25011	Contactor 818521b		Uni	3,00	72.73	
3	25088	Fuse Holder , 0,4 A .		Uni	2,00	20.48	
4	55505	Amarras Plasticas 30 Cm		IIni	20,00		
_	33303	Amarias riascicas 50 cm		OIII	20,00	0.05	
COMPRO	B EG - 1288	FECHA: 2015-01-02	A:	ESPIN	OZA LUIS	S:0	
3	25053	Plug, Water Outlet Coupli		Uni	1,00	1.52	
5		Splice Kit (box Of 25 Pcs			1,00		
3	25115	bplice Ric (box of 25 leb		0111	1,00	3.70	
COMPRO	B EG - 1289	FECHA: 2015-01-02	A:	CHIQU	ITO DANIEL	S:0	
1	25207	Tapones De Bronce . Amarras Plasticas 30 Cm		Uni	2.00	1.38	
2	55505	Amarrag Plagticag 30 Cm		IIni	20 00	0.69	
2	33303	Amarias Flascicas 30 Cm		OIII	20,00	0.05	
COMPRO	B EG - 1290	FECHA: 2015-01-02	Α:	GARCI	A . S:0		
1	55505	Amarras Plasticas 30 Cm		Uni	40.00	1.37	
_							
COMPRO	B EG - 1291	FECHA: 2015-01-02	A:	BEDOY	A . S:0		
1	55628	Limpiador De Contacto Ele		Uni	4,00	17.85	
COMPRO	B EG - 1311	FECHA: 2015-01-02	Α:	GARCI	A . S:0		
-	0=000					00.40	
1		Fuse Holder , 0,4 A .		Uni	2,00		
2	25011	Contactor 818521b		Uni	1,00	24.24	
3		Screw, controller Door Cim		Uni	1,00		
4		Retainer For Screw (reten		Uni	1,00		
5		Drying Filter (box Of 1		Uni	1,00		
6	25014	Cap, compressor Stop Valv		Uni	2,00	25.24	
go.,	D DG 1010		<b>.</b> .		g . 0		
COMPRO	B EG - 1312	FECHA: 2015-01-02	Α:		S:0		
-	05000	- ' -'1' /1 05 1			1 00	6 00	
1		Drying Filter (box Of 1					
2	56359	Refrigerante 134a (301b)		Lb	10,00	34.63	
3	25017	Coupling Wcc, Male (sc O		Uni	1,00	8.81	
4					20,00		
-	33303						
COMPRO	B EG - 1313	FECHA: 2015-01-02	A:	BEDOY	A . S:0		
1	25022	Drying Filter (box Of 1		Uni	1,00	6.80	
2		Refrigerante 134a (301b)					
3		Retreiver Socket Cap/ (ta					
3	∠5055	verietaer pocyer cab/ (fg		OIIT	1,00	7.04	
COMPRO	B EG - 1314	FECHA: 2015-01-02	Α:		S:0		
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	9.70	
2		Fuse, 10 A (bag Of 10 Pcs		IIni	2,00		
4	23141	ruse, 10 A (bag of 10 PCs		UIII	4,00	2.33	
COMPRO	B EG - 1315	FECHA: 2015-01-02	Α:	GARCI	A . S:0		
1	25054	Plug, Water Inlet Couplin		Uni	2,00	0.79	
2							
۷	25028	Hinge Pin (vincha De Puer		OIIT	2,00	3.14	
COMPRO	B EG - 1316	FECHA: 2015-01-02	Α:	ESPIN	OZA LUIS	S:0	
	= = = = = = = = = = = = = = = = = = = =				- =	•	
1	25022	Drying Filter (box Of 1		Uni	1,00	6.80	
2		Thermistor Temperatura Se		Uni	1,00		
3		Refrigerante 134a (301b)			3,00		
4	25187	Transducer, Kit / Transdu		Uni	1,00	84.84	
COMPE	D EC 1217	EEGID: 001E 01 00	7	7 1101111	NIDIA ANDDEO	S:0	
COMPRO	/ 131 – يء د	FECHA: 2015-01-02	Α.	ANCHU	MULH MINNED	۵. ∪	

Tipo Comprob.: 'EGRESO DE BODEGA'

S.	CODIGO	I T E M	$\neg$	UNI	CANTID.	COSTO	VALOR
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	9.70	
COMPRO	B EG - 1318	FECHA: 2015-01-02	A:	ANCHUN	IDIA ANDRES	S:0	
1	25011	Contactor 818521b		IIni	3 00	72 73	
2		Cap, compressor Stop Valv					
COMPRO	B EG - 1319	FECHA: 2015-01-02	A:	MARIDU	JEÃ`A	S:0	
1	25022	Drying Filter (box Of 1		Uni	1.00	6.80	
2	56359	Refrigerante 134a (30lb)		Lb	10,00	34.63	
4 5	25064 25056	Retainer For Screw (reten Cover Plate, Air Ex. (sci		Uni	1,00	5.60 75.50	
COMPRO		FECHA: 2015-01-02					
1	56360	Refrigerante 404a (241b)		T.b	10.00	62.89	
COMPRO		FECHA: 2015-01-02					
1		Splice Kit (box Of 25 Pcs					
COMPRO		FECHA: 2015-01-02					
1		Tapones De Bronce .					
COMPRO	B EG - 1323	FECHA: 2015-01-02	Α:	ANCHUN	IDIA ANDRES	s:0	
1	55505	Amarras Plasticas 30 Cm		Uni	20,00	0.69	
COMPRO	B EG - 1324	FECHA: 2015-01-02	A:	TUMBAC	co . s:0		
1	25021	Fuse, 0.4 A (bag Of 10 Amarras Plasticas 30 Cm		Uni	2,00	1.87	
2							
COMPRO!	B EG - 1325	FECHA: 2015-01-02	Α:	BAQUE	AGUILAR ARNALDO	S:0	
1 2		Fuse, 0.4 A (bag Of 10 Amarras Plasticas 30 Cm					
COMPRO		FECHA: 2015-01-02					
1	25022	Drying Filter (box Of 1		Uni	1.00	6.80	
2	25011	Contactor 818521b		Uni	1,00	24.24	
3 4	55505 56359	Amarras Plasticas 30 Cm Refrigerante 134a (301b)		Uni Lh	10,00	0.34 10.39	
COMPRO					AGUILAR ARNALDO		
1 2		Limpiador De Contacto Ele Amarras Plasticas 30 Cm			1,00 30,00		
COMPRO		FECHA: 2015-01-02					
2		Plug, Water Inlet Couplin			1,00	0.39	
3		Tapones De Bronce .					
COMPRO	B EG - 1329	FECHA: 2015-01-02	A:		s:0		
1	25054	Plug, Water Inlet Couplin		Uni	1,00	0.39	
2	25100	Couplin Wcc , Male 81954		Uni	1,00		
3 4		Screw, controller Door Cim Retainer For Screw (reten		Uni Uni	1,00 1,00		
COMPRO		FECHA: 2015-01-02					
1		Tapones De Bronce .					
COMPRO		FECHA: 2015-01-02					
1 2	25021 55505	Fuse, 0.4 A (bag Of 10 Amarras Plasticas 30 Cm			2,00 30,00		
COMPRO	B EG - 1332	FECHA: 2015-01-02	A:	ANCHUN	IDIA ANDRES	S:0	
2		Plug, Water Outlet Coupli		Uni	,		
3 4		Amarras Plasticas 30 Cm		Uni	30,00 2,00		
4	25011	Contactor 818521b		Uni	∠,00	48.49	

InTrTr_repgen

Pag. 277 de 974

jvl, Wed Oct 14 / 15 16:36:54

	CODICO	Tipo Comprob.:	$\neg$				OCTO I	777 OD
S.	CODIGO	I T E M	_	UNI	CANTID.	•	OSTO	VALOR
COMPROB	EG - 1333	FECHA: 2015-01-02	Α:	ESPINO	DZA LUIS	S:0		
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,0	0	9.70	
COMPROB	EG - 1334	FECHA: 2015-01-02	Α:	HARO J	JOSE S	:0		
1	55505	Amarras Plasticas 30 Cm		IIni	30 O	Ω	1.03	
					s:0	•	1.03	
COMPROB								
1	25207	Tapones De Bronce .		Uni	4,0	0	2.77	
COMPROB	EG - 1336	FECHA: 2015-01-03	A:	CHIQUI	ITO DANIEL	s:0		
1	25017	Coupling Wcc, Male (sc O		Uni	1.0	0	8.81	
2		Plug, Water Inlet Couplin					0.39	
COMPROB		FECHA: 2015-01-03						
1	25250	Controllor Mr. 2000		TT	1 0	0	144 00	
1 2		Controller Mp 3000 . Splice Kit (box Of 25 Pcs					144.00 9.70	
3	55505	Amarras Plasticas 30 Cm		Uni	20,0	0	0.69	
COMPROB		FECHA: 2015-01-03						
							2 00	
1 2	∠5306 25308	Cap Valve High . Cap Valve Low .		∪nı Uni	2,0 1 N	0 0	3.80 2.00	
3	55505	Amarras Plasticas 30 Cm		Uni	20,0	0	0.69	
COMPROB		FECHA: 2015-01-03			-			
1 3	25379 25022	Proyecto Sensor Co2 . Drying Filter (box Of 1		Unı Uni	1,0	υ Ո	6.80	
4		Splice Kit (box Of 25 Pcs			1,0	0	9.70	
5	55505	Amarras Plasticas 30 Cm		Uni	30,0	0	1.03	
6	25011	Contactor 818521b		Uni	5,0	0	121.22	
COMPROB	EG - 1341	FECHA: 2015-01-03	A:	TUMBAC	co. s	: 0		
1		Retreiver Socket Cap/ (ta						
2		Fuse Holder .			6,0			
COMPROB	EG - 1342	FECHA: 2015-01-03	A:	CHIQUI	ITO DANIEL	S:0		
1		Screw, controller Door Cim					0.09	
2		Retainer For Screw (reten						
3		Contactor 818521b		Uni	•		24.24	
		FECHA: 2015-01-03						
1	25055	Retreiver Socket Cap/ (ta		Uni	1,0	0	7.04	
2	55505	Refrigerante 134a (301b) Amarras Plasticas 30 Cm		⊔Ω Uni	3,0 30.0	0	1.03	
4	25183	Tapon De Fitting Alta		Uni	1,0	0	6.49	
		FECHA: 2015-01-03						
1						Λ	10 40	
2	25034 56359	Melt Fuse Kit (fusible De Refrigerante 134a (301b)		Lb	10.0	0	10.48 34.63	
3	55505	Amarras Plasticas 30 Cm		Uni	30,0	0	1.03	
COMPROB	EG - 1345	FECHA: 2015-01-03	A:		s:0			
1	25168	Coil Condensador .		Uni	1 0	Ο	739 68	
3	56359	Refrigerante 134a (301b)		Lb	11,0	0	38.09	
		FECHA: 2015-01-03						
1	55505	Amarras Plasticas 30 Cm		Uni	20.0	0	0.69	
		FECHA: 2015-01-04						
1 2	25379	Proyecto Sensor Co2 . Amarras Plasticas 30 Cm		Uni	1,0	0	0.69	
		FECHA: 2015-01-31						
1	55760	Sikaflex Gris .		Uni	1,0	0	8.20	
COMPROB	EG - 1463	FECHA: 2015-01-28	Α:	VERA	MARLON	s:0		
jvl, We	ed Oct 14 / 15	16:36:54			InTrTr_r	epgen	Pag. 278 de	974

S.	CODIGO	Tipo Comprob.:	$\neg$		ITID.	<u> </u>	VALOR
۵.	CODIGO	T T E M		ONI CAN	וידה.	COSTO	VALUK
1 2		Brocas 3/8 Brocas 7/32					4.22 3.26
COMPRO	B EG - 1489	FECHA: 2015-01-02	Α:	VELEZ CASTRO	O JOFFRE	s:0	
1 2		Drain Plug Peq Presilla Aluminio Pequeno					3.10 0.60
COMPRO	B EG - 1490	FECHA: 2015-01-02	Α:	- :	s:0		
1	55549	Brocas 3/16		Uni	1,00	(	0.67
COMPRO	B EG - 1493	FECHA: 2015-01-02	Α:	- :	S:0		
1 2	55549 55528	Brocas 3/16 Bisagra De Acero Inoxidab		Uni Uni	1,00 1,00		0.67 1.26
COMPRO	B EG - 1494	FECHA: 2015-01-02	Α:	- :	S:0		
1	55760	Sikaflex Gris .		Uni	1,00	8	8.20
COMPRO	B EG - 1495	FECHA: 2015-01-02	Α:	-	S:0		
1	55590	Disco De Corte 9"		Uni	1,00	-	1.43
COMPRO	B EG - 1512	FECHA: 2015-01-02	<b>A</b> :	MOLINA JORG	E S:0		
1	55590	Disco De Corte 9"		Uni	1,00	-	1.43
COMPRO	B EG - 1514	FECHA: 2015-01-02	A:	VELEZ CASTRO	) JOFFRE	s:0	
1	55549	Brocas 3/16		Uni	3,00	:	2.02
COMPRO	B EG - 1517	FECHA: 2015-01-02	<b>A</b> :	SANTILLAN S	TALIN	S:0	
1		Retainer Completo Mas Boc					8.52
COMPRO		FECHA: 2015-01-02					
1		Disco De Corte 9"					2.87
COMPRO		FECHA: 2015-01-02					
1		Disco De Corte 9"					2.87
COMPRO	B EG - 1523	FECHA: 2015-01-02	A:	SANTILLAN S	TALIN	S:0	
COMPRO	B EG - 1524	FECHA: 2015-01-02	A:	SANTILLAN S	TALIN	S:0	
1	55760	Sikaflex Gris . Brocas 3/8		Uni	1,00	8	8.20
2	55550 55549	Brocas 3/8 Brocas 3/16		Uni Uni	1,00 1,00	<u>.</u>	1.97 0.67
		FECHA: 2015-01-02					
1							0.67
2	55603	Brocas 3/16 Drain Plug Peq		Uni	1,00	· -	1.55
		Presilla Aluminio Pequeno					0.30
		FECHA: 2015-01-03					0.00
		Sikaflex Gris .					8.20
		FECHA: 2015-01-03					0.07
		Disco De Corte 9"  FECHA: 2015-01-03					2.87
							0 67
1 2	55549 55550	Brocas 3/16 Brocas 3/8		Uni Uni	1,00	( -	0.67 1.97
COMPRO	B EG - 1537	FECHA: 2015-01-03	<b>A</b> :	AUNCANCELA A	ANGEL	S:0	
1	55590	Disco De Corte 9"		Uni	2,00	:	2.87
COMPRO	B EG - 1538	FECHA: 2015-01-03	A:	BARRENO 11	S:0		
1 jvl,	55528 Wed Oct 14 / 15	Bisagra De Acero Inoxidab 16:36:54		Uni	4,00 InTrTr_repgen	! Pag	5.03 . 279 de 974

S.	CODIGO	ITEM	$\overline{}$	UNI CANTI		COSTO		VALOR
2	55549	Brocas 3/16		Uni	1,00		0.67	
		FECHA: 2015-01-03						
1	55549	Brocas 3/16		Uni	2,00		1.35	
COMPROB		FECHA: 2015-01-03						
1	55590	Disco De Corte 9"		Uni				
COMPROB		FECHA: 2015-01-03			EL	S:0		
1	55760	Sikaflex Gris .		Uni	1,00		8.20	
COMPROB	EG - 1544	FECHA: 2015-01-03	A:	CHAGUAY PAUL		S:0		
1	55527	Bisagra De Acero Inoxidab		Uni	2,00		2.00	
2	55760 55549	Sikaflex Gris . Brocas 3/16		Uni	1,00		8.20	
COMPROB		FECHA: 2015-01-03						
		Bisagra De Acero Inoxidab					2.00	
		FECHA: 2015-01-04					2.00	
1		Presilla Aluminio Grande					1.07	
		FECHA: 2015-01-04					1.07	
1		Drain Plug Grande .					6.00	
_		FECHA: 2015-01-04					0.00	
1		Drain Plug Peq					1.55	
2	55735	Presilla Aluminio Pequeno		Uni	2,00		0.30	
COMPROB	EG - 1586	FECHA: 2015-01-05	Α:	RUIZ JOSE	s:0			
1	55760	Sikaflex Gris .		Uni	1,00		8.20	
COMPROB	EG - 1587	FECHA: 2015-01-05	Α:	RUIZ JOSE	S:0			
1	55733	Presilla Aluminio Grande		Uni	2,00		1.07	
COMPROB	EG - 1588	FECHA: 2015-01-05	Α:	QUIROZ WILLIAN	I	S:0		
1	55549	Brocas 3/16		Uni	1,00		0.44	
COMPROB	EG - 1589	FECHA: 2015-01-05	<b>A</b> :	AUNCANCELA ANG	EL	S:0		
1	55590	Disco De Corte 9"		Uni	2,00		3.16	
COMPROB	EG - 1590	FECHA: 2015-01-05	<b>A</b> :	VALAREZO MANUE	L	S:0		
1	55549	Brocas 3/16		Uni	2,00		0.88	
COMPROB	EG - 1591	FECHA: 2015-01-05	A:	AUNCANCELA ANG	EL	S:0		
1	55547	Brocas 1/4		Uni	1,00		0.90	
COMPROB	EG - 1592	FECHA: 2015-01-05	A:	SUAREZ ARTURO		S:0		
1	55547	Brocas 1/4		Uni	1,00		0.90	
COMPROB	EG - 1593	FECHA: 2015-01-05	<b>A</b> :	VALAREZO MANUE	L	S:0		
1	55549	Brocas 3/16		Uni	1,00		0.44	
COMPROB	EG - 1594	FECHA: 2015-01-05	<b>A</b> :	SOLIS RONAL	S	:0		
		Brocas 3/16					0.44	
COMPROB	EG - 1595	FECHA: 2015-01-05	A:	CEDEÑO JESUS		S:0		
		Disco De Corte 9"					3.16	
COMPROB	EG - 1596	FECHA: 2015-01-05	A:	RUIZ JOSE	S:0			
		Sikaflex Gris .					8.20	
COMPROB	EG - 1597	FECHA: 2015-01-05	Α:	LOZANO MANUEL		S:0		

Tipo Comprob.:'EGRESO DE BODEGA'
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		Tipo Comprob.:	'E	GRESO DE BODE	GA'		<u>.</u>	_
S.	CODIGO	ITEM		UNI CAN	TID.	COS	STO	VALOR
1	557 <i>6</i> 0	Sikaflex Gris .		IIni	1 00		8.20	
							0.20	
COMPROB	EG - 1598	FECHA: 2015-01-05	Α:	QUIROZ WILLI	LAN	S:0		
1		Bisagra De Acero Inoxidab						
2	55603	Drain Plug Peq		Uni	1,00		1.50	
3		Presilla Aluminio Pequeno					0.30	
COMPROB	EG - 1599	FECHA: 2015-01-05	Α:	BARRENO 11	S:	0		
1		Disco De Corte 9"					3.16	
2		Bisagra De Acero Inoxidab					5.03	
3		Brocas 3/16		Uni	•		0.44	
COMPROB	EG - 1600	FECHA: 2015-01-05	Α:	VALAREZO MAN	WEL	S:0		
1	55760	Sikaflex Gris .		Uni	1,00		8.20	
COMPROB	EG - 1601	FECHA: 2015-01-05	Α:	LOZANO MANUE	EL	s:0		
1							5.03	
1 2		Bisagra De Acero Inoxidab Disco De Corte 9"					5.03 3.16	
COMPROB		FECHA: 2015-01-05					- • - •	
1	55590	Disco De Corte 9"		Uni	2,00		3.16	
COMPROB	EG - 1603	FECHA: 2015-01-05	Α:	CAMACHO JUAN	1	s:0		
1	55590	Disco De Corte 9"		Uni	2,00		3.16	
COMPROB	EG - 1604	FECHA: 2015-01-05						
							F 00	
1 2		Bisagra De Acero Inoxidab Brocas 3/16		Uni Uni	4,00 1,00		5.03 0.44	
COMPROB		FECHA: 2015-01-05					· · ·	
1		Disco De Corte 9"					3.16	
COMPROB	EG - 1606	FECHA: 2015-01-05	Α:	ANCHUNDIA AN	IDRES	S:0		
1	55603	Drain Plug Peq		Uni	2,00		3.00	
2	55735	Presilla Aluminio Pequeno		Uni	4,00		0.60	
COMPROB	EG - 1607	FECHA: 2015-01-05	Α:	RUIZ JOSE	s:0			
1	55549	Brocas 3/16		Uni	1.00		0.44	
		FECHA: 2015-01-06						
COMFROD	TO 1000	1 BCIM. 2013-01-00	u.	MONOMINGELIA F	T10111	5.0		
COMPROB	EG - 1614	FECHA: 2015-01-06	Α:	AUNCANCELA A	ANGEL	S:0		
1	55590	Disco De Corte 9"		Uni	1,00		1.52	
COMPROB	EG - 1616	FECHA: 2015-01-06	Α:	SANCHEZ GUST	TAVO	s:0		
							1 FO	
		Disco De Corte 9"					1.52	
COMPROB		FECHA: 2015-01-06						
1	55733	Presilla Aluminio Grande		Uni	2,00		1.07	
COMPROB	EG - 1620	FECHA: 2015-01-06	Α:	VERA MARLON	1	s:0		
1	55760	Sikaflex Gris .		Uni	1.00		8.20	
		FECHA: 2015-01-06					- •	
		Brocas 3/8					2.01	
COMPROB	EG - 1624	FECHA: 2015-01-06	Α:	BARRENO 11	s:	0		
1	55760	Sikaflex Gris .		Uni	1,00		8.20	
COMPROB	EG - 1625	FECHA: 2015-01-06	Α:	LOZANO MANUE	EL.	s:0		
		Sikaflex Gris .					Q 20	
1	55/60	DINGLICA GLID .		OIIT	1,00		0.20	
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S.	CODIGO	I T E M  FECHA: 2015-01-06	Ţ	JNI CANT	ID.	COSTO	VALOR
COMPROE	EG - 1626	FECHA: 2015-01-06	Α:	VELEZ CASTRO	JOFFRE	S:0	
1	55590	Disco De Corte 9"		Uni	2,00	3.03	
COMPROE	B EG - 1627	FECHA: 2015-01-06	<b>A:</b>	RUIZ JOSE	S:(	)	
1		Drain Plug Peq					
2 COMPPOR		Presilla Aluminio Pequeno FECHA: 2015-01-06					
		Bisagra De Acero Inoxidab					
		FECHA: 2015-01-06					
		Disco De Corte 9"					
		FECHA: 2015-01-06					
		Disco De Corte 9"					
		FECHA: 2015-01-06					
		Disco De Corte 9"					
		FECHA: 2015-01-06					
1		Presilla Aluminio Grande					
2	55760	Sikaflex Gris .		Uni	1,00	8.20	
COMPROE	B EG - 1633	FECHA: 2015-01-02	A:	LOZANO MANUEL		S:0	
		Screw And Washer Kit (100					
		FECHA: 2015-01-06					
		Sikaflex Gris .					
COMPROB		FECHA: 2015-01-06					
1		Brocas 3/16					
COMPROE		FECHA: 2015-01-06					
1 2	55549 55733	Brocas 3/16 Presilla Aluminio Grande		Uni Uni	1,00	0.44 1.07	
		FECHA: 2015-01-06					
1	55760	Sikaflex Gris .		Uni	1,00	8.20	
		Brocas 3/16					
		FECHA: 2015-01-02					
		Screw And Washer Kit (100					
COMPROE		FECHA: 2015-01-02					
1		Screw And Washer Kit (100					
COMPROE		FECHA: 2015-01-02					
1		Screw And Washer Kit (100					
		FECHA: 2015-01-06					
1		Brocas 3/16 FECHA: 2015-01-06					
		Brocas 3/16					
1 COMPROB		FECHA: 2015-01-02					
1							
COMPROE		Screw And Washer Kit (100 FECHA: 2015-01-02					
		Screw And Washer Kit (100					
		FECHA: 2015-01-02					
		Screw And Washer Kit (100					
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s.	CODIGO	I T E M		UNI CANTID.	COSTO	VALOR
COMPROB		FECHA: 2015-01-02	Α:	LOZANO MANUEL		
1	25033	Screw And Washer Kit (100		Uni 15,00	4.42	
COMPROB		FECHA: 2015-01-02				
1	25033	Screw And Washer Kit (100		Uni 7,00	2.06	
COMPROB	EG - 1648	FECHA: 2015-01-02	A:	BARRENO 11 S:	0	
1	25033	Screw And Washer Kit (100		Uni 15,00	4.42	
COMPROB	EG - 1649	FECHA: 2015-01-02	Α:	SANTILLAN STALIN	s:0	
1	25033	Screw And Washer Kit (100		Uni 8,00	2.36	
COMPROB	EG - 1651	FECHA: 2015-01-02	Α:	ANCHUNDIA ANDRES	S:0	
1	25033	Screw And Washer Kit (100		Uni 18,00	5.30	
COMPROB	EG - 1652	FECHA: 2015-01-02	<b>A:</b>	CHAGUAY PAUL	S:0	
1	25033	Screw And Washer Kit (100		Uni 1,00	0.29	
COMPROB	EG - 1653	FECHA: 2015-01-06	<b>A:</b>	QUIROZ WILLIAN	S:0	
1		Presilla Aluminio Grande				
COMPROB		FECHA: 2015-01-02				::0
1		Screw And Washer Kit (100				
		FECHA: 2015-01-06				
		Sikaflex Gris .				
		FECHA: 2015-01-02				
		Screw And Washer Kit (100				
		FECHA: 2015-01-06				
		Brocas 3/16				
		FECHA: 2015-01-06				
		Brocas 3/8				
		FECHA: 2015-01-06				
1 2	55733 55549	Presilla Aluminio Grande Brocas 3/16		Uni 4,00 Uni 1,00	2.15 0.44	
COMPROB		FECHA: 2015-01-06				
1	55528	Bisagra De Acero Inoxidab		Uni 4,00	5.03	
COMPROB	EG - 1662	FECHA: 2015-01-06	Α:	ANCHUNDIA ANDRES	s:0	
1	55760	Sikaflex Gris .		Uni 1,00	8.20	
COMPROB	EG - 1663	FECHA: 2015-01-02	Α:	GASPAR RAFAEL	s:0	
1	25033	Screw And Washer Kit (100		Uni 10,00	2.95	
COMPROB	EG - 1664	FECHA: 2015-01-02	Α:	GASPAR RAFAEL	S:0	
1	25033	Screw And Washer Kit (100		Uni 7,00	2.06	
COMPROB	EG - 1665	FECHA: 2015-01-02	<b>A</b> :	GASPAR RAFAEL	S:0	
		Screw And Washer Kit (100				
COMPROB		FECHA: 2015-01-02				
1		Screw And Washer Kit (100				
COMPROB		FECHA: 2015-01-02				
1		Screw And Washer Kit (100				
		FECHA: 2015-01-02				
		Screw And Washer Kit (100				
jvl, W	Wed Oct 14 / 15	16:36:54		InTrTr_rep	gen Pag. 283	de 974

	CODICO			GRESO DE BODEGA'		СОСТО	777 CD
S.	CODIGO	I T E M				COSTO	VALOR
COMPROB	EG - 1669	FECHA: 2015-01-01	A:	BARRENO 11	s:	U	
1	55549	Brocas 3/16		Uni	1,00	0.74	
COMPROB	EG - 1670	FECHA: 2015-01-01	Α:	BARRENO 11	s:	0	
1	55760	Sikaflex Gris .		Uni	1,00	8.20	
COMPROB	EG - 1671	FECHA: 2015-01-01	A:	BARRENO 11	s:	0	
1 2		Brocas 3/16 Sikaflex Gris .					
		FECHA: 2015-01-02					
		Sikaflex Gris .					
COMPROB	EG - 1673	FECHA: 2015-01-02	Α:	SANTILLAN STAL	IN	S:0	
1	55549	Brocas 3/16		Uni	1,00	0.67	
2	55733	Presilla Aluminio Grande		Uni	4,00	2.15	
3	55550	Brocas 3/8		Uni	1,00	1.97	
COMPROB		FECHA: 2015-01-02					
1	55590	Disco De Corte 9"		Uni	2,00	2.87	
COMPROB		FECHA: 2015-01-02					
2	55549	Brocas 3/16		Uni	1,00	0.67	
COMPROB	EG - 1676	FECHA: 2015-01-02	Α:	GASPAR RAFAEL		s:0	
1	55549	Brocas 3/16		Uni	1,00	0.67	
COMPROB	EG - 1679	FECHA: 2015-01-02	Α:	GASPAR RAFAEL		S:0	
1	55549	Brocas 3/16		Uni	1,00	0.67	
COMPROB	EG - 1681	FECHA: 2015-01-02	Α:	GASPAR RAFAEL		S:0	
1	55733	Presilla Aluminio Grande		Uni	4,00	2.15	
COMPROB	EG - 1682	FECHA: 2015-01-02	Α:	GASPAR RAFAEL		S:0	
1 2		Drain Plug Peq Presilla Aluminio Grande					
COMPROB	EG - 1684	FECHA: 2015-01-02	A:	QUIROZ WILLIAN		S:0	
1	55590	Disco De Corte 9"		Uni	2,00	2.87	
		FECHA: 2015-01-03					
1		Brocas 3/16					
		Brocas 3/8			-		
		FECHA: 2015-01-03					
		Sikaflex Gris .					
COMPROB		FECHA: 2015-01-05					
		Brocas 3/16					
		FECHA: 2015-01-05					
1	55590	Disco De Corte 9"		Uni	2,00	3.16	
COMPROB	EG - 1691	FECHA: 2015-01-05	<b>A</b> :	BARRENO 11	s:	0	
90	70 45-		_			a. 0	
		FECHA: 2015-01-05					
1	55733	Presilla Aluminio Grande		Uni	2,00	1.07	
2 3	556U3 55725	Drain Plug Peq Presilla Aluminio Pequeno		UILL	⊿,00 ⊿ ∩∩	3.00 0.60	
3 4	55735 55549	Brocas 3/16		Uni	1,00	0.44	
5	55760	Brocas 3/16 Sikaflex Gris .		Uni	1,00		
		FECHA: 2015-01-05					
		<del></del>	•				

		Tipo Comprob.:	'EGF	RESO DE BODE	GA'			
S.	CODIGO	ITEM	U.	NI CAN'	TID.	COSTO		VALOR
1	55540	Brocas 3/16	Т	Uni	1 00		0.44	
							J. 11	
COMPROB		FECHA: 2015-01-05						
1		Presilla Aluminio Grande						
2		Brocas 3/16					0.44	
COMPROB	EG - 1696	FECHA: 2015-01-05	A: 1	MOLINA JORGE	:	S:0		
1	55590	Disco De Corte 9"	τ	Uni	2,00		3.16	
COMPROB		FECHA: 2015-01-05						
001111102	20 2000	120111 2013 01 03		indivine dielo		2 0		
COMPROB	EG - 1700	FECHA: 2015-01-05	A: ]	RUIZ JOSE	S:0			
1	55549	Brocas 3/16	τ	Uni	1,00		0.44	
COMPROB		FECHA: 2015-01-05						
1 2	55733 55549	Presilla Aluminio Grande					2.15 0.44	
				Uni			0.44	
COMPROB		FECHA: 2015-01-05						
1	55733	Presilla Aluminio Grande	τ	Uni	4,00		2.15	
2	55760	Presilla Aluminio Grande Sikaflex Gris . Brocas 3/16	Ţ	Jni	1,00		8.20	
3							0.44	
COMPROB	EG - 1703	FECHA: 2015-01-05	A: 1	ANCHUNDIA AN	DRES	S:0		
1	55549	Brocas 3/16	τ	Uni	1,00		0.44	
COMPROB	EG - 1705	FECHA: 2015-01-05	A: ]	RUIZ JOSE	s:0			
1	55603	Drain Plug Peq	τ	Uni	2.00		3.00	
	55735	Presilla Aluminio Pequeno	Ţ	Uni	4,00		0.60	
COMPROB	EG - 1707	FECHA: 2015-01-05	A: (	ORDONEZ HIDA	LGO HUMBE	RTO PAUL	s:0	
1	55760	Sikaflex Gris .	Ţ	Jni	1,00		8.20	
2	55733	Sikaflex Gris . Presilla Aluminio Grande	τ	Jni	4,00		2.15	
COMPROB	EG - 1715	FECHA: 2015-01-05	A: '	VALAREZO MAN	UEL	s:0		
1	55549	Brocas 3/16	Ţ	Jni	1,00		0.44	
COMPROB		FECHA: 2015-01-05						
							0 44	
				Uni			0.44	
COMPROB	EG - 1719	FECHA: 2015-01-05	A: ]	BARRENO 11	S:	0		
1	55549	Brocas 3/16	Ţ	Jni	1,00		0.44	
COMPROB	EG - 1720	FECHA: 2015-01-05	A: 1	RUIZ JOSE	s:0			
1	55733	Presilla Aluminio Grande	Т	Ini	4.00		2.15	
2	55760	Sikaflex Gris .	τ	Uni	1,00		8.20	
COMPROB		FECHA: 2015-01-05						
1	EEEO2	Drain Dlug Dog	т	Tn i	2 00		3.00	
1 2	55735	Drain Plug Peq Presilla Aluminio Pequeno	Ţ	Jni Jni	∠,00 4,00		0.60	
		FECHA: 2015-01-05						
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Ţ	Uni Ini	2,00		3.00 0.60	
							0.00	
COMPROB	EG - 1724	FECHA: 2015-01-05	A: (	GASPAR RAFAE	L	S:0		
1	55603	Drain Plug Peq Presilla Aluminio Pequeno	Ţ	Jni	2,00		3.00	
2							0.60	
COMPROB	EG - 1725	FECHA: 2015-01-05	A: (	GASPAR RAFAE	L	S:0		
1	55549	Brocas 3/16	Ţ	Uni	1,00		0.44	

		Tipo Comprob.:	$\neg$			ı			
S.	CODIGO	ITEM			NTID		COS'	ГО	VALOR
COMPROB	EG - 1726	FECHA: 2015-01-05	Α:	DELGADO L	ISSETT	Œ	S:0		
1	25143	Splice Kit (box Of 25 Pcs		Uni	-	1,00		9.70	
COMPROB		FECHA: 2015-01-05							
								0.00	
1		Sikaflex Gris .						8.20	
COMPROB	EG - 1728	FECHA: 2015-01-05	Α:	ANCHUNDIA A	ANDRES	3	S:0		
1	55505	Amarras Plasticas 30 Cm		Uni	20	0,00		0.69	
COMPROB	EG - 1729	FECHA: 2015-01-05	Α:	DELGADO L	ISSETT	Ë	s:0		
								0.00	
1 2	25054 55505	Plug, Water Inlet Couplin Amarras Plasticas 30 Cm		∪nı Uni	1 (	L,UU ),OO		0.39 0.34	
COMPROB		FECHA: 2015-01-05						0.51	
1	25054	Plug, Water Inlet Couplin		Uni	-	1,00		0.39	
COMPROB	EG - 1731	FECHA: 2015-01-05	A:	CHIQUITO DA	ANIEL		s:0		
1	55505	Amarras Plasticas 30 Cm		Uni	30	0,00		1.03	
		FECHA: 2015-01-05							
		Amarras Plasticas 30 Cm							
1						-		1.5/	
COMPROB	EG - 1733	FECHA: 2015-01-05	Α:	CUMBE .		S:0			
1	25021	Fuse, 0.4 A (bag Of 10		Uni	_ 2	2,00		1.87	
2 3	55505	Amarras Plasticas 30 Cm Cinta Aislante 3m Negra 2		Uni Uni	2(	J,00		0.69 1.84	
								1.04	
COMPROB		FECHA: 2015-01-05							
1	55760	Sikaflex Gris .		Uni	-	1,00		8.20	
COMPROB	EG - 1735	FECHA: 2015-01-05	Α:	BAQUE AGUI	LAR AF	RNALDO .		S:0	
1	55505	Amarras Plasticas 30 Cm		Uni	20	0,00		0.69	
2	55824	Amarras Plasticas 30 Cm $Wd-40$ .		Uni	-	1,00		1.70	
COMPROB	EG - 1736	FECHA: 2015-01-05	Α:	GUERRERO .		s:0			
1	25011	Contactor 818521b		Uni	•	2,00		48.49	
2	25021	Fuse, 0.4 A (bag Of 10 Amarras Plasticas 30 Cm		Uni	2	2,00		1.87	
3	55505	Amarras Plasticas 30 Cm		Uni	20	0,00		0.69	
COMPROB	EG - 1737	FECHA: 2015-01-05	Α:	-	S:0				
1	55549	Brocas 3/16		Uni	-	1,00		0.44	
		FECHA: 2015-01-05							
								10 20	
1		Refrigerante 134a (301b)						10.39	
COMPROB	EG - 1739	FECHA: 2015-01-06	Α:	GASPAR RAF	AEL	S	3:0		
1	55733	Presilla Aluminio Grande		Uni	4	1,00		2.15	
COMPROB	EG - 1740	FECHA: 2015-01-06	Α:	RUIZ JOSE		s:0			
1	55760	Sikaflex Gris		Uni	-	1.00		8.20	
2	55603	Sikaflex Gris . Drain Plug Peq Presilla Aluminio Pequeno		Uni	-	1,00		1.50	
3	55735	Presilla Āluminio Pequeno		Uni	2	2,00		0.30	
COMPROB	EG - 1741	FECHA: 2015-01-05	Α:	GUERRERO .		s:0			
1	25192	Motor Condensador .		Uni	-	1,00		512.90	
		Plug, Water Outlet Coupli							
COMPROB	EG - 1742	FECHA: 2015-01-06	Α:	LOZANO MAN	UEL	S	3:0		
1	55602	Drain Plug Peq		IIni	,	2 00		3 00	
2	55735	Presilla Aluminio Pequeno		Uni	4	1,00 1,00		0.60	
		FECHA: 2015-01-05							
								40 42	
⊥ 2	∠5U∠U 55505	Evacuacion Valve , Lp . Amarras Plasticas 30 Cm		Uni	2.0	1,00 ),00		42.43 0.69	
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S.	CODIGO	I T E M	$\overline{}$	UNI CAN'	TID.	COSTO	VALOR
3	25021	Fuse, 0.4 A (bag Of 10		Uni	2,00	1.87	
COMPRO		FECHA: 2015-01-05				s:0	
1		Drying Filter (box Of 1		Uni	1,00 8,00	6.80	
2	56359	Refrigerante 134a (301b)				27.70	
3 4		Amarras Plasticas 30 Cm Limpiador De Contacto Ele		Uni Uni	20,00 1,00	0.69 3.42	
COMPRO:		FECHA: 2015-01-05				3.42	
1	25053	Plug, Water Outlet Coupli		Uni	1,00	1.52	
COMPRO	B EG - 1746	FECHA: 2015-01-05	Α:	BEDOYA .	S:0		
1 2		Plug, Water Outlet Coupli Plug, Water Inlet Couplin		Uni Uni		1.52 0.39	
COMPRO	B EG - 1747	FECHA: 2015-01-05	A:	BEDOYA .	S:0		
1	25053	Plug, Water Outlet Coupli		Uni	1,00	1.52	
COMPRO	B EG - 1748	FECHA: 2015-01-05	A:	BAQUE AGUILA	R ARNALDO	. S:0	
1	25026	High Pressure Switch (hps		Uni	1,00	29.48	
2	25022	Drying Filter (box Of 1		Uni	1,00	6.80	
3	56359	Refrigerante 134a (301b)			3,00	10.39	
4		Plug, Water Outlet Coupli		Uni	1,00	1.52	
5		Cap, compressor Stop Valv			2,00	23.74	
6		Retreiver Socket Cap/ (ta		Uni	1,00	7.04	
7	55505	Amarras Plasticas 30 Cm		Uni	30,00	1.03	
COMPRO		FECHA: 2015-01-06				s:0	
1 2		Drain Plug Peq Presilla Aluminio Pequeno				3.00 0.60	
COMPRO		FECHA: 2015-01-05				0.00	
1	E62E0	Defricements 124s (201b)		тh	11 00	38.09	
2	55505	Refrigerante 134a (301b) Amarras Plasticas 30 Cm		Uni	20,00	0.69	
COMPRO	B EG - 1752	FECHA: 2015-01-06	Α:	RUIZ JOSE	S:0		
1 2		Brocas 3/16 Bisagra De Acero Inoxidab		Uni Uni	2,00 4,00	0.88 5.03	
COMPRO		FECHA: 2015-01-05			=		
1	55600	Timeialas Da Castanta Dia		TT !	1 00	2 40	
1 2	55570	Limpiador De Contacto Ele Cinta Aislante 3m Negra 2		Uni	5,00	1.84	
COMPRO	B EG - 1754	FECHA: 2015-01-06	A:	BARRENO 11	S:	0	
1	55603	Drain Plug Peq Presilla Aluminio Pequeno		Uni	2,00	3.00	
2	55735	Presilla Aluminio Pequeno		Uni	4,00		
3	55753	Retainer Completo Mas Boc		Uni	1,00	9.34	
COMPRO		FECHA: 2015-01-05					
1		Tapones De Bronce .					
		FECHA: 2015-01-05					
		Amarras Plasticas 30 Cm					
		FECHA: 2015-01-06					
		Brocas 1/4					
		FECHA: 2015-01-06					
1 2	55760 55528	Sikaflex Gris . Bisagra De Acero Inoxidab		Uni Uni	1,00 4,00	8.20 5.03	
COMPRO		FECHA: 2015-01-06					
1	55528	Bisagra De Acero Inoxidab		Uni	4,00	5.03	
COMPRO:	B EG - 1760 Wed Oct 14 / 15	FECHA: 2015-01-06	A:	CHIQUITO DAN	IIEL	S:0 gen Pag. 287	do 974
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		Tipo Comprob.:	$\neg$				
S.	CODIGO	ITEM		UNI CA	NTID.	COSTO	VALOR
1 2	55505	Plug, Water Inlet Couplin Amarras Plasticas 30 Cm		Uni Uni	1,00 25,00		
3	25379	Proyecto Sensor Co2 .		Uni			
COMPROB		FECHA: 2015-01-06					
1	25011	Contactor 818521b		Uni	7,00	169.	
2 3		Amarras Plasticas 30 Cm High Pressure Switch (hps		Uni Uni	30,00 1 00	1. 29.	
COMPROB		FECHA: 2015-01-06					10
1	56359	Refrigerante 134a (301b)		Lb	3,00	10.	34
COMPROB		FECHA: 2015-01-06					
1	55505	Amarras Plasticas 30 Cm		Uni	20,00	0.	69
COMPROB	EG - 1764	FECHA: 2015-01-06	Α:	HARO JOSE	s:0		
1 2	56359 25054	Refrigerante 134a (301b) Plug, Water Inlet Couplin		Lb Uni	4,00 1,00		
COMPROB		FECHA: 2015-01-06					
1	55602	Drain Plug Grande .		Uni	1,00	3.	00
2	55528	Bisagra De Acero Inoxidab		Uni	4,00	5.	
3		Brocas 3/16		Uni	2,00	0.	
COMPROB		FECHA: 2015-01-06					
1	25011	Contactor 818521b		Uni	1,00	24.	24
COMPROB	EG - 1767	FECHA: 2015-01-06	Α:	S	:0		
1	56359	Refrigerante 134a (301b)			8,00		
2 3	55505	Amarras Plasticas 30 Cm Cinta Aislante 3m Negra 2		Uni Uni	20,00 5,00	0. 1.	
4		Limpiador De Contacto Ele		Uni			
COMPROB		FECHA: 2015-01-06					
1	25053	Plug, Water Outlet Coupli		Uni	1,00	1.	52
COMPROB	EG - 1769	FECHA: 2015-01-06	Α:	RUIZ JOSE	S:0		
1	55760	Sikaflex Gris .		Uni	1,00	8.	20
COMPROB	EG - 1770	FECHA: 2015-01-06	Α:	GUERRERO .	s:	0	
1 2	56359 55505	Refrigerante 134a (301b) Amarras Plasticas 30 Cm		Lb	3,00	10.	34
COMPROB		FECHA: 2015-01-06					
							0.3
1		Disco De Corte 9"  FECHA: 2015-01-06					03
							0.0
		Sikaflex Gris .					20
		FECHA: 2015-01-06					
		Disco De Corte 9"					03
COMPROB		FECHA: 2015-01-06					
1 2	55549 55760	Brocas 3/16 Sikaflex Gris .		Uni Uni	1,00 1,00	0.9	
COMPROB		FECHA: 2015-01-06					
1 2		Brocas 3/16 Bisagra De Acero Inoxidab				0.	
		FECHA: 2015-01-06					<b>.</b>
							0.0
⊥ 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	⊿,00 4,00	3. 0.	
	d Oct 14 / 15					gen Pag. 2	288 de 974

S.	CODIGO	TTEM				COSTO	VALOR
COMPROB		I T E M FECHA: 2015-01-06	<u> </u>				NULAV
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni	2,00	3.00 0.60	
COMPROB		FECHA: 2015-01-06					
1	55528	Bisagra De Acero Inoxidab		Uni	4,00	5.03	
COMPROB	EG - 1779	FECHA: 2015-01-06	A:	CHAGUAY PAUL		S:0	
1	55528	Bisagra De Acero Inoxidab		Uni	4,00	5.03	
2	55549	Brocas 3/16		Uni	1,00	0.44	
COMPROB	EG - 1780	FECHA: 2015-01-06	Α:	GASPAR RAFAEL		S:0	
1	55549	Brocas 3/16		Uni	1,00	0.44	
COMPROB	EG - 1781	FECHA: 2015-01-06	Α:	GASPAR RAFAEL		S:0	
1	55549	Brocas 3/16		Uni	1,00	0.44	
		FECHA: 2015-01-02					
1	55549	Brocas 3/16		Uni	1.00	0.67	
		Brocas 3/8					
COMPROB	EG - 1783	FECHA: 2015-01-02	A:	RUIZ JOSE	s:C	)	
1	55603	Drain Plug Peg		Uni	2,00	3.10	
2	55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni	4,00	0.60	
COMPROB	EG - 1784	FECHA: 2015-01-02	Α:	GASPAR RAFAEL		S:0	
1	55603	Drain Plug Peq		Uni	2,00	3.10	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.60	
COMPROB	EG - 1785	FECHA: 2015-01-02	A:	GASPAR RAFAEL		S:0	
1	55549	Brocas 3/16		Uni	1,00	0.67	
COMPROB	EG - 1786	FECHA: 2015-01-02	Α:	GASPAR RAFAEL		S:0	
1	55733	Presilla Aluminio Grande		Uni	4,00	2.15	
	55549	Brocas 3/16		Uni	1,00	0.67	
COMPROB	EG - 1787	FECHA: 2015-01-02	Α:	ANCHUNDIA ANDRE	S	S:0	
1	55528	Bisagra De Acero Inoxidab		Uni	4,00	5.03	
COMPROB	EG - 1788	FECHA: 2015-01-02	A:	ANCHUNDIA ANDRE	S	s:0	
1	55603	Drain Plug Peg		IIni	2.00	3.10	
2	55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni	4,00	0.60	
COMPROB	EG - 1789	FECHA: 2015-01-02	A:	IBARRA ALEXIS		S:0	
1	55590	Disco De Corte 9"		Uni	2,00	2.87	
		FECHA: 2015-01-02					
		Brocas 3/16					
		FECHA: 2015-01-02					
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		∪nı Uni	2,00	3.10 0.60	
		FECHA: 2015-01-02					
		Brocas 3/16 FECHA: 2015-01-02					
1 2	55549 55760	Brocas 3/16 Sikaflex Gris .		Uni	1,00	0.67 8.20	
		FECHA: 2015-01-02					
		Disco De Corte 9"					
COMPROB	EG - 1795	FECHA: 2015-01-02	Α:	SOLIS RONAL	S	3:0	
	1 0 : 14 / 15	16.26.54			-		1 054

s.	COI	DIGO	I T E M			TID.	COSTO	,	VALOR
	CO1	<u> </u>			OIVI CAIV	110.	60810	<u> </u>	VALOR
-		F.F.C.O.			1	0 00		0 0 0	
1			Disco De Corte 9"					2.87	
COMPRO	B EG	- 1796	FECHA: 2015-01-02	Α:	SOLIS RONAL	S	:0		
1		55549	Brocas 3/16		Uni	1,00		0.67	
COMPRO	B EG	- 1797	FECHA: 2015-01-02	Α:	RUIZ JOSE	S:0			
1		55528	Bisagra De Acero Inoxidab		Uni	4,00		5.03	
COMPRO	B EG		FECHA: 2015-01-02						
1								2.15	
1 2		55602	Presilla Aluminio Grande Drain Plug Grande .		Uni	2,00		6.00	
COMPRO			FECHA: 2015-01-02						
1		55549	Brocas 3/16		IIni	1 00		0.67	
_			FECHA: 2015-01-02						
1			Disco De Corte 9"					2.87	
COMPRO	B EG	- 1801	FECHA: 2015-01-02	Α:	SANTILLAN ST	'ALIN	S:0		
1		55760	Sikaflex Gris .		Uni	1,00		8.20	
2		55549	Brocas 3/16 Bisagra De Acero Inoxidab		Uni	1,00		0.67 5.03	
			FECHA: 2015-01-02					3.03	
COMPRO	B EG								
1 2			Sikaflex Gris . Drain Plug Grande .					8.20 6.00	
3			Bisagra De Acero Inoxidab			4,00		5.03	
4			Brocas 1/4		Uni	1,00		0.90	
COMPRO	B EG	- 1803	FECHA: 2015-01-02	Α:	ANCHUNDIA AN	IDRES	s:0		
1		55549	Brocas 3/16		Uni	1,00		0.67	
COMPRO	B EG	- 1804	FECHA: 2015-01-02	Α:	RUIZ JOSE	S:0			
1		55549	Brocas 3/16		IIni	1 00		0.67	
			FECHA: 2015-01-02					0.07	
								0.07	
1			Disco De Corte 9"				- 0	2.87	
			FECHA: 2015-01-02						
			Brocas 3/16					0.67	
COMPRO	B EG	- 1807	FECHA: 2015-01-02	Α:	VALAREZO MAN	IUEL	S:0		
1		55549	Brocas 3/16		Uni	1,00		0.67	
COMPRO	B EG	- 1808	FECHA: 2015-01-02	Α:	VERA MARLON	ī	s:0		
1		55760	Sikaflex Gris .		Uni	1,00		8.20	
			FECHA: 2015-01-02						
1								3.00	
2		55549	Bisagra De Acero Inoxidab Brocas 3/16		Uni	1,00		0.67	
COMPRO			FECHA: 2015-01-02						
1		55550	Brocas 3/8		IIni	1 00		1.97	
_			FECHA: 2015-01-02					±•//	
								0 07	
			Disco De Corte 9"					2.87	
			FECHA: 2015-01-02						
1		55590	Disco De Corte 9"		Uni	2,00		2.87	
			FECHA: 2015-01-02						
1		55602	Drain Plug Grande .  Presilla Aluminio Grande		Uni	1,00		3.00	
2		55733	ricbilla mamililo oranac		Uni	2,00		1.07	0.5.4
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S.	CODIGO	I T E M				COSTO	VALOR
COMPROB	EG - 1840	I T E M FECHA: 2015-01-02	Α:	RUIZ JOSE	S:0		
1	55753	Retainer Completo Mas Boc		Uni	1,00	8.5	2
COMPROB	EG - 1841	FECHA: 2015-01-02	Α:	SANTILLAN STA	LIN	S:0	
1	55549	Brocas 3/16		Uni	2,00	1.3	5
COMPROB	EG - 1842	FECHA: 2015-01-02	Α:	ALCIVAR CRIST	'HIAN	S:0	
1	55590	Disco De Corte 9"		Uni	2,00	2.8	7
COMPROB	EG - 1843	FECHA: 2015-01-02	Α:	LOZANO MANUEL	ı	s:0	
1	55733	Presilla Aluminio Grande		Uni	2,00	1.0	7
COMPROB	EG - 1844	FECHA: 2015-01-02	Α:	LOZANO MANUEL	ı	s:0	
1	55528	Bisagra De Acero Inoxidab		Uni	4,00	5.0	
2 3	55549 55760	Brocas 3/16 Sikaflex Gris .		Uni Uni	1,00 1,00	0.6 8.2	
		FECHA: 2015-01-02					
1		Disco De Corte 9"					7
COMPROB		FECHA: 2015-01-02					
		Brocas 3/16					5
		FECHA: 2015-01-02					
1	55590	Disco De Corte 9"		Uni	2,00	2.8	7
		FECHA: 2015-01-02					
1	55528	Bisagra De Acero Inoxidab		Uni	6,00	7.5	
2	55760	Sikaflex Gris .		Uni	1,00	8.2	0
		FECHA: 2015-01-02					_
1		Brocas 3/16					5
		FECHA: 2015-01-02					
		Brocas 3/16					7
		FECHA: 2015-01-02					
		Brocas 3/16				1.3	5
		FECHA: 2015-01-06					
		Drying Filter (box Of 1					0
		FECHA: 2015-01-06					_
1 2	56359 25183	Refrigerante 134a (301b) Tapon De Fitting Alta		Lb Uni	11,00	37.9 12.9	
3	25184	Tapon De Fitting Baja .		Uni	1,00	0.6	7
4		Cap,compressor Stop Valv					7
COMPROB	EG - 1865	FECHA: 2015-01-02	A:	VALAREZO MANU	EL	S:0	
1		Presilla Aluminio Grande				1.0	7
COMPROB	EG - 1871	FECHA: 2015-01-02	Α:	OJEDA .	S:0		
		FECHA: 2015-01-06					
		Amarras Plasticas 30 Cm					3
COMPROB		FECHA: 2015-01-02					
1		Presilla Aluminio Grande					7
		FECHA: 2015-01-02					_
		Bisagra De Acero Inoxidab					1
		FECHA: 2015-01-06	Α:				01 do 074
JvI, I	Wed Oct 14 / 15	16:36:54		In	TrTr_rep	gen Pag. 29	91 de 974

Tipo Comprob.: 'EGRESO DE BODEGA'
E M UNI CANTID.

		Tipo Comprob.	: 'E	RESO DE BODEG	A'		
S.	CODIGO	ITEM		UNI CANT	'ID.	COSTO	VALOR
		•		•	•	•	
1	55628	Limpiador De Contacto Ele		Uni	1,00	3.42	
COMPROB	EG - 1884	FECHA: 2015-01-02	Α.	ALCIVAR CRISI	HIAN	5.0	
1	55590	Disco De Corte 9"		Uni	2,00	2.87	
						2.07	
COMPROB	B EG - 1886	FECHA: 2015-01-06	Α:	NUĀ'ES LUIS	S:0		
1	EEEOE	Amarras Plasticas 30 Cm		IIn i	10 00	0.34	
1	33303	Allialias Plasticas 30 Cili		UIII	10,00	0.34	
COMPROB	EG - 1893	FECHA: 2015-01-06	A:	- S:	: 0		
1	55600	T' ' 1 D G		'	1 00	2 40	
1	55628	Limpiador De Contacto Ele		Uni	1,00	3.42	
COMPROB	B EG - 1894	FECHA: 2015-01-06	A:	CUMBE .	S:0		
1	25207	Tapones De Bronce .		Uni	4,00	2.32	
COMPROB	B EG - 1898	FECHA: 2015-01-02	Α:	- S:	: 0		
1	55733	Presilla Aluminio Grande		Uni	4,00	2.15	
COMPROB	EG - 1899	FECHA: 2015-01-02	Δ:	LOZANO MANUEL	s:0		
COLLINOR	, 10 10))	1101111 2013 01 02	11.	LOZINO INNOLL	5.0		
1	55760	Sikaflex Gris .		Uni	1,00	8.20	
COMPDOD							
COMPROB	B EG - 1900	FECHA: 2015-01-02	Α:	CHAGUAY PAUL	S:0		
1	55733	Presilla Aluminio Grande		Uni	4.00	2.15	
_					•	2.13	
COMPROB	B EG - 1901	FECHA: 2015-01-02	Α:	LOZANO MANUEL	S:0		
1	E E E / O	Brocas 3/16		IIn i	1 00	0.67	
1	33349	Brocas 3/16		UIII	1,00	0.67	
COMPROB	EG - 1903	FECHA: 2015-01-02	A:	RUIZ JOSE	S:0		
-	55560	a'l 61 a '		'	1 00	0.00	
1	55760	Sikaflex Gris .		Uni	1,00	8.20	
COMPROB	EG - 1907	FECHA: 2015-01-02	A:	CHAGUAY PAUL	s:0		
1	55528	Bisagra De Acero Inoxidab		Uni	4,00	5.03	
COMPROB	B EG - 1908	FECHA: 2015-01-02	Α:	ANCHUNDIA AND	ORES S	3:0	
1	55549	Brocas 3/16		Uni	1,00	0.67	
		FECHA: 2015-01-02					
COMPROD	EG - 1909	FECHA: 2015-01-02	Α.	DARRENO II	5.0		
1	55733	Presilla Aluminio Grande		Uni	2,00	1.07	
2		Bisagra De Acero Inoxidab			4,00		
3					1,00	0.67	
4	55760	Brocas 3/16 Sikaflex Gris .		Uni	1,00	8.20	
COMPDOD							
COMPROB	B EG - 1913	FECHA: 2015-01-02	Α:	RUIZ JOSE	S:U		
1	55733	Presilla Aluminio Grande		Uni	2,00	1.07	
COMPROB	B EG - 1914	FECHA: 2015-01-02	Α:	VALAREZO MANU	JEL S:	0	
1	55760	Sikafley Cric		IIni	1 00	8.20	
2	55700	Sikaflex Gris . Brocas 3/16		UIII	1,00	0.67	
2							
COMPROB	B EG - 1915	FECHA: 2015-01-02	A:	LOZANO MANUEL	S:0		
1	55522	D '11 71 ' ' G 1		'	4 00	0 15	
1		Presilla Aluminio Grande					
2		Sikaflex Gris .					
3	55528	Bisagra De Acero Inoxidab		Uni	4,00	5.03	
COMPROB	B EG - 1916	FECHA: 2015-01-02	A:	VALAREZO MANU	JEL S:	0	
_							
1		Disco De Corte 9"					
2	55549	Brocas 3/16		Uni	1,00	0.67	
COMPROP	B EG - 1917	FECHA: 2015-01-02	Α:	LOZANO MANUET	S:0		
- 51.12 11.012				TILLIO INDICED	5.0		
1	55733	Presilla Aluminio Grande		Uni	2,00	1.07	
CUMDDUD	F.G 101Ω	FECHA: 2015-01-02	Δ.	BARRENO 11	q:n		
COMPROB	, EG - 1910	FGHW. 2013-01-02	Α.	PHINTING II	5.0		
1	55550	Brocas 3/8		Uni	1,00	1.97	
2	55549	Brocas 3/16		Uni		0.67	
	Wed Oct 14 / 15					Pag. 292 de	974

S.	CODIGO	I T E M	τ	JNI	CANTID.	COS	STO	VALOR
COMPROB		FECHA: 2015-01-02						
1		Sikaflex Gris .					8.20	
COMPROB		FECHA: 2015-01-07						
1 2		Refrigerante 134a (301b) Amarras Plasticas 30 Cm					11.88	
COMPROB	B EG - 1922	FECHA: 2015-01-02	Α:	SOLIS	RONAL	S:0		
1	55550	Brocas 3/8		Uni	1,00		1.97	
COMPROB	B EG - 1927	FECHA: 2015-01-02	A:	CEDEÑO	) JESUS	S:0		
1	55590	Disco De Corte 9"		Uni	1,00		1.43	
COMPROB	B EG - 1929	FECHA: 2015-01-02	Α:	VALARI	ZO MANUEL	S:0		
1	55549	Brocas 3/16		Uni	2,00		1.35	
COMPROB	B EG - 1932	FECHA: 2015-01-02	A:	VALARI	ZO MANUEL	S:0		
1	55549	Brocas 3/16		Uni	1,00		0.67	
COMPROB	B EG - 1934	FECHA: 2015-01-07	Α:	BAQUE	AGUILAR ARNALD	ο.	S:0	
1	25054	Plug, Water Inlet Couplin Fuse, 0.4 A (bag Of 10 Fuse, 10 A (bag Of 10 Pcs		Uni	1,00		0.37	
2	25021 25141	Fuse, 0.4 A (bag Of 10 Pcs		Uni Uni	2,00 3,00		1.87 3.50	
4	55505	Amarras Plasticas 30 Cm		Uni	30,00		0.45	
COMPROB	B EG - 1935	FECHA: 2015-01-02	A:	LOZANO	) MANUEL	S:0		
1	55760	Sikaflex Gris .		Uni	2,00		16.40	
COMPROB	B EG - 1937	FECHA: 2015-01-02	A:	SANTII	LLAN STALIN	S:0		
1	55733	Presilla Aluminio Grande		Uni	4,00		2.15	
COMPROB	B EG - 1938	FECHA: 2015-01-07	A:	ANCHUI	IDIA ANDRES	s:0		
1 2 3 4 5 6	25021 55505 25014 25053	Fuse, 10 A (bag Of 10 Pcs Fuse, 0.4 A (bag Of 10 Amarras Plasticas 30 Cm Cap,compressor Stop Valv Plug, Water Outlet Coupli Filter Mounting Ring .		Uni Uni Uni Uni	2,00 30,00 1,00 1,00		1.87 0.45 11.87 1.45	
COMPROB		FECHA: 2015-01-02					3.20	
1		Presilla Aluminio Grande					2.15	
					1,00			
COMPROB	B EG - 1946	FECHA: 2015-01-07	A:	TUMBAC	. s:	0		
1	55505	Amarras Plasticas 30 Cm		Uni	20,00		0.30	
COMPROB	B EG - 1947	FECHA: 2015-01-02	A:	SANTII	LLAN STALIN	S:0		
1	55549	Brocas 3/16		Uni	1,00		0.67	
COMPROB	B EG - 1949	FECHA: 2015-01-07	A:	BEDOYA	A . S:0			
1 2	25054 25207	Plug, Water Inlet Couplin Tapones De Bronce .		Uni Uni	1,00 3,00		0.37 1.00	
3		Tapones De Bronce . Refrigerante 134a (301b)					3.24	
COMPROB		FECHA: 2015-01-02						
1		Brocas 3/16						
		FECHA: 2015-01-07						
		Amarras Plasticas 30 Cm					0.15	
		FECHA: 2015-01-07						
		Hinge Pin (vincha De Puer Contactor 818521b						
	B EG - 1960 Wed Oct 14 / 15	FECHA: 2015-01-02 16:36:54	A:	IBARRA		S:0 pgen	Pag. 293	de 974

		Tipo Comprob.:	' E	GRESO DE	BODEGA	<u>'</u>			
S.	CODIGO	ITEM		UNI	CANTI	D.	С	OSTO	VALOR
1	EEE/0	Brocas 3/16		IIn i		1 00		0.67	
2		Sellador 3m Gris				1,00		0.07	
					a		g0		
COMPROB		FECHA: 2015-01-07							
1	25011	Contactor 818521b Amarras Plasticas 30 Cm		Uni		7,00		152.22	
2	55505	Amarras Plasticas 30 Cm		Uni		30,00		0.45	
COMPROB		FECHA: 2015-01-07							
_									
1	55505	Amarras Plasticas 30 Cm		Uni		30,00		0.45	
COMPROB	EG - 1965	FECHA: 2015-01-07	A:	GUERRER	0.	s:	0		
1	56359	Refrigerante 134a (301b)		T.h		10 00		10.80	
_								10.00	
COMPROB	EG - 1972	FECHA: 2015-01-02	Α:	SOLIS R	ONAL	S	3:0		
1	55688	Pin Rivet .		Uni		1,00		0.58	
COMPROB	EG - 1977	FECHA: 2015-01-02	Δ:	ASANDOV	IZOT, VA	2	S:0		
1	55760	Sikaflex Gris .		Uni		1,00		8.20	
COMPROB	EG - 1978	FECHA: 2015-01-02	A:	SANTILL	AN STAI	LIN	s:0		
1	55560	a'l 51 a '		'		1 00		0.00	
1 2	55760	Sikaflex Gris . Brocas 3/16		Uni		1,00			
								0.67	
COMPROB	EG - 1980	FECHA: 2015-01-02	Α:	VERA M	ARLON		S:0		
1	55760	Sikaflex Gris .		Uni		1.00		8.20	
_		FECHA: 2015-01-02						0.20	
1	55590	Disco De Corte 9"		Uni		2,00		2.87	
COMPROB	EG - 1984	FECHA: 2015-01-02	A:	MOLINA	JORGE		S:0		
1	EEEOO	Disco De Corte 9"		IIn i		1 00		1.43	
								1.43	
COMPROB	EG - 1986	FECHA: 2015-01-02	Α:	CHAGUAY	PAUL		S:0		
1	55688	Pin Rivet .		Uni		1,00		0.58	
COMPROB	EG - 1987	FECHA: 2015-01-02	А:	SANCHEZ	GUSTAV	<i>I</i> O	S:0		
1	55590	Disco De Corte 9"		Uni		1,00		1.43	
COMPROB	EG - 1988	FECHA: 2015-01-02	A:	LOZANO	MANUEL		S:0		
1	55549	Brocas 3/16		IIni		2 00		1.35	
								1.33	
COMPROB	EG - 1989	FECHA: 2015-01-02	Α:	VERA M	ARLON		S:0		
1	55733	Presilla Aluminio Grande		Uni		4,00		2.15	
COMPROB	EG - 1991	FECHA: 2015-01-02	А:	CHAGUAY	PAUL		S:0		
001111102									
1		Brocas 3/16						0.67	
2	55528	Bisagra De Acero Inoxidab		Unı		4,00		5.03	
COMPROB	EG - 1992	FECHA: 2015-01-02	A:	LOZANO	MANUEL		S:0		
1	55753	Retainer Completo Mas Boc		IIni		1 00		8.52	
3	55549	Pin Rivet . Brocas 3/16		Uni		1,00		0.67	
		FECHA: 2015-01-07							
1	55505	Amarras Plasticas 30 Cm		Uni		30,00		0.45	
COMPROB	EG - 1994	FECHA: 2015-01-02	A:	VALAREZ	O MANUE	CL .	S:0		
1	55760	Sikaflex Gris .		IIn i		1.00		8.20	
								0.20	
		FECHA: 2015-01-07							
1	55505	Amarras Plasticas 30 Cm		Uni		20,00		0.30	
2	56359	Refrigerante 134a (301b)		Lb		8,00		8.64	
	25054 d Oct 14 / 15	Plug, Water Inlet Couplin						0.37 Pag. 294 de	074
J∧⊤' Me	u OCt 14 / 15	10.30.34			T11.1	r_rep	Acri	ray. 294 Q6	. J/4

		COD T	-CO	Tipo Comprob.:	$\neg$			700	TTO T	777 (7)
S.	-	CODI	JGU	ITEM	1	JNI CANT	ID.	COS	0.1.0	VALOR
4			25260	Kit Probe .		Uni	1,00		34.80	
COMPRO	)B I	EG -	1996	FECHA: 2015-01-07	Α:	GARCIA .	s:0			
1			55570	Cinta Aislante 3m Negra 2		Uni	5,00		1.65	
2			25011	Contactor 818521b		Uni	3,00		65.24	
3			56359	Refrigerante 134a (301b) Amarras Plasticas 30 Cm		Lb	10,00		10.80	
4							20,00		0.30	
COMPRO	)B I	EG -	1997	FECHA: 2015-01-02	A:	VALAREZO MANU	JEL	S:0		
1			55528	Bisagra De Acero Inoxidab		Uni	4,00		5.03	
COMPRO	)B I	EG -	1998	FECHA: 2015-01-07	A:	CHIQUITO DANI	EL	S:0		
1			25053	Plug, Water Outlet Coupli		Uni	1,00		1.45	
2			25054	Plug, Water Inlet Couplin Refrigerante 134a (301b)		Uni	1,00		0.37	
3									4.32	
COMPRO	)B I			FECHA: 2015-01-02						
1				Sikaflex Gris .					8.20	
COMPRO	)B I			FECHA: 2015-01-02						
1				Bisagra De Acero Inoxidab						
2				Brocas 3/16		Uni			0.67	
COMPRO	)B I	EG -	2001	FECHA: 2015-01-07	A:	ANCHUNDIA AND	DRES	s:0		
1				Amarras Plasticas 30 Cm					0.45	
COMPRO	)B I	EG -	2002	FECHA: 2015-01-07	A:	S:0				
1				Refrigerante 134a (301b)		Lb	6,00		6.48	
2				Couplin Wcc , Male 81954		Uni			7.92	
COMPRO	)B I			FECHA: 2015-01-07						
1 2			25053 55505	Plug, Water Outlet Coupli Amarras Plasticas 30 Cm		Uni Uni	1,00 20,00		1.45 0.30	
COMPRO	)B I	EG -	2004	FECHA: 2015-01-07	A:	BEDOYA .	S:0			
1			55505	Amarras Plasticas 30 Cm		Uni	20,00		0.30	
COMPRO	)B 1	EG -	2005	FECHA: 2015-01-07	Α:	GUERRERO .	S:	0		
1			55505	Amarras Plasticas 30 Cm		Uni	30,00		0.45	
COMPRO				FECHA: 2015-01-02						
1			55753	Retainer Completo Mas Boc		Uni	1.00		8.52	
2				Brocas 3/16						
COMPRO	)B I			FECHA: 2015-01-07						
1			55505	Amarras Plasticas 30 Cm		Uni	20,00		0.30	
COMPRO	)B 1	EG -	2008	FECHA: 2015-01-02	A:	CHAGUAY PAUL	:	s:0		
1			55760	Sikaflex Gris .		Uni	1,00		8.20	
				FECHA: 2015-01-07						
1			55505	Amarras Plasticas 30 Cm		Uni	50,00		0.75	
				FECHA: 2015-01-08					-	
1			25022	Drying Filter (box Of 1		Uni	1.00		6.80	
2			55505	Amarras Plasticas 30 Cm		Uni	30,00		0.45	
COMPRO	)B I	EG -	2013	FECHA: 2015-01-08	A:	MARIDUEÃ'A		S:0		
1			55505	Amarras Plasticas 30 Cm		Uni	30,00		0.45	
2			25028	Hinge Pin (vincha De Puer Retainer For Screw (reten		Uni	1,00		1.57	
3 4				Retainer For Screw (reten Filter Mounting Ring .		Uni Uni	1,00 1 nn		5.60 3.25	
5			25054	Plug, Water Inlet Couplin		Uni	1,00		0.37	
6				Contactor 818521b		Uni	1,00		21.75	
jvl,	Wed	Oct	14 / 15	16:36:54		In	TrTr_repo	gen	Pag. 295 de	974

S.	CODIGO	I T E M	$\neg$	UNI	CANTID.	COSTO		VALOR
COMPROB		FECHA: 2015-01-08	_			33220		
-1							CF 04	
1	250II	Contactor 818521b Screw, Contr. Door Cim5		Uni	3,00		55.24	
2	25113	Screw, Contr. Door Cimb		Uni	1,00		0.30	
3		Retainer For Screw (reten					5.60	
4	25028	Hinge Pin (vincha De Puer		Unı	1,00		1.57	
COMPROB	EG - 2018	FECHA: 2015-01-07	A:	ANCHUND	DIA ANDRES	S:0		
1	56359	Refrigerante 134a (301b)		Lb	3.00		3.24	
2	25256	Fuse Holder .		IIn i	3,00	-	16.05	
						-	10.05	
COMPROB	EG - 2020	FECHA: 2015-01-08	Α:	BEDOYA				
1	25054	Plug, Water Inlet Couplin		Uni	1,00 4,00		0.37	
2	56359	Refrigerante 134a (301b)		Lb	4,00		3.49	
3	55505	Refrigerante 134a (301b) Amarras Plasticas 30 Cm		Uni	10,00		0.15	
COMPROB		FECHA: 2015-01-08						
1	25256	Fuse Holder .		Uni	3,00	- -	16.05	
		FECHA: 2015-01-08						
1	25256	Fuse Holder . Amarras Plasticas 30 Cm		Uni	3,00	-	16.05	
2	55505	Amarras Plasticas 30 Cm		Uni	10,00		0.15	
COMPROB	EG - 2026	FECHA: 2015-01-08	Α:	ANCHUND	DIA ANDRES	S:0		
1	25256	Eugo Holdon		IIn i	2 00	-	16 05	
1 2	∠5∠56 55505	Fuse Holder . Amarras Plasticas 30 Cm		IID₁ ∩IIT	3,00 20 00	-	16.05 0.30	
							0.30	
COMPROB	EG - 2027	FECHA: 2015-01-08	Α:	CHIQUIT	O DANIEL	S:0		
1	25105	Vacum Hose , 3/4 ( Mangue		Uni	1,00	-	11.73	
2	25064	Retainer For Screw (reten Amarras Plasticas 30 Cm Plug, Water Outlet Coupli		Uni	1,00		5.60	
4	55505	Amarras Plasticas 30 Cm		Uni	20,00		0.30	
6	25053	Amarras Plasticas 30 Cm Plug, Water Outlet Coupli		Uni	1,00		1.45	
7	25379	Proyecto Sensor Co2 .		Uni	1,00			
COMPROB		FECHA: 2015-01-08				S:0		
-								
1	55628	Limpiador De Contacto Ele Amarras Plasticas 30 Cm		Uni	1,00		2.06	
2	55505	Amarras Plasticas 30 Cm		Unı	30,00		0.45	
COMPROB	EG - 2031	FECHA: 2015-01-08	Α:		S:0			
1	25014	Cap, compressor Stop Valv		Uni	1 00	-	11.87	
2		Amarras Plasticas 30 Cm		Uni	20,00	-	0.30	
3		Plug, Water Outlet Coupli					1.45	
4		Plug, Water Inlet Couplin			1,00 1,00		0.37	
5		Evacuacion Valve , Lp .		Uni	1,00	2	42.43	
6		Coupling Wcc, Male (sc O		Uni			8.81	
					•		J. J.	
COMPROB		FECHA: 2015-01-08						
1	25014	Cap,compressor Stop Valv		Uni	2,00	2	23.74	
2	25029	Hot Gas Valve / Cim 6 .		Uni	1,00		36.13	
3	56359	Refrigerante 134a (301b)		Lb	10,00		8.72	
COMPROB	EG - 2037	FECHA: 2015-01-08	Α:	GUERRER	80 . S:0			
1	56350	Refrigerante 1345 (201h)		T.h	3 00		2.62	
2	20223	Refrigerante 134a (301b) Plug, Water Outlet Coupli		IIn i	1 00		1.45	
3		Amarras Plasticas 30 Cm		IIni	10,00		0.15	
		FECHA: 2015-01-07					0.13	
1		Disco De Corte 9"					1.11	
COMPROB	EG - 2040	FECHA: 2015-01-08	Α:	ANCHUND	DIA ANDRES	S:0		
1	25064	Retainer For Screw (reten		Uni	1,00		5.60	
2	55505	Amarras Plasticas 30 Cm		Uni	10,00		0.15	
COMPROB	EG - 2042	FECHA: 2015-01-07	A:	SANTILL	AN STALIN	S:0		
							0 44	
1	55549	Brocas 3/16		OIIT	1,00		0.44	
_								

C I	CODICO	Tipo Comprob.:				000	T T	TANT OD
S. COMPROR	CODIGO	I T E M	7.			COS	210	VALOR
COMPROB		FECHA: 2015-01-07						
1	55733	Presilla Aluminio Grande		Uni	4,00		2.15	
2	55528	Bisagra De Acero Inoxidab		Uni	4,00		5.03	
COMPROB	EG - 2050	FECHA: 2015-01-08	A:	MAZA .	s:0			
1	55620	Limpiador De Contacto Ele		IIni	1 00		2.06	
		<del>-</del>					2.00	
COMPROB		FECHA: 2015-01-07						
1	55549	Brocas 3/16 Sikaflex Gris . Presilla Aluminio Grande		Uni	1,00		0.44	
2	55760	Sikaflex Gris .		Uni	1,00		8.20	
3							2.15	
COMPROB	EG - 2053	FECHA: 2015-01-07	<b>A</b> :	LOZANO MANUEL		S:0		
1	55549	Brocas 3/16		Uni	1,00		0.44	
COMPROB	EG - 2054	FECHA: 2015-01-07	A:	BARRENO 11	s:	0		
1	55733	Presilla Aluminio Grande		Uni	4,00		2.15	
COMPROB	EG - 2056	FECHA: 2015-01-08	A:	TUMBACO .	s:0			
1		Amarras Plasticas 30 Cm					0.75	
=		FECHA: 2015-01-07					0.75	
1	55590	Disco De Corte 9"		Uni	2,00		2.22	
COMPROB	EG - 2058	FECHA: 2015-01-08	A:	CUMBE .	s:0			
1	55505	Amarras Plasticas 30 Cm		Uni	10,00		0.15	
COMPROB		FECHA: 2015-01-07						
1	55549	Brocas 3/16 Pin Rivet .		Uni	1,00		0.44	
2							0.58	
COMPROB	EG - 2071	FECHA: 2015-01-07	A:	ANCHUNDIA ANDF	RES	s:0		
1	55549	Brocas 3/16		Uni	1,00		0.44	
COMPROB	EG - 2073	FECHA: 2015-01-07	A:	BARRENO 11	s:	0		
1	55760	Sikaflex Gris .		Uni	1,00		8.20	
2	55549	Sikaflex Gris . Brocas 3/16		Uni	1,00		0.44	
COMPROB	EG - 2077	FECHA: 2015-01-07	A:	RUIZ JOSE	S:0			
1	55688	Pin Rivet .		Uni	1,00		0.58	
2	55549	Pin Rivet . Brocas 3/16		Uni	1,00		0.44	
3	55527	Bisagra De Acero Inoxidab		Uni	2,00		2.00	
COMPROB	EG - 2078	FECHA: 2015-01-07	A:	RUIZ JOSE	s:0			
1	55760	Sikaflex Gris .		Uni	1,00		8.20	
		FECHA: 2015-01-07						
1 2	55760 55549	Sikaflex Gris . Brocas 3/16		Uni Uni	1,00 1.00		8.20 0.44	
_		FECHA: 2015-01-07					J.11	
		Drain Plug Peq					1.40	
							1.40	
		FECHA: 2015-01-07						
		Brocas 3/16					0.44	
COMPROB	EG - 2091	FECHA: 2015-01-07	A:	GASPAR RAFAEL		S:0		
1	55760	Sikaflex Gris .		Uni	1,00		8.20	
COMPROB	EG - 2093	FECHA: 2015-01-07	A:	GASPAR RAFAEL		s:0		
1	55549	Brocas 3/16		Uni	1,00		0.44	
		FECHA: 2015-01-07						
		Sikaflex Gris .					Q 20	
	55/60 21 d Oct 14 / 15			InT	⊥,∪∪ [rTr_rep	gen	8.20 Pag. 297	de 974
					_			

s.	CODIGO	I T E M				COSTO	VALOR
COMPRO		FECHA: 2015-01-07					
1	55603	Drain Plug Peq		Uni	2,00	2.80	
COMPRO		FECHA: 2015-01-07					
1	55760	Sikaflex Gris .		Uni	1,00	8.20	
2		Brocas 3/16			1,00	0.44	
COMPROE	B EG - 2097	FECHA: 2015-01-07	A:	PEÑA .	S:0		
1	55760	Sikaflex Gris .		Uni	1,00	8.20	
COMPRO	B EG - 2098	FECHA: 2015-01-07	A:	CHAGUAY PAUL		S:0	
1	55733	Presilla Aluminio Grande		Uni	4,00	2.15	
COMPRO	B EG - 2099	FECHA: 2015-01-07	Α:	GASPAR RAFAEL		s:0	
1	55549	Brocas 3/16		Uni	1,00	0.44	
COMPRO	B EG - 2100	FECHA: 2015-01-07	Α:	CHAGUAY PAUL		S:0	
1	55549	Brocas 3/16		Uni	1,00	0.44	
COMPRO	B EG - 2101	FECHA: 2015-01-07	Α:	RUIZ JOSE	S:(	0	
1 2	55602 55733	Drain Plug Grande . Presilla Aluminio Grande		Uni Uni	2,00	6.00 2.15	
COMPRO	B EG - 2102	FECHA: 2015-01-07	Α:	BARRENO 11	S	: 0	
1	55528	Bisagra De Acero Inoxidab		Uni	4,00	5.03	
COMPRO	B EG - 2103	FECHA: 2015-01-07	Α:	BARRENO 11	S	: 0	
1	55733	Presilla Aluminio Grande		Uni	4,00	2.15	
COMPROE	B EG - 2104	FECHA: 2015-01-07	Α:	RUIZ JOSE	S:(	0	
1	55549	Brocas 3/16		Uni	2,00	0.88	
		FECHA: 2015-01-07					
1 2		Drain Plug Peq Presilla Aluminio Pequeno					
COMPRO		FECHA: 2015-01-07					
1	55590	Disco De Corte 9"		Uni	2,00	2.22	
COMPRO	B EG - 2112	FECHA: 2015-01-07	Α:	ANCHUNDIA ANDRI	ES	S:0	
		Bisagra De Acero Inoxidab Brocas 3/16					
		FECHA: 2015-01-07					
1	55549	Brocas 3/16		Uni	1,00	0.44	
2	55688	Brocas 3/16 Pin Rivet .		Uni	1,00	0.58	
COMPRO	B EG - 2122	FECHA: 2015-01-07	A:	AUNCANCELA ANG	EL	S:0	
1	55590	Disco De Corte 9"		Uni	2,00	2.22	
COMPRO	B EG - 2130	FECHA: 2015-01-07	A:	VALAREZO MANUE	Ĺ	S:0	
1	55760	Sikaflex Gris .		Uni	1,00	8.20	
COMPRO	B EG - 2132	FECHA: 2015-01-07	A:	MOLINA JORGE		S:0	
1	55590	Disco De Corte 9"		Uni	2,00	2.22	
COMPRO	B EG - 2136	FECHA: 2015-01-07	A:	VERA MARLON		S:0	
1	55760	Sikaflex Gris .		Uni	1,00	8.20	
COMPRO	B EG - 2140	FECHA: 2015-01-07	Α:	- S:0			
1	55760	Sikaflex Gris .		Uni	1,00	8.20	
COMPRO	B EG - 2141	FECHA: 2015-01-07	Α:	ANCHUNDIA ANDR	ES	S:0	

S.	CODIGO	I T E M	$\neg$		TID.	COSTO	VALOR
1	55549	Brocas 3/16		Uni	1,00	0.4	14
		FECHA: 2015-01-09					
1	56359	Refrigerante 134a (301b)		Lb	11,00	9.0	50
2		Plug, Water Outlet Coupli		Uni	1,00	1.4	
3 4		Plug, Water Inlet Couplin Cap, compressor Stop Valv			1,00 2,00	0.3 23.	
5		Fuse, 0.4 A (bag Of 10			2,00	1.8	
COMPROB		FECHA: 2015-01-07				s:0	
1	55590	Disco De Corte 9"		Uni	2,00	2.3	22
		FECHA: 2015-01-07					
1	55590	Disco De Corte 9"		Uni	2,00	2.3	22
COMPROB	EG - 2145	FECHA: 2015-01-09	Α:	GUERRERO .	s:	0	
1	25014	Cap, compressor Stop Valv		Uni	2,00	23.	74
COMPROB	EG - 2146	FECHA: 2015-01-09	Α:	CUMBE .	s:0		
1	55505	Amarras Plasticas 30 Cm		Uni	30,00	0.4	40
2	25054	Plug, Water Inlet Couplin		Uni	1,00	0.3	37
COMPROB	EG - 2147	FECHA: 2015-01-07	A:	AUNCANCELA A	NGEL	s:0	
1		Disco De Corte 9"					11
COMPROB	EG - 2148	FECHA: 2015-01-07	A:	CEDEÑO JESUS	3	S:0	
1	55549	Brocas 3/16		Uni	1,00	0.4	14
COMPROB	EG - 2149	FECHA: 2015-01-07	Α:	ALCIVAR CRIS	THIAN	S:0	
1	55590	Disco De Corte 9"		Uni	2,00	2.3	22
COMPROB	EG - 2150	FECHA: 2015-01-07	<b>A</b> :	AUNCANCELA A	NGEL	S:0	
1	55549	Brocas 3/16		Uni	1,00	0.4	14
COMPROB	EG - 2151	FECHA: 2015-01-07	<b>A</b> :	SANCHEZ GUST	'AVO	S:0	
1	55550	Brocas 3/8		Uni	1,00	2.0	01
COMPROB	EG - 2152	FECHA: 2015-01-07	<b>A:</b>	MOLINA JORGE		S:0	
1	55549	Brocas 3/16		Uni	2,00	0.8	38
COMPROB	EG - 2153	FECHA: 2015-01-09	Α:	MARIDUEÃ'A.	•	S:0	
1 2	55505 25091	Amarras Plasticas 30 Cm Oil, Vacuum Pump - 201 .		Uni Lt	30,00 2,00	0.4 85.2	40 14
COMPROB	EG - 2154	FECHA: 2015-01-07	Α:	D MERA ALFON	ISO	s:0	
1	55550	Brocas 3/8		Uni	1,00	2.0	01
COMPROB	EG - 2155	FECHA: 2015-01-09	Α:	MARIDUEÃ'A.		S:0	
1	25011	Contactor 818521b		Uni	7,00	133.4	12
2		Refrigerante 134a (301b)			3,00		
3 4		Plug, Water Inlet Couplin Amarras Plasticas 30 Cm			1,00 20,00		
COMPROB		FECHA: 2015-01-07					
1	55590	Disco De Corte 9"		Uni	1.00	1.3	11
COMPROB		FECHA: 2015-01-07					
1		Brocas 3/8		Uni	2,00		02
2	55549	Brocas 3/16		Uni	1,00	0.4	14
3		Sellador 3m Gris			1,00	0.4	17
		FECHA: 2015-01-09					
		Solenoid Valve Body (txv					
Jvl, V	Wed Oct 14 / 15	16:36:54		I	nTrTr_rep	gen Pag. 2	99 de 974

Tipo Comprob.: 'EGRESO DE BODEGA'

S.	CODIGO	I T E M	$\overline{}$	UNI	CANTID.	CO	STO	VALOR
2	56359	Refrigerante 134a (301b)		Lb	4,00		3.49	
COMPRO		FECHA: 2015-01-07					- · · ·	
1	55756	Sellador 3m Gris		Uni	1,00		0.47	
COMPRO	DB EG - 2160	FECHA: 2015-01-09	A:	ESPINO	ZA LUIS	S:0		
1	25308	Cap Valve Low .		Uni	2,00		4.00	
2		Retreiver Socket Cap/ (ta					14.08 3.49	
4	55505	Refrigerante 134a (301b) Amarras Plasticas 30 Cm		Uni	30,00		0.40	
COMPRO		FECHA: 2015-01-07						
1	55551	Brocas 7/32		Uni	5,00		4.30	
COMPRO	DB EG - 2162	FECHA: 2015-01-09	A:	GARCIA	S:0			
1	25113	Screw, Contr. Door Cim5		Uni	3,00		0.89	
COMPRO	DB EG - 2163	FECHA: 2015-01-09	A:	GARCIA	S:0			
1	25271	Tarjeta De Relay . Fuse Holder .		Uni	1,00		123.74	
2	25256 25207	Fuse Holder . Tapones De Bronce .		Uni Uni	3,00		16.05 0.67	
		FECHA: 2015-01-07						
1	55549	Brocas 3/16		Uni	2,00		0.88	
COMPRO	DB EG - 2165	FECHA: 2015-01-09	A:	AGUAGA	LLO .	s:0		
1	25273	Transformador .		Uni	1,00		140.25	
2	25269	Swicth Hps Del Comp Coope		Uni	1,00		84.04	
3 4	55505 55628	Amarras Plasticas 30 Cm Limpiador De Contacto Ele		Uni Uni	20,00		0.26 2.06	
COMPRO	DB EG - 2166	FECHA: 2015-01-07	Α:	SOLIS	RONAL	s:0		
1	55549	Brocas 3/16		Uni	1,00		0.44	
COMPRO	DB EG - 2168	FECHA: 2015-01-09	A:	MARIDU	ΈÃ'A	S:0		
1	55628	Limpiador De Contacto Ele		Uni	1,00		2.06	
COMPRO	DB EG - 2169	FECHA: 2015-01-09	Α:	GUERRE	RO . S	:0		
1	55628	Limpiador De Contacto Ele		Uni	1,00		2.06	
COMPRO	DB EG - 2170	FECHA: 2015-01-09	A:	ANCHUN	DIA ANDRES	s:0		
1	56362	Power Plug Hembra .		Uni	2,00		42.00	
COMPRO	DB EG - 2171	FECHA: 2015-01-07	Α:	BORJA	EDISON	S:0		
1	55756	Sellador 3m Gris		Uni	1,00		0.47	
COMPRO	DB EG - 2174	FECHA: 2015-01-07	Α:	LOZANO	MANUEL	S:0		
1	55756	Sellador 3m Gris		Uni	1,00		0.47	
COMPRO	DB EG - 2176	FECHA: 2015-01-07	Α:	CEDEÑO	JESUS	S:0		
1	55590	Disco De Corte 9"		Uni	2,00		2.22	
COMPRO	DB EG - 2181	FECHA: 2015-01-10	Α:		S:0			
1	25271	Tarjeta De Relay .		Uni	1,00		123.74	
2	25053 56359	Plug, Water Outlet Coupli Refrigerante 134a (301b)		Uni Lh	1,00 30,00		1.45 26.17	
4	55505	Refrigerante 134a (301b) Amarras Plasticas 30 Cm		Uni	30,00		0.40	
COMPRO		FECHA: 2015-01-11				ο.	S:0	
1	25053	Plug, Water Outlet Coupli		Uni	1,00		1.45	
COMPRO	DB EG - 2189	FECHA: 2015-01-11	A:	MARIDU	ΈÃ'A	s:0		
1	55549	Brocas 3/16		Uni	1,00		0.45	

jvl, Wed Oct 14 / 15 16:36:54

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S.		IGO	I T E M				COS		VALOR
COMPROB	EG -		FECHA: 2015-01-11						
1		55628	Limpiador De Contacto Ele		Uni	1,00		2.06	
2			Amarras Plasticas 30 Cm					U.26	
COMPROB			FECHA: 2015-01-11						
1		55628	Limpiador De Contacto Ele		Uni	1,00		2.06	
COMPROB	EG -	2197	FECHA: 2015-01-11	A:	BAQUE AGUILAR	ARNALDO	•	S:0	
1		55628	Limpiador De Contacto Ele		Uni	1,00		2.06	
COMPROB	EG -	2200	FECHA: 2015-01-08	Α:	CHAGUAY PAUL		s:0		
1		55603	Drain Plug Peg		Uni	1,00		1.40	
2		55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni	2,00		0.30	
COMPROB	EG -	2204	FECHA: 2015-01-08	Α:	CHAGUAY PAUL		S:0		
1		55733	Presilla Aluminio Grande		Uni	2,00		1.07	
COMPROB	EG -	2211	FECHA: 2015-01-08	Α:	GASPAR RAFAEL		s:0		
1		55603	Drain Plug Peg		Uni	2,00		2.80	
2		55735	Drain Plug Peq Presilla Aluminio Pequeno Sellador 3m Gris		Uni	4,00		0.60	
3								0.85	
COMPROB	EG -	2213	FECHA: 2015-01-08	Α:	BARRENO 11	s:	0		
1		55549	Brocas 3/16		Uni	1,00		0.44	
COMPROB	EG -	2219	FECHA: 2015-01-08	Α:	RUIZ JOSE	s:0			
1		55549	Brocas 3/16		Uni	1,00		0.44	
			FECHA: 2015-01-08						
1		55549	Brocas 3/16		Uni	1,00		0.44	
			Bisagra De Acero Inoxidab						
COMPROB	EG -	2221	FECHA: 2015-01-08	Α:	BARRENO 11	s:	0		
1		55602	Drain Plug Grande .		Uni	2,00		6.00	
2		55733	Drain Plug Grande . Presilla Aluminio Grande		Uni	2,00		1.07	
			Brocas 3/16					0.44	
			FECHA: 2015-01-08						
1 2		55549 55733	Brocas 3/16 Presilla Aluminio Grande		Uni	1,00		0.44 1.07	
			FECHA: 2015-01-08						
1			Brocas 3/8					1.59	
	EG -		FECHA: 2015-01-08						
1 2		55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	1,00		1.40 0.30	
	EC -		FECHA: 2015-01-08					0.30	
								0.40	
1			Sellador 3m Gris					0.42	
			FECHA: 2015-01-08						
			Disco De Corte 9"					1.11	
COMPROB	EG -	2228	FECHA: 2015-01-08	<b>A:</b>	RUIZ JOSE	S:0			
1		55603	Drain Plug Peq		Uni	2,00		2.80	
2			Presilla Aluminio Pequeno						
			FECHA: 2015-01-08						
1		55549	Brocas 3/16		Uni	1,00		0.44	
COMPROB	EG -	2231	FECHA: 2015-01-08	Α:	BARRENO 11	s:	0		
1		55603	Drain Plug Peq		Uni	2,00		2.80	
2		55734	Presilla Aluminio Mediana		Uni	4,00		0.34	0.57.4
jvl, We	d Oct	14 / 15	16:36:54		InT	rTr_rep	gen	Pag. 301 de	974

C T	CODIGO		$\overline{}$	UNI CANTI		COS	2770	7/7.T OD
S. COMPROB		I T E M FECHA: 2015-01-08				COS		VALOR
1 2	55733	Presilla Aluminio Grande Sellador 3m Gris		Uni	4,00		2.15	
COMPROB		FECHA: 2015-01-08					0.12	
1	55549	Brocas 3/16		Uni	1,00		0.44	
COMPROB	EG - 2234	FECHA: 2015-01-08	Α:	GASPAR RAFAEL		s:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno					2.80	
		FECHA: 2015-01-08						
1		Bisagra De Acero Inoxidab						
COMPROB	EG - 2236	FECHA: 2015-01-08	A:	LOZANO MANUEL		S:0		
1	55756	Sellador 3m Gris		Uni	1,00		0.42	
COMPROB	EG - 2237	FECHA: 2015-01-08	A:	LOZANO MANUEL		s:0		
1	55549	Brocas 3/16		Uni	1,00		0.44	
COMPROB	EG - 2238	FECHA: 2015-01-08	Α:	VALAREZO MANUE	L	S:0		
1	55756	Sellador 3m Gris		Uni	1,00		0.42	
COMPROB	EG - 2239	FECHA: 2015-01-08	Α:	SANTILLAN STAL	IN	S:0		
1	55549	Brocas 3/16		Uni	2,00		0.88	
COMPROB	EG - 2240	FECHA: 2015-01-08	A:	AUNCANCELA ANG	EL	S:0		
1	55590	Disco De Corte 9"		Uni	1,00		1.11	
COMPROB	EG - 2241	FECHA: 2015-01-08	A:	- S:0				
2	55549	Brocas 3/16		Uni	1,00		0.44	
		FECHA: 2015-01-08						
1	55590	Disco De Corte 9"		Uni	2,00		2.22	
COMPROB	EG - 2243	FECHA: 2015-01-08	Α:	SANCHEZ GUSTAV	O	S:0		
		Disco De Corte 9"					2.22	
		FECHA: 2015-01-08						
1 2	55528 55549	Bisagra De Acero Inoxidab Brocas 3/16		Uni Uni	4,00 1,00		5.03 0.44	
COMPROB	EG - 2245	FECHA: 2015-01-08	Α:	ANCHUNDIA ANDR	ES	S:0		
1	55756	Sellador 3m Gris		Uni	1,00		0.42	
COMPROB	EG - 2246	FECHA: 2015-01-08	A:	BARRENO 11	s:	0		
1	55549	Brocas 3/16		Uni	1,00		0.44	
COMPROB	EG - 2247	FECHA: 2015-01-08	A:	AUNCANCELA ANG	EL	S:0		
1	55756	Sellador 3m Gris		Uni	1,00		0.42	
COMPROB	EG - 2255	FECHA: 2015-01-05	Α:	ESPINOZA LUIS		S:0		
1	25379	Proyecto Sensor Co2 .		Uni	1,00			
		FECHA: 2015-01-05						
1	25379	Proyecto Sensor Co2 .		Uni	1,00			
COMPROB	EG - 2261	FECHA: 2015-01-08	Α:	AUNCANCELA ANG	EL	S:0		
		Sellador 3m Gris					0.42	
		FECHA: 2015-01-08						
		Brocas 3/16					0.88	
		FECHA: 2015-01-08	Α:				D 200 1	274
Jvl, V	Wed Oct 14 / 15	16:36:54		InT	rīr_rep	gen	Pag. 302 de	9/4

S.	CODIGO	I T E M		UNI CANT		COSTO		VALOR
5.	CODIGO	1 1 E M		ONI CANI	₁ D.	COBIO		VALOR
1	FFFOO	Disco De Corte 9"		TIM i	2 00		2.22	
		FECHA: 2015-01-08					2.22	
COMPROB								
1		Brocas 3/16					0.44	
COMPROB	EG - 2266	FECHA: 2015-01-08	Α:	MOLINA JORGE		S:0		
1	55756	Sellador 3m Gris					0.42	
2				Uni			1.59	
		FECHA: 2015-01-08						
		Brocas 3/16					0.44	
COMPROB	EG - 2268	FECHA: 2015-01-08	Α:	SANTILLAN STA	LIN	S:0		
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	1,00 2,00		1.40 0.30	
COMPROB	EG - 2269	FECHA: 2015-01-08	A:	ALCIVAR CRIST	HIAN	s:0		
1	55550	Brocas 3/8		Uni	1,00		1.59	
2		Brocas 1/4		Uni			0.71	
COMPROB	EG - 2270	FECHA: 2015-01-08	<b>A</b> :	VELEZ CASTRO	JOFFRE	S:0		
1	55590	Disco De Corte 9"		Uni	1,00		1.11	
COMPROB	EG - 2271	FECHA: 2015-01-08	Α:	IBARRA ALEXIS		s:0		
1	55549	Brocas 3/16		Uni	1,00		0.44	
COMPROB	EG - 2276	FECHA: 2015-01-09	A:	CHAGUAY PAUL		S:0		
1	55528	Bisagra De Acero Inoxidab		Uni	4,00		5.03	
2	55756	Sellador 3m Gris		Uni	1,00		0.42	
COMPROB	EG - 2278	FECHA: 2015-01-09	A:	GASPAR RAFAEL		S:0		
1		Drain Plug Peq					2.80	
2		Presilla Aluminio Grande					2.17	
		FECHA: 2015-01-09						
1	55549	Brocas 3/16		Uni	1,00		0.45	
COMPROB	EG - 2281	FECHA: 2015-01-09	Α:	GASPAR RAFAEL		S:0		
1	55602	Drain Plug Grande .		Uni	2,00		6.00	
COMPROB	EG - 2282	FECHA: 2015-01-08	Α:	BARRENO 11	s:	0		
1	55603	Drain Plug Peq Presilla Aluminio Mediana		Uni	2,00		2.80	
2							0.34	
COMPROB	EG - 2283	FECHA: 2015-01-09	Α:	BARRENO 11	s:	0		
1 2		Sellador 3m Gris Brocas 3/16		Uni Uni			0.42 0.45	
		FECHA: 2015-01-09					0.43	
							0.00	
		Disco De Corte 9"					2.22	
COMPROB		FECHA: 2015-01-09						
1 2		Bisagra De Acero Inoxidab Presilla Aluminio Grande		Uni	4,00		5.03 2.17	
3	55756	Sellador 3m Gris		Uni	1,00		0.42	
COMPROB	EG - 2287	FECHA: 2015-01-09	A:	SOLIS RONAL	S	:0		
1	55590	Disco De Corte 9"		Uni	1,00		1.11	
COMPROB	EG - 2289	FECHA: 2015-01-09	A:	SANTILLAN STA	LIN	S:0		
1	55756	Sellador 3m Gris		Uni	1,00		0.42	
2	55549	Brocas 3/16		Uni	1,00		0.45	
	55733 d Oct 14 / 15	Presilla Aluminio Grande			4,00		2.17 g. 303 de	974
J∧⊤, M∈	a oct 14 / 15	10.30.34		In	rrrr_reb	Acm La	y. 202 ae	J / T

					GRESO DE BODEGA'		1		
S.	COD	IGO	ITEM		UNI CANTII	)	COSTO	)	VALOR
COMPROB	EG -	2290	FECHA: 2015-01-09	Α:	ANCHUNDIA ANDRE	ES	s:0		
-								0 0 5	
1		55603	Drain Plug Peq Presilla Aluminio Grande		Uni	2,00	)	2.80	
2		55733	Presilla Aluminio Grande		Uni	4,00	)	2.17	
COMPROB	EG -	2291	FECHA: 2015-01-09	Α:	ANCHUNDIA ANDRE	ES	s:0		
1			Bisagra De Acero Inoxidab					5.03	
2		55549	Brocas 3/16 Sellador 3m Gris		Uni	1,00	)	0.45	
3		55756	Sellador 3m Gris		Uni	1,00	)	0.42	
COMPROB	EG -	2292	FECHA: 2015-01-09	<b>A</b> :	ANCHUNDIA ANDRE	ES	s:0		
1		55526	Bisagra De Acero Inoxidab		Uni	2,00	)	1.09	
2		55733	Presilla Aluminio Grande		Uni	4,00	)	2.17	
3		55756	Presilla Aluminio Grande Sellador 3m Gris Brocas 3/16		Uni	1,00	)	0.42	
4		55549	Brocas 3/16		Unı	1,00	)	0.45	
COMPROB	EG -	2293	FECHA: 2015-01-09	A:	SOLIS RONAL		S:0		
1		55590	Disco De Corte 9"		IIni	2 00	)	2.22	
								2.22	
COMPROB	EG -	2294	FECHA: 2015-01-09	Α:	LOZANO MANUEL		S:0		
1		55756	Sellador 3m Gris		Uni	1.00	)	0.42	
2		55549	Brocas 3/16		Uni			0.45	
								0.10	
COMPROB	EG -	2295	FECHA: 2015-01-09	Α:	ANCHUNDIA ANDRE	ES	S:0		
1		55549	Brocas 3/16		Uni	1.00	n	0.45	
			Bisagra De Acero Inoxidab					5.03	
								0.00	
COMPROB	EG -	2296	FECHA: 2015-01-09	Α:	VALAREZO MANUEI		S:0		
1		55549	Brocas 3/16		Uni	1,00	)	0.45	
			FECHA: 2015-01-09						
COMPROB	EG -	2291	FECHA: 2015-01-09	Α.	MOLINA JORGE		5.0		
1		55756	Sellador 3m Gris		Uni	1,00	)	0.42	
2		55590	Disco De Corte 9"		Uni	1,00	)	1.11	
COMPROB	EG -	2298	FECHA: 2015-01-09	Α:	MOLITNA JORGE		S:0		
1		55756	Sellador 3m Gris		Uni	1,00	)	0.42	
COMPROB	EG -	2299	FECHA: 2015-01-09	Α:	ANCHUNDIA ANDRE	ES	s:0		
1		55550	Brocas 3/8		Uni	2,00	)	3.29	
COMPROB	EG -	2300	FECHA: 2015-01-09	A:	IBARRA ALEXIS		S:0		
1		55590	Disco De Corte 9"		IIni	2 00	1	2 22	
								2.22	
COMPROB	EG -	2301	FECHA: 2015-01-09	Α:	SANTILLAN STALI	IN	S:0		
1		55549	Brocas 3/16		Uni	1.00	n	0.45	
2		55756	Sellador 3m Gris		Uni	1.00	)	0.42	
3			Bisagra De Acero Inoxidab					5.03	
4		55550	Brocas 3/8		Uni	1.00	)	1.65	
COMPROB	EG -	2302	FECHA: 2015-01-09	Α:	SANCHEZ GUSTAVO	J	S:0		
1		55590	Disco De Corte 9"		Uni	2,00	)	2.22	
			FECHA: 2015-01-09						
COMPROB	<u> </u>	2000	LECHW. 7012-01-02	ч.	VALAKEZO MANUEL	_	٥٠٥		
1		55733	Presilla Aluminio Grande		Uni	4,00	)	2.17	
COMPROB	EG -	2304	FECHA: 2015-01-09	Α:	SANTILLAN STALL	ΙN	s:0		
1		55549	Brocas 3/16		Uni	1,00	)	0.45	
COMPROB	EG -	2305	FECHA: 2015-01-09	Α:	BARRENO 11	S	5:0		
1		55756	Sellador 3m Gris		IIni	1 00	)	0.42	
								U. 12	
COMPROB	EG -	2306	FECHA: 2015-01-09	Α:	AUNCANCELA ANGE	EL	S:0		
1		55590	Disco De Corte 9"		Uni	2,00	)	2.22	
								<b>-</b>	
COMPROB	ъG –	230/	FECHA: 2015-01-09	Α:	VALAKEZU MANUEI	_	S:U		

S.	CODIGO	I T E M	$\neg$	UNI CANTI		COSTO	VALOR
1	55756	Sellador 3m Gris Brocas 3/16		Uni	1,00	0.42	
2	55549 55529	Brocas 3/16 Bisagra De Acero Inoxidab		Uni Uni	1,00	0.45 5.03	
		FECHA: 2015-01-09				5.03	
1		Sellador 3m Gris				0.42	
COMPRO		FECHA: 2015-01-09					
1				Uni			
		FECHA: 2015-01-09					
		Brocas 3/16					
		FECHA: 2015-01-09					
1		Brocas 3/16					
_		FECHA: 2015-01-09					
1		Brocas 3/16					
_		FECHA: 2015-01-09					
		Brocas 3/16					
COMPRO		FECHA: 2015-01-09					
COMPRO		Disco De Corte 9"  FECHA: 2015-01-09					
		Sellador 3m Gris FECHA: 2015-01-09					
COMPRO		Sellador 3m Gris FECHA: 2015-01-09					
COMPRO		Disco De Corte 9"  FECHA: 2015-01-09					
		Cinta Aislante 3m Negra 2 FECHA: 2015-01-09					
1 2	55590 55756	Disco De Corte 9" Sellador 3m Gris		Uni Uni	1,00 1,00	1.11 0.42	
COMPRO		FECHA: 2015-01-09					
1	55549	Brocas 3/16		Uni	1,00	0.45	
		FECHA: 2015-01-09					
1	55527	Bisagra De Acero Inoxidab		Uni	3,00	3.00	
2	55549	Brocas 3/16		Uni	1,00	0.45	
COMPRO		FECHA: 2015-01-10					
1 2	55756 55733	Sellador 3m Gris Presilla Aluminio Grande		Uni	1,00	0.32 1.08	
	55/33 55549	Brocas 3/16		Uni	1,00	0.46	
		FECHA: 2015-01-10					
1	55590	Disco De Corte 9"		Uni	2,00	2.22	
		FECHA: 2015-01-10					
		Presilla Aluminio Grande		Uni	4,00	2.17	
	55549 B FG - 2352	Brocas 3/16 FECHA: 2015-01-10					
1	55549	Brocas 3/16		OIIT	1,00	0.46	

s.	CODIGO	I T E M		UNI CANT	ID.	COSTO	VALOR
COMPROB		FECHA: 2015-01-10					
1 2	55733 55756	Presilla Aluminio Gra Sellador 3m Gris	nde	Uni Uni	4,00 1,00	2.17 0.32	
COMPROB		FECHA: 2015-01-10					
1	55590	Disco De Corte 9"		Uni	2.00	2.22	
COMPROB		FECHA: 2015-01-10					
1		Brocas 3/16					
COMPROB		FECHA: 2015-01-10					
1	55590	Disco De Corte 9"		Uni	2.00	2.22	
COMPROB		FECHA: 2015-01-10					
1		Disco De Corte 9"					
		FECHA: 2015-01-10					
1	55824	Wd-40 .		Uni	1,00	0.63	
		FECHA: 2015-01-10					
1	55590	Disco De Corte 9"		Uni	1,00	1.11	
COMPROB		FECHA: 2015-01-10					
1	55590	Disco De Corte 9"		Uni	1,00	1.11	
COMPROB	EG - 2361	FECHA: 2015-01-10		A: ALCIVAR CRIST	HIAN	S:0	
1	55590	Disco De Corte 9"		Uni	1,00	1.11	
COMPROB		FECHA: 2015-01-10					
1	55590	Disco De Corte 9"		Uni	1,00	1.11	
COMPROB	EG - 2363	FECHA: 2015-01-10		A: ALCIVAR CRIST	HIAN	S:0	
1	55590	Disco De Corte 9"		Uni	1,00	1.11	
COMPROB	EG - 2364	FECHA: 2015-01-10		A: QUIROZ WILLIAM	N	s:0	
1	55590	Disco De Corte 9"		Uni	2,00	2.22	
		FECHA: 2015-01-10					
1	55590	Disco De Corte 9"		Uni	2,00	2.22	
COMPROB	EG - 2366	FECHA: 2015-01-10		A: SUAREZ ARTURO		S:0	
1	55590	Disco De Corte 9"		Uni	2,00	2.22	
COMPROB	EG - 2367	FECHA: 2015-01-05		A: LOZANO MANUEL		S:0	
1	25033	Screw And Washer Kit	(100	Uni	4,00	1.18	
COMPROB	EG - 2368	FECHA: 2015-01-05		A: GASPAR RAFAEL		S:0	
1		Screw And Washer Kit					
COMPROB	EG - 2369	FECHA: 2015-01-05		A: QUIROZ WILLIAM	N	S:0	
1		Screw And Washer Kit					
		FECHA: 2015-01-05					
		Screw And Washer Kit					
COMPROB		FECHA: 2015-01-05					
1		Screw And Washer Kit					
		FECHA: 2015-01-06					
1		Screw And Washer Kit					
		FECHA: 2015-01-06					
		Screw And Washer Kit	(100				
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S.	CODIGO	I T E M  FECHA: 2015-01-06		UNI CANT	ID.	COSTO	VALOR
COMPROE							
1		Screw And Washer Kit (100					
COMPROE		FECHA: 2015-01-06					
1		Screw And Washer Kit (100					
		FECHA: 2015-01-06					
		Screw And Washer Kit (100					
		FECHA: 2015-01-06					
		Screw And Washer Kit (100					
		FECHA: 2015-01-06					
		Screw And Washer Kit (100					
		FECHA: 2015-01-07					
		Screw And Washer Kit (100					
COMPROE		FECHA: 2015-01-07					
1 COMPROS		Screw And Washer Kit (100					
		FECHA: 2015-01-08					
		Screw And Washer Kit (100 FECHA: 2015-01-08					
		Screw And Washer Kit (100					
		FECHA: 2015-01-08					
		Screw And Washer Kit (100					
		FECHA: 2015-01-08					
1		Screw And Washer Kit (100					
_		FECHA: 2015-01-09					
		Screw And Washer Kit (100					
		FECHA: 2015-01-09					
1		Screw And Washer Kit (100					
COMPROE		FECHA: 2015-01-09					
1	25033	Screw And Washer Kit (100	)	Uni	24,00	6.80	
COMPROE	B EG - 2388	FECHA: 2015-01-10	A:	ANCHUNDIA AND	RES	S:0	
1	25033	Screw And Washer Kit (100	)	Uni	20,00	5.66	
COMPROE	B EG - 2389	FECHA: 2015-01-10	A:	ANCHUNDIA AND	RES	s:0	
1	25033	Screw And Washer Kit (100	)	Uni	20,00	5.66	
COMPROE	B EG - 2390	FECHA: 2015-01-11	A:	GASPAR RAFAEL	ı	S:0	
1		Bisagra De Acero Inoxidak					
2		Sellador 3m Gris					
		FECHA: 2015-01-11					
1 2	55733	Sellador 3m Gris Presilla Aluminio Grande		Uni	4,00	2.17	
3	55549	Brocas 3/16		Uni	1,00	0.46	
		FECHA: 2015-01-11					
		Disco De Corte 9"					
		FECHA: 2015-01-12					
		Brocas 3/16					
		FECHA: 2015-01-12					. do 074
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S.	CODIGO	I T E M	$\neg$	UNI CANTI		COS	TO T	VALOR
υ.	CODIGO			ONI CANII	υ.	COL		VALOR
	5555			'	1 00		0.00	
1		Sellador 3m Gris					0.28	
COMPRO	B EG - 2395	FECHA: 2015-01-12	Α:	QUIROZ WILLIAN		S:0		
1	55549	Brocas 3/16		Uni	1,00		0.77	
COMPRO	B EG - 2396	FECHA: 2015-01-12	Α:	RUIZ JOSE	s:0			
							0 17	
1 2		Presilla Aluminio Grande Brocas 3/16					2.17 0.77	
COMPRO		FECHA: 2015-01-12					•••	
1 2	55549	Brocas 3/16 Bisagra De Acero Inoxidab		Uni	1,00		0.77 2.51	
							2.31	
COMPRO		FECHA: 2015-01-12						
1	55603	Drain Plug Peq Presilla Aluminio Pequeno		Uni	2,00		2.80	
2							0.60	
COMPRO	B EG - 2399	FECHA: 2015-01-12	Α:	- S:0				
1	55756	Sellador 3m Gris		Uni	2,00		0.56	
2	55549	Brocas 3/16 Sellador 3m Gris Presilla Aluminio Grande		Uni	1,00		0.77	
3	55756	Sellador 3m Gris		Uni	1,00		0.28	
4 5	55/33 55529	Bisagra De Acero Inoxidab		Uni	4,00		2.17 5.03	
		FECHA: 2015-01-12					3.03	
COMPRO								
1	55602	Drain Plug Grande . Bisagra De Acero Inoxidab		Uni	2,00		6.00	
2							2.00	
COMPRO	B EG - 2401	FECHA: 2015-01-12	Α:	CHAGUAY PAUL	S	3:0		
1	55603	Drain Plug Peq		Uni			2.80	
2		Presilla Aluminio Pequeno					0.60	
COMPRO	B EG - 2402	FECHA: 2015-01-12	Α:	CHAGUAY PAUL	S	S:0		
1	55756	Sellador 3m Gris		Uni	1,00		0.28	
2	55733	Presilla Aluminio Grande		Uni	4,00		2.17	
COMPRO	B EG - 2403	FECHA: 2015-01-12	Α:	GASPAR RAFAEL		s:0		
1	55602	Drain Plug Grande .		Uni	2,00		6.00	
COMPRO	B EG - 2405	FECHA: 2015-01-12	Α:	LOZANO MANUEL		s:0		
1	55500	Disco De Corte 9"		IIni	2 00		3.57	
		FECHA: 2015-01-12					3.37	
1	55590	Disco De Corte 9"		Uni	2,00		3.57	
2		Brocas 3/16					0.77	
COMPRO	B EG - 2407	FECHA: 2015-01-12	Α:	GASPAR RAFAEL		S:0		
1	55602	Drain Plug Grande .		Uni	8,00		24.00	
COMPRO	B EG - 2408	FECHA: 2015-01-12	A:	SOLIS RONAL	S	: 0		
1	55590	Disco De Corte 9"		Uni	2,00		3.58	
COMPRO		FECHA: 2015-01-12				)		
							5.03	
		Bisagra De Acero Inoxidab					5.03	
COMPRO		FECHA: 2015-01-12				5 <b>:</b> U		
1	55590	Disco De Corte 9"		Uni	2,00		3.57	
COMPRO	B EG - 2411	FECHA: 2015-01-12	Α:	OJEDA .	S:0			
1	55756	Sellador 3m Gris		Uni	1,00		0.28	
		FECHA: 2015-01-12						
							1 00	
	55/33 Wed Oct 14 / 15	Presilla Aluminio Grande					1.08 Pag. 308 de	974
υν⊥,	wed OCL 14 / 15	10.30.34		1111.	rır_rebö	1011	ray. 300 at	- J/I

		Tipo Comprob.	'E	GRESO DE BODEC	GA'			
S.	CODIGO	ITEM		UNI CANT	rid.	COSTO		VALOR
2	55549	Brocas 3/16		Uni	1,00		0.77	
COMPRO		FECHA: 2015-01-12						
COMPRO	B EG - 2440	FECHA: 2015-01-12	A:	BARRENO 11	S	: 0		
1		Disco De Corte 9"					1.79	
COMPRO		FECHA: 2015-01-12					1.75	
1		Disco De Corte 9"					3.58	
COMPRO		FECHA: 2015-01-12					3.30	
1		Disco De Corte 9"					3.57	
COMPRO		FECHA: 2015-01-12					3.37	
1		Disco De Corte 9"					3.58	
COMPRO		FECHA: 2015-01-12						
1		Disco De Corte 9"					3.57	
COMPRO		FECHA: 2015-01-12					5.57	
1		Sellador 3m Gris					0.28	
COMPRO		FECHA: 2015-01-12					0.20	
1		Disco De Corte 9"					3.58	
COMPRO		FECHA: 2015-01-12					3.30	
1		Disco De Corte 9"					3.57	
COMPRO		FECHA: 2015-01-12					3.5/	
							2 50	
COMPRO		Disco De Corte 9"  FECHA: 2015-01-12				g · 0	3.58	
							0 00	
1		Bisagra De Acero Inoxidab FECHA: 2015-01-12					2.00	
							0 55	
		Brocas 3/16					0.77	
		FECHA: 2015-01-12					4 =0	
		Disco De Corte 9"					1.79	
		FECHA: 2015-01-12						
		Disco De Corte 9"					1.79	
		FECHA: 2015-01-12						
		Brocas 3/16					0.77	
		FECHA: 2015-01-12						
		Retainer Completo Mas Boc					9.60	
		FECHA: 2015-01-12						
		Brocas 3/16					0.77	
		FECHA: 2015-01-12						
		Brocas 3/8					1.65	
		FECHA: 2015-01-12						
		Sellador 3m Gris					0.28	
COMPRO	B EG - 2458	FECHA: 2015-01-12	A:	SANTILLAN ST	ALIN	S:0		
COMPRO	B EG - 2459	FECHA: 2015-01-12	Α:	CEDEÑO JESUS		S:0		

		Tipo Comprob.:	'E	GRESO DE	BODEGA'				
S.	CODIGO	ITEM		UNI	CANTII	ο.		COSTO	VALOR
-	55550	- 2.40				1 00		1 65	
Τ	55550	Brocas 3/8		Uni		1,00		1.65	
COMPROB	EG - 2460	FECHA: 2015-01-12	A:	IBARRA A	ALEXIS		S:0		
1	55590	Disco De Corte 9"		IIni		2 00		3.57	
2	55756	Sellador 3m Gris		Uni					
		FECHA: 2015-01-13							
COMPROB	EG - 2461	FECHA: 2015-01-13	Α:	CEDENO C	IESUS		S:U		
1	55590	Disco De Corte 9"		Uni		2,00		3.57	
COMPROB	EG - 2462	FECHA: 2015-01-13	Α:	GASPAR F	PAFAET.		s:0		
001111102	20 2102	120.01 2010 01 15		01101111111			5 0		
COMPROB	EG - 2463	FECHA: 2015-01-13	Α:	GASPAR F	RAFAEL		s:0		
1	FF722	Dunailla Mluminia Guanda		TTro d		4 00		2.16	
1 2	55/33 55527	Presilla Aluminio Grande Bisagra De Acero Inoxidab		Uni		4,00		2.16 2.00	
								2.00	
COMPROB	EG - 2464	FECHA: 2015-01-12	Α:	CHAGUAY	PAUL		S:0		
1	55528	Bisagra De Acero Inoxidab		Uni		4,00		5.03	
COMPROR	FC - 2465	FECHA: 2015-01-13	Δ:	CHACIIAV	DAIIT.		g:0		
COLLINOR							D - 0		
1	55603	Drain Plug Peq		Uni		1,00		1.27	
2	55735	Presilla Aluminio Pequeno		Uni		2,00		0.30	
COMPROB	EG - 2466	FECHA: 2015-01-13	A:	BARRENO	11	s:	0		
1	55756	Collodor 2m Criq		TIm i		1,00		0.16	
1 2		Sellador 3m Gris Brocas 3/16				1,00			
								0.00	
COMPROB		FECHA: 2015-01-13					S:0		
1	55603	Drain Plug Peq		Uni		1,00			
2	55735	Presilla Aluminio Pequeno		Uni		2,00		0.30	
COMPROB	EG - 2468	FECHA: 2015-01-13	A:	SUAREZ A	ARTURO		s:0		
1	55590	Disco De Corte 9"		IIni		2 00		3.57	
								3.37	
COMPROB	EG - 2469	FECHA: 2015-01-13	Α:	GASPAR F	RAFAEL		S:0		
1	55753	Retainer Completo Mas Boc		Uni		1,00		9.60	
COMPROB	EG - 2470	FECHA: 2015-01-13	А:	CHAGUAY	PAUL		S:0		
1	55528	Bisagra De Acero Inoxidab		Uni		4,00		5.03	
COMPROB	EG - 2471	FECHA: 2015-01-13	A:	CHAGUAY	PAUL		S:0		
1	55756	Sellador 3m Gris		IIni		1,00		0.16	
								0.10	
COMPROB	EG - 2472	FECHA: 2015-01-13	Α:	OJEDA .		S:0			
1	55733	Presilla Aluminio Grande		Uni		2,00		1.08	
2	55756	Sellador 3m Gris		Uni		1,00		0.16	
3	55603	Sellador 3m Gris Drain Plug Peq Presilla Aluminio Pequeno		Uni		2,00		2.54	
4	55735	Presilla Aluminio Pequeno		Uni		4,00		0.60	
COMPROB	EG - 2473	FECHA: 2015-01-13	A:	ORDOÑEZ	ORLANDO	)	S:	0	
1	55603	Drain Plug Peq		IIni		2,00		2.54	
2	55734	Presilla Aluminio Mediana		Uni		4,00		0.34	
COMPROR		FECHA: 2015-01-13							
COMEROD									
1	55733	Presilla Aluminio Grande		Uni		2,00		1.08	
COMPROB	EG - 2519	FECHA: 2015-01-13	A:	BORJA EI	DISON		s:0		
1	E E 7 E 6	Sellador 3m Gris		IIn i		1,00		0.16	
COMPROB	EG - 2520	FECHA: 2015-01-13	Α:	MOLINA J	TORGE		S:0		
1	55550	Brocas 3/8		Uni		1,00		1.40	
2	55549	Brocas 3/16		Uni		1,00		0.66	

C	CODICO			GRESO DE BODEGA'		70.0m		7771 (7)
S. COMPROB	CODIGO EG - 2521	I T E M FECHA: 2015-01-13				COST	.0	VALOR
1		Disco De Corte 9"					3.57	
COMPROB		FECHA: 2015-01-13					3.57	
COMPROB		Brocas 3/16					0.66	
COMPROB		FECHA: 2015-01-13					0.00	
							0 16	
2		Sellador 3m Gris						
		FECHA: 2015-01-13						
		Disco De Corte 9" FECHA: 2015-01-13					1.79	
							0 54	
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	2,00 4,00		2.54 0.60	
		FECHA: 2015-01-13						
1	55549	Brocas 3/16		Uni	1,00		0.66	
		FECHA: 2015-01-13						
1	55756	Sellador 3m Gris		Uni	2,00		0.33	
COMPROB	EG - 2529	FECHA: 2015-01-13	Α:	ALCIVAR CRISTH	IAN	s:0		
1	55590	Disco De Corte 9"		Uni	2,00		3.57	
COMPROB	EG - 2530	FECHA: 2015-01-14	Α:	SANTILLAN STAL	IN	s:0		
1	55549	Brocas 3/16		Uni	1,00		0.66	
COMPROB		FECHA: 2015-01-14						
1	55528	Bisagra De Acero Inoxidab		Uni	8,00		9.92	
		FECHA: 2015-01-14						
1	55549	Brocas 3/16		Uni	1,00		0.66	
		FECHA: 2015-01-14						
		Pin Rivet .					0.72	
		Drain Plug Grande .					24.00	
		FECHA: 2015-01-14						
		Disco De Corte 9"					2.49	
		FECHA: 2015-01-14						
		Disco De Corte 9"					4.98	
		FECHA: 2015-01-14						
		Brocas 3/16					0.66	
COMPROB	EG - 2537	FECHA: 2015-01-14	Α:	CEDEÑO JESUS		S:0		
1	55590	Disco De Corte 9"		Uni	2,00		4.98	
COMPROB	EG - 2538	FECHA: 2015-01-14	Α:	GASPAR RAFAEL		S:0		
1	55733	Presilla Aluminio Grande		Uni	4,00		2.17	
COMPROB		FECHA: 2015-01-14						
1	55733	Presilla Aluminio Grande		Uni	4,00		2.16	
2 3	55756 55549	Presilla Aluminio Grande Sellador 3m Gris Brocas 3/16		Uni Uni	1,00		0.17 0.66	
		FECHA: 2015-01-14					3.30	
1							0.86	
2	55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni	4,00		0.60	
COMPROB	EG - 2541	FECHA: 2015-01-14	Α:	- S:0				

		Tipo Comprob.:	' E	GRESO DE BODEGA'				
S.	CODIGO	ITEM		UNI CANTII		COSTO	T	VALOR
							1	-
1	55549	Brocas 3/16 Presilla Aluminio Grande		Uni	1,00		0.66	
2	55733	Presilla Aluminio Grande		Uni	4,00		2.17	
COMPROE	B EG - 2542	FECHA: 2015-01-14	A:	BARRENO 11	s:	0		
-							0 66	
1 2	55549	Brocas 3/16 Sellador 3m Gris		Uni	1,00		0.66	
۷							0.17	
COMPRO	B EG - 2543	FECHA: 2015-01-14	Α:	CHAGUAY PAUL		S:0		
1	55756	Sellador 3m Gris		Uni	1,00		0.17	
		FECHA: 2015-01-14						
1		Brocas 3/16					0.66	
COMPRO	B EG - 2545	FECHA: 2015-01-14	A:	ANCHUNDIA ANDRI	ES	S:0		
1	55603	Drain Plug Peq		Uni	2,00		0.86	
2	55735	Presilla Aluminio Pequeno		Uni	2,00		0.30	
COMPRO		FECHA: 2015-01-14						
							0.66	
1		Brocas 3/16					0.66	
COMPRO	B EG - 2547	FECHA: 2015-01-14	Α:	QUIROZ WILLIAN		S:0		
1	55756	Sellador 3m Gris		Uni	1,00		0.17	
COMPRO		FECHA: 2015-01-14						
COMPROF								
1	55603	Drain Plug Peq		Uni	2,00		0.86	
2		Presilla Aluminio Pequeno					0.60	
COMPRO	B EG - 2553	FECHA: 2015-01-14	A:	LOZANO MANUEL		s:0		
1	55753	Retainer Completo Mas Boc		Uni	1,00		9.60	
COMPRO		FECHA: 2015-01-14						
1		Brocas 3/16					0.66	
COMPRO	B EG - 2555	FECHA: 2015-01-14	Α:	MOLINA JORGE		S:0		
1	55590	Disco De Corte 9"		Uni	2.00		4.98	
_							1.70	
COMPRO	в EG - 2556	FECHA: 2015-01-14	Α:	VERA MARLON		S:0		
1	55756	Sellador 3m Gris		Uni	1,00		0.17	
2	55603	Drain Plug Peq Presilla Aluminio Pequeno		Uni	2,00		0.86	
3	55735	Presilla Aluminio Pequeno		Uni	4,00		0.60	
4	55733	Presilla Aluminio Grande		Uni	4,00		2.16	
COMPRO		FECHA: 2015-01-14				s:0		
1		Disco De Corte 9"					4.98	
_							<b>せ・</b> クロ	
COMPRO		FECHA: 2015-01-14						
1	55590	Disco De Corte 9"		Uni	1,00		2.49	
COMPROE		FECHA: 2015-01-14						
							4 00	
1		Disco De Corte 9"					4.98	
COMPRO	B EG - 2561	FECHA: 2015-01-14	<b>A:</b>	ASANDOVAY JOSE		S:0		
1	55756	Sellador 3m Gris		Uni	1,00		0.17	
		FECHA: 2015-01-14						
1	55590	Disco De Corte 9"		Uni	2,00		4.98	
COMPRO	B EG - 2563	FECHA: 2015-01-14	<b>A</b> :	ALCIVAR CRISTH	IAN	S:0		
1	55590	Disco De Corte 9"		Uni	2.00		4.98	
_							1.70	
		FECHA: 2015-01-14						
1	55590	Disco De Corte 9"		Uni	2,00		4.98	

			Tipo Comprob.:					-	
S.		IGO .	ITEM	_			COS	STO	VALOR
COMPROB	EG -	2565	FECHA: 2015-01-14	Α:	GASPAR RAFAEL		S:0		
1		55549	Brocas 3/16		IIni	2 00		1 32	
COMPROB	≝G −	<b>2566</b>	FECHA: 2015-01-14	Α:	ANCHUNDIA ANDR	ES.	S:0		
1		55733	Presilla Aluminio Grande		Uni	4,00		2.17	
COMPROB	EG -	2567	FECHA: 2015-01-14	Α:	BARRENO 11	s:	0		
								0.45	
1		55756	Sellador 3m Gris		Uni	1,00		0.17	
COMPROB	EG -	2568	FECHA: 2015-01-14	A:	SANTILLAN STAL	IN	s:0		
1		55590	Disco De Corte 9"		Uni	1.00		2.49	
COMPROB	EG -	2569	FECHA: 2015-01-14	Α:	VELEZ CASTRO J	OFFRE	S	• 0	
1		55590	Disco De Corte 9"		Uni	1,00		2.49	
COMPROB	EG -	2570	FECHA: 2015-01-14	A:	MOLINA JORGE		s:0		
								4 00	
			Disco De Corte 9"					4.98	
COMPROB	EG -	2571	FECHA: 2015-01-14	A:	ALCIVAR CRISTH	IAN	s:0		
1		55756	Sellador 3m Gris		Uni	1.00		0.17	
			FECHA: 2015-01-14						
COMPROB									
1			Brocas 3/16					0.66	
2		55528	Bisagra De Acero Inoxidab		Uni	4,00		4.96	
COMPROB	EG -	2577	FECHA: 2015-01-15	A:	AUNCANCELA ANG	EL	s:0		
1		55590	Disco De Corte 9"		IIni	2 00		2.27	
_								2.27	
COMPROB	EG -	2578	FECHA: 2015-01-15	Α:	OJEDA .	S:0			
1		55590	Disco De Corte 9"		Uni	2,00		2.27	
COMPROB	EG -	2580	FECHA: 2015-01-15	А:	CHAGUAY PAUL		s:0		
1		55527	Bisagra De Acero Inoxidab		Uni	2,00		1.97	
COMPROB	EG -	2581	FECHA: 2015-01-15	A:	SANTILLAN STAL	IN	s:0		
1		55756	Sellador 3m Gris		IIni	1.00		-0.11	
2		55549	Sellador 3m Gris Brocas 3/16		Uni	1,00		0.61	
COMPROB			FECHA: 2015-01-15						
1		55590	Disco De Corte 9"		Uni	1,00		1.13	
COMPROB	EG -	2583	FECHA: 2015-01-15	A:	ANCHUNDIA ANDR	ES	s:0		
1		55756	Sellador 3m Gris		IIni	1 00		-0.11	
2		55549	Sellador 3m Gris Brocas 3/16		Uni	1,00		0.61	
			FECHA: 2015-01-15						
1		55733	Presilla Aluminio Grande		Uni	4,00		2.17	
COMPROB	EG -	2585	FECHA: 2015-01-15	Α:	BARRENO 11	s:	0		
			Bisagra De Acero Inoxidab					0 67	
2		55756	Sellador 3m Gris		Uni	1.00		9.0/ -0 11	
3		55688	Sellador 3m Gris Pin Rivet .		Uni	1,00		0.36	
4		55549	Brocas 3/16		Uni	1,00		0.61	
COMPROB	EG -	2587	FECHA: 2015-01-15	Α:	LOZANO MANUEL		s:0		
								0.00	
			Bisagra De Acero Inoxidab Sellador 3m Gris						
								-0.11	
COMPROB	EG -	2595	FECHA: 2015-01-15	Α:	CHAGUAY PAUL				
1		55603	Drain Plug Peq		Uni	2,00		0.76	
2		55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni	4,00		0.60	
			FECHA: 2015-01-15						
								0 65	
			Brocas 3/16 16:36:54		Uni			0.61	de 974
Jv⊥, We	م ۱۱۱۰	-1 / IS	10.30.31		1111		2011	149. JIJ	uc 7/1

C T	CODICO	Tipo Comprob.:				do de d	$\overline{}$	TAT OD
S.	CODIGO			JNI CANTI		COSTO		VALOR
COMPROB		FECHA: 2015-01-15						
1	55526	Bisagra De Acero Inoxidab Sellador 3m Gris		Uni	1,00		0.54	
2	55756	Sellador 3m Gris		Uni	1,00		-0.11	
COMPROB	EG - 2614	FECHA: 2015-01-15	A:	ANCHUNDIA ANDR	ES	s:0		
1	55528	Bisagra De Acero Inoxidab		Uni	4.00		4.84	
2	55549	Brocas 3/16		Uni	1,00		0.61	
3	55603	Brocas 3/16 Drain Plug Peq Presilla Aluminio Pequeno		Uni	1,00		0.38	
4	55735	Presilla Aluminio Pequeno		Uni	4,00		0.60	
COMPROB		FECHA: 2015-01-15						
		Disco De Corte 9"					2.27	
COMPROB		FECHA: 2015-01-15						
1 2	55756 55549	Sellador 3m Gris Brocas 3/16		Uni Uni	1,00 1,00		-0.11 0.61	
COMPROB		FECHA: 2015-01-15						
1	55549	Brocas 3/16		Uni	1,00		0.61	
		FECHA: 2015-01-15						
1	55549	Brocas 3/16 Sellador 3m Gris Drain Plug Grande .		Uni	1,00		0.61	
2	55756	Sellador 3m Gris		Uni	1,00		-0.11	
							<b>∠4.</b> UU	
COMPROB		FECHA: 2015-01-15						
1 2	55756 55549	Sellador 3m Gris Brocas 3/16		Uni Uni	1,00		-0.11 0.61	
COMPROB		FECHA: 2015-01-15						
1		Brocas 3/16		Uni	1,00		0.61	
		Sellador 3m Gris		Uni	1,00		-0.11	
COMPROB		FECHA: 2015-01-15						
1 2	55756 55549	Sellador 3m Gris Brocas 3/16		Uni Uni	1,00 1,00		-0.11 0.61	
COMPROB	EG - 2622	FECHA: 2015-01-15	A:	RUIZ JOSE	s:0			
1	55549	Brocas 3/16		Uni	1,00		0.61	
COMPROB	EG - 2623	FECHA: 2015-01-15	A:	CEDEÑO JESUS		S:0		
1	55688	Pin Rivet .		Uni	1,00		0.36	
COMPROB	EG - 2624	FECHA: 2015-01-15	A:	LOZANO MANUEL		S:0		
1	55756	Sellador 3m Gris		Uni	1,00		-0.11	
		FECHA: 2015-01-15						
1	55590	Disco De Corte 9"		Uni	1,00		1.13	
COMPROB	EG - 2632	FECHA: 2015-01-15	A:	CEDEÑO JESUS		S:0		
1	55590	Disco De Corte 9"		Uni	2,00		2.27	
		FECHA: 2015-01-15						
1	55590	Disco De Corte 9"		Uni	1,00		1.13	
		FECHA: 2015-01-15						
1	55590 55597	Disco De Corte 9" Disco De Desbastes 4,5"		Uni	2,00		2.27 1.79	
		FECHA: 2015-01-12					1.19	
							0.26	
2	25205 25271	Tarieta De Relav		Uni	1.00		99.79	
3	25256	Amarras Plasticas 30 Cm Tarjeta De Relay . Fuse Holder .		Uni	3,00		16.05	
4	25055	Retreiver Socket Cap/ (ta		Uni	1,00		7.04	
jvl, We	ed Oct 14 / 15	16:36:54		InT	rTr_rep	gen Pa	ng. 314 d	de 974

	CODICO			GRESO DE BODEGA'		GO CITICO	173 T OD
S.	CODIGO	I T E M				COSTO	VALOR
COMPROB	ĽG - 2645	FECHA: 2015-01-12	Α:	MARIDUEA'A		S:0	
1	55505	Amarras Plasticas 30 Cm		Uni 10	0,00	0.13	
		FECHA: 2015-01-12					
1	25011	Contactor 818521b		Uni 4	1,00	69.31	
2	25054	Contactor 818521b Plug, Water Inlet Couplin		Uni 1	,00	0.37	
COMPROB		FECHA: 2015-01-12					
1		Amarras Plasticas 30 Cm Oil, Vacuum Pump - 201 .					
		FECHA: 2015-01-12					
1 2	∠5053 25271	Plug, Water Outlet Coupli		Uni 1	.,00	1.45 100 50	
3	25256	Fuse Holder .		Uni 3	3,00	16.05	
4	55505	Tarjeta De Relay . Fuse Holder . Amarras Plasticas 30 Cm		Uni 50	,00	0.66	
5		1 1					
COMPROB		FECHA: 2015-01-12					
1	56359	Refrigerante 134a (301b)		Lb 4	1,00	1.17	
2	25256	Fuse Holder . Amarras Plasticas 30 Cm		Uni 3	3,00	16.05	
3	55505	Amarras Plasticas 30 Cm		Uni 30	0,00	0.40	
COMPROB	EG - 2655	FECHA: 2015-01-12	A:	CHIQUITO DANIEL		S:0	
1	55505	Amarras Plasticas 30 Cm		Uni 10	0,00	0.13	
COMPROB	EG - 2656	FECHA: 2015-01-12	Α:	ESPINOZA LUIS		S:0	
1	55505	Amarras Plasticas 30 Cm		Uni 30	0,00	0.40	
		FECHA: 2015-01-15					
1	55756	Sellador 3m Gris		Uni 1	,00	-0.11	
COMPROB	EG - 2658	FECHA: 2015-01-12	Α:	s:0			
1	56359	Refrigerante 134a (30lb)		Lb 3	3,00	0.88	
COMPROB		FECHA: 2015-01-12					
1	55505	Amarras Plasticas 30 Cm		Uni 20	0,00	0.26	
COMPROB	EG - 2661	FECHA: 2015-01-15	Α:	LOZANO MANUEL		S:0	
1 2	55602 55733	Drain Plug Grande . Presilla Aluminio Grande		Uni 8 Uni 4	3,00 1,00	24.00 2.16	
		FECHA: 2015-01-12					
1	55824	Wd-40 .		Uni 1	,00	0.63	
COMPROB	EG - 2663	FECHA: 2015-01-12	<b>A</b> :	MARIDUEÃ'A		S:0	
1	55628	Limpiador De Contacto Ele		Uni 1	.,00	3.11	
COMPROB		FECHA: 2015-01-12					
						0.68	
						0.00	
COMPROB		FECHA: 2015-01-13					
1 2	25011 55505	Contactor 818521b Amarras Plasticas 30 Cm		Uni 2 Uni 20	2,00 ),00	40.16 0.26	
COMPROB		FECHA: 2015-01-13					
1	25207	Tapones De Bronce .		Uni 2	2,00	0.67	
2		Tapones De Bronce . Amarras Plasticas 30 Cm					
COMPROB		FECHA: 2015-01-13					
1	25053	Plug, Water Outlet Coupli Refrigerante 134a (301b)		Uni 1	.,00	1.45	
2 COMPROR					ŧ,UU	1.17	
COMPROB	вG - 2669	FECHA: 2015-01-13	Α:	S:0			

S.	CODIGO	ITEM	ט ו	INI	CANTID.	COSTO		VALOR
				•	•		•	
1 2	56360 55505	Refrigerante 404a (241b) Amarras Plasticas 30 Cm	1	Lb Uni	4,00 10,00	9	9.19 ).13	
COMPRO		FECHA: 2015-01-13					)	
1	56360	Refrigerante 404a (241b)		T.b	17.00	39	9 06	
2	25256	Fuse Holder .	1	Uni	3,00	16	5.05	
COMPRO	B EG - 2671	FECHA: 2015-01-13	A:	ESPIN	DZA LUIS	S:0		
1	56359	Refrigerante 134a (301b)		Lb	3,00	C	.88	
COMPRO	B EG - 2672	FECHA: 2015-01-13	A:	ANDRAI	DES MANUEL .	s:0		
1	25256	Fuse Holder . Amarras Plasticas 30 Cm	1	Uni	3,00	16	5.05	
2							).26	
COMPRO	B EG - 2673	FECHA: 2015-01-13	A:	MARID	JEÃ`A	S:0		
1		Amarras Plasticas 30 Cm				C	0.40	
COMPRO		FECHA: 2015-01-13						
1	55505	Amarras Plasticas 30 Cm Cinta Aislante 3m Negra 2 Oil, Vacuum Pump - 201 .	1	Uni	10,00	(	).13	
2	25091	Oil, Vacuum Pump - 201 .		Lt	1,00	40	.80 ).57	
COMPRO		FECHA: 2015-01-13					)	
1	25026	High Pressure Switch (hps	1	Uni	1,00	29	9.48	
2	25055	High Pressure Switch (hps Retreiver Socket Cap/ (ta Fuse, 10 A (bag Of 10 Pcs	1	Uni	1,00 1,00 3,00	7	7.04	
3 4	25141 25021	Fuse, 10 A (bag Of 10 Pcs Fuse, 0.4 A (bag Of 10	,	Unı Uni	3,00 2.00	3	3.50 2.10	
5		Refrigerante 134a (301b)					2.93	
COMPRO	B EG - 2676	FECHA: 2015-01-14	A:	-	S:0			
1	25207	Tapones De Bronce . Amarras Plasticas 30 Cm	1	Uni	4,00	1	1.17	
2							).13	
COMPRO		FECHA: 2015-01-14						
1		Bse55, Compressor Oil .					0.61	
		FECHA: 2015-01-14						
1 2	25094 25143	Filter Mounting Ring . Splice Kit (box Of 25 Pcs	1	Uni Uni	1,00 1,00	3 10	3.26 ).22	
COMPRO	B EG - 2680	FECHA: 2015-01-14	<b>A:</b>	BAQUE	AGUILAR ARNALDO	. s:0	)	
1 2	56359 55505	Refrigerante 134a (301b) Amarras Plasticas 30 Cm	1	Lb Uni	10,00 20,00	2	2.29 ).26	
COMPRO		FECHA: 2015-01-14						
1	25011	Contactor 818521b	1	Uni	5,00	94	1.54	
2	25014	Cap, compressor Stop Valv	1	Uni	1,00	11	.06	
3 4	25096 55505	Cap , Evacuation Valve , Amarras Plasticas 30 Cm	-	Uni Uni	1,00 20,00		5.14 ).26	
COMPRO		FECHA: 2015-01-14				·		
1	55505	Amarras Plasticas 30 Cm	1	Uni	10,00	C	0.13	
COMPRO		FECHA: 2015-01-14						
1	55628	Limpiador De Contacto Ele	1	Uni	1.00	3	3.66	
2	55824	Wd-40 .	1	Uni	1,00	C	.63	
3		Amarras Plasticas 30 Cm			50,00		).66	
COMPRO		FECHA: 2015-01-14						
1		Limpiador De Contacto Ele					3.66	
COMPRO	B EG - 2685	FECHA: 2015-01-14	A:	CHIQU	ITO DANIEL	S:0		
1	55505	Amarras Plasticas 30 Cm	1	Uni	50,00	C	).66	
jvl,	Wed Oct 14 / 15	16:36:54			InTrTr_rep	gen Pag.	316 de 9	74

- T	an	Tipo Comprob.:					<u></u>	
S.	CODIGO	ITEM		<u> </u>	CANTID.		STO	VALOR
COMPROB	EG - 2686	FECHA: 2015-01-15	A:	LOZANO MA	ANUEL	s:0		
1	55756	Sellador 3m Gris		Uni	1.0	0	-0.11	
							· · · ·	
COMPROB		FECHA: 2015-01-15						
1	55590	Disco De Corte 9"		Uni	2,0	0	2.26	
COMPROB		FECHA: 2015-01-15						
1		Disco De Corte 9"						
COMPROB	EG - 2689	FECHA: 2015-01-15	A:	ANCHUNDIA	ANDRES	s:0		
1	25028	Hinge Pin (vincha De Puer		IIni	1 ∩	0	1.57	
2	55505	Amarras Plasticas 30 Cm		Uni	30.0	0	0.08	
COMPROB		FECHA: 2015-01-15					0.00	
COMPROB								
1	55590	Disco De Corte 9"		Uni	2,0	0	2.27	
COMPROB	EG - 2691	FECHA: 2015-01-15	A:	SANTILLAN	N STALIN	s:0		
1	55540	Brocas 3/16		IIni	1 ^	Λ	0.61	
							0.01	
COMPROB	EG - 2692	FECHA: 2015-01-15	Α:	CRUZ VICT	TOR .	S:0		
1	25207	Tapones De Bronce .		Uni	2,0	0	0.59	
2	56359	Refrigerante 134a (301b)		Lb	3,0	0	0.59	
3	25263	O Rin Del Compresor Coope		Uni	3,0	0	6.46	
4	55505	Amarras Plasticas 30 Cm		Uni	30,0	0	0.08	
COMPROB	EG - 2693	FECHA: 2015-01-15	Α:	MOLINA JO	RGE	s:0		
1							2.26	
1		Disco De Corte 9"					2.26	
COMPROB	EG - 2694	FECHA: 2015-01-15	A:	AUNCANCEL	LA ANGEL	s:0		
1	55756	Sellador 3m Gris		Uni	1,0	0	-0.11	
		FECHA: 2015-01-15						
COMPROB								
1	56359	Refrigerante 134a (301b) Amarras Plasticas 30 Cm		Lb	11,0	0	2.16	
2	55505	Amarras Plasticas 30 Cm		Uni	20,0	0	0.05	
COMPROB	EG - 2696	FECHA: 2015-01-15	A:	ANCHUNDIA	ANDRES	S:0		
		Sellador 3m Gris						
COMPROB	EG - 2697	FECHA: 2015-01-15	Α:	DELGADO	LISSETTE	S:0		
1	25054	Plug, Water Inlet Couplin		Uni	1,0	0	0.37	
COMPROB		FECHA: 2015-01-15						
1		Plug, Water Outlet Coupli					1.38	
COMPROB	EG - 2699	FECHA: 2015-01-15	A:	MOLINA JO	ORGE	S:0		
1	55590	Disco De Corte 9"		Uni	2.0	0	2.27	
		FECHA: 2015-01-15						
COMPROB	EG - 2/00	FECHA: 2015-01-15	Α:	FSLINOXA	TOTR	5:0		
1	25207	Tapones De Bronce .		Uni	4,0	0	1.17	
2	56359	Refrigerante 134a (301b)		Lb	2,0	0	0.39	
3	55505	Refrigerante 134a (30lb) Amarras Plasticas 30 Cm Screw, Contr. Door Cim5		Uni	30,0	0	0.08	
4	25113	Screw, Contr. Door Cim5		Uni	1,0	0	0.30	
COMPROB	EG - 2701	FECHA: 2015-01-15	A:	TUMBACO .		: 0		
1	25271	Tarjeta De Relay .		IIni	1 ∩	0	81 31	
2	25259	Controller Mp 3000 .		Uni	1,0	0	189.71	
COMPROB		FECHA: 2015-01-15						
COMPROB								
1	25011	Contactor 818521b		Uni	9,0	0		
2	55505	Amarras Plasticas 30 Cm		Uni	30,0	0	0.08	
3	25056	Cover Plate, Air Ex. (sci		Uni	1,0	0	75.50	
COMPROB	EG - 2703	FECHA: 2015-01-15	A:	ESPINOZA	LUIS	s:0		
1	25011	Contactor 818521b		IIni	2 0	Λ	37 01	
								a 07 <i>1</i>
JΛT,	Wed Oct 14 / 15	10.30.34			IIIITTT_T	ebaeu	Pag. 317 d	C 9/4

S.	CODIGO	I T E M	-	JNI CANT		COSTO	VALOR
		•	•	•			
2	25064	Retainer For Screw (reten Amarras Plasticas 30 Cm		Uni	2,00	10.	
							U 0
COMPRO	B EG - 2704	FECHA: 2015-01-15	Α:	NUA'ES LUIS	S:0	)	
1	56359	Refrigerante 134a (301b)		Lb	3,00	0.	59
COMPRO	B EG - 2705	FECHA: 2015-01-15	A:	HARO JOSE	s:0		
1	55547	Brocas 1/4		Uni	2,00	1.	67
COMPRO		FECHA: 2015-01-15					
1		Limpiador De Contacto Ele					49
		FECHA: 2015-01-16					19
							4.1
1		Limpiador De Contacto Ele				3.	41
COMPRO		FECHA: 2015-01-16					
1	55628	Limpiador De Contacto Ele		Uni	1,00	3.	41
COMPRO	B EG - 2709	FECHA: 2015-01-16	<b>A:</b>	BAQUE AGUILAR	ARNALDO .	S:0	
1	55505	Amarras Plasticas 30 Cm		Uni	50,00	0.	11
2	55628	Limpiador De Contacto Ele Tapones De Bronce .		Uni	1,00	3.	41
3						0.	59
COMPRO	B EG - 2710	FECHA: 2015-01-16	A:	S:0			
1	55628	Limpiador De Contacto Ele		Uni	1,00	3.	41
COMPRO	B EG - 2711	FECHA: 2015-01-16	A:	ANDRADES MANUI	EL .	S:0	
1	25081	818512a Controller Module		Uni	1,00	532.	42
2	55505	Amarras Plasticas 30 Cm		Uni	30,00	0.	07
COMPRO		FECHA: 2015-01-16					
1	25096	Cap , Evacuation Valve ,		Uni	1,00	16.	
2	25053	<pre>Cap , Evacuation Valve , Plug, Water Outlet Coupli Contactor 818521b</pre>		Uni	1,00	1.	
3 4	25011 55505	Contactor 818521b Amarras Plasticas 30 Cm		UN1 Uni	1,00 1,00	18.	
5	25054	Plug, Water Inlet Couplin		Uni	1,00	0.	37
COMPRO		FECHA: 2015-01-16					
1	25064	Retainer For Screw (reten		Uni	1,00	5.	45
2		Fuse, 0.4 A (bag Of 10		Uni	2,00		
3	25088	Fuse Holder , 0,4 A .		Uni	2,00	20.	
4	25011	Contactor 818521b Amarras Plasticas 30 Cm		Uni	1,00	18.	
5	55505	Amarras Plasticas 30 Cm		Uni	24,00	0.	05
COMPRO	B EG - 2714	FECHA: 2015-01-16	<b>A:</b>	ESPINOZA LUIS	5	3:0	
1		Filter Mounting Ring .					25
2		Retainer For Screw (reten		Uni	2,00	10.	
3	25015	Cap, service Valve , Lp .		Uni	1,00 2,00	17.	
4 5		Cap, compressor Stop Valv Plug, Water Outlet Coupli		Uni Uni	2,00 1,00		
		FECHA: 2015-01-16					50
1 2	25256 55505	Fuse Holder . Amarras Plasticas 30 Cm		∪nı Uni	3,00 30.00	8. 0.	
COMPRO		FECHA: 2015-01-16				J.	
						26	F.0
1		Contactor 818521b					58
		FECHA: 2015-01-16					
		Contactor 818521b					16
COMPRO	B EG - 2721	FECHA: 2015-01-16	A:	AGUAGALLO .	s:0	)	
1	55505	Amarras Plasticas 30 Cm		Uni	10,00	0.	02
COMPRO	B EG - 2723	FECHA: 2015-01-16 16:36:54	Α:	MARIDUEÃ'A	5	3:0	
jvl,	Wed Oct 14 / 15	16:36:54		In:	TrTr_repge	en Pag. 3	318 de 974

		Tipo Comprob.		GRESU DI			
S.	CODIGO	ITEM	1	UNI	CANTID.	COSTO	VALOR
1	25012	G		TT 2	1 00	7 27	
1		Cap, evacuacion Valve , L		Uni	1,00	7.37	
2		Cap , Evacuation Valve ,		Uni	1,00	16.14	
3	25045	Wing Screw Kit 10 Pcs Pe		Uni	1,00	1.96	
4	25038	Bse55, Compressor Oil .		T. <del>†</del>	1,00	39.61	
5	50359	Refrigerante 134a (301b)		Lb	10,00	1.96	
COMPRO	B EC - 2724	FECHA: 2015-01-16	7. •	CUTOIIT	TO DANIEL	S:0	
COMPICO	B EG 2/24	FECHA: 2015-01-10	Д.	CIIIQUI	IO DANIEL	5.0	
1	25020	The supplier Wales To		TTee d	1 00	40 40	
1		Evacuacion Valve , Lp .			1,00		
2		Contactor 818521b		Uni	1,00	18.29	
3	56359	Refrigerante 134a (301b)		Lb	5,00	0.98	
		_					
COMPRO!	B EG - 2725	FECHA: 2015-01-16	Α:	AGUAGA	LLO . S	: 0	
1	25011	Contactor 818521b		Uni	5,00	91.46	
2	25054	Plug, Water Inlet Couplin		Uni	1,00	0.37	
3		<del>-</del>					
3	25021	Fuse, 0.4 A (bag Of 10		Uni	2,00	2.10	
COMPRO	B EG - 2726	FECHA: 2015-01-16	7.	DELGAD	O LISSETTE	S:0	
COMPRO	B EG - 2720	FECHA: 2015-01-10	Д.	DELIGAD	O DISSETTE	5.0	
1	25020	Hingo Din / wingho Do Duon		TTm i	2 00	3.14	
		Hinge Pin (vincha De Puer		Uni	2,00		
2	25013	Cap, evacuacion Valve , L		Uni	1,00	7.37	
3	25017	Coupling Wcc, Male (sc O		Uni	1,00	8.81	
4		Plug, Water Outlet Coupli		Uni	1,00	1.38	
5	25054	Plug, Water Inlet Couplin		Uni	1,00	0.37	
go.,	D DG 0000	TT 0777 . 0015 01 16	٠.		0 0.0		
COMPRO	B EG - 2727	FECHA: 2015-01-16	Α:	TUMBAC	0 . S:0		
1	55505	Amarras Plasticas 30 Cm		Uni	20,00	0.04	
COMPRO	B EG - 2728	FECHA: 2015-01-16	Α:	TUMBAC	0 . S:0		
1	25096	Cap , Evacuation Valve ,		Uni	1,00	16.14	
2		Bse55, Compressor Oil .		Lt	2,00	79.22	
3		Oil, Vacuum Pump - 201 .		Lt		35.39	
3	25091	OII, vacuum Pump - 201 .		Шί	1,00	35.39	
COMPRO	B FC _ 2720	FECHA: 2015-01-16	л.	DELGYD	∩ T.T.Q.Q.₽	S:0	
COMPRO	B EG - 2729	FECHA: 2015-01-10	Д.	DELIGAD	O DISSETTE	5.0	
-1	05000			'	1 00	10 13	
1		Evacuacion Valve , Lp .		Uni	1,00		
2	25014	Cap, compressor Stop Valv		Uni	1,00	11.06	
3		Fuse, 0.4 A (bag Of 10		Uni	2,00	2.10	
	25021	Oil, Vacuum Pump - 201 .		T +			
4	25091	OII, Vacuulli Pullip - 201 .		шι	1,00	35.39	
COMPRO	B EG - 2730	FECHA: 2015-01-16	Δ:	мартпп	τãνδ	S:0	
COMINO	D EG 2750	recha. 2015 01 10	71.	MAKIDO	BA A	5.0	
1	25014	Con compression Cton Waltr		TTm i	1 00	11 07	
1		Cap, compressor Stop Valv		Uni	1,00	11.07	
2		Cap , Evacuation Valve ,		Uni	1,00		
3	25011	Contactor 818521b		Uni	1,00	18.29	
COMPRO	B EG - 2731	FECHA: 2015-01-16	A:	BAQUE	AGUILAR ARNALDO	. S:0	
1	25054	Plug, Water Inlet Couplin		Uni	1,00	0.37	
COMPRO	B EG - 2732	FECHA: 2015-01-16	A:	AVILA	BRYAN .	S:0	
1	25256	Fuse Holder .		Uni	3,00	8.65	
COMPRO	B EG - 2739	FECHA: 2015-01-17	A:	TUMBAC	o . s:0		
1	25017	Coupling Wcc, Male (sc 0		Uni	1,00	8.81	
2		Plug, Water Outlet Coupli		Uni	1,00	1.38	
3		High Pressure Switch (hps		Uni	1,00	29.48	
4	25028	Hinge Pin (vincha De Puer		Uni	1,00	1.57	
6		Retainer For Screw (reten		Uni	1,00	5.45	
7		Cap, service Valve , Lp .		Uni	1,00	17.45	
8		Cap, compressor Stop Valv		Uni	2,00	22.13	
9	25096	Cap , Evacuation Valve ,		Uni	1,00	16.14	
COMPRO	B EG - 2740	FECHA: 2015-01-17	Α:	GUERRE	RO . S:	0	
1	25064	Retainer For Screw (reten		Uni	1,00	5.45	
2		Cap, compressor Stop Valv		Uni	2,00	22.13	
3							
		Cap , Evacuation Valve ,		Uni	1,00	16.14	
4		Refrigerante 134a (301b)		Lb	10,00	1.96	
5	25038	Bse55, Compressor Oil .		Lt	1,00	39.61	
				-			1- 074
JΔT,	Wed Oct 14 / 15	10:30:54			InTrTr_rep	gen Pag. 319	ue 9/4

S.	CC	DIGO	I T E M	$\neg$		CANTID.	COS	TO	VALOR
6		25050	Air Evahanaa Canaar (aara		IIn i	1 00		110 57	
6 7			Air Exchange Sensor (sens Cover Plate, Air Ex. (sci		Uni Uni	1,00 1,00		119.57 75.50	
8			Oil, Vacuum Pump - 201 .		Lt	1,00		35.39	
9			Air Ex. Motor (ca/av) .		Uni	1,00		28.94	
COMPRO	)B EG	- 2741	FECHA: 2015-01-17			MANUEL .	S:0		
1		56359	Refrigerante 134a (301b)		Lb	10,00		1.96	
2			Evacuacion Valve , Lp .		Uni	1,00		42.43	
3		25096	Cap , Evacuation Valve ,		Uni	1,00		16.14	
4		25064	Retainer For Screw (reten		Uni	1,00		5.45	
COMPRO	)B EG	- 2742	FECHA: 2015-01-17	<b>A:</b>	ANDRADES	MANUEL .	S:0		
1		25028	Hinge Pin (vincha De Puer		Uni	1,00		1.57	
2			Cap,compressor Stop Valv		Uni	2,00		22.13	
3			Cap, service Valve , Lp .		Uni	1,00		17.45	
4			High Pressure Switch (hps		Uni	1,00		29.48	
5			Retreiver Socket Cap/ (ta		Uni	1,00		5.03	
6 COMPRO	ים בכ	25053 - 2743	Plug, Water Outlet Coupli FECHA: 2015-01-17		Uni TUMBACO	1,00 . s:0		1.38	
								10 20	
1			Contactor 818521b		Uni	1,00	G - 0	18.29	
COMPRO		- 2744	FECHA: 2015-01-17	Α:	MARIDUEA	`A	S:0		
1			Cover Plate Cond. (1=1715		Uni	1,00		48.70	
2			Cap, service Valve , Lp .		Uni	1,00		17.45	
3			Cap, compressor Stop Valv		Uni	2,00		22.13	
4 5			Cap , Evacuation Valve ,		Uni	1,00		16.14	
6			Wing Screw Kit 10 Pcs Pe Plug, Water Outlet Coupli		Uni Uni	1,00 1,00		1.96 1.38	
7			Contactor 818521b		Uni	5,00		91.46	
	טם פע							J1.10	
COMPRO	)B EG		FECHA: 2015-01-17		GARCIA .				
1			Cover Plate, Air Ex. (sci		Uni	1,00		75.49	
2			Plug, Water Inlet Couplin		Uni	1,00		0.37	
3 4			Cap, compressor Stop Valv Cable, Solenoid Coil .		Uni Uni	1,00 2,00		11.06	
5			Amarras Plasticas 30 Cm		Uni	30,00		64.78 0.07	
6			Limpiador De Contacto Ele		Uni	1,00		3.41	
COMPRO	)B EG				BEDOYA .	•			
1		25011	Contactor 818521b		Uni	5,00		91.46	
COMPRO	)B EG	- 2747	FECHA: 2015-01-17	Α:	TUMBACO	. s:0			
1		25139	Gasket, Service Valve, Lp		Uni	1,00		3.16	
2		25014	Cap, compressor Stop Valv		Uni	1.00		11.07	
3		56359	Cap, compressor Stop Valv Refrigerante 134a (301b)		Lb	10,00		1.96	
COMPRO	)B EG		FECHA: 2015-01-17						
1		25105	Vacum Hose , 3/4 ( Mangue		Uni	1,00		11.73	
COMPRO	)B EG	- 2749	FECHA: 2015-01-17	Α:	CUMBE .	s:0			
1		25028	Hinge Pin (vincha De Puer		Uni	1,00		1.57	
2		25096	Cap , Evacuation Valve ,		Uni	1,00 1,00		16.14	
3		25030	Interlock, Contactor .		Uni	2,00		3.32	
COMPRO	)B EG	- 2750	FECHA: 2015-01-17	Α:	ANCHUNDI	A ANDRES	S:0		
1 2		55505 25291	Amarras Plasticas 30 Cm Fan Condensador 78-1684			25,00 1,00		0.06 109.29	
COMPRO	)B EG		FECHA: 2015-01-17						
1		25015	Cap, service Valve , Lp .		Uni	1 00		17.45	
2			Cap, compressor Stop Valv					22.13	
3		25053	Plug, Water Outlet Coupli		Uni			1.38	
COMPRO	)B EG		FECHA: 2015-01-17		DELGADO	LISSETTE	s:0		

COLUMBO   T.   T.   F.   MARKED   CANTID.   CONTO   COLUMBO			Tipo Comprob.:				~~~~	
COMPRICE	S.	CODIGO	T.T.E.M		UNI CAI	N.I.ID.	COSTO	VALOR
COMPRICE								
COMPRICE	1	55505	Amarras Dlasticas 30 Cm		IIni	15 00	0	0.3
1   55505 Amatras Plasticas 30 Cm							0.	. 0 3
COMPRIGE   EG   2754   FECURA   2015-01-17   A: AMERIADES NAMBUEL   Site	COMPROE	B EG - 2753	FECHA: 2015-01-17	Α:	CUMBE .	S:0		
COMPRICE   EG   2754   FECURA 2015-01-17   A: AMERADES MANUEL   S:0	1	55505	Amarras Plasticas 30 Cm		Uni	20,00	0.	.04
1	COMPRO							
COMPROBE  EG - 2755  FECUR: 2015-01-17  A: GUERRERO . S:0  COMPROBE  EG - 2756  FECUR: 2015-01-18  A: ESPINOZA LUIS S:0  COMPROBE  EG - 2757  FECUR: 2015-01-18  A: ESPINOZA LUIS S:0  COMPROBE  EG - 2757  FECUR: 2015-01-18  A: ESPINOZA LUIS S:0  COMPROBE  EG - 2757  FECUR: 2015-01-18  A: ESPINOZA LUIS S:0  COMPROBE  EG - 2757  FECUR: 2015-01-18  A: ESPINOZA LUIS S:0  COMPROBE  EG - 2757  FECUR: 2015-01-18  A: ESPINOZA LUIS S:0  COMPROBE  EG - 2758  FECUR: 2015-01-18  A: ESPINOZA LUIS S:0  COMPROBE  EG - 2758  FECUR: 2015-01-18  A: ENDAOZA LUIS S:0  COMPROBE  EG - 2758  FECUR: 2015-01-18  A: MARIDUEÑA: S:0  COMPROBE  EG - 2759  FECUR: 2015-01-18  A: MARIDUEÑA: S:0  COMPROBE  EG - 2759  FECUR: 2015-01-18  A: MARIDUEÑA: S:0  COMPROBE  EG - 2759  FECUR: 2015-01-18  A: MARIDUEÑA: S:0  COMPROBE  EG - 2760  FECUR: 2015-01-18  A: GUERRERO . S:0  COMPROBE  EG - 2759  FECUR: 2015-01-18  A: GUERRERO . S:0  COMPROBE  EG - 2759  FECUR: 2015-01-18  A: GUERRERO . S:0  COMPROBE  EG - 2761  FECUR: 2015-01-18  A: GUERRERO . S:0  COMPROBE  EG - 2761  FECUR: 2015-01-18  A: GUERRERO . S:0  COMPROBE  EG - 2761  FECUR: 2015-01-18  A: GUERRERO . S:0  COMPROBE  EG - 2761  FECUR: 2015-01-18  A: GUERRERO . S:0  COMPROBE  EG - 2761  FECUR: 2015-01-18  A: GUERRERO . S:0  COMPROBE  EG - 2761  FECUR: 2015-01-18  A: GUERRERO . S:0  COMPROBE  EG - 2761  FECUR: 2015-01-18  A: CHUQUITO DANIEL  EG - 2015-01-18  A: CHUQUITO DANIEL	COMPROE	3 EG - 2/54	FECHA: 2015-01-17	Α:	ANDRADES MA	ANUEL .	S:0	
1	1	55505	Amarras Plasticas 30 Cm		Uni	30,00	0.	.07
1	COMPRO	2 FC - 2755	FFCUN: 2015_01_17	7.	CITEDDEDO	g.	Λ	
COMPROSE   Recompany   Comprose   Recompany   Recomp	COMINOL							
1	1	55505	Amarras Plasticas 30 Cm		Uni	30,00	0 .	.07
1	COMPROE	B EG - 2756	FECHA: 2015-01-18	Α:	ESPINOZA LU	JIS	S:0	
COMPROBE   RG - 2757   FECHA: 2015-01-18   A: ESPINOZA LUIS   S:0								
1	1	55505	Amarras Plasticas 30 Cm		Uni	15,00	0 .	.03
COMPROSE   SG - 2758   FECHA: 2015-01-18   A: HARO JOSE   S:0	COMPROE	B EG - 2757	FECHA: 2015-01-18	A:	ESPINOZA LU	JIS	S:0	
COMPROSE   SG - 2758   FECHA: 2015-01-18   A: HARO JOSE   S:0	-	55505			'	20.00		0.5
1 25014 Cap,compressor Stop Valv Uni 1,00 11.06 2 25013 Cap,evacuacion Valve , L Uni 1,00 7.37 3 56359 Refrigerante 134a (301b) Lb 3,00 0.59 4 55505 Amarras Plasticas 30 Cm Uni 20,00 0.04  COMPROB EG - 2759 FECHA: 2015-01-18 A: MARIDUEĂ'A. S:0  1 25011 Contactor 818521b Uni 1,00 18.29 2 5091 0il, Vacuum Pump - 201 Lt 1,00 35.39  COMPROB EG - 2760 FECHA: 2015-01-18 A: MARIDUEĂ'A. S:0  1 25020 Evacuacion Valve , Lp Uni 5,00 91.46  COMPROB RG - 2761 FECHA: 2015-01-18 A: GUERRERO S:0  1 25141 Fuse, 10 A (bag of 10 Fec Uni 3,00 3.50 2 25021 Fuse, 0.4 A (bag of 10 Uni 2,00 2.10 3 25011 Contactor 818521b Uni 1,00 18.29 4 25012 Cap,evacuacion Valve , Lp Uni 1,00 18.29 4 25013 Cap,evacuacion Valve , Lu Uni 1,00 18.29 4 25014 Cap,compressor Stop Valv Uni 2,00 2.10 3 25015 Cap,evacuacion Valve , L Uni 1,00 18.29 4 25014 Cap,compressor Stop Valv Uni 2,00 2.13 5 25013 Cap,evacuacion Valve , L Uni 1,00 7.37 6 25096 Cap , Evacuation Valve , Uni 1,00 16.14 7 25062 Terminal Blok Pcb Cim 5 Uni 1,00 16.14 3 25143 Splice Kit (box Of 25 Pcs Uni 1,00 9.18 4 25096 Cap , Evacuation Valve , Uni 1,00 9.18 4 25096 Cap , Evacuation Valve , Uni 1,00 9.18 4 25096 Cap , Evacuation Valve , Uni 1,00 9.18 4 25096 Cap , Evacuation Valve , Uni 1,00 9.18 6 25096 Cap , Evacuation Valve , Uni 1,00 9.18 7 25062 Terminal Blok Pcb Cim 5 Uni 1,00 9.18 8 4 55505 Amarras Plasticas 30 Cm Uni 1,00 9.18 1 55628 Limpiador De Contacto Ele Uni 1,00 3.41 COMPROB EG - 2764 FECHA: 2015-01-18 A: DELGADO LISSETTE S:0  1 55628 Limpiador De Contacto Ele Uni 1,00 3.41 COMPROB EG - 2822 FECHA: 2015-01-18 A: DELGADO LISSETTE S:0  1 55505 Amarras Plasticas 30 Cm Uni 15,00 0.03 COMPROB EG - 2822 FECHA: 2015-01-18 A: RUIRZ JOSE 1 25033 Screw And Washer Kit (100 Uni 15,00 4.25 COMPROB EG - 2823 FECHA: 2015-01-13 A: GASPAR RAFAEL S:0	_							. 0 /
2	COMPROE	B EG - 2758	FECHA: 2015-01-18	A:	HARO JOSE	S:0		
2	1	25014	Can compresser Step Walt		IIn i	1 00	11	06
Second Properties   Seco		25014	Cap evacuacion Valve I.		IIni	1,00	±±. 7	
COMPROS RG - 2759 FECHA: 2015-01-18 A: MARIDURĂ'A S:0  1		56359	Refrigerante 134a (301b)		I ₁ b	3.00	0.	
COMPROB		55505	Amarras Plasticas 30 Cm		Uni	20,00	0.	
1         25011 Contactor 818521b         Uni         1,00         18.29           2         25091 Oil, Vacuum Pump - 201         Lt         1,00         35.39           COMPROB         EG - 2760         FECHA: 2015-01-18         A: MARIDUEĂ'A.         \$:0           1         25010 Contactor 818521b         Uni         1,00         42.43           2         25011 Contactor 818521b         Uni         3,00         3.50           1         25141 Fuse, 10 A (bag of 10 Pcs 25014 Cap. A A (bag of 10 Uni         Uni         2,00         2.10           3         25012 Fuse, 0.4 A (bag of 10 Uni         2,00         2.10           4         25014 Cap. compressor Stop Valv         Uni         2,00         2.10           3         25012 Cap. execuation Valve, Uni         1,00         18.29           4         25014 Cap. compressor Stop Valv         Uni         2,00         2.10           5         25013 Cap. evacuation Valve, Uni         1,00         16.14           7         25062 Terminal Blok Pcb Cim 5         Uni         1,00         12.13           COMPROB         EG - 2762         FECHA: 2015-01-18         A: CHIQUITO DANIEL         S:0           1         25064 Retainer For Screw (reten         Uni	COMPRO							
COMPROB   EG - 2760   FECHA: 2015-01-18   A: MARIDUEĂ:A.   S:0	COMPROE	S EG - 2/59	FECHA: 2015-01-16	Α.	MARIDULA A.	•	5.0	
COMPROB   EG - 2760   FECHA: 2015-01-18   A: MARIDUEĂ'A.   S:0	1							. 29
1	2	25091	Oil, Vacuum Pump - 201 .		Lt	1,00	35.	. 39
1	COMPROE	B EG - 2760	FECHA: 2015-01-18	Α:	MARIDUEÃ'A.		s:0	
COMPROB   EG - 2761   FECHA: 2015-01-18   A: GUERRERO   S:0								
COMPROB   EG - 2761   FECHA: 2015-01-18   A: GUERRERO   S:0		25020	Evacuacion Valve , Lp .		Uni	1,00	42.	
1	۷							. 46
2	COMPROE	B EG - 2761	FECHA: 2015-01-18	Α:	GUERRERO .	s:	0	
2	1	25141	Fuse, 10 A (bag Of 10 Pcs		IIni	3.00	3	50
### 25014 Cap,compressor Stop Valv Uni					Uni	2,00	2.	.10
4 25014 Cap.compressor Stop Valv Uni 2,00 22.13 5 25013 Cap.evacuacion Valve , L Uni 1,00 7.37 6 25096 Cap , Evacuation Valve , Uni 1,00 16.14 7 25062 Terminal Blok Pcb Cim 5 . Uni 1,00 121.13  COMPROB EG - 2762 FECHA: 2015-01-18 A: CHIQUITO DANIEL S:0  1 25064 Retainer For Screw (reten Uni 2,00 10.90 2 25096 Cap , Evacuation Valve , Uni 1,00 9.18 4 55505 Amarras Plasticas 30 Cm Uni 30,00 0.07  COMPROB EG - 2763 FECHA: 2015-01-18 A: AGUAGALLO . S:0  1 55628 Limpiador De Contacto Ele Uni 1,00 3.41  COMPROB EG - 2764 FECHA: 2015-01-18 A: DELGADO LISSETTE S:0  1 55628 Limpiador De Contacto Ele Uni 1,00 3.41  COMPROB EG - 2765 FECHA: 2015-01-18 A: MARIDUEĂ'A. S:0  1 55505 Amarras Plasticas 30 Cm Uni 15,00 0.03  COMPROB EG - 2822 FECHA: 2015-01-12 A: QUIROZ WILLIAN S:0  1 25033 Screw And Washer Kit (100 Uni 15,00 4.25  COMPROB EG - 2824 FECHA: 2015-01-12 A: RUIZ JOSE S:0  1 25033 Screw And Washer Kit (100 Uni 15,00 4.25  COMPROB EG - 2824 FECHA: 2015-01-13 A: GASPAR RAFAEL S:0  1 25033 Screw And Washer Kit (100 Uni 9,00 2.55		25011	Contactor 818521b		Uni	1,00	10,	. 29
6       25096 Cap , Evacuation Valve , 25062 Terminal Blok Pcb Cim 5 . Uni 1,00 121.13       1,00 121.13         COMPROB EG - 2762 FECHA: 2015-01-18					Uni	2,00	22.	.13
TOMPROB EG - 2762 FECHA: 2015-01-18 A: CHIQUITO DANIEL S:0  1 25064 Retainer For Screw (reten 25096 Cap , Evacuation Valve , 25143 Splice Kit (box Of 25 Pcs 4 55505 Amarras Plasticas 30 Cm 25 Uni 1,00 9.18 Uni 1,00 9.18 Uni 1,00 9.18 Uni 30,00 0.07 Uni 1,00 9.18 Uni 1,00 3.41 Uni 15,00 0.03 Uni 15,00 0.0								
COMPROB EG - 2762 FECHA: 2015-01-18 A: CHIQUITO DANIEL S:0  1			Cap , Evacuation Valve ,		Uni	1,00	16.	.14
1 25064 Retainer For Screw (reten Uni 2,00 10.90 2 25096 Cap , Evacuation Valve , Uni 1,00 16.14 3 25143 Splice Kit (box Of 25 Pcs Uni 1,00 9.18 4 55505 Amarras Plasticas 30 Cm Uni 30,00 0.07  COMPROB EG - 2763 FECHA: 2015-01-18 A: AGUAGALLO . S:0  1 55628 Limpiador De Contacto Ele Uni 1,00 3.41  COMPROB EG - 2764 FECHA: 2015-01-18 A: DELGADO LISSETTE S:0  1 55628 Limpiador De Contacto Ele Uni 1,00 3.41  COMPROB EG - 2765 FECHA: 2015-01-18 A: MARIDUEĂ'A . S:0  1 55505 Amarras Plasticas 30 Cm Uni 15,00 0.03  COMPROB EG - 2822 FECHA: 2015-01-12 A: QUIROZ WILLIAN S:0  1 25033 Screw And Washer Kit (100 Uni 10,00 2.83  COMPROB EG - 2823 FECHA: 2015-01-12 A: RUIZ JOSE S:0  1 25033 Screw And Washer Kit (100 Uni 15,00 4.25  COMPROB EG - 2824 FECHA: 2015-01-13 A: GASPAR RAFAEL S:0	./	25062	Terminal Blok Pcb Cim 5 .		Uni	1,00	121.	. 13
2 25096 Cap , Evacuation Valve , Uni 1,00 16.14 3 25143 Splice Kit (box Of 25 Pcs Uni 1,00 9.18 4 55505 Amarras Plasticas 30 Cm Uni 30,00 0.07  COMPROB EG - 2763 FECHA: 2015-01-18 A: AGUAGALLO S:0  1 55628 Limpiador De Contacto Ele Uni 1,00 3.41  COMPROB EG - 2764 FECHA: 2015-01-18 A: DELGADO LISSETTE S:0  1 55628 Limpiador De Contacto Ele Uni 1,00 3.41  COMPROB EG - 2765 FECHA: 2015-01-18 A: MARIDUEĂ'A. S:0  1 55505 Amarras Plasticas 30 Cm Uni 15,00 0.03  COMPROB EG - 2822 FECHA: 2015-01-12 A: QUIROZ WILLIAN S:0  1 25033 Screw And Washer Kit (100 Uni 10,00 2.83  COMPROB EG - 2823 FECHA: 2015-01-12 A: RUIZ JOSE S:0  1 25033 Screw And Washer Kit (100 Uni 15,00 4.25  COMPROB EG - 2824 FECHA: 2015-01-13 A: GASPAR RAFAEL S:0  1 25033 Screw And Washer Kit (100 Uni 9,00 2.55	COMPROE	B EG - 2762	FECHA: 2015-01-18	A:	CHIQUITO DA	ANIEL	S:0	
2 25096 Cap , Evacuation Valve , Uni 1,00 16.14 3 25143 Splice Kit (box Of 25 Pcs Uni 1,00 9.18 4 55505 Amarras Plasticas 30 Cm Uni 30,00 0.07  COMPROB EG - 2763 FECHA: 2015-01-18 A: AGUAGALLO S:0  1 55628 Limpiador De Contacto Ele Uni 1,00 3.41  COMPROB EG - 2764 FECHA: 2015-01-18 A: DELGADO LISSETTE S:0  1 55628 Limpiador De Contacto Ele Uni 1,00 3.41  COMPROB EG - 2765 FECHA: 2015-01-18 A: MARIDUEĂ'A. S:0  1 55505 Amarras Plasticas 30 Cm Uni 15,00 0.03  COMPROB EG - 2822 FECHA: 2015-01-12 A: QUIROZ WILLIAN S:0  1 25033 Screw And Washer Kit (100 Uni 10,00 2.83  COMPROB EG - 2823 FECHA: 2015-01-12 A: RUIZ JOSE S:0  1 25033 Screw And Washer Kit (100 Uni 15,00 4.25  COMPROB EG - 2824 FECHA: 2015-01-13 A: GASPAR RAFAEL S:0  1 25033 Screw And Washer Kit (100 Uni 9,00 2.55	1	25064	Potainor For Carow (roton		IIni	2 00	1.0	9.0
3								
COMPROBE       EG - 2763       FECHA: 2015-01-18       A: AGUAGALLO .       S:0         1       55628 Limpiador De Contacto Ele Uni 1,00       3.41         COMPROB       EG - 2764       FECHA: 2015-01-18       A: DELGADO LISSETTE S:0         1       55628 Limpiador De Contacto Ele Uni 1,00       3.41         COMPROB       EG - 2765       FECHA: 2015-01-18       A: MARIDUEĂ'A S:0         1       55505 Amarras Plasticas 30 Cm Uni 15,00       0.03         COMPROB       EG - 2822       FECHA: 2015-01-12 A: QUIROZ WILLIAN S:0       0.03         COMPROB       EG - 2823       FECHA: 2015-01-12 A: RUIZ JOSE S:0       S:0         1       25033 Screw And Washer Kit (100 Uni 15,00 4.25       4.25         COMPROB       EG - 2824 FECHA: 2015-01-13 A: GASPAR RAFAEL S:0       S:0         1       25033 Screw And Washer Kit (100 Uni 9,00 2.55		25143	Splice Kit (box Of 25 Pcs		Uni	1,00	9.	
COMPROBE       EG - 2763       FECHA: 2015-01-18       A: AGUAGALLO .       S:0         1       55628 Limpiador De Contacto Ele Uni 1,00       3.41         COMPROB       EG - 2764       FECHA: 2015-01-18       A: DELGADO LISSETTE S:0         1       55628 Limpiador De Contacto Ele Uni 1,00       3.41         COMPROB       EG - 2765       FECHA: 2015-01-18       A: MARIDUEĂ'A S:0         1       55505 Amarras Plasticas 30 Cm Uni 15,00       0.03         COMPROB       EG - 2822       FECHA: 2015-01-12 A: QUIROZ WILLIAN S:0       0.03         COMPROB       EG - 2823       FECHA: 2015-01-12 A: RUIZ JOSE S:0       S:0         1       25033 Screw And Washer Kit (100 Uni 15,00 4.25       4.25         COMPROB       EG - 2824 FECHA: 2015-01-13 A: GASPAR RAFAEL S:0       S:0         1       25033 Screw And Washer Kit (100 Uni 9,00 2.55		55505	Amarras Plasticas 30 Cm		Uni	30,00	0.	.07
1 55628 Limpiador De Contacto Ele Uni 1,00 3.41  COMPROB EG - 2764 FECHA: 2015-01-18 A: DELGADO LISSETTE S:0  1 55628 Limpiador De Contacto Ele Uni 1,00 3.41  COMPROB EG - 2765 FECHA: 2015-01-18 A: MARIDUEĂ'A. S:0  1 55505 Amarras Plasticas 30 Cm Uni 15,00 0.03  COMPROB EG - 2822 FECHA: 2015-01-12 A: QUIROZ WILLIAN S:0  1 25033 Screw And Washer Kit (100 Uni 10,00 2.83  COMPROB EG - 2823 FECHA: 2015-01-12 A: RUIZ JOSE S:0  1 25033 Screw And Washer Kit (100 Uni 15,00 4.25  COMPROB EG - 2824 FECHA: 2015-01-13 A: GASPAR RAFAEL S:0  1 25033 Screw And Washer Kit (100 Uni 9,00 2.55	COMPROF							
COMPROB EG - 2764 FECHA: 2015-01-18 A: DELGADO LISSETTE S:0  1	COLLINOL							
1 55628 Limpiador De Contacto Ele Uni 1,00 3.41  COMPROB EG - 2765 FECHA: 2015-01-18 A: MARIDUEÃ'A S:0  1 55505 Amarras Plasticas 30 Cm Uni 15,00 0.03  COMPROB EG - 2822 FECHA: 2015-01-12 A: QUIROZ WILLIAN S:0  1 25033 Screw And Washer Kit (100 Uni 10,00 2.83  COMPROB EG - 2823 FECHA: 2015-01-12 A: RUIZ JOSE S:0  1 25033 Screw And Washer Kit (100 Uni 15,00 4.25  COMPROB EG - 2824 FECHA: 2015-01-13 A: GASPAR RAFAEL S:0  1 25033 Screw And Washer Kit (100 Uni 9,00 2.55	1	55628	Limpiador De Contacto Ele		Uni	1,00	3.	. 41
COMPROB EG - 2765 FECHA: 2015-01-18 A: MARIDUEÃ'A S:0  1	COMPROE	B EG - 2764	FECHA: 2015-01-18	A:	DELGADO LI	SSETTE	s:0	
COMPROB EG - 2765 FECHA: 2015-01-18 A: MARIDUEÃ'A S:0  1		55600			'	1 00	2	4.1
1 55505 Amarras Plasticas 30 Cm Uni 15,00 0.03  COMPROB EG - 2822 FECHA: 2015-01-12 A: QUIROZ WILLIAN S:0  1 25033 Screw And Washer Kit (100 Uni 10,00 2.83  COMPROB EG - 2823 FECHA: 2015-01-12 A: RUIZ JOSE S:0  1 25033 Screw And Washer Kit (100 Uni 15,00 4.25  COMPROB EG - 2824 FECHA: 2015-01-13 A: GASPAR RAFAEL S:0  1 25033 Screw And Washer Kit (100 Uni 9,00 2.55	1							. 41
COMPROB       EG - 2822       FECHA: 2015-01-12       A: QUIROZ WILLIAN       S:0         1       25033 Screw And Washer Kit (100 Uni 10,00 2.83         COMPROB       EG - 2823       FECHA: 2015-01-12 A: RUIZ JOSE S:0         1       25033 Screw And Washer Kit (100 Uni 15,00 4.25         COMPROB       EG - 2824 FECHA: 2015-01-13 A: GASPAR RAFAEL S:0         1       25033 Screw And Washer Kit (100 Uni 9,00 2.55	COMPROE	B EG - 2765	FECHA: 2015-01-18	A:	MARIDUEÃ'A.		S:0	
COMPROB       EG - 2822       FECHA: 2015-01-12       A: QUIROZ WILLIAN       S:0         1       25033 Screw And Washer Kit (100 Uni 10,00 2.83         COMPROB       EG - 2823       FECHA: 2015-01-12 A: RUIZ JOSE S:0         1       25033 Screw And Washer Kit (100 Uni 15,00 4.25         COMPROB       EG - 2824 FECHA: 2015-01-13 A: GASPAR RAFAEL S:0         1       25033 Screw And Washer Kit (100 Uni 9,00 2.55	1	55505	Amarras Plasticas 30 Cm		IIni	15 00	Λ	03
1 25033 Screw And Washer Kit (100 Uni 10,00 2.83 COMPROB EG - 2823 FECHA: 2015-01-12 A: RUIZ JOSE S:0  1 25033 Screw And Washer Kit (100 Uni 15,00 4.25 COMPROB EG - 2824 FECHA: 2015-01-13 A: GASPAR RAFAEL S:0  1 25033 Screw And Washer Kit (100 Uni 9,00 2.55								. • •
COMPROB       EG - 2823       FECHA: 2015-01-12       A: RUIZ JOSE       S:0         1       25033 Screw And Washer Kit (100 Uni 15,00 4.25         COMPROB       EG - 2824       FECHA: 2015-01-13 A: GASPAR RAFAEL S:0         1       25033 Screw And Washer Kit (100 Uni 9,00 2.55	COMPROE	B EG - 2822	FECHA: 2015-01-12	Α:	QUIROZ WILI	LAN	S:0	
COMPROB       EG - 2823       FECHA: 2015-01-12       A: RUIZ JOSE       S:0         1       25033 Screw And Washer Kit (100 Uni 15,00 4.25         COMPROB       EG - 2824       FECHA: 2015-01-13 A: GASPAR RAFAEL S:0         1       25033 Screw And Washer Kit (100 Uni 9,00 2.55	1	25033	Screw And Washer Kit (100		Uni	10,00	2.	.83
1 25033 Screw And Washer Kit (100 Uni 15,00 4.25 COMPROB EG - 2824 FECHA: 2015-01-13 A: GASPAR RAFAEL S:0  1 25033 Screw And Washer Kit (100 Uni 9,00 2.55								
COMPROB EG - 2824 FECHA: 2015-01-13 A: GASPAR RAFAEL S:0  1 25033 Screw And Washer Kit (100 Uni 9,00 2.55								
1 25033 Screw And Washer Kit (100 Uni 9,00 2.55	1	25033	Screw And Washer Kit (100		Uni	15,00	4.	. 25
1 25033 Screw And Washer Kit (100 Uni 9,00 2.55	COMPROE	B EG - 2824	FECHA: 2015-01-13	Α:	GASPAR RAFA	AEL	S:0	
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S.	CODIGO	I T E M			INI CANTI	ID.	CO	STO	VALOR
COMPROB		FECHA: 2015-01-13		A:					
1	25033	Screw And Washer Kit	(100		Uni	10,00		2.83	
COMPROB		FECHA: 2015-01-13							
1	25033	Screw And Washer Kit	(100		Uni	15,00		4.25	
COMPROB	EG - 2827	FECHA: 2015-01-13		Α:	CHAGUAY PAUL		S:0		
1	25033	Screw And Washer Kit	(100		Uni	10,00		2.83	
COMPROB		FECHA: 2015-01-13							
1	25033	Screw And Washer Kit	(100		Uni	8,00		2.27	
COMPROB		FECHA: 2015-01-13							
1	25033	Screw And Washer Kit	(100		Uni	3,00		0.85	
COMPROB	EG - 2830	FECHA: 2015-01-13		Α:	RUIZ JOSE	S:(	)		
1	25033	Screw And Washer Kit	(100		Uni	15,00		4.25	
COMPROB	EG - 2831	FECHA: 2015-01-13		Α:	QUIROZ WILLIAN	Ŋ	s:0		
1	25033	Screw And Washer Kit	(100		Uni	16,00		4.53	
COMPROB		FECHA: 2015-01-13							
1	25033	Screw And Washer Kit	(100		Uni	4,00		1.13	
COMPROB		FECHA: 2015-01-13							
1	25033	Screw And Washer Kit	(100		Uni	4,00		1.13	
COMPROB		FECHA: 2015-01-13							
1	25033	Screw And Washer Kit	(100		Uni	10,00		2.83	
COMPROB		FECHA: 2015-01-13							
1	25033	Screw And Washer Kit	(100		Uni	8,00		2.27	
		FECHA: 2015-01-13							
1	25033	Screw And Washer Kit	(100		Uni	14,00		3.96	
COMPROB	EG - 2837	FECHA: 2015-01-13		Α:	QUIROZ WILLIAN	1	s:0		
1	25033	Screw And Washer Kit	(100		Uni	10,00		2.83	
COMPROB	EG - 2838	FECHA: 2015-01-13		Α:	CAMACHO JUAN		S:0		
1	25033	Screw And Washer Kit	(100		Uni	10,00		2.83	
COMPROB	EG - 2839	FECHA: 2015-01-13		Α:	BARRENO 11	S	0		
1	25033	Screw And Washer Kit	(100		Uni	10,00		2.83	
COMPROB	EG - 2907	FECHA: 2015-01-14		Α:	ANCHUNDIA ANDF	RES	s:0		
1	25033	Screw And Washer Kit	(100		Uni	12,00		3.40	
COMPROB	EG - 2908	FECHA: 2015-01-14		Α:	CHAGUAY PAUL		S:0		
1	25033	Screw And Washer Kit	(100		Uni	16,00		4.53	
COMPROB	EG - 2909	FECHA: 2015-01-14		Α:	GASPAR RAFAEL		S:0		
1	25033	Screw And Washer Kit	(100		Uni	6,00		1.70	
COMPROB	EG - 2910	FECHA: 2015-01-14		Α:	SANTILLAN STAI	LIN	S:0		
1	25033	Screw And Washer Kit	(100		Uni	5,00		1.42	
COMPROB	EG - 2911	FECHA: 2015-01-14		Α:	BARRENO 11	S	0		
1	25033	Screw And Washer Kit	(100		Uni	8,00		2.27	
COMPROB	EG - 2912	FECHA: 2015-01-14		Α:	CHAGUAY PAUL		S:0		
1	25033	Screw And Washer Kit	(100		Uni	22,00		6.23	
		FECHA: 2015-01-14		<b>A</b> :					
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Tipo Comprob.: 'EGRESO DE BODEGA'
E M UNI CANTID.

		Tipo Cor	mprob.:	'EGRESO DE BODEGA'	
S.	CODIGO	ITEM		UNI CANTID. COSTO VALO	R
1	25033	Screw And Washer Kit	(100	Uni 20,00 5.66	
COMPROB	EG - 2914	FECHA: 2015-01-14		A: RUIZ JOSE S:0	
1	25033	Screw And Washer Kit	(100	Uni 3,00 0.85	
COMPROB				A: GOMEZ AVILES ROBERTO MARCELO S:0	
1	25033	Screw And Washer Kit	(100	Uni 10,00 2.83	
COMPROB	EG - 2916	FECHA: 2015-01-14		A: RUIZ JOSE S:0	
1	25033	Screw And Washer Kit	(100	Uni 20,00 5.66	
COMPROB	EG - 2917	FECHA: 2015-01-14		A: SANTILLAN STALIN S:0	
1	25033	Screw And Washer Kit	(100	Uni 6,00 1.70	
COMPROB	EG - 2918	FECHA: 2015-01-14		A: GASPAR RAFAEL S:0	
1	25033	Screw And Washer Kit	(100	Uni 15,00 4.25	
COMPROB	EG - 2919	FECHA: 2015-01-14		A: CHAGUAY PAUL S:0	
1	25033	Screw And Washer Kit	(100	Uni 6,00 1.70	
COMPROB	EG - 2920	FECHA: 2015-01-14		A: GASPAR RAFAEL S:0	
1	25033	Screw And Washer Kit	(100	Uni 5,00 1.42	
COMPROB	EG - 2921	FECHA: 2015-01-14		A: ORDOÑEZ ORLANDO S:0	
1	25033	Screw And Washer Kit	(100	Uni 5,00 1.42	
COMPROB	EG - 2922	FECHA: 2015-01-15		A: CHAGUAY PAUL S:0	
1	25033	Screw And Washer Kit	(100	Uni 10,00 2.83	
COMPROB	EG - 2923	FECHA: 2015-01-15		A: GASPAR RAFAEL S:0	
1	25033	Screw And Washer Kit	(100	Uni 20,00 5.66	
COMPROB	EG - 2924	FECHA: 2015-01-15		A: LOZANO MANUEL S:0	
1	25033	Screw And Washer Kit	(100	Uni 6,00 1.70	
COMPROB	EG - 2925	FECHA: 2015-01-15		A: ANCHUNDIA ANDRES S:0	
1	25033	Screw And Washer Kit	(100	Uni 8,00 2.27	
COMPROB	EG - 2926	FECHA: 2015-01-15		A: QUIROZ WILLIAN S:0	
1	25033	Screw And Washer Kit	(100	Uni 6,00 1.70	
COMPROB	EG - 2927	FECHA: 2015-01-15		A: GASPAR RAFAEL S:0	
1	25033	Screw And Washer Kit	(100	Uni 18,00 5.10	
COMPROB	EG - 2928	FECHA: 2015-01-15		A: QUIROZ WILLIAN S:0	
1	25033	Screw And Washer Kit	(100	Uni 12,00 3.40	
COMPROB	EG - 2929	FECHA: 2015-01-15		A: RUIZ JOSE S:0	
				Uni 10,00 2.83	
				A: SANTILLAN STALIN S:0	
				Uni 5,00 1.42	
				A: LOZANO MANUEL S:0	
				Uni 15,00 4.25	
				A: LOZANO MANUEL S:0	
				Uni 10,00 2.83	
				A: GASPAR RAFAEL S:0	
				Uni 10,00 2.83	
		FECHA: 2015-01-15 16:36:54	•	A: GASPAR RAFAEL S:0 InTrTr_repgen Pag. 323 de 974	
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			,	Tipo Con	mprob.:	' E(					
S.	CODI	[GO	I	TEM		1	UNI (	CANTID.	CO	STO	VALOR
							·		·		
1		25022	Sarow And	Washer Kit	(100		IIni	20 00	1	5.66	
										5.00	
COMPROB	EG -	2935	FECHA:	2015-01-15		Α:	LOZANO M	ANUEL	S:0		
1		25033	Screw And	Washer Kit	(100		Uni	10,00	)	2.83	
COMPROB	EG -	2930	recha.	2015-01-17		Α.	RUIZ UUS.	ь 5.	U		
1		25033	Screw And	Washer Kit	(100		Uni	15,00	)	4.25	
COMPROB	EG -	2937	FECHA:	2015-01-17		Α:	BARRENO	11 \$	3:0		
1		25033	Screw And	Washer Kit	(100		Uni	17,00	)	4.81	
COMPROB	EG -	2938	FECHA:	2015-01-17		A:	AUNCANCE	LA ANGEL	s:0		
1		25023	Carow And	Washer Kit	(100		IIni	10 00	1	2.83	
_										2.03	
COMPROB	EG -	2939	FECHA:	2015-01-17		Α:	BARRENO	11 8	3:0		
1		25033	Screw And	Washer Kit	(100		Uni	25,00	)	7.08	
COMPROB	FG -	2940	ЕЕСН⊅:	2015-01-17		Δ:	SAMTIT.T.A	N STALIN	9:0		
1		25033	Screw And	Washer Kit	(100		Uni	18,00	)	5.10	
COMPROB	EG -	2941	FECHA:	2015-01-17		Α:	MOLINA J	ORGE	S:0		
										F 66	
Τ		25033	Screw And	Washer Kit	(100		Unı	20,00	)	5.66	
COMPROB	EG -	2942	FECHA:	2015-01-17		A:	CEDEÑO J	ESUS	S:0		
1		25033	Screw And	Washer Kit	(100		IIni	20 00	)	5.66	
_										3.00	
COMPROB	EG -	2943	FECHA:	2015-01-17		Α:	AUNCANCE	LA ANGEL	S:0		
1		25033	Screw And	Washer Kit	(100		Uni	25,00	)	7.08	
COMPROB	EG -	2944	FECHA:	2015-01-17		А:	SOLIS RO	NAL	S:0		
1		25033	Screw And	Washer Kit	(100		Uni	25,00	)	7.08	
COMPROB	EG -	2945	FECHA:	2015-01-17		A:	GASPAR R	AFAEL	s:0		
1		25033	Sarew And	Washer Kit	(100		IIni	5 00	1	1.42	
										1.42	
COMPROB	EG -	2946	FECHA:	2015-01-18		Α:	PENA .	S:0			
1		25033	Screw And	Washer Kit	(100		Uni	20,00	)	5.66	
				2015-01-16							
		55549	Brocas 3/1	-6			Uni			0.37	
2				<u> </u>							
				3					)	1.10	
COMPROB	EG -	2948	FECHA:	2015-01-16		Α:	QUIROZ W	ILLIAN	S:0		
1		55756	Sellador 3	Bm Gris			Uni	1,00	)	-0.03	
				2015-01-16							
COMPROB											
1				Aluminio Gra							
2		55549	Brocas 3/1	-6			Uni	1,00	)	0.37	
				2015-01-18							
1		25022	Caron And	Washer Kit	(100		IIn i	20.00	1	E 66	
										5.66	
COMPROB	EG -	2951	FECHA:	2015-01-18		Α:	QUIROZ W	ILLIAN	S:0		
1		25033	Screw And	Washer Kit	(100		Uni	21.00	)	5.95	
				2015-01-18						-	
COMPROB	- 5ª	<u> </u>	г вспА.	7017-01-TO		А.	VOT7 009	ت 5٠	U		
1		25033	Screw And	Washer Kit	(100		Uni	20,00	)	5.66	
COMPROB	EG -	2953	FECHA:	2015-01-18		Α:	QUIROZ W	ILLIAN	s:0		
										F 20	
				Washer Kit						5.38	
COMPROB	EG -	2954	FECHA:	2015-01-18		A:	QUIROZ W	ILLIAN	S:0		
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Tipo Comprob.: 'EGRESO DE BODEGA'

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		Tipo Comprob.	: 'E	GRESO DE	BODEGA'				
S.	CODIGO	ITEM		UNI	CANTII	D.	COST	0.	VALOR
1	25033	Screw And Washer Kit (100		Uni	2	20,00		5.66	
COMPROB	EG - 3097	FECHA: 2015-01-16	A:	OJEDA .		s:0			
1	55756	Sellador 3m Gris		Uni		1,00		-0.03	
COMPROB	EG - 3098	FECHA: 2015-01-16	Α:	ASANDOV.	AY JOSE		s:0		
1	55590	Disco De Corte 9"		Uni		2,00		4.30	
COMPROB	EG - 3099	FECHA: 2015-01-16	A:	LOZANO 1	MANUEL		S:0		
1	55549	Brocas 3/16		Uni		2,00		0.74	
COMPROB	EG - 3100	FECHA: 2015-01-16	Α:	ANCHUND	IA ANDRE	ES	s:0		
1	55756	Sellador 3m Gris		Uni		1,00		-0.03	
COMPROB	EG - 3101	FECHA: 2015-01-16	A:	IBARRA .	ALEXIS		s:0		
1	55590	Disco De Corte 9"		Uni		1,00		2.15	
COMPROB	EG - 3102	FECHA: 2015-01-16	Α:	LOZANO	MANUEL		s:0		
1	55549	Brocas 3/16		Uni		2,00		0.74	
COMPROB		FECHA: 2015-01-16							
1	55570	Cinta Aislante 3m Negra 2		Uni		5,00		1.80	
		FECHA: 2015-01-16							
1		Brocas 3/16						0.74	
COMPROB		FECHA: 2015-01-16							
1		Disco De Corte 9"						2.15	
_		FECHA: 2015-01-16							
1		Brocas 3/16						0.37	
		FECHA: 2015-01-16						3.37	
		Sellador 3m Gris						-0 03	
		FECHA: 2015-01-16							
		Disco De Corte 9"							
		FECHA: 2015-01-16						1.30	
1		Sellador 3m Gris						_0 02	
		Brocas 3/16							
COMPROB	EG - 3110	FECHA: 2015-01-16	A:	IBARRA .	ALEXIS		s:0		
1	55590	Disco De Corte 9"		Uni		1,00		2.15	
		FECHA: 2015-01-16							
1	55549	Brocas 3/16		Uni		1,00		0.37	
COMPROB	EG - 3112	FECHA: 2015-01-16	A:	SANCHEZ	GUSTAVO	)	s:0		
1	55590	Disco De Corte 9"		Uni		1,00		2.15	
COMPROB		FECHA: 2015-01-16							S:0
1	55549	Brocas 3/16		Uni		1,00		0.37	
		FECHA: 2015-01-16							
1	55550	Brocas 3/8		Uni		1,00		1.10	
		FECHA: 2015-01-16						-	
		Brocas 3/8						1.10	
		FECHA: 2015-01-16							
		Brocas 3/16						0.74	
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Pag. 325 de 974

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	CODICO	Tipo Comprob.:					
S.	CODIGO	ITEM				COSTO	VALOR
COMPROB	EG - 3117	FECHA: 2015-01-16	A:	BARRENO 11	S:0		
1	55733	Presilla Aluminio Grande		Uni	4,00	1.55	
COMPROB	EG - 3118	FECHA: 2015-01-16	A:	CEDEÑO JESUS	s:0		
1						2 15	
2	55559	Disco De Corte 9" Cable Para Presilla 1/16		Uni	1,00	0.61	
		FECHA: 2015-01-16					
1		Brocas 3/16					
COMPROB	EG - 3120	FECHA: 2015-01-16	A:	ALCIVAR CRISTH	IAN S	3:0	
1	55590	Disco De Corte 9"		Uni	1,00	2.15	
COMPROB	EG - 3121	FECHA: 2015-01-16	A:	BARRENO 11	s:0		
1	55756	Collador 2m Cria		IIni	1 00	0 02	
1 2	55756 55549	Sellador 3m Gris Brocas 3/16		Uni	1,00	-0.03 0.37	
		FECHA: 2015-01-16					
		Disco De Corte 9"				4.30	
COMPROB	EG - 3123	FECHA: 2015-01-16	A:	CHAGUAY PAUL	S:0		
1	55733	Presilla Aluminio Grande		Uni	4,00	1.55	
COMPROB	EG - 3124	FECHA: 2015-01-16	A:	MOLINA JORGE	s:0		
1		Disco De Corte 9"					
COMPROB		FECHA: 2015-01-16					
1	55733	Presilla Aluminio Grande Sellador 3m Gris		Uni	4,00	1.55	
2						-0.03	
COMPROB	EG - 3126	FECHA: 2015-01-16	A:	CHAGUAY PAUL	S:0		
1	55528	Bisagra De Acero Inoxidab		Uni	4,00	4.84	
2	55756	Sellador 3m Gris		Uni	1,00	-0.03	
3						0.37	
COMPROB	EG - 3127	FECHA: 2015-01-16	A:	GASPAR RAFAEL	S:0		
1	55549	Brocas 3/16		Uni	1,00	0.37	
COMPROB	EG - 3128	FECHA: 2015-01-16	A:	BARRENO 11	s:0		
1	55756	Sellador 3m Gris		IIni	1 00	-0.03	
2	55549	Sellador 3m Gris Brocas 3/16		Uni	1,00	0.37	
COMPROB		FECHA: 2015-01-17					
1 2	55528	Brocas 3/16 Bisagra De Acero Inoxidab		Uni	4,00	4.84	
		FECHA: 2015-01-17					
1 2	55688 55602	Pin Rivet . Drain Plug Grande		Uni Uni	1,00 1,00	0.36 21 21	
3	55733	Drain Plug Grande . Presilla Aluminio Grande		Uni	4,00	1.55	
4	55528	Bisagra De Acero Inoxidab		Uni	4,00	4.84	
5	55549	Bisagra De Acero Inoxidab Brocas 3/16		Uni	1,00	0.37	
COMPROB	EG - 3131	FECHA: 2015-01-17	A:	GASPAR RAFAEL	S:0		
1	55603	Drain Plug Peq		Uni	2,00	0.76	
		FECHA: 2015-01-17					
		Brocas 3/16				N 37	
		FECHA: 2015-01-17					
		Brocas 1/4				2.50	
COMPROB	EG - 3134	FECHA: 2015-01-17	A:	BARRENO 11	s:0		
1	55528	Bisagra De Acero Inoxidab		Uni	4,00	4.84	
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S.	CODIGO	I T E M	$\neg$	UNI CANTI		COSTO		VALOR
2	55549	Brocas 3/16		Uni	1,00		0.37	
		FECHA: 2015-01-17						
1	55549	Brocas 3/16		Uni	1,00		0.37	
COMPROB	EG - 3136	FECHA: 2015-01-17	A:	LOZANO MANUEL		s:0		
1	55549	Brocas 3/16		Uni	1,00		0.37	
2		Sellador 3m Gris					-0.03	
		FECHA: 2015-01-17					4 0 4	
1 2	55528 55603	Bisagra De Acero Inoxidab Drain Plug Peq Sellador 3m Gris		Uni Uni	4,00 2,00		4.84 0.77	
3 4	55756 55549	Sellador 3m Gris Brocas 3/16		Uni Uni	1,00		-0.03 0.37	
		FECHA: 2015-01-17						
1								
2	55756	Brocas 3/16 Sellador 3m Gris		Uni	1,00		-0.03	
COMPROB	EG - 3139	FECHA: 2015-01-17	A:	MOLINA JORGE		S:0		
1	55590	Disco De Corte 9"		Uni	2,00		4.30	
		FECHA: 2015-01-17						
1	55590	Disco De Corte 9"		Uni	2,00		4.30	
COMPROB	EG - 3141	FECHA: 2015-01-17	A:	LOZANO MANUEL		S:0		
1	55756	Sellador 3m Gris		Uni	1,00		-0.03	
COMPROB	EG - 3143	FECHA: 2015-01-17	Α:	MOLINA JORGE		S:0		
1	55756	Sellador 3m Gris		Uni	1,00		-0.03	
COMPROB	EG - 3144	FECHA: 2015-01-17	Α:	ANCHUNDIA ANDR	ES	S:0		
1	55549	Brocas 3/16		Uni	1,00		0.37	
COMPROB	EG - 3145	FECHA: 2015-01-07	Α:	LOZANO MANUEL		S:0		
		Brocas 3/16					0.44	
COMPROB		FECHA: 2015-01-17						
1		Brocas 3/16					0.75	
COMPROB	EG - 3148	FECHA: 2015-01-17	Α:	AUNCANCELA ANG	EL	s:0		
1		Brocas 3/16					0.37	
COMPROB		FECHA: 2015-01-17						
1		Disco De Corte 9"					2.15	
		FECHA: 2015-01-18						
1		Bisagra De Acero Inoxidab					4.84	
		FECHA: 2015-01-17					_	
1		Disco De Corte 9"					2.15	
		FECHA: 2015-01-19					_	
		Drain Plug Peq					0.62	
		FECHA: 2015-01-19					<u>.</u>	
1		Drain Plug Peq						
		FECHA: 2015-01-19						
		Disco De Corte 9"					2.76	
		FECHA: 2015-01-19					0 75	
		Disco De Corte 9"						
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		Tipo Comprob.:						
S.	CODIGO	ITEM					STO	VALOR
COMPROB	EG - 3156	FECHA: 2015-01-19	Α:	GASPAR RAFAEL		s:0		
1	FFF40	Brocas 3/16		Uni	1 00		0.20	
1 2	55549 55756	Sellador 3m Gris		Uni	1,00		0.39 6.21	
							0.21	
COMPROB	EG - 3157	FECHA: 2015-01-19	Α:	CHAGUAY PAUL		S:0		
1	55603	Drain Plug Peq		Uni	2.00		0.62	
							0.02	
COMPROB	EG - 3158	FECHA: 2015-01-19	Α:	CHAGUAY PAUL		S:0		
1	55756	Sellador 3m Gris		Uni	1,00		6.21	
COMPROR	FC - 3159	FECHA: 2015-01-19	Δ:	CASDAR RAFAFT.		9:0		
COMPROB								
1	55549	Brocas 3/16		Uni	1,00		0.39	
COMPROB	EG - 3160	FECHA: 2015-01-19	Α:	GASPAR RAFAEL		S:0		
1	55756	Sellador 3m Gris		Uni	1,00		6.21	
COMPROB	EG - 3161	FECHA: 2015-01-19	Α:	CEDEÑO JESUS		S:0		
1	FFF00	Diana Da Gasta Oll		TT	2 00		2.76	
		Disco De Corte 9"					2.76	
COMPROB	EG - 3162	FECHA: 2015-01-19	A:	LOZANO MANUEL		S:0		
1	55603	Drain Dlug Dog		IIni	2 00		0.62	
2	55735	Drain Plug Peq Presilla Aluminio Pequeno		IIni	4.00		0.60	
3		Brocas 3/16		Uni	1.00			
4		Bisagra De Acero Inoxidab					4.84	
		FECHA: 2015-01-19						
COMPROB	EG - 3163	FECHA: 2015-01-19	Α:	ANCHUNDIA ANDR	ES	S:U		
1	55756	Sellador 3m Gris Drain Plug Grande .		Uni	1,00		6.21	
2	55602	Drain Plug Grande .		Uni	8,00		21.31	
COMPROB	EG - 3164	FECHA: 2015-01-19	А:	ANCHUNDIA ANDR	ES	s:0		
1	55603	Drain Plug Peq Presilla Aluminio Pequeno		Uni	1,00		0.31	
2	55735	Presilla Aluminio Pequeno		Uni	2,00		0.30	
COMPROB	EG - 3165	FECHA: 2015-01-19	A:	QUIROZ WILLIAN		S:0		
1	EEE/0	Brocas 3/16		IIni	1 00		0.39	
COMPROB	EG - 3166	FECHA: 2015-01-19	Α:	SANTILLAN STAL	IN	S:0		
1	55550	Brocas 3/8		Uni	1.00		1.10	
2		Sellador 3m Gris		Uni	1,00		6.21	
		FECHA: 2015-01-19						
COMPROB	EG - 3107	rECHA: 2015-01-19	Α.	QUIROZ WILLIAN		5.0		
1	55550	Brocas 3/8		Uni	3,00		3.29	
COMPROB	EG - 3174	FECHA: 2015-01-19	Α:	LOZANO MANUEL		S:0		
1	55549	Brocas 3/16		Uni	1,00		0.39	
COMPROB	EG - 3175	FECHA: 2015-01-19	Α:	ANCHUNDIA ANDR	ES	s:0		
1	F F F F A	Retainer Completo Mas Boc		IIn i	1 00		0 04	
1 2				Uni				
							0.33	
COMPROB	EG - 3176	FECHA: 2015-01-19	Α:	QUIROZ WILLIAN		S:0		
1	55688	Pin Rivet .		Uni	1.00		0.36	
		FECHA: 2015-01-19						
1	55590	Disco De Corte 9"		Uni	1,00		1.38	
		FECHA: 2015-01-19						
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COMPROB	EG - 3179	FECHA: 2015-01-19	Α:	ANCHUNDIA ANDR	ES	S:0		
1	55756	Sellador 3m Gris		Uni	1,00		6.21	
COMPROB	EG - 3180	FECHA: 2015-01-19	A:	SANTILLAN STAL	IN	S:0		
1	FFF 40	Progra 2/16		IIn i	1 00		0 20	
		Brocas 3/16 16:36:54					0.39 Pag. 328 de	974
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	-			RESO DE BODEGA'			
S.	CODIGO	I T E M	U	NI CANTI	D.	COSTO	VALOR
2	55603	Drain Plug Peg	1	Uni	2,00	0.62	
3	55735	Drain Plug Peq Presilla Aluminio Pequeno	1	Uni	4,00	0.60	
COMPRO	B EG - 3182	FECHA: 2015-01-19	A:	LOZANO MANUEL		S:0	
1	55549	Brocas 3/16	1	Uni	2,00	0.78	
COMPRO	B EG - 3184	FECHA: 2015-01-19	A:	BARRENO 11	s:	0	
1	55756	Sellador 3m Gris	1	Uni	1,00	6.21	
COMPRO	B EG - 3186	FECHA: 2015-01-19	A:	ANCHUNDIA ANDR	ES	S:0	
1	55602	Drain Plug Grande .	1	Uni	8,00	21.31	
COMPRO	B EG - 3187	FECHA: 2015-01-19	A:	PANCHANA GOMEZ	HELMUT	s:0	
1	55590	Disco De Corte 9"	1	Uni	2,00	2.76	
COMPRO	B EG - 3192	FECHA: 2015-01-19	A:	ALCIVAR CRISTH	IAN	S:0	
1	55590	Disco De Corte 9"	1	Uni	1,00	1.38	
COMPRO	B EG - 3198	FECHA: 2015-01-19	A:	ANCHUNDIA ANDR	ES	S:0	
1	55549	Brocas 3/16	1	Uni	1,00	0.39	
COMPRO	B EG - 3199	FECHA: 2015-01-19	A:	IBARRA ALEXIS		S:0	
1	55590	Disco De Corte 9"	1	Uni	1,00	1.38	
COMPRO	B EG - 3200	FECHA: 2015-01-19	A:	LOZANO MANUEL		S:0	
1	55753	Retainer Completo Mas Boc	1	Uni	1,00	9.84	
COMPRO	B EG - 3201	FECHA: 2015-01-19	Α:	SUAREZ ARTURO		S:0	
1	55549	Brocas 3/16	1	Uni	2,00	0.78	
COMPRO	B EG - 3207	FECHA: 2015-01-19	Α:	LOZANO MANUEL		S:0	
1	55549	Brocas 3/16	1	Uni	1,00	0.39	
COMPRO	B EG - 3215	FECHA: 2015-01-19	Α:	BARRENO 11	s:	0	
1	55528	Bisagra De Acero Inoxidab	1	Uni	4,00	4.84	
COMPRO	B EG - 3216	FECHA: 2015-01-19	Α:	PANCHANA GOMEZ	HELMUT	S:0	
1	55590	Disco De Corte 9"	1	Uni	2,00	2.76	
COMPRO	B EG - 3217	FECHA: 2015-01-19	A:	VERA MARLON		S:0	
1	55756	Sellador 3m Gris	1	Uni	1,00	6.21	
COMPRO	B EG - 3218	FECHA: 2015-01-19	A:	BARRENO 11	s:	0	
1	55549	Brocas 3/16	1	Uni	1,00	0.39	
COMPRO	B EG - 3219	FECHA: 2015-01-19	A:	CEDEÑO JESUS		S:0	
1	55590	Disco De Corte 9"	1	Uni	2,00	2.76	
COMPRO	B EG - 3220	FECHA: 2015-01-19	A:	BARRENO 11	s:	0	
1	55549	Brocas 3/16	1	Uni	1,00	0.39	
COMPRO	B EG - 3221	FECHA: 2015-01-19	A:	BARRENO 11	s:	0	
1	55549	Brocas 3/16	1	Uni	2,00	0.78	
		FECHA: 2015-01-19					
1		Presilla Aluminio Grande					
2		Sellador 3m Gris					
		FECHA: 2015-01-19					
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	1	Uni Uni	2,00	0.62	
3	55549	Brocas 3/16	1	Uni	1,00	0.39	
		FECHA: 2015-01-19	A:				
jvl,	Wed Oct 14 / 15	16:36:54		InTi	rTr_rep	gen Pag. 329	de 974

S.	COD	TGO	I T E M	$\neg$		ANTID.	COSTO		VALOR
_ 5.	COD.	100			0111   0.	ANTID:	COD		VALOR
1					'	1 00		6 01	
1			Sellador 3m Gris					6.21	
COMPRO			FECHA: 2015-01-19				S:0		
1		55549	Brocas 3/16		Uni	1,00		0.39	
COMPRO	B EG -	3227	FECHA: 2015-01-19	Α:	SOLIS RON	AL S	: 0		
1		55597	Disco De Desbastes 4,5"		Uni	1,00		1.60	
COMPRO	B EG -	3228	FECHA: 2015-01-19	Α:	QUIROZ WI	LLIAN	S:0		
1		55549	Brocas 3/16		Uni	1,00		0.39	
COMPRO	B EG -		FECHA: 2015-01-20	Α:	SANTILLAN	STALIN	s:0		
1		55549	Brocas 3/16		Uni	1.00		0.39	
COMPRO	B EG -		FECHA: 2015-01-20						
1								4.84	
2		55549	Bisagra De Acero Inoxidab Brocas 3/16		Uni	1,00		0.39	
COMPRO	B EG -	3235	FECHA: 2015-01-20	A:	RUIZ JOSE	S:0			
1		55549	Brocas 3/16		Uni	1,00		0.39	
COMPRO	B EG -		FECHA: 2015-01-20						
1			Drain Plug Peq			2,00		3.02	
2		55735	Presilla Aluminio Pequeno		Uni	4,00		0.60	
COMPRO	B EG -	3250	FECHA: 2015-01-20	Α:	RUIZ JOSE	S:0			
1		55603	Drain Plug Peq		Uni	2,00		3.02	
2		55735	Presilla Aluminio Pequeno		Uni	4,00		0.60	
COMPRO	B EG -	3252	FECHA: 2015-01-20	A:	RUIZ JOSE	S:0			
1		55549	Brocas 3/16		Uni	1,00		0.39	
COMPRO	B EG -	3258	FECHA: 2015-01-20	A:	ANCHUNDIA	ANDRES	s:0		
1		55549	Brocas 3/16		Uni	1,00		0.39	
COMPRO	B EG -	3259	FECHA: 2015-01-20	Α:	VELEZ CAS	TRO JOFFRE	s:	0	
1		55549	Brocas 3/16		Uni	1,00		0.39	
COMPRO	B EG -	3260	FECHA: 2015-01-20	A:	BARRENO 1	1 s:	0		
1		55528	Bisagra De Acero Inoxidab		IIni	4.00		4.84	
2			Brocas 3/16					0.39	
COMPRO	B EG -	3261	FECHA: 2015-01-20	Α:	LOZANO MA	NUEL	S:0		
1		55549	Brocas 3/16		Uni	1,00		0.39	
COMPRO	B EG -	3262	FECHA: 2015-01-20	A:	ANCHUNDIA	ANDRES	s:0		
1		55550	Brocas 3/8		Uni	1,00		1.10	
2		55549	Brocas 3/16					0.39	
COMPRO	B EG -	3263	FECHA: 2015-01-19	Α:	DELGADO	LISSETTE	S:0		
1		56359	Refrigerante 134a (30lb) Cable, Solenoid Coil .		Lb	10,00		28.57	
2								32.39	
COMPRO	B EG -		FECHA: 2015-01-19				S:0		
1 2		25028	Hinge Pin (vincha De Puer		Uni	1,00		1.57	
	D 170		Bse55, Compressor Oil . FECHA: 2015-01-19					39.61	
COMPRO								10 -	
1			Contactor 818521b					18.14	
			FECHA: 2015-01-19						
1 2		25064	Retainer For Screw (reten Cap , Evacuation Valve ,		Uni	1,00 1,00		5.45 16.14	
_	Wed Oct	14 / 15	16:36:54		9111	InTrTr_repo	gen	Pag. 330 (	de 974

C		CODT	CO		$\neg$	GRESO DE BODEGA'		COCT	$\overline{}$	777 I OD
S.		CODI	-GO	ITEM		UNI CANTII	J.	COST	U	VALOR
3			25011	Contactor 818521b		Uni	2,00		36.29	
4			56359	Contactor 818521b Refrigerante 134a (301b) Oil, Vacuum Pump - 201 .		Lb	2,00		5.71	
5									37.16	
COMPRO	)B			FECHA: 2015-01-20						
1 2			55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	2,00		3.02	
				FECHA: 2015-01-20						
1			55549	Brocas 3/16		Uni	1,00		0.39	
COMPRO	)B	EG -	3273	FECHA: 2015-01-20	Α:	BARRENO 11	S	0		
1			55549	Brocas 3/16		Uni	1,00		0.39	
COMPRO	)B	EG -	3275	FECHA: 2015-01-20	A:	SANTILLAN STAL	IN	s:0		
1 2			55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	1,00		1.51 0.30	
COMPRO				FECHA: 2015-01-20						
1 2			55549	Brocas 3/16 Drain Plug Grande .		Uni	1,00		0.39	
	)B			FECHA: 2015-01-19						
1				Retainer For Screw (reten						
_				FECHA: 2015-01-20					3.43	
1				Bisagra De Acero Inoxidab					4.84	
COMPRO				FECHA: 2015-01-20					1.01	
1			55756	Sellador 3m Gris		Uni	1,00		0.07	
COMPRO				FECHA: 2015-01-20						
1			55756	Sellador 3m Gris		Uni	1,00		0.07	
				FECHA: 2015-01-20						
1			55756	Sellador 3m Gris		Uni	1,00		0.07	
COMPRO	)B	EG -	3291	FECHA: 2015-01-20	Α:	CHAGUAY PAUL		s:0		
1			55549	Brocas 3/16		Uni	1,00		0.39	
COMPRO	В	EG -	3292	FECHA: 2015-01-20	Α:	CHAGUAY PAUL		s:0		
1			55603	Drain Plug Peq Presilla Aluminio Pequeno		Uni	2,00		3.02	
2									0.60	
COMPRO				FECHA: 2015-01-20					0 07	
1 COMPRO				Sellador 3m Gris FECHA: 2015-01-20			-		0.07	
COMPRO 1									1 [1	
2			55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni	1,00		1.51 0.30	
COMPRO	В	EG -	3296	FECHA: 2015-01-20	Α:	CHAGUAY PAUL		s:0		
1			55756	Sellador 3m Gris		Uni	1,00		0.07	
COMPRO	)B	EG -	3297	FECHA: 2015-01-20	A:	GASPAR RAFAEL		S:0		
1			55756	Sellador 3m Gris		Uni	1,00		0.07	
COMPRO	В	EG -	3298	FECHA: 2015-01-20	A:	CUMBE .	s:0			
1			25015	Cap, service Valve , Lp .		Uni	1,00		17.45	
2			25014	Cap, compressor Stop Valv Cap, evacuacion Valve , L		Uni	2,00		22.13 6.05	
4				Cap, Evacuation Valve,		Uni Uni	1,00		16.14	
5				Cable, Solenoid Coil .		Uni	1,00		32.39	

	CODICO	T I I I N	$\neg$			GC GEO	777.7.00
S.	CODIGO	I T E M	_	JNI CANT		COSTO	VALOR
COMPRO				RUIZ JOSE			
1	55733	Presilla Aluminio Grande		Uni	4,00	1.36	
2	55756	Sellador 3m Gris Brocas 3/16		Uni Uni	1,00	0.07	
					1,00		
COMPRO	B EG - 3300	FECHA: 2015-01-20	Α:	AGUAGALLO .	S:	0	
1		Cap, compressor Stop Valv		Uni	1,00	11.06	
2	25096	Cap , Evacuation Valve ,		Uni	1,00	16.14	
COMPRO	B EG - 3302	FECHA: 2015-01-20	A:	CHIQUITO DANI	EL	S:0	
1	25011	Contactor 818521b		Uni	1,00	18.14	
COMPRO		FECHA: 2015-01-20					
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni	2,00 4 00	3.02 0.60	
COMPROI		FECHA: 2015-01-20					
1	55756	Sellador 3m Gris		Uni	1,00	0.07	
COMPRO	B EG - 3308	FECHA: 2015-01-20	A:	TUMBACO .	S:0		
1	25053	Plug, Water Outlet Coupli		Uni	1,00	1.38	
2	55505	Amarras Plasticas 30 Cm		Uni	20,00	0.04	
COMPRO	B EG - 3310	FECHA: 2015-01-20	Α:	TUMBACO .	s:0		
1	25102	Tapon De Fitting Alta		IIni	1 00	6.50	
2		Plug, Water Outlet Coupli			1,00		
3	55505	Amarras Plasticas 30 Cm			,		
COMPRO	B EG - 3313	FECHA: 2015-01-20	Α:	GUERRERO .	s:0		
			_		_	- 0	
COMPRO	B EG - 3314	FECHA: 2015-01-20	Α:	QUIROZ WILLIA	N	S:0	
1	55756	Sellador 3m Gris		Uni	1,00	0.07	
COMPRO	B EG - 3316	FECHA: 2015-01-20	A:	TUMBACO .	s:0		
1	25053	Plug, Water Outlet Coupli		Uni	1,00	1.38	
COMPRO		FECHA: 2015-01-20					
1 2	55756 55549	Sellador 3m Gris Brocas 3/16		Uni Uni	1,00	0.07	
		FECHA: 2015-01-20					
COMPROI							
1	55628	Limpiador De Contacto Ele		Uni	1,00	3.41	
COMPRO	B EG - 3319	FECHA: 2015-01-20	A:	ANDRADES MANU	EL .	S:0	
1	25141	Fuse, 10 A (bag Of 10 Pcs		Uni	2,00	1.91	
2	25021	Fuse, 0.4 A (bag Of 10		Uni	2,00	2.10	
COMPRO	B EG - 3320	FECHA: 2015-01-20	A:	VALAREZO MANU	EL	s:0	
1	55549	Brocas 3/16		Uni	1,00	0.39	
		FECHA: 2015-01-20					
1		Coupling Wcc, Male (sc O					
COMPRO	B EG - 3322	FECHA: 2015-01-20	A:	QUIROZ WILLIA	N	S:0	
1	55550	Brocas 3/8		Uni	3,00	3.28	
COMPRO		FECHA: 2015-01-20					
1		Proyecto Sensor Co2 .					
		FECHA: 2015-01-20					
1	55549	Brocas 3/16		Uni	1,00	0.39	
COMPRO	B EG - 3325	FECHA: 2015-01-20	A:	BEDOYA .	s:0		

C	CODICO	Tipo Comprob.:	$\neg$			700	TTO T	777.7.0.0
S.	CODIGO	I T E M		UNI CANTI	.ט.	COS	210	VALOR
							46	
		Contactor 818521b					18.14	
COMPROB		FECHA: 2015-01-20						
1 2	55505 25038	Amarras Plasticas 30 Cm Bse55, Compressor Oil .		Uni Lt	30,00		0.07 39.61	
COMPROB		FECHA: 2015-01-20						
1	55549	Brocas 3/16		Uni	1,00		0.39	
COMPROB	EG - 3328	FECHA: 2015-01-20	Α:	LOZANO MANUEL		S:0		
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	2,00		3.02 0.60	
COMPROB		FECHA: 2015-01-20						
1	25011	Contactor 818521b		Uni	2,00		36.29	
		FECHA: 2015-01-20						
1 2		Cable, Solenoid Coil . Contactor 818521b					32.39	
		FECHA: 2015-01-20					100.00	
							0 07	
1		Sellador 3m Gris FECHA: 2015-01-20					0.07	
1 2	25113 25064	Screw, Contr. Door Cim5 Retainer For Screw (reten		Uni Uni	1,00		0.30 5.45	
COMPROB		FECHA: 2015-01-20						
1		Brocas 3/16					0.39	
_		FECHA: 2015-01-20					0.32	
							2 00	
1 2	55603	Drain Plug Peq Presilla Aluminio Pequeno		Uni	2,00 4,00		3.02 0.60	
COMPROB		FECHA: 2015-01-20						
1	25207	Tapones De Bronce .		Uni	4.00		1.17	
		FECHA: 2015-01-20						
1	55756	Sellador 3m Gris		Uni	1 00		0.07	
		FECHA: 2015-01-20					0.07	
							0 20	
		Brocas 3/16					0.39	
		FECHA: 2015-01-20						
1 2	56359 55505	Refrigerante 134a (30lb) Amarras Plasticas 30 Cm		Lb Uni 1	4,00		9.88 0.22	
COMPROB		FECHA: 2015-01-20						
1	55549	Brocas 3/16		Uni	1,00		0.39	
		FECHA: 2015-01-20						
1	25064	Retainer For Screw (reten		Uni	1,00		5.45	
COMPROB	EG - 3345	FECHA: 2015-01-20	A:	MARIDUEÃ'A		S:0		
1	25064	Retainer For Screw (reten		Uni	1,00		5.45	
2	25011	Contactor 818521b		Uni	1,00		18.14	
3		Oil, Vacuum Pump - 201 .					74.32	
		FECHA: 2015-01-20						
		Contactor 818521b						
		FECHA: 2015-01-21						
1	55549 d Oct 14 / 15	Brocas 3/16		Uni	2,00	ren	1.18	974
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			Tipo Comprob.:	' E(	GRESO DE BODI	EGA'			
s.	CODI	rgo 🖳	ITEM		UNI CAN	NTID.	COST	0	VALOR
						· ·	5551	- 1	
0		FF < ^ ^	Davidson Dilaco D		TT	0 00		0.46	
2			Drain Plug Peq					2.46	
3		55735	Presilla Aluminio Pequeno		Uni	4,00		0.66	
COMPROB	EG -	3349	FECHA: 2015-01-21	Δ.	BARPFM∩ 11	g • N			
COMPROB	EG -	3343	FECHA: 2015-01-21	Α.	DARRENO II	5.0			
1		55756	Sellador 3m Gris		Uni	1,00		5.06	
2					Uni			0.59	
∠		55549	Brocas 3/16		OIIT	1,00		0.59	
COMPROB	EG -	3350	FECHA: 2015-01-21	Α:	CHAGUAY PAU	rL S:(	)		
1		55549	Brocas 3/16		Uni	1,00		0.59	
						-			
COMPROB	EG -	3351	FECHA: 2015-01-21	Α:	ANCHUNDIA A	NDRES	S:0		
1		FFF00	Discoura De Bosses Torreidale		TT	4 00		4 0 4	
1			Bisagra De Acero Inoxidab					4.84	
2		55603	Drain Plug Peq		Uni	2,00		2.46	
3		55735	Presilla Aluminio Pequeno		Uni	4,00		0.66	
COMPROB	EC -	3352	FECHA: 2015-01-21	ъ.	TNCA ACHALL	O TIITO	g • N		
COMPROB	EG -	3332	FECHA: 2015-01-21	Α.	INCA AGOADD	Ю 1015	5.0		
1		25142	Cable Cutter (abrazadera		IIni	1,00		3.89	
2			Hinge Pin (vincha De Puer						
3		∠5U14	Cap, compressor Stop Valv		Uni	1,00		11.06	
4		25053	Plug, Water Outlet Coupli		Uni	1,00		1.38	
COMPROB	EG -	3353	FECHA: 2015-01-21	Δ.	RIITZ JOSE	g•n			
COMENOD	<u> </u>	5555	FECTE: Z013-01-21	л.	MOID UUDE	٥٠٥			
1		55688	Pin Rivet .		Uni	1,00		0.36	
								0.50	
COMPROB	EG -	3354	FECHA: 2015-01-21	A:	ESPINOZA LU	IS S	: 0		
4		05015	a		'	1 00		6 05	
1		25013	Cap, evacuacion Valve , L		Uni	1,00		6.05	
2		25096	Cap , Evacuation Valve , Melt Fuse Kit (fusible De		Uni	1,00		16.14	
3		25034	Melt Fuse Kit (fusible De		Uni	1,00 1,00 1,00		10.48	
4		25011	Contactor 818521b		Uni	7,00		113.69	
5		25038	Bse55, Compressor Oil .					39.61	
								/	
COMPROB	EG -	3355	FECHA: 2015-01-21	Α:	BARRENO 11	S:0			
1		E E 7 F 6	Sellador 3m Gris		IIni	1 00		E 06	
1		22/56	Sellador 3M Gris		OIIT	1,00		5.06	
COMPROB	EG -	3357	FECHA: 2015-01-21	Α:	SANTILLAN S	TALIN	s:0		
	-	•					-		
1		55527	Bisagra De Acero Inoxidab		Uni			1.97	
2			Brocas 3/16			1,00		0.59	
3			Sellador 3m Gris		Uni	1,00		5.06	
								2.00	
COMPROB	EG -	3358	FECHA: 2015-01-21	A:	RUIZ JOSE	S:0			
_									
1		55756	Sellador 3m Gris		Uni	1,00		5.06	
2		55602	Drain Plug Grande .		Uni	8,00		21.31	
3		55733	Drain Plug Grande . Presilla Aluminio Grande		Uni	2,00		0.68	
4		55549	Brocas 3/16		Uni	2,00		1.18	
COMPROB	EG -	3359	FECHA: 2015-01-21	Α:	GARCIA .	S:0			
1		25142	Coline Wit /how of or par-		IIni	1 00		0 65	
1		∠5143	Splice Kit (box Of 25 Pcs		OIIT	Ι,ΟΟ		8.65	
COMPROB	EG -	3360	FECHA: 2015-01-21	Α:	ANCHUNDIA A	NDRES	s:0		
1		55753	Retainer Completo Mas Boc		Uni	1,00		8.29	
go!;;;;=	n.c								
COMPROB	EG -	336I	FECHA: 2015-01-21	Α:	GARCIA .	S:0			
1		25142	Splice Kit (box Of 25 Pcs		IIni	1 00		8.65	
								0.05	
COMPROB	EG -	3363	FECHA: 2015-01-21	A:	MARIDUEÃ'A.	. S:	: 0		
1		25028	Hinge Pin (vincha De Puer		Uni	1,00		1.57	
2		25064	Retainer For Screw (reten		Uni	1,00		5.45	
COMPROS	EC								
COMPROB	EG -	3304	FECHA: 2015-01-21	Α:	KUIZ JOSE	S:0			
1		55540	Brocas 3/16		IIni	2 00		1 1Ω	
COMPROB	EG -	3365	FECHA: 2015-01-21	A:	BAQUE AGUIL	AR ARNALDO .		S:0	
1			Hinge Pin (vincha De Puer		Uni	1,00		1.57 5.45	
2			Retainer For Screw (reten		Uni	1,00		5.45	
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S.	CODIGO	I T E M	$\neg$	UNI CANTI		COSTO	VALOR
3	25379	Proyecto Sensor Co2 .		Uni	1.00		
		FECHA: 2015-01-21				s:0	
1 2	55527 55549	Bisagra De Acero Inoxidab Brocas 3/16		Uni Uni	2,00	1.97 0.59	
		FECHA: 2015-01-21					
1	55549	Brocas 3/16		Uni	1,00	0.59	
COMPRO	B EG - 3368	FECHA: 2015-01-21	Α:	ANCHUNDIA ANDR	ES	S:0	
1	55527	Bisagra De Acero Inoxidab		Uni	2,00	1.97	
COMPRO		FECHA: 2015-01-21					
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	2,00 4,00	2.46 0.66	
COMPRO	B EG - 3370	FECHA: 2015-01-21	A:	BARRENO 11	s:	0	
1	55549	Brocas 3/16		Uni	2,00	1.18	
COMPRO	B EG - 3371	FECHA: 2015-01-21	Α:	GASPAR RAFAEL		S:0	
1		Sellador 3m Gris					
COMPRO		FECHA: 2015-01-21					
1 2 3	55549 55603 55735	Brocas 3/16 Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni Uni	1,00 2,00 4,00	0.59 2.46 0.66	
COMPRO	B EG - 3373	FECHA: 2015-01-21	A:	GASPAR RAFAEL		s:0	
1 2	55549 55756	Brocas 3/16 Sellador 3m Gris		Uni Uni	1,00 1,00	0.59 5.06	
COMPRO	B EG - 3374	FECHA: 2015-01-21	Α:	GASPAR RAFAEL		S:0	
COMPRO		FECHA: 2015-01-21					
1 2	55549 55756	Brocas 3/16 Sellador 3m Gris		Uni Uni	1,00	0.59 5.06	
COMPRO	B EG - 3376	FECHA: 2015-01-21	A:	GASPAR RAFAEL		s:0	
		Brocas 3/16					
		FECHA: 2015-01-21					
		Sellador 3m Gris					
		FECHA: 2015-01-21					
		Presilla Aluminio Grande					
		FECHA: 2015-01-21					
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	4,00	2.46 0.66	
COMPRO	B EG - 3380	FECHA: 2015-01-21	A:	CHAGUAY PAUL		s:0	
1 2 3	55528	Presilla Aluminio Grande Bisagra De Acero Inoxidab Sellador 3m Gris		Uni	4,00		
COMPRO		FECHA: 2015-01-21					
1	55756	Sellador 3m Gris		Uni	1,00	5.06	
COMPRO	B EG - 3383	FECHA: 2015-01-21	Α:	GASPAR RAFAEL		S:0	
1	55549	Brocas 3/16		Uni	1,00	0.59	
COMPRO	B EG - 3385	FECHA: 2015-01-21	A:	LOZANO MANUEL		s:0	

		Tipo Comprob.:	$\overline{}$					1	
S.	CODIGO	I T E M	1	UNI	CANTID		COS	STO	VALOR
1	55550	Brocas 3/8		Uni		3,00		3.29	
COMPROB	EG - 3386	FECHA: 2015-01-21	A:	D MERA A	ALFONSO		S:0		
1	55570	Cinta Aislante 3m Negra 2		Uni		6,00		2.32	
COMPROB	EG - 3389	FECHA: 2015-01-21	Α:	VALAREZO	MANUEL		s:0		
1	55549	Brocas 3/16		Uni		1,00		0.59	
COMPROB		FECHA: 2015-01-21							
1		Brocas 3/8						3.28	
COMPROB		FECHA: 2015-01-21						3.20	
								2 12	
1		Tapon De Fitting Baja.						0.63	
COMPROB		FECHA: 2015-01-21					S:0		
1 2	25096 25053	Cap , Evacuation Valve , Plug, Water Outlet Coupli		Uni Uni		1,00 1,00		16.14 1.38	
COMPROB	EG - 3399	FECHA: 2015-01-21	Α:	ANCHUNDI	A ANDRE	S	s:0		
1	25053	Plug, Water Outlet Coupli		Uni		1,00		1.38	
COMPROB		FECHA: 2015-01-21							
1	25064	Retainer For Screw (reten		IIni		1 00		5.45	
COMPROB		FECHA: 2015-01-21							
1		Contactor 818521b						16.24	
		FECHA: 2015-01-21							
1 2	55688 55550	Pin Rivet . Brocas 3/8		Uni Uni		1,00 3,00		0.36 3.29	
COMPROB	EG - 3403	FECHA: 2015-01-21	A:	GUERRERO		S:	ס		
1	25379	Proyecto Sensor Co2 .		Uni		1,00			
COMPROB	EG - 3405	FECHA: 2015-01-21	Α:	ESPINOZA	A LUIS		s:0		
1	25011	Contactor 818521b		Uni		1,00		16.24	
		FECHA: 2015-01-21				S	s:0		
1	55549	Brocas 3/16		IIni		2 00		1 18	
		FECHA: 2015-01-21							
		Retreiver Socket Cap/ (ta						5.03	
		FECHA: 2015-01-21							
		Proyecto Sensor Co2 .							
COMPROB	EG - 3409	FECHA: 2015-01-21	Α:	VERA MA	ARLON	:	5:0		
1	55756	Sellador 3m Gris		Uni		1,00		5.06	
COMPROB	EG - 3410	FECHA: 2015-01-21	A:	ANCHUNDI	ANDRE	S	S:0		
1	25020	Evacuacion Valve , Lp . Contactor 818521b		Uni		1,00		42.43	
2 3	25011 25053	Contactor 818521b Plug, Water Outlet Coupli		Uni		3,00		48.72 1.38	
4	25379	Proyecto Sensor Co2 .		Uni		1,00			
5		Refrigerante 134a (301b)						21.17	
COMPROB	EG - 3412	FECHA: 2015-01-21	Α:	SANTILLA	AN STALI	N	S:0		
1	55550	Brocas 3/8		Uni		3,00		3.28	
COMPROB	EG - 3415	FECHA: 2015-01-21	Α:	CHIQUITO	DANIEL		s:0		
1	25207	Tapones De Bronce .		Uni		8,00		2.34	
COMPROB	EG - 3425	FECHA: 2015-01-21	Α:	ASANDOVA	AY JOSE		s:0		
jvl, We	d Oct 14 / 15	16:36:54			InTr'	Tr_rep	gen	Pag. 336 d	e 974

S.	CODIGO	I T E M		UNI CANTI		COS	STO T	VALOR
<u> </u>	CODIGO			ONI CANTI	.D.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	VALOR
1	55756	Sellador 3m Gris		IIni	1,00		5.06	
COMPRO		FECHA: 2015-01-21					3.00	
1		Bisagra De Acero Inoxidab			4,00		4.84	
2		Brocas 3/16		Uni	1,00		0.59	
COMPRO	B EG - 3427	FECHA: 2015-01-21	Α:	OJEDA .	s:0			
1	55753	Retainer Completo Mas Boc		Uni	1,00		8.29	
COMPRO	B EG - 3446	FECHA: 2015-01-22	Α:	CHAGUAY PAUL		S:0		
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	2,00		1.60 0.42	
COMPRO	B EG - 3447	FECHA: 2015-01-22	A:	CHAGUAY PAUL		s:0		
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	2,00		1.60 0.21	
COMPRO		FECHA: 2015-01-22						
1	55549	Brocas 3/16		Uni	1,00		0.59	
COMPRO	B EG - 3449	FECHA: 2015-01-22	Α:	RUIZ JOSE				
1	55603	Drain Plug Peq		Uni	2,00		1.60	
2		Drain Plug Peq Presilla Aluminio Pequeno			4,00		0.21	
COMPRO	B EG - 3450	FECHA: 2015-01-22	Α:	RUIZ JOSE	S:0			
1 2		Retainer Completo Mas Boc Brocas $3/8$		Uni Uni			8.29 3.29	
COMPRO	B EG - 3451	FECHA: 2015-01-22	Α:	QUIROZ WILLIAN	ſ	s:0		
1	55756	Sellador 3m Gris		Uni	1,00		3.66	
COMPRO	B EG - 3452	FECHA: 2015-01-22	A:	ANCHUNDIA ANDR	ES	s:0		
1	55528	Bisagra De Acero Inoxidab		Uni			4.71	
2	55756 55733	Sellador 3m Gris Presilla Aluminio Grande		Uni Uni	1,00		3.66 1.36	
COMPRO		FECHA: 2015-01-22						
1	55549	Brocas 3/16		Uni	2,00		1.18	
COMPRO		FECHA: 2015-02-25						
2	55549 55756	Brocas 3/16 Sellador 3m Gris		Uni	2,00		1.14 3.67	
		FECHA: 2015-01-22					3.07	
1		Sellador 3m Gris					3.66	
2	55549	Brocas 3/16		Uni	1,00		0.59	
COMPRO	B EG - 3456	FECHA: 2015-01-22	A:	ANCHUNDIA ANDR	ES	s:0		
1 2		Bisagra De Acero Inoxidab Brocas 3/16					1.97 0.59	
COMPRO	B EG - 3457	FECHA: 2015-01-22	Α:	AGUAGALLO .	S	:0		
1	25212	Micro Link 2i .		Uni	1,00		144.00	
COMPRO	B EG - 3458	FECHA: 2015-01-22	A:	ANCHUNDIA ANDR	ES	s:0		
1	55733	Presilla Aluminio Grande		Uni	4,00		1.36	
COMPRO	B EG - 3459	FECHA: 2015-01-22	A:	ANCHUNDIA ANDR	ES	s:0		
1 2	55753 55549	Retainer Completo Mas Boc Brocas 3/16		Uni Uni	1,00		8.29 0.59	
		FECHA: 2015-01-22						
	55549			Uni			0.59	
	Wed Oct 14 / 15						Pag. 337 de	974

			Tipo Comprob.:							
S.		IGO .	ITEM	Ţ	JNI	CANTI:	D.	CC	OSTO	VALOR
COMPROB	EG -	3461	FECHA: 2015-01-22	A:	RUIZ	JOSE	S	5:0		
1		55549	Brocas 3/16 Sellador 3m Gris		Uni		1,0	00	0.59 3.66	
2		55756	Sellador 3m Gris		Uni		1,0	00	3.66	
COMPROB	EG -	3462	FECHA: 2015-01-22	A:	QUIRO	Z WILLIAN		S:0		
1		55753	Retainer Completo Mas Boc		Uni		2,0	00	16.58	
			FECHA: 2015-01-22							
2		55528 55602	Drain Plug Grande		Uni		4,C	00	4.71 15.01	
3		55549	Bisagra De Acero Inoxidab Drain Plug Grande . Brocas 3/16		Uni		1,0	00	0.59	
			FECHA: 2015-01-22							
1		55549	Brocas 3/16		Uni		1.0	00	0.59	
			FECHA: 2015-01-22							
			Brocas 3/16						0.59	
			FECHA: 2015-01-22							
			Pin Rivet .						0.36	
COMPROB	EG -	3468	FECHA: 2015-01-22	A:	GASPA	R RAFAEL		S:0		
1		55756	Sellador 3m Gris		Uni		2,0	00	7.33	
			FECHA: 2015-01-22							
1		25207	Tapones De Bronce .		IIni		4 (	١0	0.93	
			FECHA: 2015-01-22						0.73	
1 2		55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni		6,0 4 0	) () ) ()	4.80 0.21	
			FECHA: 2015-01-22						0.21	
1		55528 55549	Bisagra De Acero Inoxidab Brocas 3/16		Unı Uni		4,0	) () ) ()	4.71 0.59	
3		55602	Brocas 3/16 Drain Plug Grande .		Uni		8,0	00	20.01	
			FECHA: 2015-01-22							
1		55733	Presilla Aluminio Grande		Uni		4.0	0.0	1.36	
COMPROB	EG -		FECHA: 2015-01-22							
									2.66	
2		55/56	Sellador 3m Gris Brocas 3/16		Uni		1,0	00	3.66 0.59	
			FECHA: 2015-01-22							
			Brocas 3/16							
			FECHA: 2015-01-22							
1		55756	Sellador 3m Gris		Uni		1,0	00	3.66	
COMPROB	EG -	3481	FECHA: 2015-01-22	A:	BARRE	NO 11		S:0		
1		55549	Brocas 3/16		Uni		1,0	00	0.59	
COMPROB	EG -	3482	FECHA: 2015-01-22	A:	AUNCA	NCELA ANG	EL	s:0		
1		55549	Brocas 3/16		IIni		1.0	0.0	0 59	
			FECHA: 2015-01-22							
			Brocas 3/16							
			FECHA: 2015-01-22							
1		55549	Brocas 3/16		Uni		2,0	00	1.18	
COMPROB	EG -	3486	FECHA: 2015-01-22	A:	CASTR	O JURADO 1	LEONA	ARDO	s:0	
1		55549	Brocas 3/16		Uni		1,0	00	0.59	
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S.	CODIGO	I T E M	Ţ	JNI (	CANTID.	COS	STO	VALOR
COMPROB	B EG - 3487	FECHA: 2015-01-22	A:	BARRENO	11 S:	0		
1		Brocas 3/16						
COMPROB	B EG - 3489	FECHA: 2015-01-22	A:	CASTRO J	URADO LEONARDO	O	S:0	
1		Brocas 3/16						
COMPROB		FECHA: 2015-01-22						
1		Sellador 3m Gris						
COMPROB		FECHA: 2015-01-22						
1		Brocas 3/16					0.59	
COMPROB		FECHA: 2015-01-22						
1 2	25015 25011	Cap, service Valve , Lp .		Uni	1,00		12.98 30.79	
3	25091	Contactor 818521b Oil, Vacuum Pump - 201 .		Lt	1,05		31.96	
COMPROB	EG - 3498	FECHA: 2015-01-22	A:	VALAREZO	MANUEL	s:0		
1	55549	Brocas 3/16		Uni	1,00		0.59	
COMPROB	B EG - 3500	FECHA: 2015-01-22	A:	BEDOYA .	s:0			
1	25014	Cap,compressor Stop Valv Contactor 818521b		Uni	2,00		20.14	
2							30.79	
COMPROB		FECHA: 2015-01-22					00.11	
		Cap, compressor Stop Valv					20.14	
		FECHA: 2015-01-22					F06 04	
1 2	25315 25308	Motor Evaporador Daikin . Cap Valve Low .		∪nı Uni	1,00 1,00		596.84	
COMPROB		FECHA: 2015-01-22						
1	55549	Brocas 3/16		Uni	1,00		0.59	
COMPROB	B EG - 3509	FECHA: 2015-01-22	Α:	MARIDUEÃ	`A	s:0		
1	25379	Proyecto Sensor Co2 .		Uni	1,00			
COMPROB	B EG - 3511	FECHA: 2015-01-22	Α:	QUIROZ W	ILLIAN	s:0		
1	55733	Presilla Aluminio Grande		Uni	4,00		1.36	
COMPROB	B EG - 3514	FECHA: 2015-01-22	A:	SANTILLA	N STALIN	s:0		
1	55549	Brocas 3/16		Uni	1,00		0.59	
		FECHA: 2015-01-22						
		Brocas 3/8						
2 3	55549 55551	Brocas 3/16 Brocas 7/32		Uni Uni	1,00 5,00		0.59 4.30	
		FECHA: 2015-01-22						
1		Refrigerante 134a (30lb)						
COMPROB		FECHA: 2015-01-22						
1	55549	Brocas 3/16		Uni	1,00		0.59	
COMPROB		FECHA: 2015-01-22						
1	25028	Hinge Pin (vincha De Puer		Uni	1,00		1.57	
COMPROB	B EG - 3521	FECHA: 2015-01-22	Α:	AUNCANCE	LA ANGEL	s:0		
1	55549	Brocas 3/16		Uni	1,00		0.59	
COMPROB	B EG - 3523	FECHA: 2015-01-22	Α:	PALACIOS	DELGADO ABRAI	HAN	s:0	
1	55549	Brocas 3/16		Uni	1,00		0.59	
		FECHA: 2015-01-22						
jvl,	Wed Oct 14 / 15	16:36:54			InTrTr_repo	gen	Pag. 339	de 974

		Tipo Comprob.:	'E	GRESO DE	BODEGA'			
S.	CODIGO	ITEM	Ţ	UNI	CANTID.	COS	STO	VALOR
1	25207	Tapones De Bronce .		Uni	2,00		0.46	
COMPROB	EG - 3526	FECHA: 2015-01-22	Α:	BARRENO	11 S:	0		
1	55549	Brocas 3/16		Uni	2,00		1.18	
COMPROB	EG - 3529	FECHA: 2015-01-22	Α:	VELEZ C	ASTRO JOFFRE	S	:0	
1	55603	Drain Plug Peq		Uni	1,00		0.80	
2	55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni	2,00		0.10	
COMPROB	EG - 3531	FECHA: 2015-01-22	Α:	DELGADO	LISSETTE	S:0		
1	25207	Tapones De Bronce .		Uni	2,00		0.46	
COMPROB	EG - 3532	FECHA: 2015-01-22	<b>A:</b>	CRUZ VI	CTOR .	S:0		
1	25207	Tapones De Bronce .		Uni	2,00		0.46	
COMPROB	EG - 3533	FECHA: 2015-01-22	Α:	ANDRADES	S MANUEL .	S:0		
1 2	25014 25011	Cap,compressor Stop Valv Contactor 818521b		Uni Uni	1,00 2,00		10.07 30.79	
COMPROB	EG - 3536	FECHA: 2015-01-22	Α:	MARIDUE	Ã'A	s:0		
1	25379	Proyecto Sensor Co2 .		Uni	1,00			
COMPROB	EG - 3557	FECHA: 2015-01-23	Α:	BARRENO	11 s:	0		
COMPROB	EG - 3562	FECHA: 2015-01-23	Α:	RUIZ JO	SE S:0			
1	55549	Brocas 3/16		Uni	1,00		0.47	
COMPROB	EG - 3563	FECHA: 2015-01-23	Α:	BAQUE A	GUILAR ARNALDO		S:0	
1	25021	Fuse, 0.4 A (bag Of 10		Uni	2,00		1.89	
2 4		Contactor 818521b Oil, Vacuum Pump - 201 .						
		FECHA: 2015-01-23					03.72	
1		Brocas 3/16					0.47	
2	55733	Presilla Aluminio Grande		Uni	6,00		2.04	
COMPROB	EG - 3565	FECHA: 2015-01-23	Α:	ESPINOZ	A LUIS	S:0		
1 2		Cap , Evacuation Valve , Contactor 818521b		Uni Uni	1,00 6,00		16.14 92.37	
COMPROB		FECHA: 2015-01-23					92.31	
							0 04	
1 COMPROB		Fuse, 0.4 A (bag Of 10 FECHA: 2015-01-23				g.O	0.94	
							4 0 0	
1 2		Bisagra De Acero Inoxidab Brocas 3/16		Unı Uni	2,00 1,00		1.97 0.47	
COMPROB	EG - 3569	FECHA: 2015-01-23						
1	55550	Brocas 3/8		Uni	3,00		3.75	
2	55570	Cinta Aislante 3m Negra 2		Uni	5,00		2.44	
3		Brocas 7/32		Uni	5,00		4.30	
COMPROB		FECHA: 2015-01-23						
1 2		Cap, compressor Stop Valv Cap, evacuacion Valve , L		Uni Uni	1,00 1,00		10.07 5.67	
3	25096	Cap , Evacuation Valve ,		Uni	1,00		16.14	
4 5		Plug, Water Outlet Coupli Contactor 818521b		Uni Uni	1,00 1,00		1.36 15.40	
COMPROB		FECHA: 2015-01-23						
1		Tapones De Bronce .			2,00		0.46	
2		Refrigerante 134a (301b)			3,00		6.35	
jvl, We	d Oct 14 / 15	16:36:54			InTrTr_rep	gen	Pag. 340 de	974

S.	CODIC			ī	UNI CANT	ID.	C	OSTO	VALOR
COMPROB			FECHA: 2015-01-23	Α:			s:0	•	
1		55549	Brocas 3/16		Uni	1,00		0.47	
COMPROB			FECHA: 2015-01-23						
2		55549	Brocas 3/16		Uni	1,00		0.47	
COMPROB	EG - 3	3574	FECHA: 2015-01-23	A:	AGUAGALLO .	5	5:0		
1		25212	Micro Link 2i .		Uni	1,00		144.00	
COMPROB			FECHA: 2015-01-23						
1		55602	Drain Plug Grande .		Uni	6,00		13.87	
COMPROB	EG - 3	3577	FECHA: 2015-01-23	Α:	BEDOYA .	S:0			
1 2		25055 25013	Retreiver Socket Cap/ (ta Cap,evacuacion Valve , L		Uni Uni	1,00 1,00		5.03 5.67	
COMPROB			FECHA: 2015-01-23						
1		56359	Refrigerante 134a (301b)		Lb	10,00		21.17	
COMPROB			FECHA: 2015-01-23						
1 2		55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	2,00 4,00		1.33 0.21	
COMPROB			FECHA: 2015-01-23						
1 2			Plug, Water Outlet Coupli Refrigerante 134a (301b)						
COMPROB			FECHA: 2015-01-23						
1		55688	Pin Rivet .		Uni	1,00		0.41	
COMPROB			FECHA: 2015-01-23						
1 3			Brocas 3/16 Presilla Aluminio Grande						
			FECHA: 2015-01-23						
1		55688	Pin Rivet .		Uni	2,00		0.83	
			FECHA: 2015-01-23						
1		55549	Brocas 3/16		Uni	1,00		0.47	
COMPROB			FECHA: 2015-01-24	A:					
1 3		25064 56359	Retainer For Screw (reten Refrigerante 134a (301b)		Uni Lb	1,00 11,00		5.45 23.29	
COMPROB			FECHA: 2015-01-24						
1			Refrigerante 134a (301b)		Lb			21.17	
2 3		25096 25013	Cap , Evacuation Valve , Cap, evacuacion Valve , L		Uni Uni	1,00 1,00		16.14 5.67	
COMPROB			FECHA: 2015-01-24						
1			Splice Kit (box Of 25 Pcs						
2			Refrigerante 134a (301b)					6.35	
COMPROB			FECHA: 2015-01-24						
1 2		25011 25013	Contactor 818521b Cap, evacuacion Valve , L		Uni Uni	2,00		30.79 5.67	
3			Cap, compressor Stop Valv		Uni			10.07	
COMPROB	EG - 3	8620	FECHA: 2015-01-24	Α:	ESPINOZA LUIS	}	s:0		
1			Hinge Pin (vincha De Puer		Uni	1,00		1.57	
2 3			Retainer For Screw (reten Cap, compressor Stop Valv		Uni Uni	1,00		5.45 10.07	
4		25013	Cap, evacuacion Valve , L		Uni	1,00		5.67	
5			Cap , Evacuation Valve ,		Uni	1,00		16.14	074
jvl, 1	wed Oct 1	14 / 15	16:36:54		In	TrTr_rep	ogen	Pag. 341 de	974

S.	CODIGO	I T E M			TID.	COSTO	VALOR
6	25091	Oil, Vacuum Pump - 201 .		Lt	0,65	19.79	
COMPRO		FECHA: 2015-01-24				· · <del>-</del>	
1 2	25011 55505	Contactor 818521b Amarras Plasticas 30 Cm		Uni Uni	1,00	15.40	
COMPRO		FECHA: 2015-01-24					
1 2		Tapon De Fitting Baja . Refrigerante 134a (301b)					
COMPRO		FECHA: 2015-01-23					
1 2	55753 55549	Retainer Completo Mas Boc Brocas 3/16		Uni Uni	2,00 1,00		
COMPRO		FECHA: 2015-01-23	Α:	- 2	S:0		
1 2		Presilla Aluminio Grande Brocas 3/16		Uni Uni	4,00 1,00	1.36 0.47	
COMPRO	DB EG - 3629	FECHA: 2015-01-23					
1	55549	Brocas 3/16		Uni	1,00	0.47	
COMPRO	OB EG - 3630	FECHA: 2015-01-23	Α:	ANCHUNDIA A	NDRES	S:0	
1 2	55527 55549	Bisagra De Acero Inoxidab Brocas 3/16		Uni Uni	2,00 1,00	1.97 0.47	
COMPRO		FECHA: 2015-01-23	Α:	RUIZ JOSE	S:0		
2	55602	Drain Plug Grande .		Uni	6,00	13.87	
COMPRO	DB EG - 3632	FECHA: 2015-01-23	Α:	ANCHUNDIA A	NDRES	S:0	
1	55527	Bisagra De Acero Inoxidab		Uni	2,00	1.97	
COMPRO		FECHA: 2015-01-23					
1		Brocas 3/16					
COMPRO		FECHA: 2015-01-23					
1		Bisagra De Acero Inoxidab					
		FECHA: 2015-01-23					
1 2	55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni			
COMPRO		FECHA: 2015-01-23					
2	55549 55733	Brocas 3/16 Presilla Aluminio Grande		Uni Uni	2,00 8,00	0.95 2.72	
COMPRO	DB EG - 3645	FECHA: 2015-01-23	A:	ALCIVAR CRIS	STHIAN	S:0	
1		Brocas 3/16					
COMPRO	DB EG - 3647	FECHA: 2015-01-23					
	55549						
COMPRO		FECHA: 2015-01-23					
1 2		Brocas 3/8 Brocas 7/32		Uni Uni	3,00 5,00	3.75 4.30	
COMPRO		FECHA: 2015-01-23					
1 2	55550 55551	Brocas 3/8 Brocas 7/32		Uni Uni	3,00 5,00	3.76 4.30	
COMPRO	DB EG - 3655	FECHA: 2015-01-23	<b>A:</b>	MOLINA JORGI	E S	: 0	
1	55549	Brocas 3/16		Uni	1,00	0.47	
COMPRO	B EG - 3656	FECHA: 2015-01-23	Α:	MOLINA JORGI	E S	: 0	

s.	CO	DIGO	I T E M			NTID.	COSTO	VALOR
۵.		DIGO			UNI CAI	NIID.	COSTO	VALOR
1			Brocas 3/16					
COMPRO	B EG	- 3657	FECHA: 2015-01-23	Α:	VELEZ CASTR	O JOFFRE	S:0	
1		55549	Brocas 3/16		Uni	2,00	0.95	
COMPRO	B EG	- 3677	FECHA: 2015-01-24	Α:	SOLIS RONAL	s:0		
COMPRO	B EG	- 3678	FECHA: 2015-01-24	Δ:	BARRENO 11	S:0		
							1 00	
			Bisagra De Acero Inoxidab					
COMPRO	B EG		FECHA: 2015-01-24					
1		55753	Retainer Completo Mas Boc					
2						3,00		
COMPRO			FECHA: 2015-01-24					
1		55549	Brocas 3/16		Uni	2,00	0.95	
COMPRO	B EG	- 3682	FECHA: 2015-01-24	Α:	ANCHUNDIA A	NDRES	S:0	
1		55570	Cinta Aislante 3m Negra 2		Uni	5,00	2.44	
COMPRO	B EG	- 3693	FECHA: 2015-01-25	Α:	BAQUE AGUII	AR ARNALDO .	s:0	
1		56359	Refrigerante 134a (301b)		T ₁ b	2.00	4.23	
COMPRO			FECHA: 2015-01-25					
1 2		25207 56359	Tapones De Bronce . Refrigerante 134a (301b)		Uni Lb	2,00 3.00	0.46 6.35	
	B EG		FECHA: 2015-01-24					
COMPTIC	ъ 10	3,13	1 101111 2013 01 21	11-	THE TYPE CITE		5.0	
						_		
COMPRO	B EG		FECHA: 2015-01-24					
2		55549	Brocas 3/16		Uni	1,00	0.47	
COMPRO	B EG	- 3730	FECHA: 2015-01-24	Α:	SOLIS RONAL	s:0		
1		55549	Brocas 3/16		Uni	1,00	0.47	
COMPRO	B EG	- 3733	FECHA: 2015-01-24	Α:	BARRENO 11	S:0		
1		55549	Brocas 3/16		Uni	1.00	0.47	
			FECHA: 2015-01-24					
							1 (1	
1 2		55548 55549	Bisagra De Acero Inoxidab Brocas 3/16		Uni	1,00	4.64 0.47	
3		55602	Brocas 3/16 Drain Plug Grande .		Uni	6,00	13.87	
COMPRO	B EG	- 3745	FECHA: 2015-01-24	Α:	ANCHUNDIA A	NDRES	S:0	
1		55527	Bisagra De Acero Inoxidab		Uni	2,00	1.97	
2						1,00		
COMPRO	B EG	- 3747	FECHA: 2015-01-24	Α:	RUIZ JOSE	S:0		
2		55549	Brocas 3/16		Uni	2,00	0.95	
COMPRO	B EG	- 3748	FECHA: 2015-01-24	Α:	SANTILLAN S	STALIN	s:0	
COMPDO	D 110	2740	FFGUA: 2015 01 24	7.	CANTELLANIC	IMAT TAT	g • 0	
			FECHA: 2015-01-24					
1 2		55528	Bisagra De Acero Inoxidab Brocas 3/16		Uni	4,00 1,00	4.64 0.47	
COMPRO	ם מ							
			FECHA: 2015-01-24					
			Pin Rivet . Bisagra De Acero Inoxidab		Uni Uni	3,00 4,00		
3			Brocas 3/16		Uni	1,00	0.47	
jvl,	Wed O	et 14 / 15	16:36:54			InTrTr_repger	n Pag. 343	de 974

		Tipo Comprob.:							
S.	CODIGO	ITEM			ANTID			STO	VALOR
COMPROB		FECHA: 2015-01-25						0.45	
		Brocas 3/16						0.47	
COMPROB	EG - 3759	FECHA: 2015-01-25	A:	-	S:0				
1	55603	Drain Plug Peq		Uni		2,00		1.33	
2		Presilla Aluminio Pequeno						0.21	
COMPROB		FECHA: 2015-01-25							
2		Brocas 3/16						0.47	
COMPROB	EG - 3770	FECHA: 2015-01-25	Α:	RUIZ JOSE		S:0			
2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni		1,00 2,00		0.67 0.10	
COMPROB	EG - 3774	FECHA: 2015-01-25	Α:	QUIROZ WI	LLIAN		s:0		
1 2 3 4	55528 55733 55549 55756	Bisagra De Acero Inoxidab Presilla Aluminio Grande Brocas 3/16 Sellador 3m Gris		Uni Uni Uni Uni	1	6,00 4,00 1,00		6.96 4.76 0.47	
COMPROB	EG - 3775	FECHA: 2015-01-25	A:	VALAREZO I	MANUEL		S:0		
1	55527	Bisagra De Acero Inoxidab		Uni		3,00		2.96	
COMPROB	EG - 3776	FECHA: 2015-01-25	Α:	VALAREZO I	MANUEL		s:0		
1	55549	Brocas 3/16		Uni		2,00		0.95	
COMPROB	EG - 3777	FECHA: 2015-01-25	Α:	VALAREZO :	MANUEL		S:0		
2	55549	Brocas 3/16		Uni		1,00		0.47	
COMPROB	EG - 3778	FECHA: 2015-01-19	A:	MARIDUEÃ'.	A		s:0		
1	55505	Amarras Plasticas 30 Cm		Uni	1	0,00		0.02	
COMPROB	EG - 3779	FECHA: 2015-01-19	Α:	ESPINOZA	LUIS		s:0		
1	55505	Amarras Plasticas 30 Cm		Uni	3	0,00		0.07	
COMPROB	EG - 3780	FECHA: 2015-01-19	A:	AGUAGALLO		S	:0		
1 2	55505 55628	Amarras Plasticas 30 Cm Limpiador De Contacto Ele		Uni Uni	3	0,00		0.07 3.71	
COMPROB		FECHA: 2015-01-19							
1	55505	Amarras Plasticas 30 Cm		IIni	7	1 00		0 16	
		FECHA: 2015-01-19							
1		Amarras Plasticas 30 Cm							
2		Limpiador De Contacto Ele						3.71	
COMPROB	EG - 3783	FECHA: 2015-01-20	Α:	AGUAGALLO		S	:0		
1 3		Limpiador De Contacto Ele Cinta Aislante 3m Negra 2						3.41 1.94	
		FECHA: 2015-01-20							
2	55570	Cinta Aislante 3m Negra 2		Uni		5.00		1.94	
		FECHA: 2015-01-20							
1		Limpiador De Contacto Ele						6.82	
COMPROB		FECHA: 2015-01-21						0.02	
1		Limpiador De Contacto Ele						3.41	
		FECHA: 2015-01-21						J. 11	
		Limpiador De Contacto Ele						3.41	
		FECHA: 2015-01-22						J. <del>I</del> I	
								0 16	
	55628 ed Oct 14 / 15	Limpiador De Contacto Ele 16:36:54						8.46 Pag. 344 de	e 974

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S.	CODI	[GO	ITEM	Ţ	JNI CANT	ID.		COSTO	VALOR
COMPROB	EG -	3795	FECHA: 2015-01-23	Α:	GARCIA .	s:0			
1		55760	Sikaflex Gris .		Uni	1,00		8.20	
			FECHA: 2015-01-24						
	-	-	<del></del>						
	<u>.</u>	205		_					
COMPROB	EG -	3874	FECHA: 2015-01-19	Α:	CUMBE .	S:0			
1		25011	Contactor 818521b		Uni	3,00		54.43	
COMPROB	EG -	3894	FECHA: 2015-01-23	Α:	CUMBE .	s:0			
1		25053	Plug, Water Outlet Coupli		Uni	1,00		1.36	
COMPROB			FECHA: 2015-01-26						
2									
	n.c		Presilla Aluminio Pequeno						
	EG -		FECHA: 2015-01-26						
1		55603	Drain Plug Peq		Uni	8,00		5.32	
2			Presilla Aluminio Pequeno					0.21	
			FECHA: 2015-01-26						
1		55549	Brocas 3/16		Uni	1,00		0.57	
COMPROB	EG -	3923	FECHA: 2015-01-26	Α:	CHAGUAY PAUL		s:0		
1		55733	Presilla Aluminio Grande		Uni	8,00		2.72	
2		55527	Bisagra De Acero Inoxidab		Uni	2,00		1.97	
			Brocas 3/16		Uni	•		0.57	
COMPROB	EG -	3924	FECHA: 2015-01-26	Α:	BARRENO 11	S	:0		
1		55549	Brocas 3/16		Uni	1,00		0.57	
COMPROB	EG -	3925	FECHA: 2015-01-26	Α:	BARRENO 11	S	:0		
1		55753	Retainer Completo Mas Boc		Uni	2.00		17.45	
			FECHA: 2015-01-26					±,.15	
								0 -0	
			Presilla Aluminio Grande					2.72	
COMPROB	EG -	3928	FECHA: 2015-01-26	Α:	RUIZ JOSE	s:	0		
		55528	Bisagra De Acero Inoxidab		Uni	4,00			
2			Presilla Aluminio Grande					2.72	
COMPROB	EG -	3929	FECHA: 2015-01-26	Α:	RUIZ JOSE	s:	0		
2		55549	Brocas 3/16		Uni	1,00		0.57	
COMPROB	EG -	3930	FECHA: 2015-01-26	Α:	RUIZ JOSE	s:	0		
1		55549	Brocas 3/16		Uni	1,00		0.57	
			FECHA: 2015-01-26						
	-							F 30	
1 2		55735	Drain Plug Peq Presilla Aluminio Pequeno		uni Uni	გ,00 4,00		5.32 0.21	
COMPROB	EG -		FECHA: 2015-01-26						
	-							0 50	
2			Presilla Aluminio Grande					2.72	
			FECHA: 2015-01-26						
1		55549	Brocas 3/16		Uni	1,00		0.57	
COMPROB	EG -	3934	FECHA: 2015-01-26	Α:	RUIZ JOSE	s:	0		
1		55603	Drain Plug Peq		Uni	8,00		5.32	
2		55735	Presilla Aluminio Pequeno		Uni	4,00		0.21	
COMPROB	EG -	3935	FECHA: 2015-01-26	Α:	RUIZ JOSE	s:	0		
1		55603	Drain Plug Peq		Uni	8,00		5.32	
2		55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni	4,00		0 21	
			Brocas 3/16 16:36:54		Uni			0.57 Pag. 345 de	974
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		Tipo Comprob.:					
S.	CODIGO	ITEM		UNI CANTI	ID.	COSTO	VALOR
COMPROB	EG - 3936	I T E M FECHA: 2015-01-26	Α:	RUIZ JOSE	S:0	)	
1							2
2	55735	B Drain Plug Peq 5 Presilla Aluminio Pequeno		Uni	4.00	0.2	
		FECHA: 2015-01-26					
COMPROB							
1	55733	3 Presilla Aluminio Grande		Uni	8,00	2.7	
2		Brocas 3/16					7
COMPROB	EG - 3938	FECHA: 2015-01-26	A:	BARRENO 11	s:	0	
1	55733	B Presilla Aluminio Grande		Uni	8.00	2.73	2.
		Bisagra De Acero Inoxidab					
		FECHA: 2015-01-26					
1	55688	Pin Rivet .		Uni	5,00	2.0	7
COMPROB	EG - 3943	FECHA: 2015-01-26	A:	GASPAR RAFAEL		S:0	
1	55549	Brocas 3/16		Uni	2.00	1.1	4
							-
		FECHA: 2015-01-26					
1	55549	Brocas 3/16		Uni	1,00	0.5	7
COMPROB	EG - 3950	FECHA: 2015-01-26	A:	CHAGUAY PAUL		S:0	
2	E E E A C	Brocas 3/16		IIn i	1 00	0 5	7
							I
COMPROB	EG - 3954	FECHA: 2015-01-26	Α:	SANTILLAN STAI	LIN	S:0	
1	55549	Brocas 3/16		Uni	1,00	0.5	7
COMPROB	EG - 3956	FECHA: 2015-01-26	А:	BARRENO 11	s:	: 0	
		Brocas 3/16					4
COMPROB	EG - 3961	FECHA: 2015-01-26	A:	GASPAR RAFAEL		S:0	
1	55603	B Drain Plug Peq		Uni	8,00	5.3	2
		Presilla Aluminio Pequeno					
COMPROB	EG - 3962	FECHA: 2015-01-26	А:	SOLIS RONAL	S	3:0	
							_
		Brocas 3/16					/
COMPROB	EG - 3965	FECHA: 2015-01-27	Α:	RUIZ JOSE	S:0	)	
1	55603	B Drain Plug Peq		Uni	8,00	4.60	5
2	55735	Presilla Aluminio Pequeno		Uni	2,00	0.10	
COMPROB	EG - 3966	FECHA: 2015-01-27	Α:	RUIZ JOSE	S:0	)	
							4
1 2	55546 55546	Bisagra De Acero Inoxidab Brocas 3/16		UN1 IIni	1 00	4.64 0.5	
							ı
COMPROB	EG - 3967	FECHA: 2015-01-27	Α:	GASPAR RAFAEL		S:0	
1	55603	B Drain Plug Peq 5 Presilla Aluminio Pequeno		Uni	8,00	4.6	
2	55735	5 Presilla Aluminio Pequeno		Uni	4,00	0.23	1
COMPROB	EG - 3970	FECHA: 2015-01-27	A:	SANTILLAN STAI	LIN	S:0	
2	55540	Brocas 3/16		IIni	1 00	0.5	7
							I
COMPROB		FECHA: 2015-01-27					
1	55602	2 Drain Plug Grande . 7 Bisagra De Acero Inoxidab		Uni	6,00	13.8	
2	55527	Bisagra De Acero Inoxidab		Uni	2,00	1.9	7
COMPROB	EG - 3973	FECHA: 2015-01-27	A:	SANTILLAN STAI	LIN	S:0	
1	55540	Brocas 3/16		Uni	1.00	0.5	7
							•
		FECHA: 2015-01-27					
1	55549	Brocas 3/16		Uni	1,00	0.5	7
COMPROB	EG - 3975	FECHA: 2015-01-27	Α:	VELEZ CASTRO	JOFFRE	S:0	
1	55699	3 Pin Rivet .		IIni	2 00	0.83	3
		5 16:36:54				ogen Pag. 34	

S.	CODIGO	I T E M	$\neg$	NI CANTI		COSTO	VALOR
		•					
3 4		Brocas 3/16 Brocas 3/8		Uni Uni		0.5° 3.7°	
5		Brocas 7/32		Uni		3.2	
COMPRO	DB EG - 3976	FECHA: 2015-01-27	Α:	ANCHUNDIA AND	RES	s:0	
1	55549	Brocas 3/16		Uni	1,00	0.5	7
COMPRO	DB EG - 3977	FECHA: 2015-01-27	A:	CHAGUAY PAUL		s:0	
1	55733	Presilla Aluminio Grande		Uni	14,00	4.7	б
COMPRO	DB EG - 3978	FECHA: 2015-01-27	A:	GASPAR RAFAEL		S:0	
2	55549	Brocas 3/16		Uni	1,00	0.5	7
COMPRO	DB EG - 3979	FECHA: 2015-01-27	A:	- S:(	0		
1	55733	Presilla Aluminio Grande		Uni	8,00	2.7	2
COMPRO	DB EG - 3980	FECHA: 2015-01-27	A:	RUIZ JOSE	s:0	)	
1	55549	Brocas 3/16		Uni	1,00	0.5	7
COMPRO	DB EG - 3981	FECHA: 2015-01-27	A:	RUIZ JOSE	S:(	)	
1	55549	Brocas 3/16		Uni	1,00	0.5	7
COMPRO	DB EG - 3982	FECHA: 2015-01-27	A:	RUIZ JOSE	S:(	)	
1	55549	Brocas 3/16		Uni	1,00	0.5	7
COMPRO	DB EG - 3983	FECHA: 2015-01-27	A:	RUIZ JOSE	S:(	)	
1	55549	Brocas 3/16		Uni	1,00	0.5	7
COMPRO		FECHA: 2015-01-27			S:(	)	
1 2		Sellador 3m Gris Brocas 3/16		Uni Uni	1,00	0.5	7
COMPRO		FECHA: 2015-01-27	<b>A</b> :	VALAREZO MANUI	EL	s:0	
1 2	55528 55549	Bisagra De Acero Inoxidab Brocas 3/16		Uni Uni	1,00	1.1	
		FECHA: 2015-01-27					,
1	55528	Bisagra De Acero Inoxidab Brocas 3/16		Uni	4,00	4.6	
		FECHA: 2015-01-27				0.5	1
1		Bisagra De Acero Inoxidab					4
		FECHA: 2015-01-27					<del>1</del>
1		Brocas 3/16					7
		FECHA: 2015-01-27					I
2							6
3	55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni	4,00	0.2	- 1
COMPRO	DB EG - 3995	FECHA: 2015-01-27	A:	VELEZ CASTRO	JOFFRE	s:0	
1	55549	Brocas 3/16		Uni	1,00	0.5	7
COMPRO	DB EG - 3997	FECHA: 2015-01-27	A:	SANTILLAN STAI	LIN	s:0	
1	55549	Brocas 3/16		Uni	1,00	0.5	7
COMPRO	DB EG - 3999	FECHA: 2015-01-27	A:	BORJA EDISON		S:0	
1	55549	Brocas 3/16	-	Uni	1,00	0.5	7
COMPRO	DB EG - 4000	FECHA: 2015-01-27	A:	CEDEÑO JESUS		s:0	
1	55570	Cinta Aislante 3m Negra 2		Uni	1,00	0.4	9
COMPRO	DB EG - 4001	FECHA: 2015-01-27	A:	BARRENO 11	S:	: 0	

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S.	CODIGO	I T E M		UNI CANTI	.D.	CO	STO	VALOR
1	5554	9 Brocas 3/16		Uni	2,00		1.14	
COMPRO	B EG - 4007	FECHA: 2015-01-27	Α:	GASPAR RAFAEL		s:0		
1							3.75	
3		9 Brocas 3/16		Uni Uni	1,00		0.57	
4		1 Brocas 7/32		Uni	5,00		3.26	
COMPRO	B EG - 4020	FECHA: 2015-01-28	A:	GASPAR RAFAEL		s:0		
2	EEE 4	0 Program 2/16		TID i	1 00		0.57	
3	5554 5552	9 Brocas 3/16 8 Bisagra De Acero Inoxidab		Uni	4.00		4.64	
COMPRO		FECHA: 2015-01-28					1.01	
COM ROI	D EG 1021	FECIA: 2013 01 20	Α.	CHAGOAT TAGE		5.0		
COMPRO	B EG - 4022	FECHA: 2015-01-28	A:	CHAGUAY PAUL		S:0		
1	5560	3 Drain Plug Peg		Uni	6,00		3.00	
2	5573	3 Drain Plug Peq 5 Presilla Aluminio Pequeno		Uni	4,00		0.21	
COMPRO		FECHA: 2015-01-28						
1	FF60	2 Design Diver Doc		TID i	0 00		4 00	
1 2	5500 5573	3 Drain Plug Peq 5 Presilla Aluminio Pequeno		Uni	4.00		0.21	
COMPRO		FECHA: 2015-01-28						
COMPROI								
1	5573	3 Presilla Aluminio Grande		Uni	8,00		2.72	
2		9 Brocas 3/16					0.57	
COMPRO	B EG - 4025	FECHA: 2015-01-28	Α:	BARRENO 11	S	: 0		
1	5573	3 Presilla Aluminio Grande		Uni	8,00		2.72	
2	5560	3 Presilla Aluminio Grande 2 Drain Plug Grande .		Uni	6,00		13.87	
COMPRO	B EG - 4026	FECHA: 2015-01-28	A:	SANTILLAN STAL	IN	S:0		
1	5573	3 Presilla Aluminio Grande		IIni	8 00		2.72	
		FECHA: 2015-01-28					2.72	
COMPROI	B EG - 402/					5.0		
1	5554	9 Brocas 3/16		Uni Uni	1,00		0.57	
2		0 Brocas 3/8 1 Brocas 7/32		Uni Uni	5,00		4.22 3.26	
			7.				3.20	
		FECHA: 2015-01-28						
1	5554	9 Brocas 3/16		Uni	2,00		1.14	
COMPRO	B EG - 4029	FECHA: 2015-01-28	A:	CHAGUAY PAUL		S:0		
1	5554	9 Brocas 3/16		Uni	1,00		0.57	
		FECHA: 2015-01-28						
2		9 Brocas 3/16		Uni	1,00		0.57	
		8 Bisagra De Acero Inoxidab					4.64	
COMPRO	B EG - 4031	FECHA: 2015-01-28	Α:	BARRENO 11	S	: 0		
2	5573	3 Presilla Aluminio Grande		Uni	8,00		2.72	
COMPRO	B EG - 4033	FECHA: 2015-01-28	Α:	GASPAR RAFAEL		s:0		
1							10 25	
	5554	3 Retainer Completo Mas Boc 9 Brocas 3/16		Uni	1,00		0.57	
		FECHA: 2015-01-28						
		9 Brocas 3/16					0.57	
COMPRO	B EG - 4035	FECHA: 2015-01-28	Α:	CHAGUAY PAUL		S:0		
1	5560	2 Drain Plug Grande .		Uni	6,00		13.87	
		FECHA: 2015-01-28						
		3 Presilla Aluminio Grande						d- 074
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S.	CODIGO	I T E M		UNI	CANTID.		COSTO	)	VALOR
3	55540	Brocas 3/16		IIni	1	0.0		0.57	
	55528	Bisagra De Acero Inoxidab		Uni	4	,00		4.64	
		FECHA: 2015-01-28							
1 2	55603	Drain Plug Peq Presilla Aluminio Pequeno		Uni	10	,00		5.00	
		FECHA: 2015-01-21						∪.∠⊥	
1		Oil, Vacuum Pump - 201 .						37.16	
		FECHA: 2015-01-28						· · · · · ·	
3		Brocas 3/16						0 57	
	55528	Bisagra De Acero Inoxidab		Uni	4	,00		4.64	
COMPROE		FECHA: 2015-01-28							
2	55733 55540	Presilla Aluminio Grande Brocas 3/16 Bisagra De Acero Inoxidab		Uni Uni	8	,00		2.72 0.57	
4	55528	Bisagra De Acero Inoxidab		Uni	4	,00		4.64	
COMPROE		FECHA: 2015-01-28							
1	55733	Presilla Aluminio Grande		Uni	8	,00		2.72	
COMPROE	B EG - 4051	FECHA: 2015-01-28	A:	GASPAR	RAFAEL		S:0		
1	55549	Brocas 3/16		Uni	1	,00		0.57	
COMPROE	B EG - 4052	FECHA: 2015-01-28	Α:	VELEZ (	CASTRO JOFI	FRE	S:0		
1	55688	Pin Rivet .		Uni	2	,00		0.83	
COMPROE	B EG - 4053	FECHA: 2015-01-28	Α:	ANCHUNI	DIA ANDRES		s:0		
2	55527	Bisagra De Acero Inoxidab Presilla Aluminio Grande		Uni	2	,00		1.97	
3 COMPROE		FECHA: 2015-01-28						2.12	
		Brocas 3/16						0.57	
		FECHA: 2015-01-28				-		0.57	
2								0.57	
3	55528	Brocas 3/16 Bisagra De Acero Inoxidab		Uni	4	,00		4.64	
COMPROE	B EG - 4057	FECHA: 2015-01-28	A:	GASPAR	RAFAEL		S:0		
1 2		Presilla Aluminio Grande Brocas 3/16						2.72 0.57	
		FECHA: 2015-01-28						J • J /	
3		Brocas 3/16						2.29	
4	55528	Bisagra De Acero Inoxidab		Uni	4	,00		4.64	
COMPROE		FECHA: 2015-01-28							
1 2	55733 55549	Presilla Aluminio Grande Brocas 3/16		Uni Uni	6 1	,00		2.04 0.57	
COMPROE		FECHA: 2015-01-28							
1	55549	Brocas 3/16		Uni	2	,00		1.14	
	55733	Presilla Aluminio Grande		Uni	8	,00		2.72	
		FECHA: 2015-01-28							
1		Brocas 3/16						0.57	
		FECHA: 2015-01-20							
		Screw And Washer Kit (100							
		FECHA: 2015-01-20							
1	25033	Screw And Washer Kit (100		Uni	10	,00		2.78	

S.	CODIGO				RESO DE BODEGA'	COSTO	VALOR
COMPROB		I T E M FECHA: 2015-01-20			•		VALION
1		Screw And Washer Kit					
COMPROB		FECHA: 2015-01-20					
		Screw And Washer Kit					
COMPROB		FECHA: 2015-01-28					
2		Brocas 3/16					
		FECHA: 2015-01-20					
1		Screw And Washer Kit					
		FECHA: 2015-01-20					
1		Screw And Washer Kit					
COMPROB		FECHA: 2015-01-20					
1		Screw And Washer Kit					
		FECHA: 2015-01-20					
		Screw And Washer Kit					
COMPROB		FECHA: 2015-01-20					
1		Screw And Washer Kit					
COMPROB	EG - 4075	FECHA: 2015-01-20		Α:	BARRENO 11	3:0	
1		Screw And Washer Kit					
COMPROB		FECHA: 2015-01-28					
1		Brocas 3/16					
COMPROB	EG - 4077	FECHA: 2015-01-20		A:	LOZANO MANUEL	S:0	
1	25033	Screw And Washer Kit	(100		Uni 10,00	2.78	
COMPROB	EG - 4079	FECHA: 2015-01-20		A:	SANTILLAN STALIN	S:0	
1	25033	Screw And Washer Kit	(100		Uni 12,00	3.34	
COMPROB	EG - 4080	FECHA: 2015-01-20		A:	ANCHUNDIA ANDRES	S:0	
1	25033	Screw And Washer Kit	(100		Uni 8,00	2.23	
COMPROB	EG - 4081	FECHA: 2015-01-28		A:	ANCHUNDIA ANDRES	S:0	
1	55549	Brocas 3/16			Uni 2,00	1.14	
COMPROB	EG - 4082	FECHA: 2015-01-28		A:	ANCHUNDIA ANDRES	S:0	
1	55549	Brocas 3/16			Uni 1,00	0.57	
COMPROB	EG - 4086	FECHA: 2015-01-28		Α:	IBARRA ALEXIS	S:0	
1	55549	Brocas 3/16			Uni 1,00	0.57	
COMPROB	EG - 4103	FECHA: 2015-01-28		Α:	SANTILLAN STALIN	S:0	
1	55549	Brocas 3/16			Uni 1,00	0.57	
		FECHA: 2015-01-28					
1	55546	Brocas 1/2			Uni 2,00	8.60	
COMPROB	EG - 4113	FECHA: 2015-01-28		A:	CEDEÑO JESUS	s:0	
1	55550	Brocas 3/8 Brocas 7/32			Uni 3,00	4.23	
		FECHA: 2015-01-28					
1	55550 55551	Brocas 3/8 Brocas 7/32			Uni 3,00	4.22	
		FECHA: 2015-01-29					
COMEROD	EO - 4110	FECIA. 2013-01-29		и.	CINCONI FAUL	5.0	

		Tipo Comprob.:	E.C.	RESO DE BOD	EGA '			
s.	CODIGO	ITEM	τ	UNI CAN	NTID.	COS'	ro	VALOR
1	55733	Presilla Aluminio Grande		Uni	4,00		1.36	
COMPROB		FECHA: 2015-01-29						
							0 20	
		Brocas 3/16					0.30	
COMPROB	EG - 4119	FECHA: 2015-01-29	Α:	GASPAR RAFA	ŒL	S:0		
COMPROB	EG - 4120	FECHA: 2015-01-29	A:	GASPAR RAFA	ŒL	s:0		
1	55733	Presilla Aluminio Grande		Uni	12.00		4.08	
3	55549	Brocas 3/16		Uni	1,00		0.30	
4	55528	Bisagra De Acero Inoxidab		Uni	4,00		4.51	
COMPROB	EG - 4121	FECHA: 2015-01-29	Α:	CHAGUAY PAU	ΙL	S:0		
1	55753	Retainer Completo Mas Boc		Uni	2,00		18.25	
COMPROB	EG - 4122	FECHA: 2015-01-29	Α:	LOZANO MANU	JEL	S:0		
1	55733	Presilla Aluminio Grande		Iīni	6 00		2.04	
		FECHA: 2015-01-29					2.01	
1 2	55549 55529	Brocas 3/16 Bisagra De Acero Inoxidab		Uni	1,00		0.30 4.51	
							4.51	
COMPROB		FECHA: 2015-01-29						
1		Brocas 3/16					0.30	
COMPROB		FECHA: 2015-01-29						
1	55549	Brocas 3/16		Uni	1,00		0.30	
2		Retainer Completo Mas Boc					63.89	
COMPROB	EG - 4138	FECHA: 2015-01-29	Α:	QUIROZ WILL	IAN	s:0		
1	55549	Brocas 3/16		Uni	1,00		0.30	
COMPROB	EG - 4139	FECHA: 2015-01-29	Α:	RUIZ JOSE	s:0	)		
2	55733	Presilla Aluminio Grande		Uni	6,00		2.04	
3	55549	Brocas 3/16		Uni	1,00		0.30	
COMPROB	EG - 4140	FECHA: 2015-01-20	Α:	BARRENO 11	s:	: 0		
1	25033	Screw And Washer Kit (100		Uni	8,00		2.23	
COMPROB	EG - 4141	FECHA: 2015-01-20	Α:	RUIZ JOSE	s:0	)		
1		Screw And Washer Kit (100					1.95	
_							1.95	
		FECHA: 2015-01-29						
1		Presilla Aluminio Grande			•		2.04	
COMPROB	EG - 4143	FECHA: 2015-01-20	A:	SANTILLAN S	STALIN	S:0		
1	25033	Screw And Washer Kit (100		Uni	8,00		2.23	
COMPROB	EG - 4144	FECHA: 2015-01-29	Α:	ANCHUNDIA A	NDRES	s:0		
1	55603	Drain Plug Peq		Uni	8.00		3.32	
	55735	Presilla Aluminio Pequeno		Uni	4,00		0.21	
COMPROB	EG - 4145	FECHA: 2015-01-29	Α:	CHAGUAY PAU	JL	S:0		
1	55733	Presilla Aluminio Grande		Uni	6.00		2.04	
2	55549	Brocas 3/16		Uni	1,00		0.30	
COMPROB		FECHA: 2015-01-29						
1		Presilla Aluminio Grande					2.04	
_		FECHA: 2015-01-29						
							0 04	
T	55/33	Presilla Aluminio Grande		OIIT	6,00		2.04	

Tipo Comprob.: 'EGRESO DE BODEGA'

S.	CODIGO	I T E M		UNI CANTI	ID.	COSTO	VALOR
COMPROB	EG - 4150	FECHA: 2015-01-29	A:	CHAGUAY PAUL		S:0	
1	55733	Presilla Aluminio Grande		Uni	6,00	2.04	
COMPROB	EG - 4155	FECHA: 2015-01-29	A:	ONOFRE .	s:0		
1	55549	Brocas 3/16		Uni	1,00	0.30	
COMPROB	EG - 4164	FECHA: 2015-01-29	Α:	PANCHANA GOME	Z HELMU	r s:0	
1	55590	Disco De Corte 9"		Uni			
COMPROB	EG - 4165	FECHA: 2015-01-29	A:	ONOFRE .	s:0		
1	55549	Brocas 3/16		Uni	2,00	0.60	
COMPROB	EG - 4174	FECHA: 2015-01-29	A:	GASPAR RAFAEL		s:0	
1	55549	Brocas 3/16		Uni	2,00	0.60	
COMPROB	EG - 4177	FECHA: 2015-01-29	A:	CHAGUAY PAUL		s:0	
1	55549	Brocas 3/16		Uni	2,00	0.60	
COMPROB	EG - 4178	FECHA: 2015-01-29	A:	D MERA ALFONSO	)	s:0	
1	55597	Disco De Desbastes 4,5"		Uni	1,00	1.01	
COMPROB	EG - 4180	FECHA: 2015-01-29	A:	VELEZ CASTRO	JOFFRE	s:0	
2	55552	Brocas 9/32		Uni	3,00	3.56	
3 4	55550 55551	Brocas 9/32 Brocas 3/8 Brocas 7/32		Uni Uni	2,00 5 nn	2.82 2.35	
	55562	Cam Derecho		Uni	1,00	8.50	
COMPROB	EG - 4181	FECHA: 2015-01-29	Α:	CHAGUAY PAUL		s:0	
1	55549	Brocas 3/16		Uni	1,00	0.30	
COMPROB	EG - 4184	FECHA: 2015-01-29	A:	ANCHUNDIA AND	RES	s:0	
1	55549	Brocas 3/16		Uni	1,00	0.30	
COMPROB	EG - 4185	FECHA: 2015-01-29	A:	GASPAR RAFAEL		S:0	
1	55549	Brocas 3/16		Uni	2,00	0.60	
COMPROB	EG - 4186	FECHA: 2015-01-30	A:	RUIZ JOSE	s:	0	
		Presilla Aluminio Grande					
		Brocas 3/16					
		FECHA: 2015-01-30					
		Brocas 3/16					
		FECHA: 2015-01-30					
1 2	55527 55549	Bisagra De Acero Inoxidab Brocas 3/16		Uni Uni			
COMPROB		FECHA: 2015-01-29					
1	55549	Brocas 3/16		Uni	2,00	0.60	
		FECHA: 2015-01-30					
1	55549	Brocas 3/16		Uni	1,00	0.42	
		FECHA: 2015-01-30					
1 2		Drain Plug Grande . Presilla Aluminio Grande					
COMPROB		FECHA: 2015-01-30					
		Pin Rivet .					
		FECHA: 2015-01-30					
		Bisagra De Acero Inoxidab					
		FECHA: 2015-01-30					
		16:36:54					de 974

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Pag. 352 de 974

		Tipo Comprob.	' E	GRESO 1	DE BODEGA'			
S.	CODIGO	ITEM	1	UNI	CANTID.	COST	)	VALOR
1	55507	Disco De Desbastes 4,5"		IIn i	2 00		2 02	
COMPROB	EG - 4206	FECHA: 2015-01-30	Α:	VELEZ	CASTRO JOFFRE	S:0		
2	55546	Brocas 1/2		Uni	3,00		12.90	
		FECHA: 2015-01-30						
1	55597	Disco De Desbastes 4,5"		Uni	2,00		2.02	
COMPROB	EG - 4210	FECHA: 2015-01-30	Α:	SANTI	LLAN STALIN	s:0		
							0 40	
1		Brocas 3/16						
COMPROB	EG - 4212	FECHA: 2015-01-30	Α:	VELEZ	CASTRO JOFFRE	S:0		
1	55549	Brocas 3/16		Uni	1,00		0.42	
COMPROR		FECHA: 2015-01-30						
1	55549	Brocas 3/16		Uni	1,00		0.42	
COMPROB	EG - 4214	FECHA: 2015-01-30	Α:	ANCHU	NDIA ANDRES	s:0		
1	55722	D '11 71 ' ' G 1		'	4 00		1 60	
		Presilla Aluminio Grande					1.60	
COMPROB	EG - 4218	FECHA: 2015-01-30	Α:	SANTI	LLAN STALIN	s:0		
1	55603	Drain Plug Peq		Uni	5,00		2.08	
2	55735	Presilla Aluminio Pequeno		Uni	2,00		0.11	
COMPROB		FECHA: 2015-01-30				s:0		
1	55549	Brocas 3/16		Uni	1,00		0.42	
COMPROB	EG - 4220	FECHA: 2015-01-30	A:	LOZAN	O MANUEL	S:0		
1	55549	Brocas 3/16		Uni	1,00		0.42	
COMPROB		FECHA: 2015-01-31						
1	55733	Presilla Aluminio Grande		Uni	8,00		3.19	
COMPROB	EG - 4224	FECHA: 2015-01-31	A:	VELEZ	CASTRO JOFFRE	S:0		
1	55549	Brocas 3/16		IIni	1 00		0.42	
							0.12	
COMPROB	EG - 4225	FECHA: 2015-01-30	Α:	GASPA	R RAFAEL	S:0		
1	55733	Presilla Aluminio Grande					3.19	
3	55549	Brocas 3/16		Uni	1,00		0.42	
COMPROB	EG - 4226	FECHA: 2015-01-31	A:	VELEZ	CASTRO JOFFRE	S:0		
1	EE602	Dwain Dlug Dog		TTm i	9,00		3.74	
2	55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni	4,00		0.21	
		FECHA: 2015-01-31						
COMPROB								
1	55733	Presilla Aluminio Grande		Uni	10,00		3.99	
COMPROB	EG - 4230	FECHA: 2015-01-31	A:	CHAGU	AY PAUL	S:0		
2	EE72E	Drogilla Aluminia Doguana		IIn i	10 00		1.00	
3	55733	Presilla Aluminio Pequeno Drain Plug Peq		UIII	1,00		0.42	
4		Brocas 3/8		Uni Uni	3,00		4.22	
5	55527	Bisagra De Acero Inoxidab					2.96	
COMPROB	EG - 4231	FECHA: 2015-01-31	A:	_	s:0			
							1 05	
2 3		Presilla Aluminio Pequeno Brocas 3/16		Uni Uni	1,00		1.05 0.42	
COMPROB	EG - 4233	FECHA: 2015-01-31	Α:	VELEZ	CASTRO JOFFRE	S:0		
1	55756	Sellador 3m Gris		Uni				
COMPROB	EG - 4234	FECHA: 2015-01-31	<b>A</b> :	CEDEÑ	O JESUS	s:0		

s.	CODIGO	ITEM			INI CANTII		COSTO	VALOR
COMPROB		FECHA: 2015-02-0	01	A:				
1	55756	Sellador 3m Gris		1	Uni	1,00	4.49	
		FECHA: 2015-02-0						
1	55603	Drain Plug Peq		1	Uni	1,00	0.42	
2		Presilla Aluminio						
COMPROB	B EG - 4271	FECHA: 2015-02-0	01 2	Α:	GASPAR RAFAEL		s:0	
1	55528	Bisagra De Acero	Inoxidab	1	Uni	2,00	2.25	
COMPROB	BG - 4272	FECHA: 2015-02-0	01 2	A:	- S:0			
1	55603	Drain Plug Peq		1	Uni	2,00	0.83	
		Presilla Aluminio						
		FECHA: 2015-01-2						
		Screw And Washer I						
		FECHA: 2015-01-2						
1		Screw And Washer H						
		FECHA: 2015-01-2						
1		Screw And Washer H						
COMPROB		FECHA: 2015-01-2						
1		Screw And Washer H						
COMPROB		FECHA: 2015-01-2						
1		Screw And Washer H						
COMPROB		FECHA: 2015-01-2						
1		Screw And Washer H					1.39	
COMPROB	B EG - 4279	FECHA: 2015-01-2	21 2	A:	ANCHUNDIA ANDRE	ES	S:0	
1	25033	Screw And Washer H	Kit (100	1	Uni 3	30,00	8.35	
COMPROB	B EG - 4280	FECHA: 2015-01-2	21	Α:	GASPAR RAFAEL		S:0	
		Screw And Washer H						
COMPROB	B EG - 4281	FECHA: 2015-01-2	21	A:	GASPAR RAFAEL		S:0	
1	25033	Screw And Washer H	Kit (100	1	Uni	8,00	2.23	
COMPROB	B EG - 4282	FECHA: 2015-01-2	21 2	Α:	GASPAR RAFAEL		s:0	
1	25033	Screw And Washer H	Kit (100	1	Uni	8,00	2.23	
COMPROB	B EG - 4283	FECHA: 2015-01-2	21 2	Α:	CHAGUAY PAUL		S:0	
1	25033	Screw And Washer H	Kit (100	1	Uni 1	10,00	2.78	
COMPROB	B EG - 4284	FECHA: 2015-01-2	21	Α:	GASPAR RAFAEL		s:0	
1	25033	Screw And Washer H	Kit (100	1	Uni 2	23,00	6.40	
COMPROB	B EG - 4285	FECHA: 2015-01-2	21 2	Α:	CHAGUAY PAUL		S:0	
1	25033	Screw And Washer H	Kit (100	1	Uni	7,00	1.95	
COMPROB	B EG - 4286	FECHA: 2015-01-2	21 2	Α:	GASPAR RAFAEL		S:0	
1	25033	Screw And Washer H	Kit (100	1	Uni	9,00	2.50	
COMPROB	B EG - 4287	FECHA: 2015-01-2	21	Α:	BARRENO 11	s:	0	
1	25033	Screw And Washer H	Kit (100	1	Uni 2	22,00	6.12	
		FECHA: 2015-01-2						
1	25033	Screw And Washer B	Kit (100	1	Uni 1	10,00	2.78	
		FECHA: 2015-01-2						

Tipo Comprob.:'EGRESO DE BODEGA'
LE M UNI CANTID.

		Tipo Comprob.						
S.	CODIGO	ITEM	1	UNI CANT	ID.	COS	STO	VALOR
1	25033	Screw And Washer Kit (100		Uni	11,00		3.06	
COMPROB	EG - 4290	FECHA: 2015-01-22	Α:	CHAGUAY PAUL		S:0		
1	25033	Screw And Washer Kit (100		Uni	6,00		1.67	
COMPROB		FECHA: 2015-01-22						
							1 20	
		Screw And Washer Kit (100					1.39	
COMPROB	EG - 4292	FECHA: 2015-02-02	Α:	CHAGUAY PAUL		S:0		
1	55733	Presilla Aluminio Grande		Uni	2,00		0.80	
COMPROB	EG - 4293	FECHA: 2015-02-02	Α:	GASPAR RAFAEI	J	s:0		
1	55688	Pin Rivet . Brocas 3/16		Uni	1,00			
							0.42	
COMPROB	EG - 4294	FECHA: 2015-01-22	Α:	QUIROZ WILLIA	AN	S:0		
1	25033	Screw And Washer Kit (100		Uni	20,00		5.57	
COMPROB	EG - 4295	FECHA: 2015-01-22	A:	GASPAR RAFAEI		s:0		
1	25033	Screw And Washer Kit (100		Uni	11,00		3.06	
COMPROB	EG - 4296	FECHA: 2015-01-22	A:	GASPAR RAFAEI		s:0		
1	25033	Screw And Washer Kit (100		Uni	18.00		5.01	
COMPROB		FECHA: 2015-01-22			•		3.01	
							6.40	
1		Screw And Washer Kit (100					6.40	
COMPROB		FECHA: 2015-01-22						
1		Screw And Washer Kit (100					2.78	
COMPROB	EG - 4300	FECHA: 2015-01-22	Α:	ANCHUNDIA ANI	DRES	S:0		
1	25033	Screw And Washer Kit (100		Uni	12,00		3.34	
COMPROB	EG - 4301	FECHA: 2015-01-22	A:	ANCHUNDIA ANI	DRES	s:0		
1	25033	Screw And Washer Kit (100		Uni	5,00		1.39	
COMPROB	EG - 4302	FECHA: 2015-01-22	Α:	RUIZ JOSE	s:0	)		
1	25033	Screw And Washer Kit (100		Uni	21,00		5.84	
		FECHA: 2015-02-02						
1		Presilla Aluminio Grande					0.00	
		Bisagra De Acero Inoxidab						
COMPROB	EG - 4304	FECHA: 2015-02-02	A:	CHAGUAY PAUL		S:0		
1	55603	Drain Plug Peg		IIni	2.00		0.83	
2	55733	Drain Plug Peq Presilla Aluminio Grande		Uni	4,00		1.60	
COMPROB	EG - 4305	FECHA: 2015-01-22	Α:	SOLIS RONAL	S	3:0		
1	25033	Screw And Washer Kit (100		Uni	4,00		1.11	
		FECHA: 2015-02-02						
		Sellador 3m Gris					3.69	
		FECHA: 2015-01-22					3.07	
							6 10	
		Screw And Washer Kit (100					6.40	
COMPROB		FECHA: 2015-02-02						
1 2	55549	Brocas 3/16 Bisagra De Acero Inoxidab		Uni	1,00		0.42	
							1.10	
		FECHA: 2015-01-22						
1	25033	Screw And Washer Kit (100		Uni	15,00		4.17	
ivl Wo	d Oat 14 / 15	16.36.54		Tν	TrTr ron	ocen	Dag 355 de 0	74

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		Tipo Com						
S.	CODIGO	I T E M			CANTID.		STO	VALOR
COMPROB	EG - 4310	FECHA: 2015-01-22	I	A: RUIZ	JOSE	S:0		
1	25033	Screw And Washer Kit	(100	Uni	6,	00	1.67	
COMPROB	EG - 4311	FECHA: 2015-01-22	I	A: RUIZ	JOSE	S:0		
1	25033	Screw And Washer Kit	(100	Uni	10,	00	2.78	
COMPROB	EG - 4312	FECHA: 2015-01-23	I	A: VALAF	REZO MANUEL	s:0		
1	25033	Screw And Washer Kit	(100	IIni	8	0.0	2.18	
COMPROB		FECHA: 2015-02-02	·		·		2.10	
		Sellador 3m Gris					2 60	
1							3.69	
		FECHA: 2015-01-23						
1		Screw And Washer Kit						
		FECHA: 2015-01-23						
1	25033	Screw And Washer Kit	(100	Uni	17,	00	4.62	
COMPROB	EG - 4316	FECHA: 2015-01-23	I	A: VELEZ	CASTRO JOFFR	RE	S:0	
1	25033	Screw And Washer Kit	(100	Uni	5,	00	1.36	
COMPROB	EG - 4317	FECHA: 2015-01-23	I	A: RUIZ	JOSE	s:0		
1	25033	Screw And Washer Kit	(100	Uni	20,	00	5.44	
COMPROB	EG - 4318	FECHA: 2015-01-23	I	A: RUIZ	JOSE	s:0		
1	25033	Screw And Washer Kit	(100	IIni	20	0.0	5.44	
		FECHA: 2015-01-23					3.11	
1							1 00	
		Screw And Washer Kit FECHA: 2015-01-23					1.09	
		Screw And Washer Kit	•			00	1.36	
		FECHA: 2015-01-23						
		Screw And Washer Kit					3.26	
COMPROB	EG - 4322	FECHA: 2015-02-02	I	A: GASPA	AR RAFAEL	S:0		
1	55688	Pin Rivet .		Uni	1,	00	0.47	
COMPROB	EG - 4323	FECHA: 2015-01-23	I	A: BARRE	NO 11	S:0		
1	25033	Screw And Washer Kit	(100	Uni	15,	00	4.08	
COMPROB	EG - 4324	FECHA: 2015-01-23	I	A: ANCHU	UNDIA ANDRES	s:0		
1	25033	Screw And Washer Kit	(100	Uni	15,	00	4.08	
		FECHA: 2015-01-23						
1		Screw And Washer Kit					2.18	
		FECHA: 2015-01-24					2.10	
							6.00	
1		Screw And Washer Kit						
		FECHA: 2015-01-24						
		Screw And Washer Kit					5.44	
COMPROB	EG - 4328	FECHA: 2015-01-24	I	A: SANTI	LLAN STALIN	S:0		
1	25033	Screw And Washer Kit	(100	Uni	30,	00	8.16	
COMPROB	EG - 4329	FECHA: 2015-02-02	I	A: GASPA	AR RAFAEL	S:0		
1	55549	Brocas 3/16		Uni	1,	00	0.42	
COMPROB	EG - 4330	FECHA: 2015-01-24	I	A: RUIZ	JOSE	S:0		
1	25033	Screw And Washer Kit	(100	Uni	25,	00	6.80	
COMPROB	EG - 4331	FECHA: 2015-02-02	I	A: ANCHU	NDIA ANDRES	S:0		
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	CODICO		$\neg$	GRESO DE BODEGA			<u> </u>	777 7 0 0
S.	CODIGO	ITEM		UNI CANTI	υ.	COSTO		VALOR
1 2 3	55733 55550 55549	Presilla Aluminio Grande Brocas 3/8 Brocas 3/16		Uni Uni Uni	4,00 1,00 1,00		1.60 1.41 0.42	
COMPRO	DB EG - 4332	FECHA: 2015-01-24	A:	BARRENO 11	s:0	1		
1	25033	Screw And Washer Kit (100		Uni	20,00		5.44	
COMPRO	DB EG - 4333	FECHA: 2015-01-24	A:	BARRENO 11	s:0	1		
1	25033	Screw And Washer Kit (100		Uni	25,00		6.80	
COMPRO		FECHA: 2015-02-02						
1	55590	Disco De Corte 9"		Uni	2,00		3.46	
COMPRO		FECHA: 2015-02-02						
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	2,00 4,00		0.83 0.21	
COMPRO	DB EG - 4336	FECHA: 2015-01-24	Α:	VALAREZO MANUE	L	S:0		
1	25033	Screw And Washer Kit (100		Uni	35,00		9.52	
COMPRO	B EG - 4337	FECHA: 2015-02-02	Α:	RUIZ JOSE	S:0			
1	55549	Brocas 3/16		Uni	1,00		0.42	
COMPRO	DB EG - 4338	FECHA: 2015-02-02	A:	SOLIS RONAL	s:	0		
1	55590	Disco De Corte 9"		Uni	2,00		3.47	
COMPRO	DB EG - 4339	FECHA: 2015-02-02	Α:	VELEZ CASTRO J	OFFRE	S:0		
1	55590	Disco De Corte 9"		Uni	1,00		1.73	
COMPRO		FECHA: 2015-02-02						
1	55549	Brocas 3/16		Uni	1,00		0.42	
COMPRO	B EG - 4341	FECHA: 2015-02-02	Α:	QUIROZ WILLIAN		S:0		
1 2		Sellador 3m Gris Presilla Aluminio Grande					3.69 1.60	
COMPRO	DB EG - 4342	FECHA: 2015-02-02	Α:	SANTILLAN STAL	IN	S:0		
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	2,00 4,00		0.83 0.21	
COMPRO	DB EG - 4343	FECHA: 2015-02-02	Α:	VALAREZO MANUE	L	s:0		
1 2		Bisagra De Acero Inoxidab Brocas 3/16		Uni Uni			2.20 0.42	
COMPRO	B EG - 4344	FECHA: 2015-02-02	Α:	RUIZ JOSE	S:0			
1 2		Sellador 3m Gris Bisagra De Acero Inoxidab					3.69 2.20	
COMPRO	DB EG - 4345	FECHA: 2015-02-02	Α:	IBARRA ALEXIS		S:0		
1	55590	Disco De Corte 9"		Uni	2,00		3.46	
COMPRO	B EG - 4346	FECHA: 2015-02-02	Α:	SOLIS RONAL	s:	0		
1	55590	Disco De Corte 9"		Uni	2,00		3.47	
COMPRO	DB EG - 4347	FECHA: 2015-02-02	Α:	LOZANO MANUEL		S:0		
1	55756	Sellador 3m Gris		Uni	1,00		3.69	
COMPRO	DB EG - 4348	FECHA: 2015-02-02	Α:	RUIZ JOSE	s:0			
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	2,00 8,00		0.83 0.42	
COMPRO	B EG - 4349	FECHA: 2015-02-02	Α:	RUIZ JOSE	s:0			
	55549 Wed Oct 14 / 15	Brocas 3/16 16:36:54		Uni	1,00 rTr_repg	en Pa	0.42 g. 357 de	974

S.	CODIGO	I T E M	$\neg$			COSTO	)	VALOR
COMPROB		FECHA: 2015-02-02					•	V111101C
1		Presilla Aluminio Grande					1.60	
COMPROB		FECHA: 2015-02-02						
1	55590	Disco De Corte 9"		Uni	2,00		3.46	
COMPROB		FECHA: 2015-02-02						
1	55549	Brocas 3/16		Uni	1,00		0.42	
2 3	55602 55528	Brocas 3/16 Drain Plug Grande . Bisagra De Acero Inoxidab		Uni Uni	2,00		4.62 2.20	
COMPROB		FECHA: 2015-02-02						
1	55590	Disco De Corte 9"		Uni	1,00		1.73	
COMPROB	EG - 4379	FECHA: 2015-03-05	A:	ANCHUNDIA ANDR	ES	S:0		
1 2	55756 55550	Sellador 3m Gris Brocas 3/8		Uni Uni	1,00		0.85 1.71	
COMPROB		FECHA: 2015-02-02						
1	55733	Presilla Aluminio Grande		Uni	4,00		1.60	
COMPROB	EG - 4388	FECHA: 2015-02-02	A:	SANTILLAN STAL	IN	s:0		
1	55733	Presilla Aluminio Grande		Uni	4,00		1.60	
COMPROB	EG - 4389	FECHA: 2015-02-02	A:	ANCHUNDIA ANDR	ES	S:0		
1	55756	Sellador 3m Gris		Uni	1,00		3.69	
COMPROB	EG - 4390	FECHA: 2015-02-02	A:	VELEZ CASTRO J	OFFRE	s:0		
1	55756	Sellador 3m Gris		Uni	1,00		3.69	
COMPROB	EG - 4392	FECHA: 2015-02-02	Α:	SANTILLAN STAL	IN	S:0		
1	55756	Sellador 3m Gris		Uni	1,00		3.69	
COMPROB	EG - 4395	FECHA: 2015-02-02	A:	VERA MARLON		S:0		
1	55756	Sellador 3m Gris		Uni	1,00		3.69	
		FECHA: 2015-02-02						
1	55756	Sellador 3m Gris		Uni	1,00		3.69	
COMPROB	EG - 4398	FECHA: 2015-02-02	A:	ALCIVAR CRISTH	IAN	S:0		
1	55590	Disco De Corte 9"		Uni	2,00		3.47	
COMPROB	EG - 4401	FECHA: 2015-02-02	A:	ALCIVAR CRISTH	IAN	S:0		
1		Disco De Corte 9"					3.47	
COMPROB	EG - 4402	FECHA: 2015-02-02	A:	SOLIS RONAL	S	:0		
1		Presilla Aluminio Grande					1.60	
COMPROB		FECHA: 2015-02-02						
1		Sellador 3m Gris					3.69	
COMPROB		FECHA: 2015-02-02						
1		Pin Rivet .					0.47	
COMPROB		FECHA: 2015-02-03						
1		Brocas 3/16					0.41	
COMPROB		FECHA: 2015-02-03						
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	1,00		1.76 0.10	
COMPROB	EG - 4407	FECHA: 2015-01-21	Α:	BAQUE AGUILAR	ARNALDO		3:0	
1	25228	Evaporator Model Elite		Uni	1,00			
		46.06.54			_	_	0=0	

Tipo Comprob.: 'EGRESO DE BODEGA'

F E M UNI CANTID.

		Tipo Comprob.:	' E	GRESO DE BODEGA	A '			
S.	CODIGO	ITEM				COS	ТО	VALOR
2	56359	Refrigerante 134a (301b)		Lb	10,00		21.17	
COMPRO		FECHA: 2015-02-02						
1 2		Drain Plug Peq Presilla Aluminio Pequeno					0.42 0.10	
COMPRO		FECHA: 2015-02-02					0.10	
1		Presilla Aluminio Grande					1 60	
2		Sellador 3m Gris						
COMPRO	B EG - 4418	FECHA: 2015-02-03	Α:	CHAGUAY PAUL		S:0		
1	55549	Brocas 3/16		Uni	1,00		0.41	
COMPRO	B EG - 4420	FECHA: 2015-02-03	Α:	CHAGUAY PAUL		S:0		
1	55733	Presilla Aluminio Grande		Uni	4,00		1.60	
COMPRO	B EG - 4423	FECHA: 2015-02-03	Α:	LOZANO MANUEL		s:0		
1 2 3	55603 55735 55549	Drain Plug Peq Presilla Aluminio Pequeno Brocas 3/16		Uni Uni Uni	2,00 6,00 1,00		3.51 0.32 0.41	
COMPRO		FECHA: 2015-02-03						
1	55528	Bisagra De Acero Inoxidab		Uni	2,00		2.20	
COMPRO		FECHA: 2015-02-03						
1		Sellador 3m Gris					3.69	
COMPRO		FECHA: 2015-02-03						
1	55590	Disco De Corte 9"		Uni	2,00		3.46	
COMPRO		FECHA: 2015-02-03						
1		Sellador 3m Gris					3.69	
COMPRO		FECHA: 2015-02-03						
1 2		Presilla Aluminio Grande Brocas 3/16						
COMPRO		FECHA: 2015-02-03						
1	55756	Sellador 3m Gris		Uni				
		FECHA: 2015-02-03			5	S:0		
1	55590	Disco De Corte 9"		Uni	1,00		1.73	
COMPRO		FECHA: 2015-02-03						
1	55603	Drain Plug Peq Presilla Aluminio Pequeno		Uni	1,00		1.76	
2	55735 55735	Presilla Aluminio Pequeno Presilla Aluminio Pequeno		Uni Uni	2,00		0.10 0.11	
COMPRO		FECHA: 2015-02-03					0.11	
1							0.47	
2	55549	Pin Rivet . Brocas 3/16		Uni	1,00		0.41	
COMPRO	B EG - 4480	FECHA: 2015-01-25	Α:	HARO JOSE	S:(	)		
1	25033	Screw And Washer Kit (100		Uni	25,00		6.80	
COMPRO	B EG - 4481	FECHA: 2015-01-25	Α:	HARO JOSE	S:(	)		
1	25033	Screw And Washer Kit (100		Uni	18,00		4.90	
COMPRO	B EG - 4482	FECHA: 2015-01-25	Α:	QUIROZ WILLIAM	N	s:0		
1	25033	Screw And Washer Kit (100		Uni	20,00		5.44	
COMPRO	B EG - 4483	FECHA: 2015-01-25	Α:	QUIROZ WILLIAM	N	S:0		
1	25033	Screw And Washer Kit (100		Uni	20,00		5.44	
-i1	Wed Oat 14 / 15	16.26.54		Tnº	TrTr ror	ocon	Dag 250 d	2 974

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InTrTr_repgen Pag. 359 de 974

	1	Tipo Comprob.:					
S.	CODIGO	ITEM				COSTO	VALOR
COMPROB	EG - 4484	FECHA: 2015-01-25			LIAN	S:0	
1		Screw And Washer Kit (100					4
COMPROB		FECHA: 2015-01-25					
1	25033	Screw And Washer Kit (100		Uni	11,00	2.9	9
COMPROB	EG - 4486	FECHA: 2015-01-25	A:	RUIZ JOSE	S:0		
1	25033	Screw And Washer Kit (100		Uni	16,00	4.3	5
COMPROB		FECHA: 2015-02-03					
1		Presilla Aluminio Grande					0
		FECHA: 2015-02-03					2
1 2	55549	Bisagra De Aluminio 5 Hue Brocas 3/16		Uni	1,00	5.6 0.4	
COMPROB		FECHA: 2015-02-03					
1	55528	Bisagra De Acero Inoxidab		Uni	2,00	2.2	0
2	55549	Brocas 3/16		Uni	1,00	0.4	
3	55733	Presilla Aluminio Grande		Uni	2,00	0.8	0
COMPROB		FECHA: 2015-02-03					
1		Bisagra De Acero Inoxidab					0
		FECHA: 2015-02-03					2
1 2	55602 55688	Drain Plug Grande . Pin Rivet .		Uni Uni	2,00 1,00	4.6 0.4	
COMPROB		FECHA: 2015-02-03					
1 2		Bisagra De Acero Inoxidab Brocas 3/16					
COMPROB	EG - 4496	FECHA: 2015-02-03	A:	RUIZ JOSE	s:0		
		Sellador 3m Gris					9
		FECHA: 2015-02-03					
1	55549	Brocas 3/16		Uni	1,00	0.4	1
		FECHA: 2015-02-03					
1	55603	Drain Plug Peq		Uni	2,00	3.5	1
		FECHA: 2015-02-03					
1 2		Bisagra De Acero Inoxidab Presilla Aluminio Pequeno					
COMPROB		FECHA: 2015-02-03					
1	55549	Brocas 3/16		Uni	1,00	0.4	1
		FECHA: 2015-02-03					
1 2		Drain Plug Grande . Presilla Aluminio Grande					
COMPROB		FECHA: 2015-02-03					
1	55756	Sellador 3m Gris		Uni	1,00	3.6	9
COMPROB	EG - 4503	FECHA: 2015-02-03	A:	RUIZ JOSE	s:0		
1	55549	Brocas 3/16		Uni	1,00	0.4	1
		FECHA: 2015-01-26					
1 2	25183	Tapon De Fitting Alta		Uni	1,00 1,00	6.4 10.0	
		Cap,compressor Stop Valv FECHA: 2015-01-26					1
							7
	25256 d Oct 14 / 15	Fuse Holder . 16:36:54				7.1 en Pag. 36	

		Tipo Comprob.:	$\neg$				
S.	CODIGO	ITEM	Į	JNI CANT	ID.	COSTO	VALOR
2	25207	Tapones De Bronce .		Uni	2.00	0.46	
COMPROB		FECHA: 2015-01-26					
1		Plug, Water Outlet Coupli			1,00	1.36	
2 3		Cover Plate, Cond. (1=175 Retreiver Socket Cap/ (ta		UN1	1,00 1,00 1,00	40.04 5.03	
4		Bse55, Compressor Oil .		T. <del>+</del>	1,00	31.00	
						51.00	
COMPROB		FECHA: 2015-01-26					
1		Fuse Holder .					
2		Splice Kit (box Of 25 Pcs					
COMPROB	EG - 4508	FECHA: 2015-01-26	Α:	GUERRERO .	S:0		
1	25316	Evaporador Coil Assy .		Uni	1,00	1,650.00	
2	56359	Refrigerante 134a (301b)		Lb	11,00	35.44	
3		Filter Mounting Ring .					
COMPROB	EG - 4509	FECHA: 2015-01-26	Α:	ESPINOZA LUIS	3	S:0	
1	25113	Screw, Contr. Door Cim5 Retainer For Screw (reten		Uni	1,00	0.30	
2	25064	Retainer For Screw (reten		Uni	1,00	5.45	
COMPROB	EG - 4510	FECHA: 2015-01-26	Α:	MAZA KENNY .	S	:0	
1	25014	Cap, compressor Stop Valv		Uni	1,00	10.07	
2		Fuse, 10 A (bag Of 10 Pcs			3,00		
3	25021	Fuse, 0.4 A (bag Of 10		Uni	2,00	1.68	
COMPROB	EG - 4511	FECHA: 2015-01-27	Α:	GARCIA .	s:0		
1	56359	Refrigerante 134a (30lb)		Lb	10,00	32.22	
COMPROB	EG - 4512	FECHA: 2015-01-27	A:	ANDRADES MANU	JEL .	S:0	
1	25335	Contactor 30 Amp 10-00431		Uni	1,00	61.05	
2	56359	Refrigerante 134a (30lb)		Lb	10,00	32.22	
3		Hinge Pin (vincha De Puer			1,00	1.57	
4		Screw, Contr. Door Cim5		Uni	2,00	0.59	
5 6		Tapon De Fitting Alta Transformer(thinline Ml2i		Uni Uni	1,00 1,00	6.50 42.07	
COMPROB				RUIZ JOSE		42.07	
						0.30	
		Presilla Aluminio Grande				2.39	
		FECHA: 2015-02-03					
1	55756	Sellador 3m Gris Drain Plug Grande . Presilla Aluminio Grande		Uni	1,00	3.69	
2	55602	Drain Plug Grande .		Uni	2,00	4.63	
		FECHA: 2015-02-03					
		Presilla Aluminio Grande					
COMPROB	EG - 4594	FECHA: 2015-02-03	Α:	ANCHUNDIA AND	RES	S:0	
1	55733	Presilla Aluminio Grande		Uni	6,00	2.39	
2	55756	Sellador 3m Gris Brocas 3/16		Uni	1,00	3.69	
		FECHA: 2015-02-03					
		Presilla Aluminio Grande					
COMPROB	EG - 4596	FECHA: 2015-02-03	Α:	QUIROZ WILLIA	ΔN	S:0	
1	55733	Presilla Aluminio Grande		Uni	4,00	1.60	
COMPROB	EG - 4597	FECHA: 2015-02-03	Α:	RUIZ JOSE	s:0		
1	55688	Pin Rivet .		Uni	1,00	0.47	
COMPROB	EG - 4598	FECHA: 2015-02-03	Α:	RUIZ JOSE	s:0		
1	55549	Brocas 3/16		Uni	1,00	0.41	
jvl, W	Wed Oct 14 / 15	16:36:54		In	TrTr_repg	en Pag. 361 d	de 974

			Tipo Comprob.:			'		•	
S.	CODI	IGO	ITEM	1	UNI CANTI	D.	COST	0	VALOR
COMPROB	EG -	4599	FECHA: 2015-02-03	_		ES	s:0	•	
1			Sellador 3m Gris					3.69	
COMPROB			FECHA: 2015-02-03						
1		55733	Presilla Aluminio Grande		Uni	6,00		2.39	
COMPROB			FECHA: 2015-02-03						
1 2		55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	2,00		3.51 0.21	
			FECHA: 2015-02-03						
1		55549	Brocas 3/16		Uni	1,00		0.41	
COMPROB	EG -	4613	FECHA: 2015-02-03	Α:	ANCHUNDIA ANDR	ES	s:0		
1		55756	Sellador 3m Gris		Uni	1,00		3.69	
COMPROB			FECHA: 2015-02-03						
			Disco De Desbastes 9"						
			FECHA: 2015-02-03						
			Brocas 3/8					1.41	
			FECHA: 2015-02-03					1 41	
1 COMPROB			Brocas 3/8 FECHA: 2015-02-03					1.41	
COMPROB						1,00		1.73	
2		55597	Disco De Corte 9" Disco De Desbastes 4,5"		Uni	1,00		0.62	
COMPROB	EG -	4624	FECHA: 2015-02-03	Α:	MOLINA JORGE		S:0		
1		55590	Disco De Corte 9"		Uni	1,00		1.73	
			FECHA: 2015-02-03						
			Cinta Aislante 3m Negra 2						
			FECHA: 2015-02-03						
			Sellador 3m Gris				G. 0	3.69	
			FECHA: 2015-02-03					1 50	
			Disco De Corte 9"  FECHA: 2015-02-03					1.73	
			Disco De Corte 9"					1.73	
			FECHA: 2015-02-03					1.75	
			Sellador 3m Gris					3.69	
			FECHA: 2015-02-03						
1		55590	Disco De Corte 9"		Uni	1,00		1.73	
COMPROB	EG -	4631	FECHA: 2015-01-27	Α:	CUMBE .	s:0			
1		25278	Valve Expansion Txv .		Uni	1,00		66.14	
COMPROB	EG -	4632	FECHA: 2015-01-27	Α:	AVILA BRYAN .		S:0		
1 2		25064	Retainer For Screw (reten Cap, service Valve , Lp .		Uni	1,00 1,00 1,00		5.45 12.98	
3		25013 25013	Cap, compressor Stop Valv		IIni	1 00		12.98	
4		25014	Contactor 818521b		Uni	2,00		24.10	
5			Cap, evacuacion Valve , L		Uni	-			
			FECHA: 2015-02-04						
1		55733	Presilla Aluminio Grande		Uni	2,00		0.80	
2		55756	Sellador 3m Gris		Uni	1,00		5.73	
jvl, We	d Oct	14 / 15	16:36:54		InT	rTr_rep	gen P	ag. 362 de	974

			Tipo Comprob.:	'EC	RESO DE I	BODEGA'			
S.	COD	IGO	ITEM	1	JNI (	CANTID.	CC	OSTO	VALOR
COMPROB				_			, ,		
COMPROB	ъG –	4035	FECHA. ZUID-UI-Z/	Α:	COMBE .	S:0			
1		25038	Bse55, Compressor Oil .		T.+	1 00	)	31.00	
2			Contactor 818521b		IIni	3,00	)	36.14	
4								20.14	
COMPROB	EG -	4637	FECHA: 2015-02-03	A:	CHAGUAY	PAUL	S:0		
1		55603	Drain Plug Peq		Uni	1,00	)	1.76	
2		55735	Presilla Aluminio Pequeno		Uni				
COMPROB	ПС	1620	EDGUA: 2015 02 02	<b>7.</b>	CITA CITA M	DATIT	g.0		
COMPROB	EG -	4030	FECHA: 2015-02-03	Α.	CHAGUAI	PAUL	5.0		
1		55603	Drain Plug Peq		IIni	1 00	)	1.76	
2		55725	Presilla Aluminio Pequeno		UIII	2,00	) )	0.10	
2		55735	Presilia Aluminio Pequeno		UIII	2,00	,	0.10	
COMPROB	EG -	4640	FECHA: 2015-01-27	A:	CUMBE .	s:0			
1		25038	Bse55, Compressor Oil .		Lt	1,00	)	31.00	
2		25039	O-ring, Sight Glass .		Uni	1,00	)	0.97	
COMPROB	ПС	1611	EDGUA: 2015 02 04	<b>7.</b>	CITA CITA M	DATIT	g.0		
COMPROB	EG -	4041	FECHA: 2015-02-04	Α.	CHAGUAY	PAUL	5.0		
1		55540	Brocas 3/16		IIni	1,00	)	0.41	
2		22243	Brocas 3/16 Drain Plug Peq		IIni	1,00	, )	1.43	
3		55005	Presilla Aluminio Pequeno		UIII	2,00	) )	0.10	
3		22/32	Presilia Aluminio Pequeno		UIII	∠,00	)	0.10	
COMPROB	EG -	4642	FECHA: 2015-02-04	A:	CHAGUAY	PAUL	S:0		
1		55753	Retainer Completo Mas Boc		Uni	1,00		7.30	
2		55549	Brocas 3/16		Uni	1,00	)	0.41	
COMPROB	EG -	4643	FECHA: 2015-02-04	Α:	CHAGUAY	PAUL	S:0		
1		EEGOO	Drain Dlug Dog		TIM i	2 00	`	2.87	
1		55003	Drain Plug Peq		UIII	∠,00	)	2.07	
2		55/35	Presilla Aluminio Pequeno		Uni	4,00	)	0.21	
COMPROB	EG -	4644	FECHA: 2015-02-04	A:	CHAGUAY	PAUL	s:0		
1		55733	Presilla Aluminio Grande		Uni	4,00	)	1.60	
2		55602	Presilla Aluminio Grande Drain Plug Grande .		Uni	2,00	)	4.63	
COMPROB	EG -	4649	FECHA: 2015-01-27	Α:	ANCHUNDI.	A ANDRES	S:0		
1		25011	Contactor 010E01b		TIm i	1 00	`	12 05	
		25011	Contactor 818521b		OUT	1,00	) -	12.05	
3		2509I	Oil, Vacuum Pump - 201 .		LС	0,95	)	28.92	
COMPROB	EG -	4650	FECHA: 2015-01-27	Α:	BEDOYA .	S:(	)		
1		25014	Cap, compressor Stop Valv		Uni	1,00	)	10.07	
2		56359	Refrigerante 134a (301b)		Lb	10,00	)	32.22	
3			Bse55, Compressor Oil .		Lt	1,00		31.00	
5			Limpiador De Contacto Ele		Uni	1,00		3.82	
			_					3.02	
COMPROB	EG -	4662	FECHA: 2015-01-27	A:	MARIDUEÃ	`A	s:0		
4		05100	Marian Da Billia		***** /	1 0		c 40	
1			Tapon De Fitting Alta		Uni	1,00		6.49	
2			Tapon De Fitting Baja.		Uni	1,00		0.63	
3		56359	Refrigerante 134a (301b)		Lb	6,00	)	19.33	
COMPROB	EG -	4665	FECHA: 2015-01-27	Α:	MARIDUEÃ	`A.	s:0		
001111000		1000	120111 2010 01 27	-1.	LLLCDOUR	•	2 0		
1		56359	Refrigerante 134a (30lb)		Lb	20,00	)	64.44	
2			Splice Kit (box Of 25 Pcs		Uni	1,00		7.56	
3			Cap, compressor Stop Valv		Uni	2,00		20.14	
3								20.11	
COMPROB	EG -	4666	FECHA: 2015-01-27	A:	CHIQUITO	DANIEL	S:0		
-		0-00-						0 44	
1			Tapones De Bronce .		Uni	2,00		0.41	
2			Refrigerante 134a (301b)			10,00		32.22	
4			Cinta Aislante 3m Negra 2		Uni	1,00		0.49	
5		55628	Limpiador De Contacto Ele		Uni	3,00	)	11.47	
6			Couplin Wcc , Male 81954		Uni	1,00		3.69	
								-	
COMPROB	EG -	4667	FECHA: 2015-02-04	Α:	GASPAR R	AFAEL	s:0		
1		55722	Presilla Aluminio Grande		IIni	4 00	)	1 50	
					Uni	4,00		1.59	
2			Bisagra De Acero Inoxidab		Uni	2,00		2.20	
3			Brocas 3/16		Uni	1,00		0.41	
4			Sellador 3m Gris		Uni	1,00		5.73	074
jv1, We	d Oct	14 / 15	16:36:54			InTrTr_re	pgen	Pag. 363 de	974

s.	CODIGO	I T E M			CANTID.		COSTO	VALOR
COMPROB		FECHA: 2015-02-04						V1111011
1		Brocas 3/16						
COMPROB		FECHA: 2015-02-04						
1		Brocas 3/16						
COMPROB		FECHA: 2015-01-27						
1	25053	Plug, Water Outlet Coupli	τ	Uni	1	,00	1.36	
COMPROB	B EG - 4671	FECHA: 2015-02-04	A: 1	RUIZ JOS	SE	s:0		
1 2	55733 55756	Presilla Aluminio Grande Sellador 3m Gris	Ţ	Uni Uni	4	,00 ,00	1.60 5.73	
COMPROB		FECHA: 2015-02-04						
1	55756	Sellador 3m Gris	τ	Uni	1	,00	5.73	
2	55549 55600	Sellador 3m Gris Brocas 3/16 Pin Rivet .	Ţ	Uni Uni	1	,00 00	0.41 0.47	
		FECHA: 2015-02-04						
1		Presilla Aluminio Grande						
2	55756	Sellador 3m Gris Brocas 3/16	τ	Uni	1	,00	5.73	
3								
COMPROB		FECHA: 2015-02-04						
1 2		Drain Plug Peq Presilla Aluminio Pequeno						
COMPROB	B EG - 4676	FECHA: 2015-01-28	A: 1	MARIDUE	Ã`A		s:0	
1	25207	Tapones De Bronce .	τ	Uni	2	,00	0.41	
COMPROB	B EG - 4677	FECHA: 2015-02-04	A: :	SOLIS RO	ONAL	S	: 0	
1	55590	Disco De Corte 9"	τ	Uni	1	,00	1.92	
COMPROB	B EG - 4678	FECHA: 2015-01-28	A: '	TUMBACO		s:0		
1	56359	Refrigerante 134a (301b)		Lb	10	,00	28.16	
COMPROB	B EG - 4679	FECHA: 2015-02-04	A: '	VELEZ CA	ASTRO JOFI	FRE	S:0	
1	55598	Disco De Desbastes 9"	τ	Uni	2	,00	2.91	
COMPROB	B EG - 4680	FECHA: 2015-02-04	A:	SANTILL	AN STALIN		S:0	
1	55549	Brocas 3/16	τ	Uni	1	,00	0.41	
COMPROB	B EG - 4681	FECHA: 2015-02-04	A: ]	RUIZ JOS	SE	S:0		
1							0.41	
COMPROB	B EG - 4682	FECHA: 2015-02-04	A: :	LOZANO I	MANUEL		s:0	
1		Brocas 3/16						
		FECHA: 2015-02-04						
		Brocas 3/8						
COMPROB	B EG - 4684	FECHA: 2015-02-04	A: (	QUIROZ 1	WILLIAN		S:0	
1		Presilla Aluminio Grande						
COMPROB		FECHA: 2015-02-04						
1		Brocas 3/16						
COMPROB		FECHA: 2015-02-04						
1 2	55756 55590	Sellador 3m Gris Disco De Corte 9"	Ţ Ţ	Uni Uni	1 2	,00 ,00	5.73 3.84	
		FECHA: 2015-02-04						
1	55549	Brocas 3/16	τ	Uni	1	,00	0.41	

S.	CODIGO	I T E M	UU	NI CANT	ID.	COS	STO	VALOR
COMPROE	B EG - 4688	FECHA: 2015-02-04	A: C	CEDEÑO JESUS		S:0		
1	55590	Disco De Corte 9"	U	Jni	1,00		1.92	
COMPROE	B EG - 4689	FECHA: 2015-02-04	A: V	/ALAREZO MANUI	EL	S:0		
1	55528	Bisagra De Acero Inoxidab	U	Jni	2,00		2.20	
COMPROE	B EG - 4690	FECHA: 2015-02-04	A: A	AUNCANCELA ANG	GEL	s:0		
1	55590	Disco De Corte 9"	U	Jni	2,00		3.84	
COMPROE	B EG - 4691	FECHA: 2015-02-04	A: V	JERA MARLON		S:0		
1	55756	Sellador 3m Gris	U	Jni	1,00		5.73	
COMPROE	B EG - 4692	FECHA: 2015-02-04	A: C	CALDERON CARLO	os	s:0		
1	55597	Disco De Desbastes 4,5"	U	Jni	1,00		0.62	
COMPROE	B EG - 4693	FECHA: 2015-02-04	A: A	ANCHUNDIA ANDI	RES	s:0		
1	55756	Sellador 3m Gris	U	Jni	1,00		5.73	
COMPROE	B EG - 4694	FECHA: 2015-02-04	A: A	ANCHUNDIA ANDI	RES	s:0		
1	55756	Sellador 3m Gris	U	Jni	1,00		5.73	
COMPROE	B EG - 4695	FECHA: 2015-02-04	A: C	CALDERON CARLO	os	S:0		
1	55590	Disco De Corte 9"	U	Jni	2,00		3.84	
COMPROE	B EG - 4696	FECHA: 2015-02-04	A: C	CEDEÑO JESUS		S:0		
1	55590	Disco De Corte 9"	U	Jni	2,00		3.84	
COMPROE		FECHA: 2015-01-28						
1 2	25183	Tapon De Fitting Alta Fitting Baja . Fitting Alta .	U	Jni Jni	1,00		6.50	
3	25256 25257	Fitting Alta .	U	Jni	1,00		11.73	
COMPROE		FECHA: 2015-02-04						
1	55756	Sellador 3m Gris	U	Jni	1,00		5.73	
COMPROE	B EG - 4699	FECHA: 2015-02-04	A: A	AUNCANCELA ANG	GEL	S:0		
1	55590	Disco De Corte 9" Disco De Desbastes 4,5"	U	Jni	1,00		1.92	
							0.62	
		FECHA: 2015-01-28					- 4-	
		Fuse Holder .						
		FECHA: 2015-02-04						
		Sellador 3m Gris					5.73	
COMPROE		FECHA: 2015-01-28					1 00	
1		Cap Valve High .					1.90	
		FECHA: 2015-01-28					0.45	
T COMPROE		Refrigerante 134a (30lb) FECHA: 2015-02-04					8.45	
							1 50	
1 COMPROB		Presilla Aluminio Grande FECHA: 2015-01-28					1.59	
							6 40	
1 COMPROB		Tapon De Fitting Alta FECHA: 2015-01-28					6.49	
							1 26	
		Plug, Water Outlet Coupli FECHA: 2015-02-04					1.36	
		Disco De Corte 9"					1.92	
		FECHA: 2015-01-29					1.94	
		16:36:54				ogen	Pag. 365	de 974

Tipo Comprob.: 'EGRESO DE BODEGA'

		Tipo Comprob.:	' E(	GRESO DE	E BODEGA'			
S.	CODIGO	ITEM	1	UNI	CANTID.	COS'	ТО	VALOR
1	25017	Coupling Wcc, Male (sc O		IIni	1 00		6.58	
							0.50	
COMPROB	EG - 4710	FECHA: 2015-01-29	Α:	INCA A	GUALLO LUIS	S:0		
1	25039	O-ring, Sight Glass .		Uni	1,00		0.97	
COMPROB	EG - 4711	FECHA: 2015-02-04	Α:	ALCIVA:	R CRISTHIAN	s:0		
1	55590	Disco De Corte 9"		Uni	1,00		1.92	
COMPROB	EG - 4712	FECHA: 2015-02-04	A:	RUIZ J	OSE S:0			
1	55756	Sellador 3m Gris		Uni	1.00		5.73	
COMPROB	EG - 4/13	FECHA: 2015-02-04	Α.	PANCHAI	NA GOMEZ HELMUI	5		
1	55590	Disco De Corte 9"		Uni	1,00		1.92	
COMPROB	EG - 4714	FECHA: 2015-01-30	A:	ANDRAD:	ES MANUEL .	s:0		
1	56359	Refrigerante 134a (301b)		T.h	3 00		11.01	
							11.01	
COMPROB	EG - 4715	FECHA: 2015-02-05	Α:	AUNCAN	CELA ANGEL	S:0		
1	55528	Bisagra De Acero Inoxidab		Uni	2,00		2.20	
2		Presilla Aluminio Grande					0.80	
3	55756	Sellador 3m Gris		Uni	1,00		4.73	
COMPROB	EG - 4716	FECHA: 2015-02-05	A:	QUIROZ	WILLIAN	s:0		
1	55733	Presilla Aluminio Grande		IIni	4 00		1.59	
2		Sellador 3m Gris						
COMPROB		FECHA: 2015-01-30						
COMPROB						5.0		
1	25183	Tapon De Fitting Alta		Uni	1,00		6.50	
COMPROB	EG - 4719	FECHA: 2015-01-30	A:	AGUAGA:	LLO . S	:0		
1	25011	Contactor 818521b		IIni	1 00		17.43	
							17.43	
COMPROB		FECHA: 2015-01-30						
1	25263	O Rin Del Compresor Coope Refrigerante 134a (301b)		Uni	3,00		5.29	
2	56359	Refrigerante 134a (301b)		Lb	22,00		80.77	
COMPROB	EG - 4721	FECHA: 2015-01-30	A:	ESPINO:	ZA LUIS	S:0		
1	25250	Controller Mp 3000 .		IIn i	1 00		121.96	
COMPROB	EG - 4722	FECHA: 2015-02-05	Α:	ALCIVA	R CRISTHIAN	S:0		
1	55590	Disco De Corte 9"		Uni	2,00		3.95	
COMPROB	EG - 4723	FECHA: 2015-01-30	Α:	ESPINO	ZA LUIS	s:0		
1 2		Fuse, 0.4 A (bag Of 10 Fuse, 10 A (bag Of 10 Fuse)						
		Fuse, 10 A (bag Of 10 Pcs					1.40	
COMPROB	EG - 4731	FECHA: 2015-01-31	Α:	ANCHUNI	DIA ANDRES	S:0		
1	56359	Refrigerante 134a (30lb)		Lb	4,00		14.69	
COMPROB	EG - 4733	FECHA: 2015-01-31	А:	ESPINO	ZA LUIS	s:0		
1	25271	Tarjeta De Relay .		Uni	1,00		36.38	
		Fuse Holder .					/.1/	
COMPROB	EG - 4735	FECHA: 2015-02-05	Α:	ANCHUNI	DIA ANDRES	S:0		
1	55528	Bisagra De Acero Inoxidab Drain Plug Peq		Uni	2,00		2.20	
2	55603	Drain Plug Peq		Uni	2,00		2.87	
3	55735	Presilla Aluminio Pequeno		Uni	4,00			
4		Brocas 3/16						
COMPROB	EG - 4739	FECHA: 2015-01-31	A:	BAQUE A	AGUILAR ARNALDO	•	S:0	
1	25011	Contactor 818521b		Uni	6.00		104.59	
							_01.00	
COMPKOR	正당 - 4/41	FECHA: 2015-02-05	A:	VALAKE	ZO MANUEL	5.0		

InTrTr_repgen Pag. 366 de 974

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S.	CODIGO	I T E M	$\overline{}$	UNI	CANTID.	COS	STO	VALOR
1	55590	Disco De Corte 9"		Uni	2,00		3.95	
COMPROB	EG - 4743	FECHA: 2015-02-05	Α:	VELEZ (	CASTRO JOFFRE	S	: 0	
1	55549	Brocas 3/16		Uni	1,00		0.41	
COMPROB	EG - 4744	FECHA: 2015-01-31	Α:	DELGAD	O LISSETTE	s:0		
1	25130	Power Cable Cover .		Uni	1,00		40.97	
2	25064	Retainer For Screw (reten		Uni	1,00		5.41	
COMPROB	EG - 4746	FECHA: 2015-02-05	Α:	AUNCAN	CELA ANGEL	S:0		
1	55549	Brocas 3/16		Uni	1,00		0.41	
COMPROB	EG - 4751	FECHA: 2015-01-31	A:	CHIQUI:	TO DANIEL	S:0		
1 2	25011 25014	Contactor 818521b Cap,compressor Stop Valv		Uni Uni	6,00 2,00		104.59 22.06	
COMPROB	EG - 4758	FECHA: 2015-01-31	Α:	CHIQUI	TO DANIEL	s:0		
1	25011	Contactor 818521b		Uni	2,00		34.86	
2	25039 56350	O-ring, Sight Glass . Refrigerante 134a (301b)		Uni	1,00		0.96 7.34	
COMPROB		FECHA: 2015-01-31					7.34	
							0 17	
1 COMPROR		Tapones De Bronce . FECHA: 2015-01-31					0.17	
							FF 50	
2 3	25056 25014	Cover Plate, Air Ex. (sci Cap, compressor Stop Valv		Uni Uni	1,00 2,00		75.50 22.06	
4	25015	Cap, service Valve , Lp .		Uni	1,00		13.02	
5		Oil, Vacuum Pump - 201 .				- 0	32.40	
COMPROB		FECHA: 2015-02-05						
1 2	55549 55756	Brocas 3/16 Sellador 3m Gris		Uni Uni	1,00 1,00		0.41 4.73	
COMPROB	EG - 4763	FECHA: 2015-02-05	A:	QUIROZ	WILLIAN	s:0		
1	55756	Sellador 3m Gris		Uni	1,00		4.73	
COMPROB	EG - 4764	FECHA: 2015-02-05	Α:	SANTIL	LAN STALIN	s:0		
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	2,00 4,00		2.87 0.17	
COMPROB	EG - 4765	FECHA: 2015-02-05	Α:	RUIZ JO	OSE S:0			
1	55603	Drain Plug Peq		Uni	1,00		1.43	
2		Presilla Aluminio Pequeno					0.08	
COMPROB		FECHA: 2015-02-05						
1 2	55528 55756	Bisagra De Acero Inoxidab Sellador 3m Gris					2.20 4.73	
		FECHA: 2015-02-05					1.75	
1	55549	Brocas 3/16		Uni	2,00		0.82	
COMPROB		FECHA: 2015-01-31						
1	25015	Cap, service Valve , Lp .		Uni	1,00		13.02	
2	25014	Cap, compressor Stop Valv		Uni	2,00		22.06	
3 4		Cap, evacuacion Valve , L Cap , Evacuation Valve ,		Uni Uni	1,00 1,00		5.58 16.14	
COMPROB		FECHA: 2015-01-31						
1		Contactor 818521b					34.86	
		FECHA: 2015-02-01						
		On / Off Pcb Cim 5.						
	Wed Oct 14 / 15				InTrTr_rep	gen	Pag. 367	de 974

C I	CODICO	Tipo Comprob.:	$\neg$			೧೦೧೮	77λ T ∩D
S.	CODIGO	ITEM	L	UNI CANTI	υ.	COSTO	VALOR
2	25141	Fuse, 10 A (bag Of 10 Pcs		Uni	3,00	1.40	
3	25021	Fuse, 0.4 A (bag Of 10 Amarras Plasticas 30 Cm		Uni	2,00	1.95	
4	55505	Amarras Plasticas 30 Cm		Uni	30,00	0.88	
COMPRO	B EG - 4773	FECHA: 2015-02-01	Α:	CHIQUITO DANIE	EL	S:0	
1	25064	Retainer For Screw (reten Cap , Evacuation Valve , Contactor 818521b		Uni	1,00	5.41	
2	25096	Cap , Evacuation Valve ,		Uni	1,00	16.14	
3	25011	Contactor 818521b		Uni	1,00	17.43	
COMPRO		FECHA: 2015-02-05					
1	55549	Brocas 3/16		Uni	2,00	0.82	
		FECHA: 2015-01-26					
1	55570	Cinta Aislante 3m Negra 2		Uni	3,00	1.47	
COMPRO		FECHA: 2015-01-26					
2	55549	Brocas 3/16		Uni	1,00	0.57	
COMPRO		FECHA: 2015-02-05					
1	55549	Brocas 3/16 Bisagra De Acero Inoxidab		Uni	1,00	0.41	
2	55528	Bisagra De Acero Inoxidab		Uni	2,00	2.20	
COMPRO		FECHA: 2015-01-27					
1	55760	Sikaflex Gris .		Uni	2,00	16.40	
		FECHA: 2015-01-28					
1	55549	Brocas 3/16		Uni	1,00	0.57	
COMPRO		FECHA: 2015-01-27					
1	55570	Cinta Aislante 3m Negra 2		Uni	1,00	0.49	
COMPRO	B EG - 4790	FECHA: 2015-01-27	Α:	NUÃ'ES LUIS	s:(	)	
1	55628	Limpiador De Contacto Ele		Uni	5,00	19.11	
COMPRO	B EG - 4791	FECHA: 2015-02-05	A:	CHAGUAY PAUL	s:	: 0	
1	55528	Bisagra De Acero Inoxidab		Uni	2,00	2.20	
COMPRO	B EG - 4793	FECHA: 2015-02-05	A:	CHAGUAY PAUL	S:	: 0	
1	55549	Brocas 3/16		Uni	1,00	0.41	
COMPRO		FECHA: 2015-01-28		NUÃ'ES LUIS	s:(	)	
1 2	55570 55628	Cinta Aislante 3m Negra 2 Limpiador De Contacto Ele		Uni Uni	1,00	0.49	
COMPRO		FECHA: 2015-02-05					
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	1,00 2,00	1.43 0.08	
COMPRO	B EG - 4797	FECHA: 2015-02-05	Α:	GASPAR RAFAEL	S	3:0	
1 2	55756 55733	Sellador 3m Gris Presilla Aluminio Grande		Uni Uni	1,00	4.73 1.60	
_		FECHA: 2015-02-05					
1	55756	Sellador 3m Gris		Uni	1,00	4.73	
2		Sellador 3m Gris Presilla Aluminio Grande					
COMPRO	B EG - 4799	FECHA: 2015-02-05	Α:	CHAGUAY PAUL	S:	: 0	
1	55549	Brocas 3/16		Uni	1,00	0.41	
		FECHA: 2015-02-05					
1	55756	Sellador 3m Gris		Uni	1,00	4.73	
COMPRO	B EG - 4801	FECHA: 2015-02-05	Α:	CHAGUAY PAUL	S:	: 0	

S.	CODIGO	I T E M	$\neg$		ΓID.	COSTO	VALOR
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	2,00 4,00	2.87 0.17	
COMPRO	DB EG - 4802	FECHA: 2015-02-05	A:	CHAGUAY PAUL		S:0	
1 2	55528 55549	Bisagra De Acero Inoxidab Brocas 3/16		Uni Uni	2,00 1,00		
COMPRO		FECHA: 2015-01-29					
1	55549	Brocas 3/16		Uni	1,00	0.30	
COMPRO		FECHA: 2015-01-30					
1	55628	Limpiador De Contacto Ele		Uni	1,00	3.15	
COMPRO	DB EG - 4808	FECHA: 2015-01-31	A:	NUÃ'ES LUIS	5	3:0	
1	55628	Limpiador De Contacto Ele		Uni	5,00	15.74	
COMPRO	DB EG - 4811	FECHA: 2015-02-01	A:	ANCHUNDIA AN	DRES	s:0	
1	55505	Amarras Plasticas 30 Cm		Uni	20,00	0.59	
COMPRO	DB EG - 4812	FECHA: 2015-02-05	A:	S:0			
1	55756	Sellador 3m Gris		Uni	1,00	4.73	
COMPRO	DB EG - 4813	FECHA: 2015-02-05	A:	ASANDOVAY JO	SE	s:0	
1	55590	Disco De Corte 9"		Uni	2,00	3.95	
COMPRO	DB EG - 4814	FECHA: 2015-02-05	<b>A:</b>	RUIZ JOSE	S:(	)	
1	55756	Sellador 3m Gris		Uni	1,00	4.73	
COMPRO	DB EG - 4815	FECHA: 2015-02-05	A:	SANTILLAN ST	ALIN	S:0	
1	55549	Brocas 3/16		Uni	1,00	0.41	
COMPRO	DB EG - 4816	FECHA: 2015-02-05	A:	ASANDOVAY JO	SE	S:0	
_		Disco De Desbastes 9"					
		FECHA: 2015-02-05					
		Disco De Corte 9"					
		FECHA: 2015-02-05					
		Brocas 3/16					
		FECHA: 2015-02-05					
		Bisagra De Acero Inoxidab					
		FECHA: 2015-02-05					
1		Disco De Corte 9"					
COMPRO		FECHA: 2015-02-05					
		Disco De Corte 9"					
		FECHA: 2015-02-05					
		Sellador 3m Gris					
COMPRO		FECHA: 2015-02-05					
		Sellador 3m Gris					
		FECHA: 2015-02-05					
		Sellador 3m Gris					
		FECHA: 2015-02-05					
		Presilla Aluminio Grande					
COMPRO	DB EG - 4826	FECHA: 2015-02-05	Α:	CALDERON CAR	LOS	S:0	

		Tipo Comprob.:		GRESO DE					
S.	CODIGO	ITEM		UNI	CANTI	D.	COS	STO	VALOR
1	55590	Disco De Corte 9"		Uni		2,00		3.95	
COMPROB	EG - 4827	FECHA: 2015-02-05	Α:	CEDEÑO	JESUS		s:0		
1	55590	Disco De Corte 9"		Uni		1,00		1.97	
COMPROB	EG - 4828	FECHA: 2015-02-05	Α:	RUIZ JO	SE	S:0			
1	55756	Sellador 3m Gris		Uni		1,00		4.73	
COMPROB	EG - 4829	FECHA: 2015-02-05	A:	VELEZ C	ASTRO JO	OFFRE	S	:0	
1	55570	Cinta Aislante 3m Negra 2		Uni		1,00		0.61	
COMPROB		FECHA: 2015-02-05							
1		Disco De Desbastes 4,5"							
_		FECHA: 2015-02-06						0.02	
1		Disco De Corte 9"						3.79	
COMPROB		FECHA: 2015-02-06							
		Disco De Corte 9"							
		FECHA: 2015-01-28							
		Permanent Magnet .						151.22	
		FECHA: 2015-02-06							
1		Sellador 3m Gris							
COMPROB		FECHA: 2015-02-06							
1		Disco De Corte 9"						1.90	
COMPROB	EG - 4837	FECHA: 2015-02-05	Α:	LOZANO	MANUEL		S:0		
1	55549	Brocas 3/16		Uni		1,00		0.41	
COMPROB	EG - 4838	FECHA: 2015-02-05	A:	ANCHUND	IA ANDRI	ES	S:0		
1	55549	Brocas 3/16		Uni		1,00		0.41	
COMPROB	EG - 4839	FECHA: 2015-02-05	Α:	SANTILL	AN STAL	IN	S:0		
1	55550	Brocas 3/8		Uni		1,00		1.41	
COMPROB	EG - 4840	FECHA: 2015-02-05	Α:	VALAREZ	O MANUE	L	S:0		
1	55549	Brocas 3/16		Uni		1,00		0.41	
COMPROB	EG - 4841	FECHA: 2015-02-05	Α:	LOZANO	MANUEL		s:0		
1	55733	Presilla Aluminio Grande		Uni		4,00		1.59	
COMPROB	EG - 4842	FECHA: 2015-02-05	Α:	RUIZ JO	SE	S:0			
1	55602	Drain Plug Grande . Sellador 3m Gris		Uni		1,00		2.31	
								4.73	
COMPROB		FECHA: 2015-02-05							
1	55549	Brocas 3/16		Uni		1,00		0.41	
2 3	55603	Brocas 3/16 Presilla Aluminio Pequeno Drain Plug Peq		Uni		2,00		0.17 2.87	
COMPROB	EG - 4844	FECHA: 2015-02-06	Α:	CHAGUAY	PAUL		S:0		
1	55756	Sellador 3m Gris		Uni		1,00		4.68	
		FECHA: 2015-02-05							
1	55756	Sellador 3m Gris		Uni		1,00		4.73	
		FECHA: 2015-02-05						3	
		Brocas 3/16						0.41	
		FECHA: 2015-02-05						U.11	
		16:36:54						Pag. 370	de 974

		Tipo Comprob.						
S.	CODIGO	ITEM		UNI C	ANTID.	COSTO	)	VALOR
1	55528	Bisagra De Acero Inoxidab		IIni	1 00		1.10	
							1.10	
COMPROB	EG - 4851	FECHA: 2015-02-05	Α:	GASPAR RA	FAEL	S:0		
1	55549	Brocas 3/16		Uni	1,00		0.41	
COMPROB	EG - 4856	FECHA: 2015-02-05	Δ:	CHAGIIAY D	ATIT.	S:0		
1	55528	Bisagra De Acero Inoxidab		Uni	1,00		1.10	
COMPROB	EG - 4858	FECHA: 2015-02-06	A:	GASPAR RA	FAEL	S:0		
1	EEE 40	Brocas 3/16		IIni	1 00		0.47	
2	55756	Sellador 3m Gris		Uni	1,00		4.68	
		FECHA: 2015-02-06						
COMPROB	EG - 4000	FECHA: 2015-02-00	Α.	ANCHUNDIA	ANDRES	5.0		
1	55602	Drain Plug Grande .		Uni	2,00		4.63	
COMPROB	EG - 4861	FECHA: 2015-02-06	A:	VALAREZO	MANUEL	s:0		
							0 45	
2	55688 55756	Pin Rivet . Sellador 3m Gris		Uni	1,00		0.47 4.68	
		Bisagra De Acero Inoxidab					2.20	
							2.20	
COMPROB	EG - 4864	FECHA: 2015-02-06	Α:	LOZANO MA	NUEL	S:0		
		Sellador 3m Gris						
2	55733	Presilla Aluminio Grande		Uni	4,00		1.72	
COMPROB	EG - 4867	FECHA: 2015-02-06	A:	RUIZ JOSE	S:0			
1	55752	Retainer Completo Mas Boc		IIni	1 00		7 20	
COMPROB	EG - 4871	FECHA: 2015-02-06	Α:	VELEZ CAS	TRO JOFFRE	S:0		
1	55549	Brocas 3/16		Uni	1,00		0.47	
2	55756	Sellador 3m Gris		Uni	1,00		4.68	
COMPROB	EG - 4882	FECHA: 2015-02-06	A:	SANTILLAN	STALIN	S:0		
1	555/0	Brocas 3/16		IIni	1 00		0 47	
COMPROB	EG - 4883	FECHA: 2015-02-06	Α:	VELEZ CAS	TRO JOFFRE	S:0		
COMPROB	EG - 4889	FECHA: 2015-02-06	Α:	VELEZ CAS	TRO JOFFRE	s:0		
1	55590	Disco De Corte 9"		Uni	2,00		3.79	
COMPROB	EG - 4983	FECHA: 2015-01-30	A:	AGUAGALLO		:0		
1	25073	On / Off Pcb Cim 5 .		Uni	1.00			
		FECHA: 2015-01-26			·			
COMPROB	EG - 5024	FECHA: 2015-01-20	Α.	KUIZ UUSE	3.0			
1	25033	Screw And Washer Kit (100		Uni	25,00		6.80	
COMPROB	EG - 5025	FECHA: 2015-01-26	A:	RUIZ JOSE	S:0			
1	25022	Screw And Washer Kit (100		TTo i	9 00		2 10	
		,			•		2.18	
COMPROB	EG - 5026	FECHA: 2015-01-26	Α:	CHAGUAY P.	AUL	S:0		
1	25033	Screw And Washer Kit (100		Uni	6,00		1.63	
COMPROR	EG - 5027	FECHA: 2015-01-26	Δ:	BARRENO 1	1 9:	0		
1	25033	Screw And Washer Kit (100		Uni	10,00		2.72	
COMPROB	EG - 5028	FECHA: 2015-01-26	A:	GASPAR RA	FAEL	s:0		
1	25033	Screw And Washer Kit (100		IIni	13 00		3.54	
							5.51	
COMPROB	ыс - 5029	FECHA: 2015-01-26	Α:	GASPAR RA	r AEL	5:0		
1	25033	Screw And Washer Kit (100		Uni	6,00		1.63	
COMPROB	EG - 5030	FECHA: 2015-01-26	Α:	GASPAR RA	FAEL	s:0		

S.	CODIGO	I T E M		UNI CANT		COSTO	VALOR
1	25033	Screw And Washer Kit (10	0	Uni	16,00	4.35	
COMPROE	B EG - 5031	FECHA: 2015-01-26	A:	GASPAR RAFAEL		S:0	
1	25033	Screw And Washer Kit (10	0	Uni	8,00	2.18	
COMPROE	B EG - 5033	FECHA: 2015-01-26	A:	RUIZ JOSE	S:(	)	
1	25033	Screw And Washer Kit (10	0	Uni	5,00	1.36	
COMPROE	B EG - 5035	FECHA: 2015-01-26	A:	RUIZ JOSE	S:(		
1	25033	Screw And Washer Kit (10	0	Uni	3,00	0.82	
COMPROE	B EG - 5036	FECHA: 2015-01-26	A:	CHAGUAY PAUL		S:0	
1	25033	Screw And Washer Kit (10	0	Uni	3,00	0.82	
COMPROE	B EG - 5037	FECHA: 2015-01-26	A:	CHAGUAY PAUL		S:0	
1	25033	Screw And Washer Kit (10	0	Uni	10,00	2.72	
COMPROE	B EG - 5038	FECHA: 2015-01-26	A:	BARRENO 11	s:	0	
1	25033	Screw And Washer Kit (10	0	Uni	17,00	4.62	
COMPROE	B EG - 5039	FECHA: 2015-01-26	A:	CHAGUAY PAUL		S:0	
1	25033	Screw And Washer Kit (10	0	Uni	10,00	2.72	
COMPROE		FECHA: 2015-01-26					
1	25033	Screw And Washer Kit (10	0	Uni	10,00	2.72	
COMPROE		FECHA: 2015-01-26					
1	25033	Screw And Washer Kit (10	0	Uni	10,00	2.72	
COMPROE		FECHA: 2015-01-27					
1	25033	Screw And Washer Kit (10	0	Uni	10,00	2.72	
COMPROE		FECHA: 2015-01-27					
1	25033	Screw And Washer Kit (10	0	Uni	2,00	0.54	
COMPROE		FECHA: 2015-01-27					
1	25033	Screw And Washer Kit (10	0	Uni	40,00	10.88	
COMPROE		FECHA: 2015-01-27					
1	25033	Screw And Washer Kit (10	0	Uni	20,00	5.44	
		FECHA: 2015-01-27					
1	25033	Screw And Washer Kit (10	0	Uni	18,00	4.90	
COMPROE	B EG - 5085	FECHA: 2015-01-28	A:	GASPAR RAFAEL	,		
1		Screw And Washer Kit (10					
COMPROE		FECHA: 2015-01-28			-		
1	25033	Screw And Washer Kit (10	0	Uni	8,00	2.13	
COMPROE	B EG - 5094	FECHA: 2015-01-28	A:	CHAGUAY PAUL	•	S:0	
		Screw And Washer Kit (10					
		FECHA: 2015-01-28					
1		Screw And Washer Kit (10					
		FECHA: 2015-01-28			•		
		Screw And Washer Kit (10					
		FECHA: 2015-01-28					
		Screw And Washer Kit (10					
		FECHA: 2015-01-28					
		16:36:54				ogen Pag. 372	de 974

Tipo Comprob.:'EGRESO DE BODEGA'
LE M UNI CANTID.

		Tipo Comprob.	$\overline{}$	GRESO DE BODEGA	A'		
S.	CODIGO	ITEM		UNI CANT	ID.	COSTO	VALOR
1	25033	Screw And Washer Kit (100		Uni	12,00	3.	19
COMPROB	EG - 5110	FECHA: 2015-01-28	А:	GASPAR RAFAEL		S:0	
							F.0
		Screw And Washer Kit (100					59
COMPROB	EG - 5125	FECHA: 2015-01-29	Α:	ONOFRE .	S:0		
1	25033	Screw And Washer Kit (100		Uni	18,00	4.	78
COMPROB	EG - 5126	FECHA: 2015-01-29	A:	CHAGUAY PAUL		s:0	
1	25033	Screw And Washer Kit (100		Uni	6.00	1.	59
COMPROB		FECHA: 2015-01-29					
1		Screw And Washer Kit (100					92
COMPROB	EG - 5128	FECHA: 2015-01-29	Α:	ANCHUNDIA AND	RES	S:0	
1	25033	Screw And Washer Kit (100		Uni	10,00	2.	66
COMPROB	EG - 5129	FECHA: 2015-01-29	A:	ANCHUNDIA AND	RES	S:0	
1	25033	Screw And Washer Kit (100		Uni	12.00	3.	19
		FECHA: 2015-01-29					
1		Screw And Washer Kit (100					13
COMPROB	EG - 5142	FECHA: 2015-01-29	Α:	QUIROZ WILLIA	N	S:0	
1	25033	Screw And Washer Kit (100		Uni	12,00	3.	19
COMPROB	EG - 5143	FECHA: 2015-01-29	Α:	QUIROZ WILLIA	N	S:0	
1	25033	Screw And Washer Kit (100		Uni	18.00	4.	78
COMPROB		FECHA: 2015-01-29					
		Screw And Washer Kit (100					31
COMPROB	EG - 5145	FECHA: 2015-01-29	Α:	LOZANO MANUEL		S:0	
1	25033	Screw And Washer Kit (100		Uni	5,00	1.	33
COMPROB	EG - 5146	FECHA: 2015-01-30	A:	CHAGUAY PAUL		s:0	
1	25033	Screw And Washer Kit (100		Uni	18.00	4.	78
		FECHA: 2015-01-30					
							2.1
		Screw And Washer Kit (100			-		31
COMPROB	EG - 5148	FECHA: 2015-01-30	Α:	RUIZ JOSE	S:(	)	
1	25033	Screw And Washer Kit (100		Uni	15,00	3.	98
COMPROB	EG - 5149	FECHA: 2015-01-30	Α:	QUIROZ WILLIA	N	s:0	
1	25033	Screw And Washer Kit (100		Uni	7,00	1.	86
COMPROB	EG - 5323	FECHA: 2015-02-06	Α:	ASANDOVAY JOS	E	s:0	
1		Disco De Corte 9"					70
							79
		FECHA: 2015-02-06					
1	55590	Disco De Corte 9"		Uni	1,00	1.	90
COMPROB	EG - 5325	FECHA: 2015-02-06	Α:	VALAREZO MANU	EL	s:0	
1	55756	Sellador 3m Gris		Uni	1,00	4.	68
		FECHA: 2015-02-06					
1							68
2	55733	Sellador 3m Gris Presilla Aluminio Grande Bisagra De Acero Inoxidab		Uni	4,00	1.	72
3	55527	Bisagra De Acero Inoxidab		Uni	2,00	1.	97
	55824			Uni			15
		FECHA: 2015-02-06	Α:			S:0	272 4- 074
777 177	0 LOGE 1/1 / 16	In : 4h : h4		ົ້າ	INTER YOR	ULAN DOG	* / * OB W / /

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Pag. 373 de 974

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		Tipo Comprob.:	'E	GRESO DE	BODEGA'				
S.	CODIGO	ITEM	1	UNI	CANTI	D.	COSTO		VALOR
1	55540	Brocas 3/16		IIni		1 00		0.47	
								0.17	
COMPROB	EG - 5339	FECHA: 2015-02-06	Α:	CAMACHO	) JUAN		S:0		
1	55756	Sellador 3m Gris		Uni		1,00		4.68	
COMPROB		FECHA: 2015-02-06					g:N		
COMINOD									
1	55756	Sellador 3m Gris		Uni		1,00		4.68	
COMPROB	EG - 5345	FECHA: 2015-02-06	Α:	AUNCANO	CELA ANGI	EL	s:0		
1	FFF00	Disco De Corte 9"		TTro d		2 00		2 70	
1								3.79	
COMPROB	EG - 5350	FECHA: 2015-02-06	Α:	LOZANO	MANUEL		S:0		
1	55756	Sellador 3m Gris		Uni		1,00		4.68	
COMPROB	EG - 5357	FECHA: 2015-02-06	Δ:	TRARRA	ALEXIS		S:0		
1	55590	Disco De Corte 9"		Uni		2,00		3.79	
COMPROB	EG - 5360	FECHA: 2015-02-06	Α:	ASANDOV	AY JOSE		S:0		
1	EEEOO	Diago Do Conto OII		IIn i		1 00		1 00	
		Disco De Corte 9"						1.90	
COMPROB	EG - 5361	FECHA: 2015-02-07	Α:	IBARRA	ALEXIS		S:0		
1	55550	Brocas 3/8		Uni		1,00		1.41	
COMPROB		FECHA: 2015-02-07	Δ:	VFI.F7 (	אד. חקיייפגי	75555	9:0		
COMPROB									
1	55549	Brocas 3/16		Uni		1,00		0.47	
COMPROB	EG - 5419	FECHA: 2015-02-09	A:	VALAREZ	O MANUEI	С	s:0		
1	55540	Brocas 3/16		IIni		1 00		0.47	
_								0.17	
COMPROB	EG - 5420	FECHA: 2015-02-09	Α:	_	s:0				
1	55756	Sellador 3m Gris		Uni		1,00		3.95	
COMPROB	EG - 5421	FECHA: 2015-02-09	A:	SUAREZ	ARTURO		S:0		
1	55590	Disco De Corte 9"		IIni		2 00		3.79	
								3.75	
COMPROB	EG - 5422	FECHA: 2015-02-09	A:	CHAGUAY	PAUL		S:0		
1	55549	Brocas 3/16		Uni		1,00		0.47	
COMPROB	EG - 5423	FECHA: 2015-02-09	Α:	VALAREZ	O MANUEI	С	s:0		
1	FFF 2.7	Discoura Do Assura Instruidab		TTro d		2 00		1 07	
1 2	55527 55756	Bisagra De Acero Inoxidab Sellador 3m Gris		UIII		1,00		1.97 3.95	
3	55733	Presilla Aluminio Grande		Uni		4,00		1.72	
4	55549	Sellador 3m Gris Presilla Aluminio Grande Brocas 3/16		Uni		1,00		0.47	
COMPROB		FECHA: 2015-02-09				s:0			
_									
1 2		Drain Plug Peq				2,00		2.12	
4		Presilla Aluminio Pequeno						0.25	
COMPROB	EG - 5425	FECHA: 2015-02-09	Α:	ANCHUNI	DIA ANDRI	ES	S:0		
1	55753	Retainer Completo Mas Boc		Uni		1,00		7.30	
2		Brocas 3/16						0.47	
COMPROB	EG - 5426	FECHA: 2015-02-09	А:	VELEZ (	CASTRO JO	OFFRE	S:0		
1		Disco De Corte 9"						1.90	
COMPROB	EG - 5427	FECHA: 2015-02-09	Α:	SOLIS F	RONAL	S	:0		
1	55590	Disco De Corte 9"		Uni		4 . 00		7.59	
COMPROB	ыG - 5428	FECHA: 2015-02-09	Α:	ALCIVAF	CRISTH!	LAN	S:U		
1	55590	Disco De Corte 9"		Uni		1,00		1.90	
COMPROB	EG - 5429	FECHA: 2015-02-09	Α:	LOZANO	MANUEL		S:0		
-	-								

S.	CODIGO	I T E M	$\neg$	UNI CAN'	TID.	COS	TO	VALOR
1	55756	Sellador 3m Gris		Uni	1,00		3.95	
COMPRO	DB EG - 5430	FECHA: 2015-02-09	A:	IBARRA ALEXI	S	S:0		
1	55590	Disco De Corte 9"		Uni	2,00		3.79	
COMPRO	DB EG - 5431	FECHA: 2015-02-09	A:	ANCHUNDIA AN	IDRES	S:0		
1	55688	Pin Rivet .		Uni	1,00		0.47	
COMPRO	DB EG - 5432	FECHA: 2015-02-09	A:	LOZANO MANUE	L	s:0		
2	55824	Wd-40 .		Uni	2,00		8.31	
COMPRO	DB EG - 5433	FECHA: 2015-02-09	Α:	ANCHUNDIA AN	IDRES	S:0		
1 2		Bisagra De Acero Inoxidab Brocas 3/16		Uni Uni	2,00 1,00		1.97 0.47	
COMPRO	DB EG - 5434	FECHA: 2015-02-09	A:	AUNCANCELA A	NGEL	S:0		
1	55590	Disco De Corte 9"		Uni	1,00		1.90	
COMPRO	DB EG - 5435	FECHA: 2015-02-09	A:	CHAGUAY PAUL	ı	S:0		
2		Presilla Aluminio Grande Brocas 3/16		Uni Uni	4,00 1,00		1.72 0.47	
COMPRO		FECHA: 2015-02-09						
1	55603	Drain Plug Peq		Uni	2,00		2.12	
2	55735	Presilla Aluminio Pequeno		Uni	4,00		0.25	
COMPRO	DB EG - 5437	FECHA: 2015-02-02	A:	MAZA KENNY .		s:0		
1	25011	Contactor 818521b		Uni	1,00		17.43	
COMPRO	DB EG - 5438	FECHA: 2015-02-02	A:	ANCHUNDIA AN	IDRES	s:0		
1 2		Cap, service Valve , Lp .						
3	56359	Cap , Evacuation Valve , Refrigerante 134a (301b)		Lb	10,00		16.14 28.29	
4	25013	Cap, evacuacion valve , L		Uni			5.58	
COMPRO		FECHA: 2015-02-02						
1		Proyecto Sensor Co2 .						
COMPRO		FECHA: 2015-02-02						
1 2	25017 25053	Coupling Wcc, Male (sc O Plug, Water Outlet Coupli		Uni Uni	1,00 1,00		5.96 1.36	
	56359	Refrigerante 134a (301b)		Lb	5,00		14.14	
COMPRO	DB EG - 5441	FECHA: 2015-02-02	A:	ESPINOZA LUI	S	s:0		
1 2	25028 25183	Hinge Pin (vincha De Puer Tapon De Fitting Alta		Uni Uni	1,00 1,00		1.57 6.49	
COMPRO	DB EG - 5442	FECHA: 2015-02-02	A:	BEDOYA .	S:0			
1	25064	Retainer For Screw (reten		Uni	1,00		5.41	
COMPRO	DB EG - 5443	FECHA: 2015-02-02	A:	AGUAGALLO .	5	3:0		
	25256	Fuse Holder . O Rin Del Compresor Coope		Uni	3,00		7.17	
	25263 55505	O Rin Del Compresor Coope Amarras Plasticas 30 Cm		Uni	3,00		5.29 0.29	
		FECHA: 2015-02-02					3.27	
							9.38	
	56359	Cap, compressor Stop Valv Refrigerante 134a (301b)		Lb	10,00		28.29	
COMPRO	DB EG - 5445	FECHA: 2015-02-02	A:	AGUAGALLO .	5	3:0		
1	55505	Amarras Plasticas 30 Cm		Uni	10,00		0.29	
COMPRO	DB EG - 5446	FECHA: 2015-02-02	A:	MAZA KENNY .		S:0		

S.	CODIGO	I T E M	$\neg$	UNI	CANTID.	COS	STO	VALOR
1	25091	Oil, Vacuum Pump - 201 .		Lt	1,00		30.86	
COMPRO	B EG - 5448	FECHA: 2015-02-03	Α:	CHIQUIT	TO DANIEL	S:0		
1	25011	Contactor 818521b		Uni	2,00		34.86	
COMPRO		FECHA: 2015-02-03			-			
1	25011	Contactor 818521b		IIni	3,00		52.29	
2	56359	Contactor 818521b Refrigerante 134a (301b)		Lb	2,00		5.08	
COMPRO		FECHA: 2015-02-03				0		
1	25011	Contactor 818521b		Uni	1,00		17.43	
COMPRO	B EG - 5451	FECHA: 2015-02-03	Α:	GARCIA	. s:0			
1	25130	Power Cable Cover .		Uni	1,00		40.97	
2	25146	Power Cable Cover . Cable, Solenoid Coil .		Uni	1,00		32.39	
COMPRO	B EG - 5452	FECHA: 2015-02-03	A:	BAQUE A	AGUILAR ARNALDO		s:0	
1	25091	Oil, Vacuum Pump - 201 .		Lt	3,80		117.26	
COMPRO	B EG - 5453	FECHA: 2015-02-03	Α:	TUMBACO	s:0	)		
1	56359	Refrigerante 134a (30lb) Amarras Plasticas 30 Cm		Lb	10,00		25.41	
2								
COMPRO	B EG - 5454	FECHA: 2015-02-03	Α:	BAQUE A	AGUILAR ARNALDO		S:0	
1	56359	Refrigerante 134a (30lb)		Lb	3,00		7.62	
COMPRO	B EG - 5455	FECHA: 2015-02-03	Α:	BAQUE A	AGUILAR ARNALDO		S:0	
1	55505	Amarras Plasticas 30 Cm		Uni	30,00		0.88	
COMPRO	B EG - 5456	FECHA: 2015-02-03	A:	ANCHUNI	DIA ANDRES	s:0		
1	25256	Fuse Holder .		Uni	3,00		7.17	
COMPRO	B EG - 5457	FECHA: 2015-02-03	Α:	ESPINO	ZA LUIS	S:0		
1	55505	Amarras Plasticas 30 Cm		Uni	20,00		0.59	
COMPRO	B EG - 5458	FECHA: 2015-02-03	Α:	ESPINO	ZA LUIS	S:0		
1	55505	Amarras Plasticas 30 Cm		Uni	20,00		0.59	
COMPRO	B EG - 5459	FECHA: 2015-02-03	Α:	ESPINO	ZA LUIS	S:0		
1	55505	Amarras Plasticas 30 Cm		Uni	20,00		0.59	
COMPRO	B EG - 5460	FECHA: 2015-02-03	Α:	DELGADO	) LISSETTE	s:0		
1	55505	Amarras Plasticas 30 Cm		Uni	30,00		0.88	
COMPRO	B EG - 5465	FECHA: 2015-02-04	Α:	MARIDUE	ΕÃ`A	S:0		
1	25021	Fuse, 0.4 A (bag Of 10		Uni	2,00		1.95	
COMPRO	B EG - 5466	FECHA: 2015-02-04	Α:	DELGADO	D LISSETTE	s:0		
1	25038	Bse55, Compressor Oil .		Lt	1,00		29.08	
2	56359	Bse55, Compressor Oil . Refrigerante 134a (301b)		Lb	3,00		7.62	
COMPRO	B EG - 5467	FECHA: 2015-02-04	A:	CHIQUIT	TO DANIEL	S:0		
1		Vacum Hose , 3/4 ( Mangue						
2		Cap , Evacuation Valve , FECHA: 2015-02-04					16.14	
COMPRO:							20.00	
1 2		Cable, Solenoid Coil . Evacuacion Valve , Lp .					32.39 42.43	
3	25014	Cap, compressor Stop Valv		Uni	2,00		18.77	
4 5	25096 56350	Cap , Evacuation Valve , Refrigerante 134a (301b)		Uni	1,00 10,00		16.14 25.41	
		FECHA: 2015-02-04					29.11	

s.	CODIGO	I T E M	$\neg$	UNI CANT		COS	TO T	VALOR
_ D.	000100	1 1 1 11 11		CANT CANT	<u> </u>			AVTOIC
1	E63E0	Refrigerante 134a (301b)		T.h	10 00		25.41	
2	25064	Retainer For Screw (reten		Uni	1,00		5.41	
COMPRO		FECHA: 2015-02-04						
1	25207	Tapones De Bronce .		Uni	4,00		0.33	
COMPRO	B EG - 5473	FECHA: 2015-02-04	A:	BEDOYA .	s:0			
1 2	25028 56359	Hinge Pin (vincha De Puer Refrigerante 134a (301b)		Uni Lb	1,00 10,00		1.57 25.41	
COMPRO		FECHA: 2015-02-04					s:0	
1 2 3	55505	Refrigerante 134a (30lb) Amarras Plasticas 30 Cm Cap , Evacuation Valve ,		Uni	10,00 30,00 1,00		25.41 0.88 16.14	
COMPRO	B EG - 5475	FECHA: 2015-02-04	A:	AGUAGALLO .	S:	0		
1	55505	Amarras Plasticas 30 Cm		Uni	50,00		1.47	
COMPRO	B EG - 5476	FECHA: 2015-02-04	Α:	AGUAGALLO .	S:	0		
1	25091	Oil, Vacuum Pump - 201 .		Lt	2,10		64.80	
COMPRO	B EG - 5477	FECHA: 2015-02-04	A:	AGUAGALLO .	S:	0		
1 2	25039 25038	O-ring, Sight Glass . Bse55, Compressor Oil .		Uni Lt	1,00 1,00		0.40 29.08	
COMPRO	B EG - 5478	FECHA: 2015-02-04	Α:	ANDRADES MANU	EL .	s:0		
1 2	25277			Uni Uni	1,00		11.73 134.95	
3		Tarjeta De Relay .		Uni	1,00		69.02	
COMPRO		FECHA: 2015-02-04			s:0			
1 2	25211 56359	Micro Link 3 . Refrigerante 134a (301b)		Uni Lb	1,00 5,00		104.76 12.71	
COMPRO	B EG - 5482	FECHA: 2015-02-09	Α:	AUNCANCELA AN	GEL	s:0		
1	55756	Sellador 3m Gris		Uni	1,00		3.95	
COMPRO	B EG - 5483	FECHA: 2015-02-09	A:	CALDERON CARL	os	s:0		
1	55547	Brocas 1/4		Uni	1,00		0.75	
COMPRO	B EG - 5485	FECHA: 2015-02-09	Α:	VALAREZO MANU	EL	s:0		
1	55756	Sellador 3m Gris		Uni	1,00		3.95	
COMPRO	B EG - 5486	FECHA: 2015-02-09	Α:	SOLIS RONAL	S:	0		
1	55590	Disco De Corte 9"		Uni	2,00		3.79	
COMPRO	B EG - 5487	FECHA: 2015-02-09	Α:	CHAGUAY PAUL	S	: 0		
1	55756	Sellador 3m Gris		Uni	1,00		3.95	
COMPRO	B EG - 5490	FECHA: 2015-02-05	Α:	ANCHUNDIA AND	RES	S:0		
1 2	55505	Oil, Vacuum Pump - 201 . Amarras Plasticas 30 Cm		Uni	20,00		0.59	
3 4 5	25207 25017	Tapones De Bronce . Coupling Wcc, Male (sc O Bse55, Compressor Oil .		Uni Uni	1,00 1,00		0.08 8.25 29.08	
COMPRO	B EG - 5491	FECHA: 2015-02-05	A:	DELGADO LISS	ETTE	s:0		
1	25091	Oil, Vacuum Pump - 201 .		Lt	0,35		10.80	
COMPRO	B EG - 5493	FECHA: 2015-02-05	A:	BEDOYA .	s:0			
1	55505	Amarras Plasticas 30 Cm		Uni	10,00		0.29	
COMPRO	B EG - 5494	FECHA: 2015-02-05	Α:	BEDOYA .	s:0			

s.	CODIGO	I T E M	$\neg$	JNI D	CANTID.	COS	STO	VALOR
1 2	25033 25098	Screw And Washer Kit (100 Motor Bracket , Evap. Fa		Uni Uni	2,00 2,00		0.53 259.16	
COMPRO	OB EG - 5495	FECHA: 2015-02-09	Α:	SANTILL	AN STALIN	S:0		
1	55733	Presilla Aluminio Grande		Uni	2,00		0.86	
COMPRO	OB EG - 5496	FECHA: 2015-02-05	Α:	VALAREZ	O MANUEL	S:0		
1	25141	Fuse, 10 A (bag Of 10 Pcs		Uni	3,00		1.40	
2		Fuse, 0.4 A (bag Of 10 Amarras Plasticas 30 Cm					1.95 0.88	
	25096	Cap , Evacuation Valve ,		Uni	1,00		16.13	
COMPRO	OB EG - 5497	FECHA: 2015-02-09	Α:	AUNCANC	CELA ANGEL	S:0		
1	55590	Disco De Corte 9"		Uni	1,00		1.90	
COMPRO	OB EG - 5498	FECHA: 2015-02-09	Α:	SANCHEZ	GUSTAVO	S:0		
1	55590	Disco De Corte 9"		Uni	2,00		3.79	
COMPRO	OB EG - 5501	FECHA: 2015-02-05	Α:	CRUZ VI	CTOR .	S:0		
1	56359	Refrigerante 134a (301b) Bobina Unloader (usv) .		Lb	6,00			
2 COMPRO		FECHA: 2015-02-09					29.17	
		Sellador 3m Gris					3 05	
_		FECHA: 2015-02-05					3.75	
		Refrigerante 134a (301b)					53.36	
COMPRO		FECHA: 2015-02-09					33.30	
1		Sellador 3m Gris					7.90	
		FECHA: 2015-02-05						
		Amarras Plasticas 30 Cm						
COMPRO		FECHA: 2015-02-09						
1	55756	Sellador 3m Gris		Uni	1,00		3.95	
		FECHA: 2015-02-05			O DANIEL			
1 2	55505 25207	Amarras Plasticas 30 Cm Tapones De Bronce .		Uni Uni	20,00		0.59 0.17	
COMPRO		FECHA: 2015-02-05						
1	55505	Amarras Plasticas 30 Cm		Uni	20,00		0.59	
COMPRO		FECHA: 2015-02-10						
2	55549	Brocas 3/16		Uni	1,00		0.47	
		FECHA: 2015-02-05						
1	25257	Fitting Alta .		Uni	1,00		11.73	
COMPRO	OB EG - 5512	FECHA: 2015-02-05	Α:	DELGADO	LISSETTE	S:0		
1	25183	Tapon De Fitting Alta		Uni	1,00		6.50	
COMPRO	OB EG - 5513	FECHA: 2015-02-05	Α:	AGUAGAL	LO.	5:0		
1 2	25256 55505	Fuse Holder . Amarras Plasticas 30 Cm		Uni Uni	3,00 30,00		7.18 0.88	
COMPRO		FECHA: 2015-02-05						
1	56359	Refrigerante 134a (301b)		Lb	4,00		10.16	
COMPRO	OB EG - 5516	FECHA: 2015-02-05	Α:	DELGADO	LISSETTE	S:0		
1	25207	Tapones De Bronce .		Uni	2,00		0.17	

s.	CODIGO	Tipo Comprob.			ANTID.		STO	VALOR
COMPROB		I T E M FECHA: 2015-02-05	A:	BEDOYA .		COS	,10	AVTOIC
		Fitting Alta .					11.73	
		FECHA: 2015-02-05						
1	25105	Vacum Hose , 3/4 ( Mangue		Uni	1,00		11.73	
COMPROB	EG - 5520	FECHA: 2015-02-05	A:	TUMBACO .	S:0			
1		Sight Glass (visor Del C					52.63	
2 3	25039 25038	O-ring, Sight Glass . Bse55, Compressor Oil .		Uni T.+	1,00		0.40 29.08	
		FECHA: 2015-02-05					20.00	
1		Oil, Vacuum Pump - 201 .					10.80	
COMPROB		FECHA: 2015-02-05						
1 2	25096 56359	Cap , Evacuation Valve , Refrigerante 134a (301b)		Uni Lb	1,00 10,00		16.14 25.41	
COMPROB		FECHA: 2015-02-05						
1		Hinge Pin (vincha De Puer					1.57	
2	25015	Cap, service Valve , Lp .		Uni	1,00		13.01	
3 4	25045 56359	Wing Screw Kit 10 Pcs Pe Refrigerante 134a (301b)		I'p	1,00 5.00		1.96 12.71	
5	55505	Amarras Plasticas 30 Cm		Uni	10,00		0.29	
6	25064	Retainer For Screw (reten		Uni	1,00		5.41	
		FECHA: 2015-02-10						
1	55756	Sellador 3m Gris		Uni	1,00		3.95	
COMPROB	EG - 5532	FECHA: 2015-02-10	A:	ORDOÑEZ O	RLANDO	S:0		
1		Sellador 3m Gris					3.95	
		FECHA: 2015-02-10						
		Brocas 3/16					0.47	
		FECHA: 2015-02-06						
1 2		Oil, Vacuum Pump - 201 .						
3		Retainer For Screw (reten Refrigerante 134a (301b)					7.55	
4	55505	Amarras Plasticas 30 Cm		Uni	30,00		0.88	
COMPROB	EG - 5544	FECHA: 2015-02-06	<b>A</b> :	CHIQUITO	DANIEL	s:0		
1		Retainer For Screw (reten						
2 COMPROB		Amarras Plasticas 30 Cm FECHA: 2015-02-06					0.59	
1		Bse55, Compressor Oil .					20.00	
2	25091	Oil, Vacuum Pump - 201.		Lt	0,35		29.08 10.80	
COMPROB	EG - 5548	FECHA: 2015-02-06	A:	ANDRADES	MANUEL .	S:0		
1	25207	Tapones De Bronce .		Uni	2,00		0.17	
COMPROB		FECHA: 2015-02-06						
1 2	25021 56359	Fuse, 0.4 A (bag Of 10 Refrigerante 134a (301b)		Uni Lb	2,00 10.00		1.95 25.18	
		FECHA: 2015-02-06						
1	25144	Thread Rod, Comp. Mountin		Uni	1,00		6.25	
2		Thread Rod, Comp. Mountin Refrigerante 134a (301b)					25.18	
		FECHA: 2015-02-06						
1 2	25028 55505	Hinge Pin (vincha De Puer Amarras Plasticas 30 Cm		Uni Uni	1,00 30,00		1.57 0.88	
		FECHA: 2015-02-06	A:	AGUAGALLO				
jvl, ₩	ed Oct 14 / 15	16:36:54			InTrTr_rep	gen	Pag. 379	de 974

Tipo Comprob.: 'EGRESO DE BODEGA'

		Tipo Comprob.:	'EG	RESO DE	BODEGA'			
S.	CODIGO	ITEM	U	INI	CANTID.	COST	го	VALOR
1	25162	Bobina Unloader (usv) .		IIni	1 00		20 17	
1	23103	Bobina Unitoader (usv).		OIII	1,00		29.11	
COMPROB	EG - 5559	FECHA: 2015-02-06	A:	ANDRADES	S MANUEL .	S:0		
1	25183	Tapon De Fitting Alta	1	Uni	1,00		6.49	
2	25258	Fitting Baja .	1	Uni	1,00		11.73	
COMPROB	EG - 5561	FECHA: 2015-02-06	A:	BAQUE AG	GUILAR ARNALDO .		S:0	
1	56359	Refrigerante 134a (301b)		Lb	3,00		7.55	
2	25207	Tapones De Bronce .	1	Uni	2,00		0.17	
3	55505	Refrigerante 134a (30lb) Tapones De Bronce . Amarras Plasticas 30 Cm	1	Uni	20,00		0.59	
COMPROB	EG - 5562	FECHA: 2015-02-06	Α:	DELGADO	LISSETTE	S:0		
_	0=064		_		1 00		- 44	
1	25064	Retainer For Screw (reten		Uni	1,00		5.41	
2	25096	Retainer For Screw (reten Cap , Evacuation Valve ,		Uni	1,00		14.79	
3	25021	Fuse, 0.4 A (bag Of 10	1	Uni	2,00		1.95	
go115505	70 FF6F	TT 0773 . 001 F 00 06				a . 0		
COMPROB	EG - 5565	FECHA: 2015-02-06	A:	DELGADO	LISSETTE	S:0		
1	25001	Oil Vaguum Dums 201		τ +	0.25		10 00	
1	∠5U9I	Oil, Vacuum Pump - 201 .		шL	0,35		10.80	
COMPROB	EG - 5567	FECHA: 2015-02-06	A:	AGUAGALI	LO . S:0			
001111102	20 0007	1101111 2013 02 00		110011011				
1	25096	Cap , Evacuation Valve ,	1	Uni	1.00		14.79	
2		Amarras Plasticas 30 Cm						
3	55303	Defrigarente 124a (201b)		Th	10 00		25 10	
3	30339	Refrigerante 134a (301b)		цυ	10,00		25.18	
COMPROB	EG - 5569	FECHA: 2015-02-06	A:	DELGADO	LISSETTE	s:0		
1	25258	Fitting Baja .	1	Uni	1,00		11.73	
2	25207	Tapones De Bronce .		IIn i	2.00		0 17	
-							0.17	
COMPROB	EG - 5570	FECHA: 2015-02-06	A:	AGUAGALI	LO . S:0			
_	0.5060		_					
1	25263	O Rin Del Compresor Coope		Unı	2,00		3.52	
COMPROB	EG - 5571	FECHA: 2015-02-06	Α:	ANDRADES	S MANUEL.	s:0		
001111102	20 0071	120111 2013 02 00				5 0		
1	25257	Fitting Alta .	1	Uni	1,00		11.73	
	25263	O Rin Del Compresor Coope	-	IIni	3 00			
							5.25	
COMPROB	EG - 5584	FECHA: 2015-02-07	A:	TUMBACO	. S:0			
1		Fuse, 10 A (bag Of 10 Pcs			3,00		1.40	
2	56359	Refrigerante 134a (301b)		Lb	3,00		7.55	
3		Fuse, 0.4 A (bag Of 10		Uni	2,00		1.95	
		_						
COMPROB	EG - 5587	FECHA: 2015-02-07	A:	BAQUE AG	GUILAR ARNALDO .		S:0	
-	05051			'	1 00		F 44	
1		Retainer For Screw (reten		Uni	1,00		5.41	
2		Cap , Evacuation Valve ,	1	Uni	1,00		14.79	
3	25028	Hinge Pin (vincha De Puer	1	Uni	1,00		1.57	
4	55505	Amarras Plasticas 30 Cm		Uni	30,00		0.88	
COMPROB	EG - 5589	FECHA: 2015-02-07	Α:	GARCIA .	S:0			
1	05006	G 7 7 1 1 77 3		'	1 00		14 50	
1	25096	Cap , Evacuation Valve ,		Unı	1,00		14.79	
2	25038	Bse55, Compressor Oil .		Lt	1,00		29.08	
COMPROB	EG - 5591	FECHA: 2015-02-07	7. •	DEI CADO	TTCCDOOD	g • 0		
COMPROB	EG - 5591	FECHA: 2015-02-07	Α.	DELGADO	TISSELLE	5.0		
1	56350	Refrigerante 134a (301b)		T.b	10,00		25.18	
2	20223	Melt Fuse Kit (fusible De	,	IIn i	1,00			
	∠3U34	There is a contract of the second of the sec			Ι,ΟΟ		10.48	
3		Fuse, 10 A (bag Of 10 Pcs		Uni	3,00		1.40	
4	25021	Fuse, 0.4 A (bag Of 10	1	Uni	2,00		1.95	
COMPROB	EG - 5593	FECHA: 2015-02-07	Δ:	GARCTA	s:0			
COLITION		12011. 2013 02-07		JIMCIA .	. 5.0			
1	25064	Retainer For Screw (reten	1	Uni	2,00		10.83	
_	25004	recorner for perew (recent		U111	2,00		10.00	
COMPROB	EG - 5595	FECHA: 2015-02-07	A:	DELGADO	LISSETTE	S:0		
							_	
1		Cable Cutter (abrazadera		Uni	1,00		3.88	
2	25064	Retainer For Screw (reten	1	Uni	1,00		5.41	
3	25015	Cap, service Valve , Lp .	1	Uni	1,00		13.01	
		_			•			

InTrTr_repgen Pag. 380 de 974

jvl, Wed Oct 14 / 15 16:36:54

S.	CODIGO	I T E M			CANTID.	COSTO	VALOR
۵.	CODIGO	T T E M		OTAT	CANITU.	COSTO	NALLAN
4		Cap, evacuacion Valve , L				5.51	
5 6		Cap , Evacuation Valve ,				14.79	
		Refrigerante 134a (301b) FECHA: 2015-02-07				25.18	
COMPRO:							
1 2		Cap , Evacuation Valve , Refrigerante 134a (301b)			1,00 10,00	14.79 25.18	
COMPRO	B EG - 5601	FECHA: 2015-02-07	Α:	DELGADO	LISSETTE	S:0	
1	25096	Cap , Evacuation Valve ,		Uni	1,00	14.79	
2	25038	Bse55, Compressor Oil .		Lt	1,00 13,00		
3	56359	Refrigerante 134a (301b)		ĽĎ		32.74	
COMPRO	B EG - 5604	FECHA: 2015-02-07	Α:	CUMBE .	S:0		
1		Bse55, Compressor Oil .			1,00	29.08	
2 4	25020	Evacuacion Valve , Lp . Cap, Stop Valve, Receiver		Uni Uni	1,00 1,00	42.43 1.48	
5		Refrigerante 134a (301b)			10,00	25.18	
6		Amarras Plasticas 30 Cm		Uni			
7		1 1					
COMPRO		FECHA: 2015-02-07					
1 2	56359 55505	Refrigerante 134a (301b) Amarras Plasticas 30 Cm		Lb	4,00	10.07 0.59	
COMPRO		FECHA: 2015-02-07					
1		Refrigerante 134a (301b)					
COMPRO	B EG - 5612	FECHA: 2015-02-07	Α:	ANDRADES	MANUEL .	S:0	
1		Disc, Rupture, Pressure R					
2		Refrigerante 134a (30lb)			10,00	25.18	
COMPRO		FECHA: 2015-02-07					
1	56359	Refrigerante 134a (301b)		Lb	11,00	27.70	
COMPRO	B EG - 5617	FECHA: 2015-02-08	Α:	BEDOYA .	S:0		
1	55505	Amarras Plasticas 30 Cm		Uni	20,00	0.59	
COMPRO	B EG - 5619	FECHA: 2015-02-08	Α:	AGUAGALL	.0 . S	::0	
1	25096	Cap , Evacuation Valve ,		Uni	1,00	14.79	
2	25046	Solenoid Coil , 14w 24v Hot Gas Valve Cim5 .		Uni	1,00 1,00	53.37	
3 4	25027	Hot Gas Valve Cimb . Sight Glass (visor Del C		Uni	1,00	61.75 52.63	
5		Refrigerante 134a (301b)				25.18	
6	55505	Amarras Plasticas 30 Cm		Uni	20,00		
COMPRO		FECHA: 2015-02-10				s:0	
1		Brocas 3/16					
2		Sellador 3m Gris			1,00		
COMPRO	B EG - 5775	FECHA: 2015-02-10	<b>A:</b>	VELEZ CA	STRO JOFFRE	S:0	
1	55590	Disco De Corte 9"		Uni	2,00	3.26	
COMPRO	B EG - 5778	FECHA: 2015-02-10	Α:	ANCHUNDI	A ANDRES	S:0	
1	55733	Presilla Aluminio Grande		Uni	4,00	1.72	
COMPRO	B EG - 5781	FECHA: 2015-02-10	Α:	ORDOÑEZ	ORLANDO	s:0	
1	55603	Drain Plug Peq		Uni	2,00	1.89	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.25	
COMPRO	B EG - 5784	FECHA: 2015-02-10	Α:	CHAGUAY	PAUL	S:0	
1	55733	Presilla Aluminio Grande		Uni	4,00	1.72	
COMPRO	B EG - 5786	FECHA: 2015-02-10	Α:	CHAGUAY	PAUL	S:0	

Tipo Comprob.:'EGRESO DE BODEGA'
LE M UNI CANTID.

		Tipo Comprob.	' E				•	
S.	CODIGO	ITEM	1	UNI CAI	NTID.	COSTO	)	VALOR
1	55549	Brocas 3/16		Uni	1,00		0.47	
COMPROB		FECHA: 2015-02-10	A:	ANCHUNDIA A	NDRES	s:0		
1	55550	Brocas 3/8		Uni	1,00		1.04	
COMPROB		FECHA: 2015-02-10						
1							3.95	
3	55733	Sellador 3m Gris Presilla Aluminio Grande		Uni	2,00		0.86	
COMPROB		FECHA: 2015-02-10						
1	55733	Presilla Aluminio Grande		Uni	2,00		0.86	
COMPROB		FECHA: 2015-02-10						
1		Sellador 3m Gris					3.95	
_		FECHA: 2015-02-10					3.75	
							2 05	
1 2		Sellador 3m Gris Brocas 3/16					3.95 0.47	
COMPROB		FECHA: 2015-02-10						
1							7.30	
2	55733	Retainer Completo Mas Boc Presilla Aluminio Grande		Uni	2,00		0.86	
COMPROB		FECHA: 2015-02-10						
1	55756	Sellador 3m Gris		Uni	1,00		3.95	
COMPROB		FECHA: 2015-02-10						
1		Sellador 3m Gris					3.95	
COMPROB		FECHA: 2015-02-10					3.75	
							0 04	
2		Brocas 3/16					0.94	
		FECHA: 2015-02-10						
		Sellador 3m Gris					3.95	
COMPROB	EG - 6182	FECHA: 2015-02-10	Α:	ANCHUNDIA A	NDRES	S:0		
1	55756	Sellador 3m Gris		Uni	1,00		3.95	
COMPROB	EG - 6184	FECHA: 2015-02-10	A:	LOZANO MANU	EL	S:0		
	55527	Bisagra De Acero Inoxidab		Uni	3,00		2.96	
2	55733	Presilla Aluminio Grande		Uni	2,00		0.86	
COMPROB	EG - 6186	FECHA: 2015-02-10	Α:	SOLIS RONAL	ı S	: 0		
1	55549	Brocas 3/16		Uni	1,00		0.47	
COMPROB	EG - 6220	FECHA: 2015-02-10	A:	AUNCANCELA	ANGEL	S:0		
1	55590	Disco De Corte 9"		Uni	1,00		1.63	
COMPROB	EG - 6224	FECHA: 2015-02-10	A:	BORJA EDISO	N S	5:0		
1	55756	Sellador 3m Gris		Uni	1,00		3.95	
COMPROB		FECHA: 2015-02-10						
1		Sellador 3m Gris					3.95	
		FECHA: 2015-02-10						
		Disco De Desbastes 4,5"					0.70	
		FECHA: 2015-02-03						
		Screw And Washer Kit (100					3.18	
		FECHA: 2015-02-03						
1	25033	Screw And Washer Kit (100		Uni	8,00		2.12	
-j.z.1 TAT	ed Oat 14 / 15	16:36:54			InTrTr ren	ren Da	a 382 do 0	7.4

Pag. 382 de 974

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		Tipo Comprob.:					
S.	CODIGO	ITEM	Ţ	UNI CANTID.		COSTO	VALOR
COMPROB	EG - 6270	FECHA: 2015-02-03	A:	CHAGUAY PAUL	s:0	L	
1	25033	Screw And Washer Kit (100		Uni 16,0	0	4.24	
COMPROB	EG - 6272	FECHA: 2015-02-03	А:	CHAGUAY PAUL	s:0		
001111102	20 02/2	1101111 2010 01 00		011110111111011	5 0		
1	25033	Screw And Washer Kit (100		Uni 5,0	0	1.32	
COMPROB	EG - 6273	FECHA: 2015-02-03	Δ:	CHAGIIAY PAIII.	S:0		
COMINOD	EG 0275	FECIA: 2013 02 03	л.	CHAGOAT TAGE	5.0		
1	25033	Screw And Washer Kit (100		Uni 8,0	0	2.12	
COMPROR	EC 6277	FECHA: 2015-02-04	7. •	CACDAD DARARI	g • 0		
COMPROB	EG - 02//	rECHA: 2015-02-04	Α.	GASPAR RAPAEL	5.0		
1	25033	Screw And Washer Kit (100		Uni 5,0	0	1.32	
COMPROR	EC 6270	EECIIA · 201E 02 04	7. •	CIIACIIAV DAIII	g • 0		
COMPROB	EG - 6276	FECHA: 2015-02-04	Α.	CHAGUAI PAUL	5.0		
1	25033	Screw And Washer Kit (100		Uni 9,0	0	2.38	
COMPDOD	TG 6000	EEGILA . 2015 02 04	7	CITACITATE DATIT	a.o		
COMPROB	EG - 6280	FECHA: 2015-02-04	Α:	CHAGUAY PAUL	Siu		
1	25033	Screw And Washer Kit (100		Uni 24,0	0	6.36	
COMPROB	EG - 6286	FECHA: 2015-02-05	Α:	GASPAR RAFAEL	S:0		
1	25033	Screw And Washer Kit (100		Uni 10.0	0	2.65	
						2.00	
COMPROB	EG - 6287	FECHA: 2015-02-05	Α:	CHAGUAY PAUL	S:0		
1	25033	Screw And Washer Kit (100		IIni 10 0	Ω	2.65	
COMPROB	EG - 6289	FECHA: 2015-02-05	Α:	ANCHUNDIA ANDRES	5	3:0	
1	25033	Screw And Washer Kit (100		IIni 40 0	Λ	10.59	
COMPROB	EG - 6291	FECHA: 2015-02-05	Α:	QUIROZ WILLIAN	S:0	)	
1	25033	Screw And Washer Kit (100		IIni 10 0	Λ	2.65	
_							
COMPROB	EG - 6294	FECHA: 2015-02-06	Α:	CHAGUAY PAUL	S:0		
1	25022	Screw And Washer Kit (100		IIni 0 0	Λ	2.32	
COMPROB	EG - 6295	FECHA: 2015-02-10	Α:	ALCIVAR CRISTHIAN		S:0	
1	55756	Sellador 3m Gris		IIn i 1 0	Λ	3.95	
COMPROB	EG - 6298	FECHA: 2015-02-10	A:	CALDERON CARLOS	s:	: 0	
1	EEEOO	Diago Do Conto Oll		11m i 2 0	0	2 26	
Т	55590	Disco De Corte 9"		UIII 2,0	U	3.26	
COMPROB	EG - 6302	FECHA: 2015-02-10	A:	LOZANO MANUEL	s:0		
1	FFF 40	D 2 /1 C		TT ! 1 O	0	0 47	
1	55549	Brocas 3/16		Uni 1,0	U	0.47	
COMPROB	EG - 6353	FECHA: 2015-02-09	A:	CADENA DARWUIN .	5	3:0	
-1	05000	Con Branchist 77 3		TT-0.1 1 0	0	14 50	
1	25096	Cap , Evacuation Valve ,		UIII 1,0	U O	14.79	
2 3	∠5U∠/ 2E1 /1	Hot Gas Valve ${\tt Cim5}$ . Fuse, 10 A (bag of 10 Pcs		Uni 1,0 Uni 3,0		61.75 1.40	
4		Fuse, 0.4 A (bag of 10 Pcs		Uni 3,0		1.40	
5		Gasket, Compressor Stop V			0	10.77	
COMPROB	EG - 6356	FECHA: 2015-02-09	Α:	ESPINOZA LUIS	S:0		
1	25006	Cap , Evacuation Valve ,		IIni 1 0	Λ	14.79	
2	25146	Cable, Solenoid Coil .		IIni 1,0	0	32.39	
						34.33	
COMPROB	EG - 6357	FECHA: 2015-02-09	A:	BEDOYA . S:	0		
1	25200	Cap Valve Low .		IIni 1 0	Λ	2.00	
						2.00	
COMPROB	EG - 6358	FECHA: 2015-02-09	A:	AGUAGALLO .	S:0		
1	E63E0	Refrigerante 134a (301b)		Th 100	Λ	20.37	
2	2032A	Evacuacion Valve , Lp .		шυ 10,0 Ппі 1 0	0	38.19	
COMPROB	EG - 6359	FECHA: 2015-02-09	A:	MARIDUEÃ'A	S:0		
1	25064	Petainer For Caron (rotor		IIni 1 0	Λ	5.41	
2	23004 56350	Retainer For Screw (reten Refrigerante 134a (301b)		T.h 5.0	0	10.19	
2	50555	1011190101100 1510 (5010)			•	10.10	

			Tipo Comprob.:	'E	GRESO DE BODEGA	A '		<del></del>	
S.	COD	IGO	ITEM	_  1	UNI CANT	ID.	COS	STO	VALOR
COMPROB	EG -	6360	FECHA: 2015-02-09	A:	MARIDUEÃ'A		s:0		
1		56359	Refrigerante 134a (301b)		Lb	4,00		8.15	
2		55505	Amarras Plasticas 30 Cm		Uni	30,00		1.01	
COMPROB	FG -	6362	FECHA: 2015-02-09	7.	DACITE ACITELAD	א סאוז די ט		s:0	
COMPROB	EG -	0302	FECHA: 2015-02-09	Α.	BAQUE AGUILAR	AKNALDO	•	5.0	
1		56360	Refrigerante 404a (241b)		Lb	10,00		31.04	
2		25279	Refrigerante 404a (24lb) Valvula De Expansion Magn		Uni	1,00		69.10	
3		55505	Amarras Plasticas 30 Cm		Uni	30.00		1.01	
COMPROB	EG -	6364	FECHA: 2015-02-09	Α:	AGUAGALLO .	S	: 0		
1		55505	Amarras Plasticas 30 Cm		IIni	30 00		1.01	
_								1.01	
COMPROB	EG -	6365	FECHA: 2015-02-09	Α:	TUMBACO .	S:0			
1		EEEOE	Amarras Plasticas 30 Cm		IIm i	20 00		0.67	
1		33303	Amarias Plasticas 30 Cm		UIII	20,00		0.07	
COMPROB	EG -	6367	FECHA: 2015-02-09	A:	ANCHUNDIA AND	RES	s:0		
-		05000			'	1 00		0 00	
1		25308	Cap Valve Low .		Uni	1,00		2.00	
2		25315	Motor Evaporador Daikin .		Uni	1,00			
3		25321	Magnety Contactor 119893j		Uni	1,00			
4		55505	Cap Valve Low . Motor Evaporador Daikin . Magnety Contactor 119893j Amarras Plasticas 30 Cm		Uni	30,00		1.01	
COMPROB			FECHA: 2015-02-09						
COMPROD	ПО	0370	THOMA: ZOID OZ OD	л.	MAZA KENNI .		5.0		
1		55505	Amarras Plasticas 30 Cm		Uni	20,00		0.67	
gov.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,									
COMPROB	EG -	6389	FECHA: 2015-02-10	Α:	AGUAGALLO .	S	: 0		
1		55505	Amarras Plasticas 30 Cm		Uni	30.00		1.01	
_								1.01	
COMPROB	EG -	6390	FECHA: 2015-02-10	Α:	CADENA DARWUII	Ν.	S:0		
1			America Diestises 20 Cm		TTre d	20 00		0 67	
1		55505	Amarras Plasticas 30 Cm		Uni	20,00		0.67	
COMPROB	EG -	6392	FECHA: 2015-02-10	Α:	MARIDUEÃ'A		s:0		
1		55505	Amarras Plasticas 30 Cm		Uni	10,00		0.34	
COMPROB	EG -	6395	FECHA: 2015-02-10	Α:	GARCIA .	S:0			
1		25256	Fuse Holder .		Uni	3,00		7.17	
2		25263	O Rin Del Compresor Coope		Uni	3,00		5.29	
COMPDOD	E.C.	6207	FECHA: 2015-02-10	7. •	MADIDIEÄVA		G • O		
							5.0		
1		55505	Amarras Plasticas 30 Cm		Uni	10.00		0.34	
COMPROB	EG -	6398	FECHA: 2015-02-10	Α:	BEDOYA .	S:0			
1		25306	Cap Valve High .		IIni	1 00		1 90	
2		25300	Cap Valve High.		Uni	1 00		2.00	
3		Z3300	Cap Valve Low . Amarras Plasticas 30 Cm		UIII	20 00		1.01	
3								1.01	
COMPROB	EG -	6400	FECHA: 2015-02-10	<b>A</b> :	AGUAGALLO .	S	: 0		
-		05106	TT' D 1 0		'	1 00		1 00	
1			Hinge Parte 2 .						
2		25028	Hinge Pin (vincha De Puer		Uni	2,00		3.14	
COMPROB	EG -	6402	FECHA: 2015-02-10	Α:	SIMARRA .	S:0			
1		25257	Fitting Alta .		Uni	1,00		11.73	
COMPROB	EG -	6403	FECHA: 2015-02-10	Δ:	MOLINA JORGE		s:0		
COMPROD		0103	1161111 2013 02 10	11.	HODIMI COROL		5.0		
1		55590	Disco De Corte 9"		Uni	2,00		3.26	
COMPROB	EG -	6405	FECHA: 2015-02-10	Α:	GUERRERO .	S:	U		
1		25258	Fitting Baja .		Uni	1.00		11.73	
2		25219	Coil Assy, Expans Valve .		IIni	1 00		66.56	
COMPROB	EG -	6406	FECHA: 2015-02-10	<b>A</b> :	ORDOÑEZ ORLANI	DO	S:0		
1		55756	Collador 2m Cric		IIni	1 00		2 05	
Τ		22/20	Sellador 3m Gris		OIIT	Ι,00		3.95	
COMPROB	EG -	6408	FECHA: 2015-02-10	A:	ANDRADES MANUI	EL .	s:0		
-		<u>-</u> -	D		'	10 00		0.00	
			Amarras Plasticas 30 Cm						
jvl, We	d Oct	14 / 15	16:36:54		In	TrTr_rep	gen	Pag. 384	de 974

S.	CODIGO	I T E M				COSTO	VALOR
		FECHA: 2015-02-10					
1	55590	Disco De Corte 9"		Uni	1,00	1.63	
		FECHA: 2015-02-10					
1		Fitting Alta .					
2	25017	Coupling Wcc, Male (sc 0		Uni	1,00	8.25	
3		Fuse Holder .					
		FECHA: 2015-02-10					
		Disco De Corte 9"					
		FECHA: 2015-02-10					
		Disco De Corte 9"					
		FECHA: 2015-02-10					
		Sellador 3m Gris					
COMPROB		FECHA: 2015-02-10					
1		Disco De Desbastes 4,5"					
COMPROB		FECHA: 2015-02-10					
1		Sellador 3m Gris					
		FECHA: 2015-02-10					
		Amarras Plasticas 30 Cm					
		FECHA: 2015-02-10					
		Sellador 3m Gris					
		FECHA: 2015-02-10					
		Brocas 3/16					
COMPROB	EG - 6456	FECHA: 2015-02-10	Α:	ALCIVAR CRISTH	HIAN	S:0	
1	55590	Disco De Corte 9"		Uni	2,00	3.27	
COMPROB	EG - 6457	FECHA: 2015-02-10	Α:	SUAREZ ARTURO		S:0	
1	55549	Brocas 3/16		Uni	1,00	0.47	
COMPROB	EG - 6458	FECHA: 2015-02-11	Α:	GUERRERO .	S:	: 0	
1	25256	Fuse Holder .		Uni	3,00	7.17	
2		Amarras Plasticas 30 Cm					
		FECHA: 2015-02-11					
1 2	25028 25112	Hinge Pin (vincha De Puer Screw, Contr. Door Cim5		Uni Uni	1,00	1.57	
3	25064	Retainer For Screw (reten		Uni			
4 5	25122	Pipe, Evap. Liqid 9"6" (s		Uni	1,00	16.42	
5 COMPROB		Refrigerante 134a (301b) FECHA: 2015-02-11					
COMPROB		Amarras Plasticas 30 Cm					
COMPROB		Amarras Plasticas 30 Cm FECHA: 2015-02-11					
COMPROB		Amarras Plasticas 30 Cm					
COMPROB		Amarras Plasticas 30 Cm FECHA: 2015-02-11					
1 2	25141	Hinge Pin (vincha De Puer Fuse, 10 A (bag Of 10 Pcs		Uni	3,00	1.20	
3 4	25021	Fuse, 0.4 A (bag Of 10 Refrigerante 134a (301b)		Uni	2,00	1.77	
		FECHA: 2015-02-11					
1		Amarras Plasticas 30 Cm					
Т	55505	Amairas riasticas 30 CM		OIIT	∠∪,∪∪	0.0/	

S.	CODIGO	I T E M	$\neg$	JNI CANTI		COSTO	VALOR
COMPROB		FECHA: 2015-02-11	Α:		<u> </u>		
1	55505	Amarras Plasticas 30 Cm		Uni	20,00	0.67	
COMPROB	EG - 6465	FECHA: 2015-02-11	<b>A</b> :	AGUAGALLO .	s:0		
1 2		Amarras Plasticas 30 Cm Tarjeta De Relay .					
		FECHA: 2015-02-11					
1		Screw, Contr. Door Cim5					
2	25064	Retainer For Screw (reten		Uni	1,00	5.41	
3	25029	Hot Gas Valve / Cim 6 .		Uni	1,00	36.13	
4	25030	Interlock, Contactor .		Uni	1.00	1.42	
5	25140	Gasket, Compressor Stop V		IIni	1,00 3,00	16.15	
6		Gasket, Service Valve, Lp		Uni	2,00	6.33	
		FECHA: 2015-02-11					
1 2	25207 55505	Tapones De Bronce . Amarras Plasticas 30 Cm		Uni Uni	4,00 10,00	0.21 0.34	
COMPROB		FECHA: 2015-02-11				S:0	
1	56359	Refrigerante 134a (301b)		Lb	3,00	5.56	
2	55505	Amarras Plasticas 30 Cm Fitting Baja . Fitting Alta .		Uni	10,00	0.34	
3	25258	Fitting Baia		Uni	1.00	11.73	
4	25257	Fitting Alta		Uni	1.00	11 73	
COMPROB		FECHA: 2015-02-11					
1	55505	Amarras Plasticas 30 Cm		Uni	10,00	0.34	
COMPROB	EG - 6470	FECHA: 2015-02-11	<b>A</b> :	BEDOYA .	s:0		
1		Tapones De Bronce .				0.21	
COMPROB	EG - 6471	FECHA: 2015-02-11	A:	AGUAGALLO .	S:0		
1	25257	Fitting Alta .		Uni	1,00	11.73	
2	25258	Fitting Baja .		Uni	1,00	11.73	
3	56359	Refrigerante 134a (301b)		Lb	5,00	9.27	
4	55505	Fitting Baja . Refrigerante 134a (301b) Amarras Plasticas 30 Cm		Uni	20,00	0.67	
COMPROB		FECHA: 2015-02-11					
1	55505	Amarras Plasticas 30 Cm		Uni	20,00	0.67	
COMPROB		FECHA: 2015-02-11					
1 2	56359 55505	Refrigerante 134a (301b) Amarras Plasticas 30 Cm		Lb Uni	3,00 20,00	5.56 0.67	
COMPROB		FECHA: 2015-02-11					
1	55505	Amarras Plasticas 30 Cm		Uni	20,00	0.67	
		FECHA: 2015-02-11					
		Amarras Plasticas 30 Cm					
		FECHA: 2015-02-11					
1 2	25256 55505	Fuse Holder . Amarras Plasticas 30 Cm		unı Uni	10,00	2.39	
COMPROB	EG - 6477	FECHA: 2015-02-12	Α:	ESPINOZA LUIS	s:	0	
1	25028	Hinge Pin (vincha De Puer		Uni	1,00	1.57	
2	25064	Retainer For Screw (reten		Uni	1,00	5.41	
3	25146	Cable, Solenoid Coil .		Uni	1,00	32.40	
4		Refrigerante 134a (301b)					
						1.31	
COMPROB		FECHA: 2015-02-12					
1	55756	Sellador 3m Gris		Uni	1,00	5.35	
2	25021	Fuse, 0.4 A (bag Of 10		Uni	2,00	1.77	
3	25141	Fuse, 10 A (bag Of 10 Pcs		Uni	3,00		
		_					

		Tipo Comprob.:				<b></b> - ·		
S.	CODIGO	I T E M FECHA: 2015-02-12	7.	UNI   CANT	ID.	COS	1.0	VALOR
COMPROB								
1		Amarras Plasticas 30 Cm					0.82	
COMPROB	EG - 6480	FECHA: 2015-02-12	A:	GUERRERO .	S:0			
1	55505	Amarras Plasticas 30 Cm		Uni	20,00		0.55	
COMPROB	EG - 6481	FECHA: 2015-02-12	Α:	GUERRERO .	S:0			
1	55505	Amarras Plasticas 30 Cm		Uni	20,00		0.55	
COMPROB	EG - 6482	FECHA: 2015-02-12	Α:	CHIQUITO DANI	EL	s:0		
1	25064	Retainer For Screw (reten		Uni	1,00		5.41	
COMPROB	EG - 6483	FECHA: 2015-02-12	Α:	GUERRERO .	s:0			
1	55505	Amarras Plasticas 30 Cm		Uni	20.00		0.55	
		FECHA: 2015-02-12					0.00	
		Tarjeta De Relay .					44.74	
		FECHA: 2015-02-12					11./1	
							20 52	
1 2		Refrigerante 404a (241b) Amarras Plasticas 30 Cm						
		FECHA: 2015-02-12						
1							9.08	
2	55505	Refrigerante 134a (30lb) Amarras Plasticas 30 Cm		Uni	20,00		0.55	
COMPROB	EG - 6487	FECHA: 2015-02-12	Α:	VALAREZO MANU	EL	s:0		
1	25028	Hinge Pin (vincha De Puer		Uni	2,00		3.14	
2	25141	Fuse, 10 A (bag Of 10 Pcs		Uni	1,00		0.40	
COMPROB	EG - 6488	FECHA: 2015-02-12	<b>A:</b>	TUMBACO .	s:0			
1	55505	Amarras Plasticas 30 Cm		Uni	20,00		0.55	
COMPROB	EG - 6490	FECHA: 2015-02-13	<b>A</b> :	DELGADO LISS	ETTE	s:0		
1	55505	Amarras Plasticas 30 Cm		Uni	20,00		0.63	
COMPROB	EG - 6491	FECHA: 2015-02-13	Α:	DELGADO LISS	ETTE	s:0		
1	25258	Fitting Baja .		Uni	1,00		11.73	
		FECHA: 2015-02-13						
1	55505	Amarras Plasticas 30 Cm		Uni	30,00		0.95	
		FECHA: 2015-02-13						
		Amarras Plasticas 30 Cm					0 63	
COMPROB		FECHA: 2015-02-13						
1 2	25021	Refrigerante 134a (301b) Fuse, 0.4 A (bag Of 10		Uni	2,00		1.77	
3	25141	Fuse, 10 A (bag Of 10 Pcs		Uni	3,00		1.20	
COMPROB	EG - 6495	FECHA: 2015-02-13	Α:	CADENA DARWUI	N .	s:0		
1	55505	Amarras Plasticas 30 Cm		Uni	20,00		0.63	
COMPROB	EG - 6496	FECHA: 2015-02-13	Α:	TUMBACO .	s:0			
1	55505	Amarras Plasticas 30 Cm		Uni	20,00		0.63	
COMPROB	EG - 6497	FECHA: 2015-02-13	Α:	BAQUE AGUILAR	ARNALDO .		s:0	
1	25207	Tapones De Bronce .		Uni	2,00		0.11	
2 3	56359	Refrigerante 134a (30lb) Amarras Plasticas 30 Cm		Lb Uni	2,00		7.77 0.47	
		FECHA: 2015-02-13					U.#/	
							1 FO	
1	55505	Amarras Plasticas 30 Cm		OIIT	50,00		1.58	

S.	CODIGO	I T E M	ť	JNI CANT	TID.	COSTO	VALOR
COMPROB	EG - 6499	FECHA: 2015-02-13	A:	CUMBE .	S:0		
2 3	25013 55505	Fuse, 0.4 A (bag Of 10 Cap, evacuacion Valve , L Amarras Plasticas 30 Cm		Uni Uni	1,00 30,00	5.51 0.95	
COMPROB		FECHA: 2015-02-13					
1 2 3	56359 25094 55505	Refrigerante 134a (30lb) Filter Mounting Ring . Amarras Plasticas 30 Cm		Lb Uni Uni	10,00 1,00 30,00	38.87 2.33 0.95	
COMPROB	EG - 6501	FECHA: 2015-02-13	A:	GUERRERO .	s:	0	
1	55505	Amarras Plasticas 30 Cm		Uni	30,00	0.95	
COMPROB	EG - 6502	FECHA: 2015-02-13	<b>A:</b>	CUMBE .	S:0		
1	25263	O Rin Del Compresor Coope		Uni	3,00	5.24	
COMPROB	EG - 6503	FECHA: 2015-02-13	<b>A</b> :	MARIDUEÃ'A.	•	s:0	
1	25064	Retainer For Screw (reten		Uni	1,00	5.41	
COMPROB	EG - 6504	FECHA: 2015-02-13	<b>A</b> :	CHIQUITO DAN	IEL	s:0	
1	55505	Amarras Plasticas 30 Cm		Uni	25,00	0.79	
COMPROB	EG - 6505	FECHA: 2015-02-13	<b>A:</b>	CADENA DARWU	IN .	S:0	
1 2	25308 55505	Cap Valve Low . Amarras Plasticas 30 Cm		Uni Uni	1,00 10,00	2.00 0.32	
COMPROB	EG - 6506	FECHA: 2015-02-13	<b>A:</b>	TUMBACO .	S:0		
1 2	56359 55505	Refrigerante 134a (301b) Amarras Plasticas 30 Cm		Lb Uni	10,00 20,00	38.87 0.63	
COMPROB	EG - 6507	FECHA: 2015-02-13	<b>A:</b>	VALAREZO MAN	UEL	s:0	
1	25064	Retainer For Screw (reten		Uni	1,00	5.41	
COMPROB	EG - 6508	FECHA: 2015-02-14	<b>A</b> :	AGUAGALLO .	S	::0	
1 2	25046 55505	Solenoid Coil , 14w 24v Amarras Plasticas 30 Cm		Uni Uni	1,00 20,00	53.37 0.63	
COMPROB	EG - 6509	FECHA: 2015-02-14	<b>A:</b>	AGUAGALLO .	S	:0	
1 2 3	25021 25088 55505	Fuse, 0.4 A (bag Of 10 Fuse Holder , 0,4 A . Amarras Plasticas 30 Cm		Uni Uni Uni	2,00 2,00 30,00	1.77 16.81 0.95	
COMPROB	EG - 6510	FECHA: 2015-02-14	<b>A:</b>	AGUAGALLO .	S	:0	
1	55505	Amarras Plasticas 30 Cm		Uni	15,00	0.47	
COMPROB		FECHA: 2015-02-14					
1	55505	Amarras Plasticas 30 Cm		Uni	10,00	0.32	
COMPROB	EG - 6512	FECHA: 2015-02-14	A:	CUMBE .	S:0		
COMPROB	EG - 6513	FECHA: 2015-02-14	<b>A</b> :	CUMBE .	S:0		
1	25207	Tapones De Bronce .		Uni	3,00	0.16	
COMPROB	EG - 6514	FECHA: 2015-02-14	<b>A:</b>	ESPINOZA LUI	S	s:0	
1	55505	Amarras Plasticas 30 Cm		Uni	20,00	0.63	
COMPROB	EG - 6756	FECHA: 2015-02-11	<b>A:</b>	CHAGUAY PAUL		S:0	
1 2	55756 55602	Sellador 3m Gris Drain Plug Grande .		Uni Uni	1,00 2,00	5.35 4.01	
COMPROB	EG - 6758	FECHA: 2015-02-11	<b>A</b> :	CHAGUAY PAUL		S:0	
1	55549	Brocas 3/16		Uni	1,00	0.44	

Tipo Comprob.: 'EGRESO DE BODEGA'

S.	CODIGO	I T E M	UNI	CANTID.	COS		VALOR
COMPROB	EG - 6762	FECHA: 2015-02-11	A: ANCHU	NDIA ANDRES	s:0		
1 2	55756 55549	Sellador 3m Gris Brocas 3/16	Uni Uni	1,00	0	5.35 0.44	
COMPROB	EG - 6763	FECHA: 2015-02-11	A: SANCH	IEZ GUSTAVO	s:0		
1	55590	Disco De Corte 9"	Uni	2,0	0	3.07	
COMPROB	EG - 6764	FECHA: 2015-02-11	A: LOZAN	O MANUEL	S:0		
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Uni Uni	1,00	0	0.81 0.13	
COMPROB	EG - 6765	FECHA: 2015-02-11	A: SANTI	LLAN STALIN	s:0		
1	55549	Brocas 3/16	Uni	1,0	0	0.44	
COMPROB	EG - 6766	FECHA: 2015-02-11	A: CHAGU	JAY PAUL	S:0		
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Uni Uni	2,00	0	1.62 0.25	
COMPROB	EG - 6767	FECHA: 2015-02-11	A: LOZAN	O MANUEL	S:0		
1	55602	Drain Plug Grande .	Uni	2,0	0	4.01	
COMPROB		FECHA: 2015-02-11					
2	55549	Brocas 3/16	Uni	1,0	0	0.44	
COMPROB	EG - 6769	FECHA: 2015-02-11	A: LOZAN	O MANUEL	S:0		
1	55756	Sellador 3m Gris	Uni	1,0	0	5.35	
COMPROB	EG - 6770	FECHA: 2015-02-11	A: VELEZ	CASTRO JOFFRE	S	: 0	
1	55590	Disco De Corte 9"	Uni	1,0	0	1.53	
COMPROB	EG - 6771	FECHA: 2015-02-11	A: SOLIS	RONAL	S:0		
1	55590	Disco De Corte 9"	Uni	1,0	0	1.53	
COMPROB	EG - 6772	FECHA: 2015-02-11	A: SANTI	LLAN STALIN	S:0		
1 2	55756 55549	Sellador 3m Gris Brocas 3/16	Uni Uni	1,00	0 0	5.35 0.44	
COMPROB		FECHA: 2015-02-11					
1	55549	Brocas 3/16	Uni	1,0	0	0.44	
COMPROB	EG - 6774	FECHA: 2015-02-11	A: CHAGU	IAY PAUL	S:0		
2	55756	Sellador 3m Gris	Uni	1,0	0	5.35	
COMPROB	EG - 6775	FECHA: 2015-02-11	A: CHAGU	JAY PAUL	S:0		
2	55756	Sellador 3m Gris	Uni	1,00	0	5.35	
COMPROB	EG - 6776	FECHA: 2015-02-11	A: CHAGU	JAY PAUL	S:0		
1 2	55603 55733	Drain Plug Peq Presilla Aluminio Grande	Uni Uni	2,0 4,0	0 0	1.62 1.72	
COMPROB	EG - 6777	FECHA: 2015-02-11	A: ANCHU	NDIA ANDRES	S:0		
		Drain Plug Peq Presilla Aluminio Pequeno					
COMPROB	EG - 6778	FECHA: 2015-02-11	A: CHAGU	JAY PAUL	S:0		
1	55733	Presilla Aluminio Grande	Uni	4,0	0	1.72	
COMPROB	EG - 6779	FECHA: 2015-02-11	A: CHAGU	IAY PAUL	S:0		
1	55549	Brocas 3/16	Uni	1,0	0	0.44	
COMPROB	EG - 6780	FECHA: 2015-02-11	A: CHAGU	MAY PAUL	s:0		
1	55602	Drain Plug Grande .	Uni	1,0	0	2.01	
COMPROB	EG - 6781	FECHA: 2015-02-11	A: SOLIS	WALTER .	S:0		
jvl, V	Wed Oct 14 / 15	16:36:54		InTrTr_re	epgen	Pag. 389	de 974

jvl, Wed Oct 14 / 15 16:36:54

Tipo Comprob.: 'EGRESO DE BODEGA'
E M UNI CANTID.

C	CODICO	Tipo Comprob.:	-			СОСТС	77	A T OD
S.	CODIGO	ITEM		UNI CAN	TID.	COSTO	)   V.	ALOR
_								
1		Brocas 3/16					0.44	
COMPROB	EG - 6782	FECHA: 2015-02-11	Α:	ANCHUNDIA AN	IDRES	S:0		
COMPROB	EG - 6783	FECHA: 2015-02-11	Α:	ANCHUNDIA AN	IDRES	S:0		
1	55549	Brocas 3/16		Uni	1,00		0.44	
COMPROB	EG - 6784	FECHA: 2015-02-11	Α:	RUIZ JOSE	s:0			
1	55603	Drain Plug Peq		IIni	2,00		1.62	
2	55735	Presilla Aluminio Pequeno		Uni	4,00		0.25	
COMPROB	EG - 6785	FECHA: 2015-02-11	Α:	RUIZ JOSE	s:0			
1	55602	Drain Plug Grande .		Uni	2,00		4.01	
		FECHA: 2015-02-11						
							г эг	
1 2	55549	Sellador 3m Gris Brocas 3/16		Uni	1,00 1,00		5.35 0.44	
COMPROB	EG - 6787	FECHA: 2015-02-11						
1		Drain Plug Peq					1.62	
2		Presilla Aluminio Pequeno					0.13	
COMPROB		FECHA: 2015-02-11						
1		Brocas 3/16					0.44	
_		FECHA: 2015-02-11					0.44	
COMPROB								
1		Presilla Aluminio Grande					1.72	
COMPROB	EG - 6790	FECHA: 2015-02-11	Α:	QUIROZ WILLI	AN	S:0		
1	55756	Sellador 3m Gris		Uni	1,00		5.35	
COMPROB	EG - 6791	FECHA: 2015-02-11	Α:	RUIZ JOSE	s:0			
1	55756	Sellador 3m Gris		Uni	1,00		5.35	
2		Presilla Aluminio Grande			4,00		1.72	
3		Brocas 3/16		Uni	•		0.44	
		FECHA: 2015-02-11						
1	55603	Drain Plug Peq Presilla Aluminio Pequeno		Uni	1,00		0.81 0.13	
							0.13	
		FECHA: 2015-02-11						
		Sellador 3m Gris					5.35	
COMPROB	EG - 6796	FECHA: 2015-02-11	Α:	SANTILLAN ST	CALIN	S:0		
1	55756	Sellador 3m Gris		Uni	1,00		5.35	
COMPROB	EG - 6797	FECHA: 2015-02-11	Α:	LOZANO MANUE	L	S:0		
1	55753	Retainer Completo Mas Boc		Uni	1,00		7.30	
COMPROB		FECHA: 2015-02-11						
1	55590	Disco De Corte 9"		IIni	1 00		1.53	
		FECHA: 2015-02-11					1.33	
							0.06	
1 2		Presilla Aluminio Grande Brocas 3/16					0.86 0.44	
		FECHA: 2015-02-11					<del>-</del>	
							0 02	
		Pin Rivet .					0.93	
		FECHA: 2015-02-11						
1	55756	Sellador 3m Gris		Uni	1,00		5.35	
2. 3	10:14:5	46.06.54		_		_	222 2 274	

S.	CODIGO	ITEM		UNI CANTI	D.	COS		VALOR
COMPROB		FECHA: 2015-02-11						
1	55597	Disco De Desbastes 4,5"		Uni	1,00		0.71	
COMPROB		FECHA: 2015-02-11						
1		Pin Rivet .					0.47	
COMPROB		FECHA: 2015-02-11						
1		Sellador 3m Gris					5.35	
COMPROB		FECHA: 2015-02-11						
1	55756	Sellador 3m Gris		Uni	1,00		5.35	
		FECHA: 2015-02-11						
		Disco De Corte 9"					3.07	
COMPROB	EG - 6810	FECHA: 2015-02-11	A:	CEDEÑO JESUS		S:0		
COMPROB	EG - 6812	FECHA: 2015-02-11	Α:	CEDEÑO JESUS		S:0		
1		Brocas 3/8					1.03	
COMPROB	EG - 6814	FECHA: 2015-02-11	Α:	CAMACHO JUAN		S:0		
1		Sellador 3m Gris					5.35	
COMPROB	EG - 6822	FECHA: 2015-02-12	A:	LOZANO MANUEL		S:0		
1	55756	Sellador 3m Gris		Uni	1,00		5.35	
COMPROB	EG - 6824	FECHA: 2015-02-12	A:	VALAREZO MANUE	EL	S:0		
1				Uni			7.64	
COMPROB	EG - 6825	FECHA: 2015-02-12	Α:	MOLINA JORGE		S:0		
1	55590	Disco De Corte 9"		Uni	1,00		1.40	
COMPROB	EG - 6826	FECHA: 2015-02-12	A:	SANTILLAN STAI	LIN	s:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno						
COMPROB	EG - 6827	FECHA: 2015-02-12	<b>A</b> :	ANCHUNDIA ANDF	RES	S:0		
1 2 3	55733 55603 55735	Presilla Aluminio Grande Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni Uni	4,00 2,00 4,00		1.72 1.62 0.25	
COMPROB		FECHA: 2015-02-12						
1	55756	Sellador 3m Gris		Uni	1,00		5.35	
COMPROB		FECHA: 2015-02-12						
1	55549	Brocas 3/16		Uni	1,00		0.44	
COMPROB	EG - 6839	FECHA: 2015-02-12	A:	AUNCANCELA ANG	EL	s:0		
1	55590	Disco De Corte 9"		Uni	2,00		2.81	
		FECHA: 2015-02-12						
1	55549	Brocas 3/16		Uni	1,00		0.44	
COMPROB		FECHA: 2015-02-12						
1	55549	Brocas 3/16		Uni	1,00		0.44	
COMPROB		FECHA: 2015-02-12						
1	55590	Disco De Corte 9"		Uni	2,00		2.81	
		FECHA: 2015-02-12						
1	55590	Disco De Corte 9"		Uni	2,00		2.81	
		FECHA: 2015-02-12						
jvl, W∈	ed Oct 14 / 15	16:36:54		InT	rTr_rer	ogen	Pag. 391	de 974

		Tipo Comprob.:	'E	GRESO DE BODEGA'				
S.	CODIGO	ITEM		UNI CANTII	o	COSTO		VALOR
4		G-11-4 2 G '		TT	1 00		F 3F	
1	55756	Sellador 3m Gris		Uni	1,00		5.35	
COMPROB	EG - 6852	FECHA: 2015-02-12	A:	ANCHUNDIA ANDRE	ES	S:0		
1	55756	Sellador 3m Gris		Uni	1.00		5.35	
_								
COMPROB	EG - 6853	FECHA: 2015-02-12	Α:	CHAGUAY PAUL		S:U		
2	55550	Brocas 3/8		Uni	1,00		1.04	
COMPROB	EG - 6857	FECHA: 2015-02-12	А:	AUNCANCELA ANGE	EL	S:0		
1		Presilla Aluminio Grande					1.72	
2		Brocas 3/16					0.44	
COMPROB	EG - 6860	FECHA: 2015-02-12	Α:	OJEDA .	s:0			
1	55756	Sellador 3m Gris		Uni	1,00		5.35	
2	55733	Sellador 3m Gris Presilla Aluminio Grande		Uni	4,00		1.72	
3	55549	Brocas 3/16		Uni	1,00		0.44	
COMPROB	EG - 6861	FECHA: 2015-02-12	A:	CHAGUAY PAUL		S:0		
_					4 00		4 50	
1 2	55733	Presilla Aluminio Grande Bisagra De Acero Inoxidab		Uni	4,00		1.72 1.97	
_							1.97	
COMPROB	EG - 6862	FECHA: 2015-02-12	Α:	QUIROZ WILLIAN		S:0		
1	55603	Drain Plug Peq		Uni	1,00		0.81	
2	55735	Presilla Aluminio Pequeno		Uni	2,00		0.13	
COMPROB	EG - 6863	FECHA: 2015-02-12	А:	OUIROZ WILLIAN		s:0		
1	55602	Drain Plug Grande .		Uni	2,00		4.01	
COMPROB	EG - 6864	FECHA: 2015-02-12	A:	QUIROZ WILLIAN		S:0		
1	55756	Sellador 3m Gris		Uni	1.00		5.35	
		FECHA: 2015-02-12						
COMPROB								
1	55549	Brocas 3/16		Uni	2,00		0.89	
2	55603	Brocas 3/16 Drain Plug Peq		Uni	2,00		1.62	
3	55735	Presilla Aluminio Pequeno		Uni	4,00		0.25	
COMPROB	EG - 6866	FECHA: 2015-02-12	A:	RUIZ JOSE	s:0			
1	55603	Drain Dlug Deg		IIni	2 00		1.62	
2	55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni	4,00		0.25	
		FECHA: 2015-02-12						
COMPROB	EG - 0007	FECHA: 2015-02-12	Α.	RUIZ UUSE	5.0			
1	55549	Brocas 3/16		Uni	1,00		0.44	
COMPROB	EG - 6868	FECHA: 2015-02-12	A:	QUIROZ WILLIAN		S:0		
							0 44	
1		Brocas 3/16					0.44	
COMPROB	EG - 6869	FECHA: 2015-02-12	Α:	SANTILLAN STALI	IN	S:0		
1	55756	Sellador 3m Gris		Uni	1,00		5.35	
2		Brocas 3/16		Uni	1,00		0.44	
COMPROB	EG - 6871	FECHA: 2015-02-12	Α:	OJEDA .	s:0			
1							8.60	
COMPROB	EG - 6872	FECHA: 2015-02-12	A:	AUNCANCELA ANGE	EL	S:0		
1	55590	Disco De Corte 9"		Uni	3,00		4.21	
COMPROB	EG - 6873	FECHA: 2015-02-12	Α:	CHAGUAY PAUL		S • U		
1	55733	Presilla Aluminio Grande		Uni	2,00		0.86	
COMPROB	EG - 6874	FECHA: 2015-02-09	Α:	VALAREZO MANUEI		S:0		
							0.6-	
1	25033	Screw And Washer Kit (100		Uni 1	15,00		3.87	
COMPROB	EG - 6875	FECHA: 2015-02-09	Α:	CHAGUAY PAUL	:	S:0		

		Tipo Comprob.:	$\overline{}$					
S.	CODIGO	ITEM	Ţ	JNI CANT	ID.	COS	STO	VALOR
1	25033	Screw And Washer Kit (100		Uni	40,00		10.33	
COMPROB	EG - 6876	FECHA: 2015-02-09	A:	VALAREZO MANU	JEL	S:0		
1	25033	Screw And Washer Kit (100		Uni	6,00		1.55	
COMPROB	EG - 6877	FECHA: 2015-02-09	Α:	ANCHUNDIA ANI	ORES	S:0		
1	25033	Screw And Washer Kit (100		Uni	15,00		3.87	
COMPROB		FECHA: 2015-02-12						
1	55590	Disco De Corte 9"		Uni	2,00		2.81	
COMPROB	EG - 6879	FECHA: 2015-02-09	Α:	CHAGUAY PAUL		S:0		
1	25033	Screw And Washer Kit (100		Uni	6.00		1.55	
COMPROB		FECHA: 2015-02-12					_,	
1		Amarras Plasticas 30 Cm					0.55	
2		Cinta Aislante 3m Negra 2					0.61	
COMPROB	EG - 6881	FECHA: 2015-02-12	A:	CHAGUAY PAUL		S:0		
1	55549	Brocas 3/16		Uni	2,00		0.89	
COMPROB	EG - 6882	FECHA: 2015-02-12	A:	MOLINA JORGE		S:0		
1	55590	Disco De Corte 9"		Uni	3,00		4.21	
COMPROB	EG - 6883	FECHA: 2015-02-12	A:	CAMACHO JUAN		S:0		
1	55756	Sellador 3m Gris		Uni	1,00		5.35	
COMPROB	EG - 6884	FECHA: 2015-02-12	A:	SANCHEZ GUSTA	AVO	s:0		
1	55590	Disco De Corte 9"		Uni	2,00		2.81	
COMPROB	EG - 6885	FECHA: 2015-02-12	A:	MOLINA JORGE		S:0		
1	55756	Sellador 3m Gris		Uni	1,00		5.35	
COMPROB	EG - 6886	FECHA: 2015-02-12	A:	SANTILLAN STA	ALIN	s:0		
1	55549	Brocas 3/16		Uni	1,00		0.44	
		FECHA: 2015-02-10						
1	25033	Screw And Washer Kit (100		Uni	2,00		0.50	
COMPROB	EG - 6888	FECHA: 2015-02-10	A:	LOZANO MANUEI	Ĺ	s:0		
1	25033	Screw And Washer Kit (100		Uni	7,00		1.76	
COMPROB	EG - 6889	FECHA: 2015-02-10	A:	ONOFRE .	s:0			
1	25033	Screw And Washer Kit (100		Uni	10,00		2.51	
COMPROB	EG - 6890	FECHA: 2015-02-10	A:	RUIZ JOSE	s:	0		
1	25033	Screw And Washer Kit (100		Uni	15,00		3.77	
COMPROB	EG - 6891	FECHA: 2015-02-10	A:	RUIZ JOSE	s:	0		
1	25033	Screw And Washer Kit (100		Uni	4,00		1.01	
COMPROB	EG - 6892	FECHA: 2015-02-11	A:	QUIROZ WILLIA	AN	s:0		
1	25033	Screw And Washer Kit (100		Uni	5,00		1.26	
COMPROB	EG - 6893	FECHA: 2015-02-11	A:	QUIROZ WILLIA	AN	S:0		
1	25033	Screw And Washer Kit (100		Uni	40,00		10.06	
COMPROB	EG - 6894	FECHA: 2015-02-11	A:	RUIZ JOSE	s:	0		
1	25033	Screw And Washer Kit (100		Uni	10,00		2.51	
COMPROB	EG - 6895	FECHA: 2015-02-11	A:	RUIZ JOSE	s:	0		
1	25033	Screw And Washer Kit (100		Uni	15,00		3.77	
jvl, W	ed Oct 14 / 15	16:36:54		Ir	nTrTr_re	pgen	Pag. 393	de 974

S.	CODIGO	ITEM		U	JNI CANT	ID.	COSTO	VALOR
COMPROB	EG - 6896	FECHA: 2015-02-11		A:	RUIZ JOSE	s:0		
1	25033	Screw And Washer Kit	(100		Uni	10,00	2.5	1
COMPROB	EG - 6897	FECHA: 2015-02-11		A:	QUIROZ WILLIA	AN .	S:0	
1	25033	Screw And Washer Kit	(100		Uni	16,00	4.0	2
COMPROB	EG - 6898	FECHA: 2015-02-11		A:	QUIROZ WILLIA	AN .	S:0	
1	25033	Screw And Washer Kit	(100		Uni	10,00	2.5	1
COMPROB	EG - 6899	FECHA: 2015-02-11		A:	QUIROZ WILLIA	'N	S:0	
1	25033	Screw And Washer Kit	(100		Uni	10,00	2.5	1
COMPROB	EG - 6900	FECHA: 2015-02-12		A:	RUIZ JOSE	S:0		
1	25033	Screw And Washer Kit	(100		Uni	5,00	1.2	16
COMPROB	EG - 6901	FECHA: 2015-02-12		A:	RUIZ JOSE	S:0		
1	25033	Screw And Washer Kit	(100		Uni	20,00	5.0	3
COMPROB	EG - 6902	FECHA: 2015-02-12		A:	QUIROZ WILLIA	AN .	S:0	
1	25033	Screw And Washer Kit	(100		Uni	5,00	1.2	16
COMPROB	EG - 6903	FECHA: 2015-02-12		A:	QUIROZ WILLIA	'N	S:0	
1	25033	Screw And Washer Kit	(100		Uni	10,00	2.5	1
COMPROB	EG - 6904	FECHA: 2015-02-12		A:	QUIROZ WILLIA	AN .	S:0	
1	25033	Screw And Washer Kit	(100		Uni	10,00	2.5	1
COMPROB	EG - 6905	FECHA: 2015-02-12		A:	QUIROZ WILLIA	AN .	S:0	
1	25033	Screw And Washer Kit	(100		Uni	10,00	2.5	1
COMPROB	EG - 6906	FECHA: 2015-02-12		A:	QUIROZ WILLIA	ΔN	S:0	
1	25033	Screw And Washer Kit	(100		Uni	10,00	2.5	1
COMPROB	EG - 6907	FECHA: 2015-02-12		A:	QUIROZ WILLIA	ΔN	S:0	
1	25033	Screw And Washer Kit	(100		Uni	30,00	7.5	4
COMPROB		FECHA: 2015-02-12						
1	55590	Disco De Corte 9"			Uni	2,00	2.8	1
COMPROB	EG - 6925	FECHA: 2015-02-13		A:	ANCHUNDIA AND	RES	S:0	
		Drain Plug Grande .						
		Presilla Aluminio Gra FECHA: 2015-02-13						2
								2
		Brocas 3/16 FECHA: 2015-02-13						: 4
		Sellador 3m Gris						2
		FECHA: 2015-02-13						. 4
		Brocas 3/16						. 2
		FECHA: 2015-02-13						: 4
1		Brocas 3/8					1.0	Δ
2		Brocas 3/16						
COMPROB	EG - 6973	FECHA: 2015-02-13		Α:	CHAGUAY PAUL	S	3:0	
2	55549	Brocas 3/16			Uni	1,00	0.4	.2
COMPROB	EG - 6976	FECHA: 2015-02-13		Α:	ANCHUNDIA AND	RES	s:0	
1	55549	Brocas 3/16			Uni	1,00	0.4	:2
COMPROB	EG - 6980	FECHA: 2015-02-13		A:	RUIZ JOSE	S:0		

S.	CODIGO	I T E M	-		CANTI		COS	STO	VALOR
1 2	55756 55753	Sellador 3m Gris Retainer Completo Mas Boc	!	Uni Uni		1,00		6.12 9.53	
COMPROB	EG - 6984	FECHA: 2015-02-13	Α:	SUARE	Z ARTURO		s:0		
1	55590	Disco De Corte 9"		Uni		2,00		2.81	
COMPROB	EG - 6988	FECHA: 2015-02-13	A:	RUIZ 3	JOSE	s:0			
1	55549	Brocas 3/16 Sellador 3m Gris		Uni		1,00		0.42	
3								6.12	
		FECHA: 2015-02-13							
		Sellador 3m Gris						6.12	
		FECHA: 2015-02-13							
		Sellador 3m Gris						6.12	
COMPROB	EG - 6997	FECHA: 2015-02-13	A:	QUIRO	Z WILLIAN		S:0		
1		Drain Plug Grande .						3.46	
COMPROB		FECHA: 2015-02-13							
1	55549	Brocas 3/16 Drain Plug Grande . Sellador 3m Gris		Uni		1,00		0.42	
2 3	55602 55756	Drain Plug Grande . Sellador 3m Gris		Uni Uni		2,00		3.46 6.12	
	55733	Presilla Aluminio Grande		Uni		4,00		1.72	
COMPROB	EG - 7019	FECHA: 2015-02-13	<b>A</b> :	ANCHUI	NDIA ANDRI	ES	S:0		
1	55549	Brocas 3/16		Uni		1,00		0.42	
COMPROB	EG - 7020	FECHA: 2015-02-13	A:	ANCHUI	NDIA ANDRI	ES	S:0		
1	55549	Brocas 3/16		Uni		1,00		0.42	
COMPROB	EG - 7021	FECHA: 2015-02-13	A:	ASANDO	OVAY JOSE		s:0		
1	55590	Disco De Corte 9"		Uni		2,00		2.81	
COMPROB	EG - 7022	FECHA: 2015-02-13	A:	SANTII	LLAN STAL	IN	S:0		
1	55756	Sellador 3m Gris		Uni		1,00		6.12	
COMPROB	EG - 7023	FECHA: 2015-02-13	A:	CHAGUA	AY PAUL		s:0		
COMPROB	EG - 7024	FECHA: 2015-02-13	A:	CHAGUA	AY PAUL		s:0		
1	55549	Brocas 3/16		Uni		2,00		0.83	
COMPROB	EG - 7025	FECHA: 2015-02-13	A:	_	s:0				
1	55824	Wd-40 .		Uni		1,00		3.82	
COMPROB	EG - 7026	FECHA: 2015-02-13	Α:	CEDEÑO	) JESUS		s:0		
1	55550	Brocas 3/8		Uni		1,00		1.03	
COMPROB	EG - 7027	FECHA: 2015-02-13							
1	55756	Sellador 3m Gris		Uni		1,00		6.12	
2						-			
COMPROB	EG - 7028	FECHA: 2015-02-13	A:	BORJA	EDISON		s:0		
1	55590	Disco De Corte 9"		Uni					
COMPROB	EG - 7029	FECHA: 2015-02-13	A:	AUNCAI	NCELA ANG	EL	s:0		
1	55549	Brocas 3/16		Uni		1,00		0.42	
COMPROB	EG - 7030	FECHA: 2015-02-13	Α:	ASANDO	OVAY JOSE		s:0		
1	55590	Disco De Corte 9"		Uni		1,00		1.40	
COMPROB	EG - 7038	FECHA: 2015-02-13	Α:	RUIZ 3	JOSE	s:0			
jvl,	Wed Oct 14 / 15	16:36:54			InT	rTr_rep	gen	Pag. 395	de 974

			Tipo Comprob.:	'EC	RESO DE BOD	EGA'		
S.	COI	DIGO	ITEM	1	UNI CAI	NTID.	COSTO	VALOR
					-	-		
-		05000			'	F 00	1 00	
1		25033	Screw And Washer Kit (100		Uni	5,00	1.20	
COMPRO	B EG -	- 7039	FECHA: 2015-02-13	A:	RUIZ JOSE	S:0		
1		25033	Screw And Washer Kit (100		IIni	30.00	7 18	
COMPRO	B EG -	- 7044	FECHA: 2015-02-16	Α:	BAQUE AGUIL	AR ARNALDO	. S:0	
1		55505	Amarras Plasticas 30 Cm		Uni	20,00	0.63	
COMPRO	D FC.		FECHA: 2015-02-16					
COMINO	D 110							
1			Fuse Holder .					
2		25207	Tapones De Bronce .		Uni	2,00	0.11	
3			Refrigerante 134a (301b)				7.77	
COMPRO	B EG	- 7046	FECHA: 2015-02-16	A:	MARIDUEÃ'A.	•	S:0	
1		25028	Hinge Pin (vincha De Puer		Uni	1,00	1.57	
COMPRO	B EG -	- 7048	FECHA: 2015-02-16	A:	MARIDUEÃ'A.	•	s:0	
1		25028	Hinge Pin (vincha De Puer		Uni	1,00	1.57	
COMPRO	ם דר		FECHA: 2015-02-17					
COMPRO	B EG -	- /053	FECHA: 2015-02-17	Α.	BEDUIA .	5.0		
1		25028	Hinge Pin (vincha De Puer Refrigerante 134a (301b)		Uni	1,00	1.57	
2		56359	Refrigerante 134a (301b)		Lb	10,00	38.86	
COMPRO	B EG -	- 7055	FECHA: 2015-02-17	Α:	VALAREZO MA	NUEL	S:0	
1		25020	Evacuacion Valve , Lp .		Uni	1,00	29.70	
2		25118	Pipe, Evap.suction 9"6" (		Uni	1,00	42.24	
3		56359	Refrigerante 134a (301b)		Lb	10,00	38.87	
COMPRO	B EG -	- 7060	FECHA: 2015-02-18	A:	BAQUE AGUIL	AR ARNALDO	. s:0	
1		25214	Valve Stepper Motor .		Uni	1,00	358.27	
2		56359	Refrigerante 134a (301b)		Lb	11,00	38.71	
3		55505	Amarras Plasticas 30 Cm		Uni	20,00	0.63	
COMPRO	B EG -		FECHA: 2015-02-18					
1		25308	Cap Valve Low .		Uni	1,00	2.00	
COMPRO	D FC.		FECHA: 2015-02-18					
1			Refrigerante 404a (241b)				38.87	
COMPRO	B EG -	- 7068	FECHA: 2015-02-18	Α:	CUMBE .	S:0		
1		25094	Filter Mounting Ring .		Uni	1,00	2.32	
2		25141	Fuse, 10 A (bag Of 10 Pcs		Uni	2,00	0.67	
3		55505	Amarras Plasticas 30 Cm		Uni	10,00	0.32	
COMPRO	B EG -	- 7070	FECHA: 2015-02-18	A:	ANDRADES MA	NUEL .	S:0	
1		25064	Datainan Han Ganar (mater		TT	1 00	г 41	
1			Retainer For Screw (reten					
COMPRO	B EG -	- 7072	FECHA: 2015-02-18	A:	VALARESO JA	SMANY .	S:0	
1		25017	Coupling Wcc, Male (sc O		Uni	1.00	8.25	
2			Couplin Wcc , Male 81954					
COMPRO	B FC -		FECHA: 2015-02-18					
COMINO								
1		55505	Amarras Plasticas 30 Cm		Uni	10,00	0.32	
COMPRO	B EG -	- 7076	FECHA: 2015-02-18	A:	ANCHUNDIA A	NDRES	S:0	
1			Amount Dischisson 20 Cm		TT-o d	20.00	0 (2	
1			Amarras Plasticas 30 Cm				0.63	
COMPRO	B EG -	- 7077	FECHA: 2015-02-18	Α:	TUMBACO .	S:0		
1		25140	Gasket, Compressor Stop V		Uni	1,00	5.38	
2		25021	Gasket, Compressor Stop V Fuse, 0.4 A (bag Of 10 $$		Uni	2,00	1.65	
3			Amarras Plasticas 30 Cm					
			Refrigerante 134a (301b)					
			FECHA: 2015-02-19	A:	AGUAGALLO .	S:	0	1- 074
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C	CODICO	T T E M				COCTO	777 I OD
S.	CODIGO	ITEM		UNI	CANTID.	COSTO	VALOR
1	56359	Refrigerante 134a (301b)		Lb	10,00	35.	19
2	55505	Refrigerante 134a (30lb) Amarras Plasticas 30 Cm Solenoid Coil , 14w 24v		Uni	15,00	0.	
3	25046	Solenoid Coil , 14w 24v		Uni	15,00 1,00	53.	37
4	25034	Melt Fuse Kit (fusible De		Uni			48
COMPROB	EG - 7089	FECHA: 2015-02-19	Δ:	MAZA	KENNY	S:0	
COMINOD	EG 7009	FECIA: 2013 02 19	л.	PIAZA	KBININI .	5.0	
1	25258	Fitting Baja .		Uni	1,00	11.	73
COMPROB	EG - 7090	FECHA: 2015-02-19	Α:	MAZA	KENNY	S:0	
1	55505	Amarras Plasticas 30 Cm		Uni	20,00	0.	63
COMPROB	EG - 7092	FECHA: 2015-02-19	Α:	CADE	NA DARWUIN .	s:0	
1	25030	Interlock, Contactor .		Uni	3,00	4.	
2	25028	Hinge Pin (vincha De Puer		Uni	2,00 30,00	3.	
3	55505	Amarras Plasticas 30 Cm Cinta Aislante 3m Negra 2		Uni		0.	
4	555/0	Cinta Aislante 3m Negra 2		Uni	1,00	0.	91
COMPROB	EG - 7094	FECHA: 2015-02-19	A:	MAZA	KENNY .	S:0	
1	25257	Dittion Alto		TT-0 -	1 00	11	7.3
1 2	45457 25250	Fitting Alta . Fitting Baja .		Uni	1,00	11. 11.	
۷							13
COMPROB	EG - 7097	FECHA: 2015-02-19	A:	ANCHU	UNDIA ANDRES	S:0	
1	25020	Hinge Pin (vincha De Puer		TIn i	1 00	1	F.7
2		Refrigerante 134a (301b)					
_							1)
COMPROB	EG - 7098	FECHA: 2015-02-19	Α:	CHIQU	JITO DANIEL	S:0	
1	25064	Retainer For Screw (reten		IIni	1 00	5.	41
2		Amarras Plasticas 30 Cm					
COMPROB	EG - 7100	FECHA: 2015-02-19	Α:	ESPI	NOZA JOSE .	S:0	
1	25176	Switch, Hi Pressure / S		Uni	1,00	34.	09
2		Refrigerante 134a (301b)				14.	
COMPROB		FECHA: 2015-02-19					
COMINOD							
1	25207	Tapones De Bronce .		Uni	2,00	0.	07
2	55505	Amarras Plasticas 30 Cm		Uni	20,00	0.	63
COMPROB	EG - 7104	FECHA: 2015-02-19	Α:	VALA	REZO MANUEL	s:0	
1	55505	Amarras Plasticas 30 Cm		Uni	20,00	0.	63
COMPROB	EG - 7107	FECHA: 2015-02-19	Α:	CUMBI	E. S:0		
						•	
1	55505	Amarras Plasticas 30 Cm		Unı	20,00	0.	63
COMPROB	EG - 7109	FECHA: 2015-02-19	A:	CUMBI	E . S:0		
	05005				4 00		1.5
1	25207	Tapones De Bronce . Amarras Plasticas 30 Cm		Uni	4,00	0.1	
2 3	55505	Cinta Aislante 3m Negra 2		Uni	20,00	0.	
							01
COMPROB	EG - 7114	FECHA: 2015-02-19	Α:	ESPI	NOZA JOSE .	S:0	
1	25028	Hinge Pin (vincha De Puer		IIni	1.00	1.	57
							<i>3</i> ,
COMPROB	EG - 7116	FECHA: 2015-02-19	Α:	SUQUI	INAHUA .	S:0	
1	25113	Screw, Contr. Door Cim5		Uni	1,00	0.	30
2		Retainer For Screw (reten				5.	
3		Hinge Pin (vincha De Puer				1.	57
CUMDBUD		FECHA: 2015-02-19					
1	25028	Hinge Pin (vincha De Puer		Uni	1,00	1.	57
COMPROR	EG - 7119	FECHA: 2015-02-19	А:	VALAF	RESO JASMANY .	S:0	
1		Fuse, 0.4 A (bag Of 10					
2	25141	Fuse, 10 A (bag Of 10 Pcs		Uni	3,00	0.	28
COMPROB	EG - 7122	FECHA: 2015-02-19	A:	AGUA	GALLO . S	3:0	
	Wed Oct 14 / 15					ogen Pag. 3	397 de 974

S.	CODIGO	I T E M	$\neg$	UNI CAN'	rid.	COST	0.	VALOR
				•				
1	56359	Refrigerante 134a (301b)		Lb	4,00		14.08	
COMPRO	DB EG - 7132	FECHA: 2015-02-20	Α:	ESPINOZA LUI	S	S:0		
1	55505	Amarras Plasticas 30 Cm		Uni	20,00		0.63	
COMPRO		FECHA: 2015-02-20						
1							6.87	
2	55505	Refrigerante 134a (30lb) Amarras Plasticas 30 Cm		Uni	30,00		0.95	
COMPRO	DB EG - 7138	FECHA: 2015-02-20	Α:	CADENA DARWU	IN .	S:0		
1	25258	Fitting Baja . Amarras Plasticas 30 Cm		Uni	1,00		11.73	
							0.63	
COMPRO		FECHA: 2015-02-20						
1	25257 25258	Fitting Alta . Fitting Baja .		Uni	1,00		11.73 11.73	
3	25256 25193	Medidor De Amperaje Scroo		Uni	1,00		45.24	
4	55505	Amarras Plasticas 30 Cm		Uni	20,00		0.63	
COMPRO	DB EG - 7146	FECHA: 2015-02-20	Α:	MARIDUEÃ'A.	•	S:0		
1	55505	Amarras Plasticas 30 Cm		Uni	10,00		0.32	
COMPRO	DB EG - 7147	FECHA: 2015-02-20	Α:	CADENA DARWU	IN .	S:0		
1	25256	Fuse Holder . Amarras Plasticas 30 Cm		Uni	1,00		0.42	
2							0.32	
COMPRO		FECHA: 2015-02-20						
1 2		Refrigerante 134a (301b) Amarras Plasticas 30 Cm						
		FECHA: 2015-02-20					0.03	
1							0.63	
2	55570	Amarras Plasticas 30 Cm Cinta Aislante 3m Negra 2		Uni	1,00		0.59	
COMPRO		FECHA: 2015-02-20						
1	55505	Amarras Plasticas 30 Cm		Uni	20,00		0.63	
COMPRO	DB EG - 7152	FECHA: 2015-02-20	Α:	BEDOYA .	s:0			
1	56359	Refrigerante 134a (301b)		Lb	4,00		13.75	
COMPRO	DB EG - 7153	FECHA: 2015-02-20	Α:	CUMBE .	s:0			
1	25207	Tapones De Bronce .		Uni	3,00		0.11	
COMPRO	DB EG - 7154	FECHA: 2015-02-20	Α:	TUMBACO .	s:(	)		
1	25258	Fitting Baja . Fitting Alta .		Uni Uni	1,00 1,00		11.73	
2	25257	Fitting Alta . Amarras Plasticas 30 Cm		Uni	1,00		11.73	
COMPRO		FECHA: 2015-02-20					0.63	
							24 25	
1 2	55505	Refrigerante 134a (301b) Amarras Plasticas 30 Cm		Uni	20,00		34.37 0.63	
COMPRO		FECHA: 2015-02-14						
1	55756	Sellador 3m Gris		Uni	1,00		6.12	
COMPRO		FECHA: 2015-02-20						
1	25207	Tapones De Bronce .		Uni	4,00		0.15	
		FECHA: 2015-02-14						
1		Brocas 3/16					0.42	
2		Brocas 3/8		Uni			1.04	
COMPRO	DB EG - 7159	FECHA: 2015-02-20	Α:	AGUAGALLO .	5	3:0		

		Tipo Comprob.:	' E(	GRESO I	DE BODEGA'			
S.	CODIGO	ITEM		UNI	CANTID.	COS	STO	VALOR
1	56359	Refrigerante 134a (301h)		T.h	2,00		6.87	
2	25207	Refrigerante 134a (30lb) Tapones De Bronce . Fitting Alta .		Uni	2,00		0.07	
3	25257	Fitting Alta .		Uni	1,00			
COMPROB		FECHA: 2015-02-20				s:0		
1	25014	Can compressor Stop Walso		IIn i	1 00		9.29	
2	56359	Cap,compressor Stop Valv Refrigerante 134a (301b)		Lh	10.00		9.29 34.37	
COMPROB		FECHA: 2015-02-14						
							_	
1	55590	Disco De Corte 9"		Uni	2,00		2.81	
COMPROB	EG - 7162	FECHA: 2015-02-21	Α:	ANCHU	NDIA ANDRES	s:0		
1	55505	Amarras Plasticas 30 Cm		Uni	20,00		0.53	
COMPROB		FECHA: 2015-02-21						
1		Amarras Plasticas 30 Cm					0.53	
COMPROB	EG - 7164	FECHA: 2015-02-21	Α:	GUERR	ERO . S:	0		
1	25257	Fitting Alta .		Uni	1,00		11.73	
2	25256	Fitting Alta . Fuse Holder .		Uni	3,00		1.26	
3	55505	Amarras Plasticas 30 Cm		Uni	20,00		0.53	
COMPROB	EG - 7165	FECHA: 2015-02-21	A:	CHIQU	ITO DANIEL	s:0		
1	25207	Tapones De Bronce .		Uni	4,00		0.15	
2	55505	Tapones De Bronce . Amarras Plasticas 30 Cm Cinta Aislante 3m Negra 2		Uni	20,00		0.53	
3	55570	Cinta Aislante 3m Negra 2		Uni	1,00		0.59	
COMPROB	EG - 7166	FECHA: 2015-02-21	Α:	CADEN	A DARWUIN .	s:0		
1	56359	Refrigerante 134a (30lb)		J.b	4 . 0.0		10.18	
2	55505	Amarras Plasticas 30 Cm		Uni	30,00		0.79	
COMPROB		FECHA: 2015-02-14						
							0 40	
1		Brocas 3/16					0.42	
COMPROB	EG - 7195	FECHA: 2015-02-14	A:	ASAND	OVAY JOSE	S:0		
1	55590	Disco De Corte 9"		Uni	1,00		1.40	
COMPROB	EG - 7198	FECHA: 2015-02-14	A:	SANTI	LLAN STALIN	s:0		
1	55500	Disco De Corte 9"		IIni	2 00		2 Ω1	
		FECHA: 2015-02-14						
1	55733	Presilla Aluminio Grande		Uni	4,00		1.72	
COMPROB	EG - 7215	FECHA: 2015-02-14	<b>A</b> :	SANTI	LLAN STALIN	s:0		
1							6.12	
2	55549	Sellador 3m Gris Brocas 3/16		Uni	1,00		0.42	
		FECHA: 2015-02-14						
							2	
		Brocas 3/16					0.42	
COMPROB	EG - 7347	FECHA: 2015-02-14	Α:	ASAND	OVAY JOSE	S:0		
1	55550	Brocas 3/8		Uni	1,00		1.03	
		FECHA: 2015-02-14						
							1 0 4	
		Brocas 3/8					1.04	
COMPROB	EG - 7371	FECHA: 2015-02-14	A:	SANTI	LLAN STALIN	S:0		
1	55756	Sellador 3m Gris		Uni	1,00		6.12	
		FECHA: 2015-02-14						
		Sellador 3m Gris						
COMPROB	EG - 7378	FECHA: 2015-02-14	A:	AUNCA	NCELA ANGEL	S:0		
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		Tipo Comprob.:	' E	GRESO DE BODEGA	'			
S.	CODIGO	ITEM		UNI CANTI		COS	STO	VALOR
1	55756	Sellador 3m Gris		Uni	1,00		6.12	
COMPROB		FECHA: 2015-02-14						
1		Sellador 3m Gris						
		FECHA: 2015-02-14					V • ±4	
							6 10	
1 2	55756 55563	Sellador 3m Gris Cam Izquierdo		uni Uni	1,00		6.12 8.50	
COMPROB		FECHA: 2015-02-14						
1	55549	Brocas 3/16		Uni	1,00		0.42	
COMPROB	EG - 7426	FECHA: 2015-02-14	A:	SANTILLAN STAL	IN	s:0		
1	55549	Brocas 3/16		Uni	1,00		0.42	
COMPROB		FECHA: 2015-02-14						
1	55590	Disco De Corte 9"		Uni	2,00		2.81	
COMPROB		FECHA: 2015-02-15						
1							0.42	
2	55733	Brocas 3/16 Presilla Aluminio Grande Bisagra De Acero Inoxidab		Uni	4,00		1.72	
3	55527	Bisagra De Acero Inoxidab		Uni	2,00		1.97	
COMPROB	EG - 7434	FECHA: 2015-02-15	A:	SANTILLAN STAL	IN	s:0		
1		Brocas 3/16					0.42	
COMPROB		FECHA: 2015-02-15						
1	55549	Brocas 3/16		Uni	1,00		0.42	
COMPROB	EG - 7468	FECHA: 2015-02-15	<b>A</b> :	RUIZ JOSE	S:(	)		
1	55549	Brocas 3/16		Uni	1,00		0.42	
COMPROB	EG - 7469	FECHA: 2015-02-15	Α:	MOLINA JORGE		S:0		
1	55590	Disco De Corte 9"		Uni	1,00		1.40	
COMPROB	EG - 7470	FECHA: 2015-02-15	Α:	AUNCANCELA ANG	EL	s:0		
1	55756	Sellador 3m Gris		Uni	1,00		6.12	
COMPROB	EG - 7471	FECHA: 2015-02-15	A:	SANTILLAN STAL	IN	s:0		
1	55549	Brocas 3/16		Uni	1,00		0.42	
COMPROB	EG - 7472	FECHA: 2015-02-16	A:	GASPAR RAFAEL		S:0		
1	55756	Sellador 3m Gris		Uni	1,00		6.12	
COMPROB	EG - 7475	FECHA: 2015-02-16	A:	SUAREZ ARTURO		S:0		
1	55590	Disco De Corte 9"		Uni	1,00		1.40	
COMPROB	EG - 7477	FECHA: 2015-02-16	Α:	GASPAR RAFAEL		S:0		
1	55550	Brocas 3/8		Uni	1,00		1.03	
		FECHA: 2015-02-16						
1	55549	Brocas 3/16 Sellador 3m Gris		Uni	1,00		0.38	
							6.12	
		FECHA: 2015-02-16						
		Presilla Aluminio Grande					1.72	
		FECHA: 2015-02-16						
1	55590	Disco De Corte 9"		Uni	2,00		2.81	
COMPROB	EG - 7483	FECHA: 2015-02-16	A:	VALAREZO MANUE	L	S:0		
1	55756	Sellador 3m Gris		Uni	1,00		6.12	
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<del></del>			: 'EGRESO DE BODEGA'		
S.	CODIGO	ITEM			VALOR
COMPROB	EG - 7490	FECHA: 2015-02-16	A: GASPAR RAFAEL	S:0	
1	55527	Bisagra De Acero Inoxidab	o Uni 2,	00 1.97	
		FECHA: 2015-02-16			
1	55733	Presilla Aluminio Grande	Uni 2	0.86	
2	55756	Presilla Aluminio Grande Sellador 3m Gris Brocas 3/16	Uni 1,	00 6.12	
3	55549	Brocas 3/16	Uni 1,	0.38	
COMPROB	EG - 7492	FECHA: 2015-02-16	A: RUIZ JOSE	S:0	
1	55602	Drain Plug Grande .	Uni 1,	00 1.73	
		FECHA: 2015-02-17			
		Sellador 3m Gris			
		FECHA: 2015-02-17			
		Brocas 3/8			
		FECHA: 2015-02-17			
		Brocas 3/16			
COMPROB	EG - 7500	FECHA: 2015-02-17	A: VELEZ CASTRO JOFFR	E S:0	
1	55549	Brocas 3/16	Uni 2,	00 0.75	
COMPROB	EG - 7503	FECHA: 2015-02-18	A: GASPAR RAFAEL	S:0	
1	25033	Screw And Washer Kit (100	Uni 2,	0.48	
COMPROB	EG - 7504	FECHA: 2015-02-18	A: RUIZ JOSE	S:0	
1	25033	Screw And Washer Kit (100	Uni 4,	0.96	
COMPROB	EG - 7506	FECHA: 2015-02-18	A: RUIZ JOSE	s:0	
1	25033	Screw And Washer Kit (100	Uni 16,	3.83	
COMPROB	EG - 7508	FECHA: 2015-02-17	A: VELEZ CASTRO JOFFR	E S:0	
1	55549	Brocas 3/16	Uni 1,	00 0.38	
COMPROB	EG - 7509	FECHA: 2015-02-18	A: CHAGUAY PAUL	S:0	
1	25033	Screw And Washer Kit (100	Uni 12,	00 2.87	
COMPROB	EG - 7510	FECHA: 2015-02-18	A: CHAGUAY PAUL	S:0	
1	25033	Screw And Washer Kit (100	O Uni 40,	9.58	
COMPROB	EG - 7512	FECHA: 2015-02-18	A: CHAGUAY PAUL	s:0	
1	25033	Screw And Washer Kit (100	Uni 33,	7.90	
		FECHA: 2015-02-18	•		
1	25033	Screw And Washer Kit (100	Uni 14,	00 3.35	
COMPROB		FECHA: 2015-02-19			
1	25033	Screw And Washer Kit (100	Uni 2,	00 0.48	
COMPROB		FECHA: 2015-02-19			
1	25033	Screw And Washer Kit (100	O Uni 7,	00 1.68	
COMPROB	EG - 7518	FECHA: 2015-02-19	A: GASPAR RAFAEL	s:0	
1	25033	Screw And Washer Kit (100	Uni 4,	0.96	
COMPROB	EG - 7519	FECHA: 2015-02-19	A: CHAGUAY PAUL	s:0	
1	25033	Screw And Washer Kit (100	Uni 12,	00 2.87	
COMPROB	EG - 7521	FECHA: 2015-02-19	A: CHAGUAY PAUL	S:0	
1	25033	Screw And Washer Kit (100	) Uni 25.	00 5.99	
		FECHA: 2015-02-19			

s.	CODIGO	I T E M		UNI CANT		COS	то	VALOR
۵,	CODIGO	1 1 5 11		CANI.	±ν.		10	AUTOIC
		_						
1		Screw And Washer Kit (100					0.96	
COMPRO	B EG - 7523	FECHA: 2015-02-19	A:	CHAGUAY PAUL		S:0		
1	25033	Screw And Washer Kit (100		Uni	10,00		2.39	
COMPRO	B EG - 7525	FECHA: 2015-02-19	Α:	CHAGUAY PAUL		S:0		
1							2 11	
_		Screw And Washer Kit (100					3.11	
COMPRO	B EG - 7526	FECHA: 2015-02-19	A:	CHAGUAY PAUL		S:0		
1	25033	Screw And Washer Kit (100		Uni	20,00		4.79	
COMPRO	B EG - 7530	FECHA: 2015-02-19	Α:	CHAGUAY PAUL		s:0		
1	25033	Screw And Washer Kit (100		Uni	14,00		3.35	
COMPRO	B EG - 7532	FECHA: 2015-02-19	Α:	GASPAR RAFAEL		s:0		
1		Screw And Washer Kit (100					0.72	
							0.72	
COMPRO		FECHA: 2015-02-19						
1	25033	Screw And Washer Kit (100		Uni	5,00		1.20	
COMPRO	B EG - 7696	FECHA: 2015-02-20	A:	QUIROZ WILLIA	N	S:0		
1	25033	Screw And Washer Kit (100		Uni	11,00		2.56	
COMPRO	B EG - 7697	FECHA: 2015-02-20	Α:	ANCHUNDIA AND	RES	s:0		
		Screw And Washer Kit (100					5.81	
COMPRO	B EG - 7700	FECHA: 2015-02-18	Α:	CHAGUAY PAUL		S:0		
1		Drain Plug Grande .						
2	55733 55549	Presilla Aluminio Grande Brocas 3/16		Uni	1,00		1.72 0.38	
COMPRO		FECHA: 2015-02-18					0.50	
1 2		Drain Plug Peq Presilla Aluminio Pequeno						
3	55756	Sellador 3m Gris		Uni	1,00			
COMPRO	B EG - 7702	FECHA: 2015-02-18	Α:	CHAGUAY PAUL		S:0		
1	55603	Drain Plug Peq		IIni	2,00		1.73	
2	55735	Presilla Aluminio Pequeno		Uni	4,00		0.13	
COMPRO		FECHA: 2015-02-18				s:0		
1							1.73	
2	55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni	4,00		0.13	
COMPRO		FECHA: 2015-02-18						
1							0.20	
1 2	55756	Brocas 3/16 Sellador 3m Gris		Uni	1,00		0.38 6.12	
3	55733	Presilla Aluminio Grande		Uni	4,00		1.72	
COMPRO	B EG - 7705	FECHA: 2015-02-18	Α:	GASPAR RAFAEL		S:0		
1	55549	Brocas 3/16		Uni	1.00		0.38	
		FECHA: 2015-02-18						
							<i>c</i> 10	
1		Sellador 3m Gris					6.12	
COMPRO	B EG - 7707	FECHA: 2015-02-18	Α:	GASPAR RAFAEL		S:0		
1	55756	Sellador 3m Gris		Uni	1,00		6.12	
COMPRO	B EG - 7708	FECHA: 2015-02-18	Α:	CHAGUAY PAUL		S:0		
1	55756	Sellador 3m Gris		Uni	1,00		6.12	
		FECHA: 2015-02-18						
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S.	CODIGO	ITEM	_		ID.		STO	VALOR
COMPROB	EG - 7710	FECHA: 2015-02-18	Α:	CHAGUAY PAUL		s:0		
1	E	Sellador 3m Gris		IIni	1 00		6 10	
1 2				Uni			6.12 0.54	
							0.54	
COMPROB	EG - 7711	FECHA: 2015-02-18	Α:	CHAGUAY PAUL		S:0		
1	55733	Presilla Aluminio Grande		Uni	4,00		1.72	
COMPROR		FECHA: 2015-02-18						
COMPROB								
1	55756	Sellador 3m Gris		Uni	1,00		6.12	
COMPROB	EG - 7713	FECHA: 2015-02-18	A:	ANCHUNDIA AND	RES	s:0		
1 2	55549	Brocas 3/16 Sellador 3m Gris		Uni	2,00		0.75 6.12	
							0.12	
COMPROB	EG - 7714	FECHA: 2015-02-18	Α:	RUIZ JOSE	S:0	)		
1	55603	Drain Plug Peq		Uni	2,00		1.73	
		Presilla Aluminio Pequeno						
		FECHA: 2015-02-18						
COMPROB	EG - 7715	FECIA: 2013-02-10	Д.	KOIZ OOSE	5.0	,		
COMPROB	EG - 7723	FECHA: 2015-02-18	Α:	RUIZ JOSE	s:0	)		
COMPROB	EG - 7766	FECHA: 2015-02-23	A:	VALARESO JASM	ANY .	S:(	0	
1	25250	Fitting Baja .		IIni	1 00		11.73	
							11.73	
COMPROB	EG - 7768	FECHA: 2015-02-23	Α:	ESPINOZA LUIS		S:0		
1	55505	Amarras Plasticas 30 Cm		Uni	30,00		0.79	
COMPROB		FECHA: 2015-02-23						
COMPROB	EG - 7770	FECHA: 2015-02-25	А.	CADENA DARWOI	iv .	5.0		
1	25141	Fuse, 10 A (bag Of 10 Pcs		Uni	3,00		0.28	
2	25021	Fuse, 0.4 A (bag Of 10 Amarras Plasticas 30 Cm		Uni	2,00		1.65	
3	55505	Amarras Plasticas 30 Cm Refrigerante 134a (301b)		Uni	10,00		0.26	
4							33.04	
COMPROB	EG - 7772	FECHA: 2015-02-23	A:	DELGADO LISS	ETTE	S:0		
1	25193	Medidor De Amperaje Scroo		Uni	1.00		45.23	
COMPDOD							g.o	
COMPROB	EG - ///3	FECHA: 2015-02-23	Α.	BAQUE AGUILAR	. AKNALDO		5.0	
	25021	Fuse, 0.4 A (bag Of 10		Uni	2,00		1.65	
2	55505	Amarras Plasticas 30 Cm		Uni	30,00		0.79	
COMPROB	EG - 7775	FECHA: 2015-02-23	A:	ESPINOZA LUIS		s:0		
-1	F F F O F	7		TT	20 00		0 52	
		Amarras Plasticas 30 Cm						
COMPROB	EG - 7778	FECHA: 2015-02-23	Α:	BAQUE AGUILAR	ARNALDO		S:0	
1	25011	Contactor 818521b		Uni	7.00		103.39	
		Refrigerante 134a (301b)						
COMPROR		FECHA: 2015-02-18						
COMPROB	EG - 7931				5.0	,		
1	55549	Brocas 3/16		Uni	1,00		0.38	
2	55527	Bisagra De Acero Inoxidab		Uni	2,00		1.97	
3 4	55/33 55756	Presilla Aluminio Grande Sellador 3m Gris		Uni	1,00			
							0.12	
COMPROB	EG - 7953	FECHA: 2015-02-18	Α:	RUIZ JOSE	S:0	)		
COMDDOD	EC _ 7001	FECHA: 2015-02-18	7. •	DIITZ TOCH	0.0	١		
COMPKOR	≖G - /33I	FECUA: ZUID-UZ-18	A:	KUIZ UUSE	Sil	,		
1	55549	Brocas 3/16		Uni	1,00		0.38	
COMPROB	EG - 7993	FECHA: 2015-02-18	Α:	ANCHUNDIA AND	RES	S:0		
		Bisagra De Acero Inoxidab						0.5.4
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S.	CODIGO	I T E M	$\neg$	JNI	CANTII		COS	TO	VALOR
2	55756	Sellador 3m Gris		Uni		1,00		6.12	
3	55733	Presilla Aluminio Grande		Uni		4,00			
		FECHA: 2015-02-18							
1		Sellador 3m Gris						6.12	
		FECHA: 2015-02-18						0.20	
1 COMPRO		Brocas 3/16 FECHA: 2015-02-18							
1		Sellador 3m Gris							
_		FECHA: 2015-02-18						0.12	
1		Drain Plug Grande .						3.46	
COMPRO		FECHA: 2015-02-18							
1	55590	Disco De Corte 9"		Uni		2,00		2.59	
COMPRO		FECHA: 2015-02-18							
1 2	55688	Pin Rivet . Presilla Aluminio Grande		Uni		1,00			
_		FECHA: 2015-02-18						0.86	
1		Disco De Corte 9"						2.59	
_		FECHA: 2015-02-18							
1		Brocas 3/16 Sellador 3m Gris							
2								6.12	
		FECHA: 2015-02-18						1 00	
		Brocas 3/8 FECHA: 2015-02-18						1.03	
		Brocas 3/16						0.38	
		FECHA: 2015-02-18						0.36	
		Disco De Corte 9"						2.59	
		FECHA: 2015-02-18							
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni		2,00		1.73 0.13	
		FECHA: 2015-02-18							
1 3	55733 55756	Presilla Aluminio Grande Sellador 3m Gris		Uni Uni		4,00 1,00		1.72 6.12	
COMPRO		FECHA: 2015-02-18							
1	55756	Sellador 3m Gris		Uni		1,00		6.12	
COMPRO	B EG - 8015	FECHA: 2015-02-18	Α:	SUARE	Z ARTURO		S:0		
		Sellador 3m Gris						6.12	
		FECHA: 2015-02-18							
		Disco De Corte 9"							
COMPRO:		FECHA: 2015-02-18							
1 COMPRO		Brocas 3/16 FECHA: 2015-02-18						0.38	
								1 20	
		Disco De Corte 9" FECHA: 2015-02-18							
		Disco De Corte 9"							
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s.	CODIGO	I T E M				COSTO		VALOR
COMPRO		FECHA: 2015-02-18					·	
1	55590	Disco De Corte 9"		Uni	2,00		2.59	
COMPRO		FECHA: 2015-02-18						
1	55756	Sellador 3m Gris		Uni	1,00		6.12	
COMPRO	B EG - 8022	FECHA: 2015-02-18	Α:	RUIZ JOSE	s:(	1		
1	55549	Brocas 3/16		Uni	1,00		0.38	
COMPRO	B EG - 8023	FECHA: 2015-02-18	Α:	ASANDOVAY JOSE		S:0		
1	55590	Disco De Corte 9"		Uni	2,00		2.59	
		FECHA: 2015-02-18						
1	55756	Sellador 3m Gris		Uni	1,00		6.12	
COMPRO	B EG - 8025	FECHA: 2015-02-19	Α:	SANTILLAN STAL	IN	s:0		
1	55549	Brocas 3/16		Uni	1,00		0.43	
COMPRO	B EG - 8026	FECHA: 2015-02-19	<b>A:</b>	GASPAR RAFAEL		S:0		
1	55603	Drain Plug Peq		Uni	2,00		1.73	
2	55733 55733	Presilla Aluminio Pequeno Presilla Aluminio Grande		Uni			0.11	
COMPRO		FECHA: 2015-02-19				S:0		
1	55602	Drain Plug Grande .		Uni	2,00		3.46	
COMPRO	B EG - 8028	FECHA: 2015-02-19	Α:	CHAGUAY PAUL		S:0		
1	55603	Drain Plug Peq		Uni	2,00		1.73	
2		Presilla Aluminio Pequeno					0.11	
		FECHA: 2015-02-19						
1 2		Drain Plug Peq Presilla Aluminio Pequeno					1.73 0.11	
COMPRO	B EG - 8030	FECHA: 2015-02-19	Α:	GASPAR RAFAEL		s:0		
1	55753	Retainer Completo Mas Boc Brocas 3/16		Uni	1,00		9.53	
2							0.43	
		FECHA: 2015-02-19						
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	2,00 4,00		1.73 0.11	
COMPRO	B EG - 8032	FECHA: 2015-02-19	Α:	GASPAR RAFAEL		s:0		
1	55602	Drain Plug Grande .		Uni	1,00		1.73	
COMPRO	B EG - 8033	FECHA: 2015-02-19	<b>A</b> :	RUIZ JOSE	S:(	1		
1	55756	Sellador 3m Gris		Uni	1,00			
2		Brocas 3/16					0.43	
		FECHA: 2015-02-19						
COMPROI		Disco De Corte 9"  FECHA: 2015-02-19					∠.59	
COMPROI 1							6 10	
_		Sellador 3m Gris FECHA: 2015-02-19					6.12	
		Drain Plug Grande .					3.46	
		FECHA: 2015-02-19					J.#0	
		Disco De Corte 9"					2.59	
		FECHA: 2015-02-19					4.00	
				Uni			0.43	
4	33317			J.1.1	_,00		J. 1J	

		Tipo Comprob.						
S.	CODIGO	ITEM	Ţ	JNI CANTI	D.	COS	STO	VALOR
COMPROB	EG - 8040	FECHA: 2015-02-19	A:	RUIZ JOSE		S:0		
_				'			4 =0	
1		Presilla Aluminio Grande Bisagra De Acero Inoxidab						
2 3	55547 55602	Bisagra De Acero inoxidab		Uni	2,0	10	1.97 3.46	
4	55549	Drain Plug Grande . Brocas 3/16		Uni	1.0	00	0.43	
							0.15	
COMPROB	EG - 8041	FECHA: 2015-02-19	Α:	IBARRA ALEXIS		S:0		
1	55549	Brocas 3/16		Uni	1,0	00	0.43	
COMPROB	EG - 8042	FECHA: 2015-02-19	Δ:	ANCHINDTA ANDR	ES	S:0		
001111102								
1	55549	Brocas 3/16		Uni	1,0	00	0.43	
COMPROB	EG - 8043	FECHA: 2015-02-19	A:	ALCIVAR CRISTH	IAN	s:0		
1	FFF00	Diaza Da Gamta All		TT	2 (	0.0	2 50	
		Disco De Corte 9"					2.59	
COMPROB	EG - 8044	FECHA: 2015-02-19	A:	QUIROZ WILLIAN		S:0		
1	55549	Brocas 3/16		Uni	1.0	0.0	0.43	
2	55550	Brocas 3/8		Uni	1,0	00	1.03	
3	55756	Brocas 3/16 Brocas 3/8 Sellador 3m Gris		Uni	1,0	00	6.12	
COMPROB		FECHA: 2015-02-19						
1	55733	Presilla Aluminio Grande		Uni	4,0	00	1.72	
COMPROB	EG - 8046	FECHA: 2015-02-19	A:	AUNCANCELA ANG	EL	S:0		
1	F F 7 F 6	Galladan 2m Gris		TT	1 (	0.0	C 10	
		Sellador 3m Gris						
COMPROB	EG - 8047	FECHA: 2015-02-19	A:	SANTILLAN STAL	IN	S:0		
1	55549	Brocas 3/16		Uni	1.0	0.0	0.43	
							0.10	
COMPROB	EG - 8048	FECHA: 2015-02-19	Α:	SANCHEZ JOEL		S:0		
1	55756	Sellador 3m Gris		Uni	1,0	00	6.12	
COMPROB	EG - 8049	FECHA: 2015-02-19	<b>A</b> :	SOLIS RONAL		S:0		
1	55590	Disco De Corte 9"		Uni	2,0	00	2.59	
COMPROB	EG - 8050	FECHA: 2015-02-19	A:	CHAGUAY PAUL		S:0		
1	55756	Sellador 3m Gris		IIn i	1 (	10	6 12	
2		Brocas 3/16		Uni		00	0.12	
COMPROR		FECHA: 2015-02-19			-			
COMPROB	FG - 0021	FECHA: 2015-02-19	Α.	GASPAR RAFAEL		5.0		
1	55756	Sellador 3m Gris		Uni	1,0	00	6.12	
COMPROB	EG - 8052	FECHA: 2015-02-19	<b>A</b> :	CHAGUAY PAUL		s:0		
							0 40	
1	55549	Brocas 3/16		Uni	Ι,(	00	0.43	
COMPROB	EG - 8053	FECHA: 2015-02-19	A:	GASPAR RAFAEL		S:0		
1	55756	Sellador 3m Gris		IIni	1.0	0.0	6.12	
2		Brocas 3/16		Uni	1,0	00	0.43	
COMPROR		FECHA: 2015-02-19						
COMPROB	EG - 0034	FECIA: 2013-02-19	л.	CHAGOAT FAUL		5.0		
1		Brocas 3/16					0.43	
2	55756	Sellador 3m Gris		Uni	1,0	00	6.12	
COMPROB	EG - 8055	FECHA: 2015-02-19	A:	GASPAR RAFAEL		s:0		
1	E E 7 2 2	Presilla Aluminio Grande		IIn i	4 (	0.0	1.72	
							1.72	
COMPROB	EG - 8056	FECHA: 2015-02-19	A:	QUIROZ WILLIAN		S:0		
1	55549	Brocas 3/16		Uni	1.0	00	0.43	
_		FECHA: 2015-02-19						
1	55590	Disco De Corte 9"		Uni	2,0	00	2.59	
COMPROB	EG - 8058	FECHA: 2015-02-19	Α:	ANCHUNDIA ANDR	ES	S:0		
		Disco De Corte 9"						
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			Tipo Comprob.:	' E	GRESO DE BOI	DEGA'			
S.	CODI	GO	ITEM	_ [ -	UNI CA	NTID.	COS'	ГО	VALOR
COMPROB	EG -	8059	FECHA: 2015-02-19	Α:	SANCHEZ GU	STAVO	s:0		
1			Disco De Corte 9"					1.29	
COMPROB			FECHA: 2015-02-23						
1		25113	Screw, Contr. Door Cim5		Uni	2.00		0.59	
2		25212	Screw, Contr. Door Cim5 Micro Link 2i .		Uni	1.00		151.20	
COMPROB			FECHA: 2015-02-20						
1		25257	Fitting Alta .		Uni	1,00		11.73	
COMPROB	EG -	8073	FECHA: 2015-02-23	Α:	BAQUE AGUI	LAR ARNALDO .		S:0	
1		55505	Amarras Plasticas 30 Cm		Uni	30,00		0.79	
COMPROB	EG -	8074	FECHA: 2015-02-23	<b>A</b> :	ANDRADES M	ANUEL .	S:0		
1		25028	Hinge Pin (vincha De Puer		Uni	1,00		1.57	
2		25257	Fitting Alta . Fitting Baja .		Uni	1,00		11.73	
3		25258	Fitting Baja .		Uni	1,00		11.73	
			FECHA: 2015-02-23						
1		25014	<pre>Cap,compressor Stop Valv Cinta Aislante 3m Negra 2</pre>		Uni	1,00		9.29	
2		555/0	Cinta Aislante 3m Negra 2		Uni	1,00		0.69	
3		55505	Amarras Plasticas 30 Cm		Uni	30,00		0.79	
4		Z5158	Aspa Motor Evaporador .		Uni	1,00		25.07	
COMPROB			FECHA: 2015-02-23						
1		25064	Retainer For Screw (reten		Uni	1,00		5.40	
2		25015	Cap, service Valve , Lp .		Uni	1,00		13.01	
COMPROB			FECHA: 2015-02-24						
1		55505	Amarras Plasticas 30 Cm		Uni	20,00		0.53	
COMPROB	EG -	8078	FECHA: 2015-02-24	Α:	SIMARRA .	S:0			
1		55505	Amarras Plasticas 30 Cm		Uni	20,00		0.53	
COMPROB	EG -	8079	FECHA: 2015-02-24	<b>A</b> :	VALARESO J	ASMANY .	S:0		
1		56359	Refrigerante 134a (301b)		Lb	11,00		36.34	
2		55505	Amarras Plasticas 30 Cm		Uni	20,00		0.53	
3		25207	Amarras Plasticas 30 Cm Tapones De Bronce .		Uni	2,00		0.07	
COMPROB			FECHA: 2015-02-24						
1		56350	Refrigerante 134a (301b)		Lb	12 00		39.65	
2		25257	Fitting Alta .		Uni	1,00		11.73	
			FECHA: 2015-02-24						
			Fuse Holder .					1.26	
COMPROB	EG -	8082	FECHA: 2015-02-24	Α:	MAZA KENNY	. S:	: 0		
1		25028	Hinge Pin (vincha De Puer		Uni	2,00		3.14	
2		55505	Amarras Plasticas 30 Cm		Uni	20,00		0.53	
COMPROB	EG -	8083	FECHA: 2015-02-24	Α:	GUERRERO .	S:0			
1		55505	Amarras Plasticas 30 Cm		Uni	20,00		0.53	
COMPROB	EG -	8084	FECHA: 2015-02-24	<b>A</b> :	HARO JOSE	S:0			
1		56359	Refrigerante 134a (301b)		Lb	5,00		16.52	
COMPROB	EG -	8085	FECHA: 2015-02-24	Α:	ESPINOZA J	OSE .	s:0		
1		55505	Amarras Plasticas 30 Cm		Uni	20,00		0.53	
COMPROB	EG -	8086	FECHA: 2015-02-25	Α:	CASTRO VAL	AREZO ELVIS	S	3:0	
1		56359	Refrigerante 134a (301b)		Lb	2.00		5 20	
			FECHA: 2015-02-25						
			Refrigerante 134a (301b)						
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Tipo Comprob.: 'EGRESO DE BODEGA'

S.	CODIGO	I T E M	$\overline{}$		CANTID.	COSTO	VALOR
2	25258	Fitting Baja .		Uni	1,00	11.73	3
3	25100	Couplin Wcc , Male 81954		Uni	1,00	3.19	)
COMPRO		FECHA: 2015-02-25					
1 2	25207 55505	Tapones De Bronce . Amarras Plasticas 30 Cm		Uni Uni	2,00 20,00	0.07 0.53	
		FECHA: 2015-02-25					
1	55505	Amarras Plasticas 30 Cm		Uni	20,00	0.52	2
COMPRO	B EG - 8090	FECHA: 2015-02-25	Α:	CASTRO '	VALAREZO ELVIS	s:0	
1	55505	Amarras Plasticas 30 Cm		Uni	15,00	0.39	)
COMPRO	B EG - 8091	FECHA: 2015-02-25	A:	ANCHUND	IA ANDRES	S:0	
1	25050	Air Exchange Sensor (sens		Uni	1,00	29.89	)
COMPRO	B EG - 8092	FECHA: 2015-02-25	A:	BEDOYA	. S:0		
1	56359	Refrigerante 134a (301b)		Lb	4,00	10.40	)
COMPRO	B EG - 8093	FECHA: 2015-02-25	A:	CHIQUIT	O DANIEL	S:0	
1 2		Fitting Baja . Fitting Alta .					
		FECHA: 2015-02-25					)
1		Retainer For Screw (reten					)
		FECHA: 2015-02-25					,
1		Retainer For Screw (reten					)
2	55505	Amarras Plasticas 30 Cm		Uni	20,00	0.53	
COMPRO	B EG - 8096	FECHA: 2015-02-25	<b>A:</b>	BEDOYA	. S:0		
1	55505	Amarras Plasticas 30 Cm Refrigerante 134a (301b)		Uni	20,00	0.52	
2	25014	Cap, compressor Stop Valv		uni	1,00	10.40 9.29	
COMPRO	B EG - 8097	FECHA: 2015-02-26	<b>A</b> :	BEDOYA	. S:0		
1 2	56360 55505	Refrigerante 404a (241b) Amarras Plasticas 30 Cm		Lb Uni	8,00	31.39	
COMPRO	B EG - 8098	FECHA: 2015-02-26	<b>A</b> :	VALARES	O JASMANY .	S:0	
1 2		Fitting Alta . Refrigerante 134a (301b)					
COMPRO	B EG - 8099	FECHA: 2015-02-26	A:	TUMBACO	. s:0		
1	25014	Cap,compressor Stop Valv		Uni	1,00	9.29	)
COMPRO	B EG - 8100	FECHA: 2015-02-26	<b>A</b> :	CHIQUIT	O DANIEL	s:0	
1	55505	Amarras Plasticas 30 Cm		Uni	20,00	0.52	2
COMPRO	B EG - 8101	FECHA: 2015-02-26	<b>A</b> :	ESPINOZ	A LUIS	S:0	
1	56359	Refrigerante 134a (301b)		Lb	10,00	24.64	Į.
COMPRO	B EG - 8102	FECHA: 2015-02-26	<b>A:</b>	TUMBACO	. S:0		
1	25100	Couplin Wcc , Male 81954		Uni	1,00	3.19	)
COMPRO	B EG - 8103	FECHA: 2015-02-26	<b>A:</b>	TUMBACO	. S:0		
1		Amarras Plasticas 30 Cm					)
COMPRO	B EG - 8104	FECHA: 2015-02-26	A:	ANDRADE	S MANUEL .	S:0	
		Cap Valve Low .					)
		FECHA: 2015-02-26					
1	25207	Tapones De Bronce .		Uni	2,00	0.07	1
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Pag. 408 de 974

	CODICO	Tipo Comprob.:	$\overline{}$			GOGEO I	777.7.OD
S.	CODIGO	-		•	ID.	COSTO	VALOR
COMPROB		FECHA: 2015-02-26					
1		Refrigerante 134a (301b)					
COMPROB		FECHA: 2015-02-26					
1 2	25034 56359	Melt Fuse Kit (fusible De Refrigerante 134a (301b)		Uni Lb	1,00 10,00	10.48 24.64	
COMPROB	EG - 8108	FECHA: 2015-02-26	Α:	TUMBACO .	S:0		
1	55505	Amarras Plasticas 30 Cm		Uni	15,00	0.39	
COMPROB	EG - 8109	FECHA: 2015-02-26	Α:	SIMARRA .	s:0		
1	55505	Amarras Plasticas 30 Cm		Uni	20,00	0.53	
COMPROB	EG - 8110	FECHA: 2015-02-26	Α:	TUMBACO .	s:0		
1 2 3	25113 25207 55505	Screw, Contr. Door Cim5 Tapones De Bronce . Amarras Plasticas 30 Cm		Uni Uni Uni	1,00 4,00	0.30 0.15 0.53	
		FECHA: 2015-02-26				0.33	
1		Amarras Plasticas 30 Cm				0 52	
		FECHA: 2015-02-26			•		
1		Refrigerante 134a (301b)					
		FECHA: 2015-02-24					
		Amarras Plasticas 30 Cm				0.53	
COMPROB		FECHA: 2015-02-27					
1 2	25064 25113	Retainer For Screw (reten Screw, Contr. Door Cim5		Uni Uni	1,00 1,00	5.40 0.30	
COMPROB	EG - 8115	FECHA: 2015-02-27	Α:	BAQUE AGUILAR	ARNALDO .	S:0	
1		Fuse Holder .					
2 3		O Rin Del Compresor Coope Tapones De Bronce .					
COMPROB	EG - 8116	FECHA: 2015-02-27	A:	BEDOYA .	s:0		
1	25212	Micro Link 2i .		Uni	1,00	160.36	
COMPROB	EG - 8117	FECHA: 2015-02-28	Α:	TUMBACO .	S:0		
1 2	25207 55505	Tapones De Bronce . Amarras Plasticas 30 Cm		Uni Uni	2,00	0.07 0.52	
		FECHA: 2015-02-28					
1		Amarras Plasticas 30 Cm					
COMPROB		FECHA: 2015-02-28				0.00	
1		Amarras Plasticas 30 Cm				0.53	
		FECHA: 2015-02-28				0.55	
						0.50	
		Amarras Plasticas 30 Cm				0.52	
		FECHA: 2015-02-28				_	
1 2		Tapones De Bronce . Amarras Plasticas 30 Cm					
COMPROB	EG - 8122	FECHA: 2015-02-28	Α:	BAQUE AGUILAR	ARNALDO .	S:0	
1	56360	Refrigerante 404a (241b) Couplin Wcc , Male 81954		Lb	2,00	7.85	
2 3	25100 25256	Couplin Wcc , Male 81954 Fuse Holder .		Uni Uni	1,00	3.19 1.26	
		FECHA: 2015-02-28				1.20	
		Tapones De Bronce .				0 07	
Τ	454U /	rapones be bronce.		OIIT	⊿,∪∪	0.07	

				GRESO DE BODEGA'				
S.	CODIGO	ITEM				COSTO	)	VALOR
COMPROB	EG - 8124	FECHA: 2015-02-28	Α:	CADENA DARWUIN		S:0		
1 2	56360 55505	Refrigerante 404a (241b) Amarras Plasticas 30 Cm		Lb I	10,00 30,00		39.24 0.79	
COMPROB	EG - 8125	FECHA: 2015-02-28	Α:	CHALEN EDUARDO	•	S:0		
1	55505	Amarras Plasticas 30 Cm		Uni 2	20,00		0.53	
COMPROB	EG - 8126	FECHA: 2015-02-28	A:	TUMBACO .	S:0			
1	55505	Amarras Plasticas 30 Cm		Uni 2	20,00		0.52	
COMPROB	EG - 8129	FECHA: 2015-02-19	Α:	SANTILLAN STAL	IN	s:0		
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	2,00		1.73 0.11	
COMPROB		FECHA: 2015-02-19						
2	55756	Sellador 3m Gris		Uni	1,00		6.12	
COMPROB	EG - 8132	FECHA: 2015-02-19	Α:	AUNCANCELA ANGI	EL	s:0		
1	55756	Sellador 3m Gris		Uni	1,00		6.12	
COMPROB	EG - 8134	FECHA: 2015-02-19	Α:	CALDERON CARLOS	S	s:0		
1	55590	Disco De Corte 9"		Uni	2,00		2.59	
COMPROB	EG - 8153	FECHA: 2015-02-19	Α:	OJEDA .	s:0			
1	55547	Brocas 1/4		Uni	1,00		0.75	
COMPROB	EG - 8154	FECHA: 2015-02-19	Α:	RUIZ JOSE	S:0			
1	55549	Brocas 3/16		Uni	2,00		0.87	
COMPROB	EG - 8156	FECHA: 2015-02-19	Α:	CALDERON CARLOS	S	S:0		
1	55590	Disco De Corte 9"		Uni	2,00		2.59	
COMPROB	EG - 8181	FECHA: 2015-02-19	<b>A</b> :	IBARRA ALEXIS		S:0		
1	55547	Brocas 1/4		Uni	1,00		0.75	
COMPROB	EG - 8184	FECHA: 2015-02-19	Α:	QUIROZ WILLIAN		s:0		
1	55549	Brocas 3/16		Uni	1,00		0.43	
COMPROB	EG - 8185	FECHA: 2015-02-19	Α:	D MERA ALFONSO		S:0		
		Wd-40 .					3.82	
COMPROB	EG - 8187	FECHA: 2015-02-19	A:	SANCHEZ GUSTAVO	)	S:0		
		Sellador 3m Gris					6.12	
COMPROB	EG - 8239	FECHA: 2015-02-20	A:	ANCHUNDIA ANDRI	ES	S:0		
		Disco De Corte 9"					2.59	
COMPROB		FECHA: 2015-02-20						
1 2 3	55756	Bisagra De Acero Inoxidab Sellador 3m Gris Brocas 3/16		Uni	1,00		2.96 6.12 0.43	
		FECHA: 2015-02-20					0.15	
		Disco De Corte 9"					2.59	
		FECHA: 2015-02-20					,	
		Disco De Corte 9"					2.59	
		FECHA: 2015-02-20						
1							6.12	
2	55549	Sellador 3m Gris Brocas 3/16		Uni	1,00		0.43	
COMPROB	EG - 8257	FECHA: 2015-02-20	Α:	SANTILLAN STAL	IN	S:0		

		Tipo Comprob.			т	
S.	CODIGO	ITEM	UNI CANTI	D.	COSTO	VALOR
1	55549	Brocas 3/16 Sellador 3m Gris	Uni	1,00	0.43	
2						
COMPROB	EG - 8260	FECHA: 2015-02-20	A: QUIROZ WILLIAN	S:0		
1	55733	Presilla Aluminio Grande	Uni	4,00	1.72	
COMPROB	EG - 8287	FECHA: 2015-03-01	A: CASTRO VALAREZ	O ELVIS	S:0	
1	25142	Cable Cutter (abrazadera	Uni	1,00	3.89	
COMPROB	EG - 8296	FECHA: 2015-02-20	A: ANCHUNDIA ANDR	ES S	3:0	
1	55733	Presilla Aluminio Grande	Uni	4.00	1 72	
		Brocas 3/16				
COMPROB	EG - 8297	FECHA: 2015-02-20	A: BARRENO 11	S:0		
1	55549	Brocas 3/16	Uni	1,00	0.43	
		FECHA: 2015-02-20				
1	55549	Brocas 3/16	IIni	1 00	0.43	
		FECHA: 2015-02-20			0.13	
					C 10	
		Sellador 3m Gris				
		FECHA: 2015-02-20				
		Drain Plug Grande .				
COMPROB	EG - 8308	FECHA: 2015-02-20	A: GASPAR RAFAEL	S:0		
1	55602	Drain Plug Grande .	Uni	2,00	3.46	
COMPROB	EG - 8525	FECHA: 2015-02-20	A: CHAGUAY PAUL	s:0		
1	55733	Presilla Aluminio Grande	Uni	4,00	1.72	
2	55756	Sellador 3m Gris	Uni	1,00	6.12	
COMPROB	EG - 8528	FECHA: 2015-02-20	A: GASPAR RAFAEL	S:0		
1	55549	Brocas 3/16	Uni	1,00	0.43	
COMPROB	EG - 8530	FECHA: 2015-02-20	A: GASPAR RAFAEL	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	6.12	
COMPROB	EG - 8532	FECHA: 2015-02-20	A: CHAGUAY PAUL	s:0		
1	55549	Brocas 3/16	Uni	1.00	0.43	
		FECHA: 2015-02-20				
1					1.72	
2	55602	Presilla Aluminio Grande Drain Plug Grande .	Uni	2,00	3.46	
COMPROB		FECHA: 2015-02-20				
1	55756	Sellador 3m Gris	Uni	1,00	6.12	
		FECHA: 2015-02-20				
		Drain Plug Grande .				
		FECHA: 2015-02-20				
				5.0		
		Sellador 3m Gris		2:2		
		FECHA: 2015-02-20				
		Sellador 3m Gris				
		FECHA: 2015-02-20				
2	55549	Brocas 3/16	Uni	1,00	0.43	
COMPROB	EG - 8575	FECHA: 2015-02-20	A: VELEZ CASTRO J	OFFRE	S:0	
1	55590	Disco De Corte 9"	Uni	1,00	1.29	
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5,	, 13			13	%	

			Tipo Comprob.:	$\overline{}$		GA'	1		
S.	CODI	GO	ITEM	Ţ	JNI CAN	TID.	COS	STO	VALOR
COMPROB	EG -	8578	FECHA: 2015-02-20	Α:	AUNCANCELA A	NGEL	s:0		
1		55500	Disco De Corte 9"		IIni	2 00		2 50	
2			Sellador 3m Gris						
COMPROB			FECHA: 2015-02-20					· · ·	
			Disco De Corte 9"					2.59	
			FECHA: 2015-02-20						
1		55756	Sellador 3m Gris		Uni	1,00		6.12	
COMPROB	EG -	8616	FECHA: 2015-02-20	A:	MOLINA JORGE		S:0		
1		55590	Disco De Corte 9"		Uni	1,00		1.29	
COMPROB	EG -	8623	FECHA: 2015-02-20	Α:	SUAREZ ARTUR	.0	S:0		
1		55756	Sellador 3m Gris		Uni	1,00		6.12	
COMPROB	EG -	8625	FECHA: 2015-02-20	Α:	CEDEÑO JESUS		s:0		
1		55550	Brocas 3/8		Uni	1,00		1.04	
			FECHA: 2015-02-20						
			Brocas 3/16					0.43	
			FECHA: 2015-02-20					0.43	
								C 10	
			Sellador 3m Gris					6.12	
			FECHA: 2015-01-13						
1		55733	Presilla Aluminio Grande Drain Plug Grande . Sellador 3m Gris		Uni	2,00		1.08	
2		55602	Drain Plug Grande .		Uni	8,00		24.00	
3 4		55/56 55527	Sellador 3m Gris Bisagra De Acero Inoxidab		uni Uni	∠,00 2.00		0.33 2.00	
			FECHA: 2015-01-13					۷.00	
								0.16	
			Sellador 3m Gris FECHA: 2015-01-13					0.16	
			Bisagra De Acero Inoxidab Sellador 3m Gris						
COMPROB	EG -	8765	FECHA: 2015-01-13	<b>A:</b>	RUIZ JOSE	S:	0		
1		55733	Presilla Aluminio Grande		Uni				
2		55602	Presilla Aluminio Grande Drain Plug Grande . Sellador 3m Gris		Uni	8,00		24.00	
3		55756	Sellador 3m Gris		Uni	1,00		0.16	
4			Bisagra De Acero Inoxidab					17.59	
			FECHA: 2015-01-13						
			Sellador 3m Gris					0.16	
COMPROB	EG -	8770	FECHA: 2015-01-13	A:	QUIROZ WILLI	AN	S:0		
1 2		55756 55549	Sellador 3m Gris Brocas 3/16		Uni Uni	1,00 1,00		0.17 0.66	
			FECHA: 2015-01-13						
1		55756	Sellador 3m Gris		Uni				
COMPROB	EG -	8773	FECHA: 2015-01-13	A:	IBARRA ALEXI	S	S:0		
1		55590	Disco De Corte 9"		Uni	1,00		1.79	
			Sellador 3m Gris					0.16	
COMPROB	EG -	9118	FECHA: 2015-02-21	Α:	- S	: 0			
1		55590	Disco De Corte 9"		Uni	1,00		1.29	
			FECHA: 2015-02-21						
1		55756	Sellador 3m Gris		Uni	1,00		5.30	
2		55549	Brocas 3/16		Uni	1,00		0.43	
jvl, We	d Oct	14 / 15	16:36:54		I	nTrTr_rep	pgen	Pag. 412 de 9	74

s.	CODIGO	I T E M				COSTO	VALOR
COMPROB		FECHA: 2015-02-21					VALOIC
1		Sellador 3m Gris					
		FECHA: 2015-02-21					
1	55756	Sellador 3m Gris		Uni	1,00	5.30	
2	55549	Brocas 3/16		Uni	1,00	0.43	
COMPROB	EG - 9140	FECHA: 2015-02-21	A:	ALCIVAR CRISTH	IIAN	S:0	
1	55590	Disco De Corte 9"		Uni	2,00	2.59	
COMPROB	EG - 9141	FECHA: 2015-02-21	<b>A:</b>	SOLIS RONAL	S	:0	
1 2	55590 55756	Disco De Corte 9" Sellador 3m Gris		Uni Uni	2,00 1,00	2.58 5.30	
COMPROB	EG - 9146	FECHA: 2015-02-21	Α:	VELEZ CASTRO J	OFFRE	s:0	
1	55570	Cinta Aislante 3m Negra 2		Uni	2,00	1.17	
COMPROB	EG - 9150	FECHA: 2015-02-21	Α:	ANCHUNDIA ANDR	RES	S:0	
1	55753	Retainer Completo Mas Boc		Uni	1,00	9.53	
2	55550 55540	Brocas 3/8 Brocas 3/16		Uni	1,00	1.03	
		FECHA: 2015-02-21					
		Amarras Plasticas 30 Cm FECHA: 2015-02-22					
		Disco De Corte 9"					
		FECHA: 2015-02-22					
1		Sellador 3m Gris					
		FECHA: 2015-02-22					
		Disco De Corte 9"					
		FECHA: 2015-02-23					
		Brocas 3/16					
COMPROB		FECHA: 2015-02-23				S:0	
1 2	55733	Presilla Aluminio Grande Bisagra De Acero Inoxidab		Uni	4,00	1.72 2.92	
3	55549			Uni		0.43	
COMPROB	EG - 9187	FECHA: 2015-02-23	Α:	BARRENO 11	s:	0	
1	55733	Presilla Aluminio Grande		Uni	4,00		
2 3	55756 55540	Sellador 3m Gris Brocas 3/16		Uni	1,00	3.67 0.43	
		FECHA: 2015-02-23					
1		Disco De Corte 9"					
_		FECHA: 2015-02-23					
1		Disco De Corte 9"					
		FECHA: 2015-02-23					
1		Sellador 3m Gris					
		FECHA: 2015-02-23					
		Brocas 3/16					
2	55733	Presilla Aluminio Grande		Uni	4,00	1.72	
		FECHA: 2015-02-23					
1	55549	Brocas 3/16		Uni	1,00	0.43	
COMPROB	EG - 9197	FECHA: 2015-02-23	Α:	GASPAR RAFAEL		S:0	

			' EC	GRESO DE BODEGA'			ı	1
S.	CODIGO	ITEM	Ţ	UNI CANTII	D.	COS	TO	VALOR
1	55603	Drain Plug Peq		Uni	2,00		1.54	
2	55735	Presilla Aluminio Pequeno		Uni	4,00		0.11	
COMPROB		FECHA: 2015-02-23						
1	55756	Sellador 3m Gris		Uni	2,00		7.34	
COMPROB	EG - 9202	FECHA: 2015-02-23	Α:	OJEDA .	s:0			
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	2,00 4,00		1.54 0.11	
		FECHA: 2015-02-23			S:0		-	
1	55733	Presilla Aluminio Grande		Uni	4,00		1.72	
2	55756	Sellador 3m Gris			1,00		3.67	
3		Brocas 3/16		Uni	1,00		0.43	
COMPROB		FECHA: 2015-02-23						
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	2,00 4,00		1.54 0.11	
COMPROB	EG - 9353	FECHA: 2015-02-23	Α:	BARRENO 11	S:0			
1							1.54	
2	55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni	4,00		0.11	
COMPROB		FECHA: 2015-02-23						
2	55549	Brocas 3/16		Uni	1,00		0.43	
COMPROB		FECHA: 2015-02-23						
1 2	55527 55756	Bisagra De Acero Inoxidab Sellador 3m Gris		Uni Uni	2,00 1,00		1.95 3.67	
COMPROB	EG - 9360	FECHA: 2015-02-23	Α:	QUIROZ WILLIAN		s:0		
1	55602	Drain Plug Grande .		Uni	1,00		1.73	
		FECHA: 2015-02-23					,5	
							2 65	
1 2		Sellador 3m Gris Brocas 3/16		Uni Uni	1,00		3.67 0.43	
COMPROB	EG - 9365	FECHA: 2015-02-23	Α:	RUIZ JOSE	S:0			
	55603	Drain Plug Peq		Uni	2,00		1.54	
		Presilla Aluminio Pequeno					0.11	
COMPROB	EG - 9367	FECHA: 2015-02-23	A:	RUIZ JOSE	S:0			
1 2	55603	Drain Plug Peq Presilla Aluminio Pequeno		Uni	2,00		1.54 0.11	
							0.11	
		FECHA: 2015-02-23						
		Sellador 3m Gris					3.67	
		FECHA: 2015-02-23				S:0		
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	2,00 4,00			
		FECHA: 2015-02-23						
		Brocas 3/16					0.43	
		FECHA: 2015-02-23					J. 15	
		Brocas 3/16					0.43	
COMPROB		FECHA: 2015-02-23					J. 15	
							2 5 7	
		Sellador 3m Gris					3.67	
COMPROB	EG - 9785	FECHA: 2015-02-23	Α:	IBARRA ALEXIS		S:0		
		Disco De Corte 9"						
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s.	CODIGO	I T E M  FECHA: 2015-02-23		UNI CANTI	D.	CO	STO	VALOR
COMPROB	EG - 9787	FECHA: 2015-02-23	Α:	ANCHUNDIA ANDR	ES	S:0		
1	55756	Sellador 3m Gris		Uni	1,00		3.67	
COMPROB	B EG - 9788	FECHA: 2015-02-23	Α:	MOLINA JORGE		S:0		
1	55590	Disco De Corte 9"		Uni	2,00		2.59	
COMPROB	B EG - 9796	FECHA: 2015-02-23	Α:	BARRENO 11	S	: 0		
2	55756	Sellador 3m Gris		Uni	2,00		7.34	
COMPROB	B EG - 9797	FECHA: 2015-02-23	Α:	SANCHEZ GUSTAV	0	S:0		
1	55590	Disco De Corte 9"		Uni	1,00		1.29	
COMPROB	B EG - 9816	FECHA: 2015-02-23	Α:	IBARRA ALEXIS		s:0		
1	55590	Disco De Corte 9"		Uni	2,00		2.59	
COMPROB	B EG - 9819	FECHA: 2015-02-23	Α:	CAMACHO JUAN		S:0		
1	55597	Disco De Desbastes 4,5"		Uni	1,00		0.48	
COMPROB	B EG - 9824	FECHA: 2015-02-23	A:	MOLINA JORGE		S:0		
1	55590	Disco De Corte 9"		Uni	1,00		1.29	
COMPROB	B EG - 9828	FECHA: 2015-02-23	A:	BORJA EDISON		S:0		
1	55547	Brocas 1/4		Uni	4,00		3.00	
COMPROB	B EG - 9831	FECHA: 2015-02-23	Α:	ORDOÑEZ ORLAND	0	S:0		
		Retainer Completo Mas Boc					9.53	
COMPROB	B EG - 9866	FECHA: 2015-02-24	Α:	GASPAR RAFAEL		S:0		
1 2		Bisagra De Acero Inoxidab Brocas 3/16					2.92 0.57	
COMPROB		FECHA: 2015-02-24						
		Drain Plug Peq						
		Presilla Aluminio Pequeno FECHA: 2015-02-24					0.11	
							2 65	
1 2	55756	Sellador 3m Gris Brocas 3/16		Uni	1,00		0.57	
COMPROB	B EG - 9875	FECHA: 2015-02-24						
1 2	55733 55527	Presilla Aluminio Grande Bisagra De Acero Inoxidab		Uni Uni	4,00 2,00		1.72 1.95	
COMPROB		FECHA: 2015-02-24						
2	55549	Brocas 3/16		Uni	1,00		0.57	
COMPROB	B EG - 9885	FECHA: 2015-02-24	Α:	SANTILLAN STAL	IN	S:0		
1 2	55756 55549	Sellador 3m Gris Brocas 3/16		Uni Uni	1,00		3.67 0.57	
		FECHA: 2015-02-24						
1	55590	Disco De Corte 9"		Uni	2,00		2.59	
		FECHA: 2015-02-24						
1							2.59	
2	55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni	4,00		0.11	
COMPROB	B EG - 9902	FECHA: 2015-02-24	Α:	ANCHUNDIA ANDR	ES	S:0		
1		Brocas 3/16					0.57	
		FECHA: 2015-02-24						
		Brocas 3/16						
		FECHA: 2015-02-24	Α:					
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S.	CODIGO	I T E M		UNI CANTI		COS	TO	VALOR
2.	002100			0111				VIIIOIT
2	55756	Sellador 3m Gris		IIni	1 00		3.67	
		FECHA: 2015-02-24					3.07	
							2 67	
1 2		Sellador 3m Gris Brocas 3/16		Uni Uni	1,00		3.67 0.57	
		FECHA: 2015-02-24						
1		Brocas 3/16					0.57	
_		FECHA: 2015-02-24					0.57	
							2 50	
		Disco De Corte 9"					2.59	
		FECHA: 2015-02-24						
1 2	55602 55734	Drain Plug Grande . Presilla Aluminio Mediana		Uni Uni	2,00		3.46 0.21	
		FECHA: 2015-02-24					0.21	
		Disco De Corte 9"					2.58	
							2.58	
		FECHA: 2015-02-24						
1 2		Presilla Aluminio Grande			4,00		1.72 0.57	
3	55756	Brocas 3/16 Sellador 3m Gris		Uni	1,00 1,00		3.67	
4	55527	Bisagra De Acero Inoxidab		Uni	2,00		1.95	
COMPROB	EG - 9922	FECHA: 2015-02-24	A:	SOLIS RONAL	S	3:0		
1	55590	Disco De Corte 9"		Uni	2,00		2.59	
COMPROB	EG - 9926	FECHA: 2015-02-24	Α:	CHAGUAY PAUL		S:0		
1		Presilla Aluminio Grande					1.72	
		Brocas 3/16					0.57	
COMPROB	EG - 9928	FECHA: 2015-02-24	A:	CHAGUAY PAUL		S:0		
1	55756	Sellador 3m Gris		Uni	1,00		3.67	
2		Retainer Completo Mas Boc					9.53	
		FECHA: 2015-02-24		-				
		Presilla Aluminio Grande					0.86	
COMPROB	EG - 9934	FECHA: 2015-02-24						
1	55549	Brocas 3/16		Uni	1,00		0.57	
COMPROB	EG - 9936	FECHA: 2015-02-24	Α:	QUIROZ WILLIAN		s:0		
1	55549	Brocas 3/16		Uni	1,00		0.57	
COMPROB	EG - 9942	FECHA: 2015-02-24	Α:	RUIZ JOSE	S:0			
1	55733	Presilla Aluminio Grande		Uni	4,00		1.72	
		FECHA: 2015-02-24						
1	55603	Drain Plug Peq		IIni	2.00		2.59	
2	55735	Presilla Aluminio Pequeno		Uni	4,00		0.11	
COMPROB	EG - 9946	FECHA: 2015-02-24	Α:	QUIROZ WILLIAN	Ī	s:0		
1	55733	Presilla Aluminio Grande		Uni	4,00		1.72	
COMPROB	EG - 9951	FECHA: 2015-02-24	Α:	CEDEÑO JESUS		s:0		
1	55590	Disco De Corte 9"		Uni	2.00		2.58	
		FECHA: 2015-02-24						
							2 67	
		Sellador 3m Gris					3.67	
		FECHA: 2015-02-24						
1 ivl W	55590 ed Oct 14 / 15	Disco De Corte 9"		Uni	2,00	gen	2.59 Pag. 416 d	e 974
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s.	CODIGO	T	UNI CANT	T.D.	COS	ТО	VALOR
COMPROB	EG - 9977	FECHA: 2015-02-24	A: SANTILLAN STA	LIN	S:0		
1	55733	Presilla Aluminio Grande	Uni	4,00		1.72	
COMPROB	EG - 9978	FECHA: 2015-02-24	A: SANTILLAN STA	LIN	S:0		
1	55733	Presilla Aluminio Grande	Uni	4,00		1.72	
COMPROB	EG - 9983	FECHA: 2015-02-24	A: OJEDA .	s:0			
1	55590	Disco De Corte 9"	Uni	2,00		2.58	
COMPROB	EG - 9984	FECHA: 2015-02-24	A: CHAGUAY PAUL		S:0		
1	55549	Brocas 3/16	Uni	1,00		0.57	
COMPROB	EG - 9987	FECHA: 2015-02-24	A: SOLIS RONAL	S	3:0		
1	55590	Disco De Corte 9"	Uni	1,00		1.29	
COMPROB	EG - 9989	FECHA: 2015-02-24	A: BARRENO 11	S	0		
1	55590	Disco De Corte 9"	Uni	2,00		2.59	
COMPROB	EG - 9990	FECHA: 2015-02-24	A: AUNCANCELA AN	GEL	S:0		
1	55590	Disco De Corte 9"	Uni	2,00		2.59	
COMPROB		FECHA: 2015-02-24					
1	55590	Disco De Corte 9"	Uni	2,00		2.58	
COMPROB		FECHA: 2015-02-24					
1	55756	Sellador 3m Gris	Uni	1,00		3.67	
COMPROB	EG - 9995	FECHA: 2015-02-24	A: SANCHEZ GUSTA	VO	s:0		
1	55590	Disco De Corte 9"	Uni	1,00		1.29	
COMPROB	EG - 10007	FECHA: 2015-02-25	A: RUIZ JOSE	S	0		
1	55603	Drain Plug Peq Presilla Aluminio Pequeno	Uni	2,00		2.59	
2							
COMPROB		FECHA: 2015-02-25					
1	55756 55549	Sellador 3m Gris Brocas 3/16	Uni Uni	1,00		3.68 0.57	
		FECHA: 2015-02-25				0.57	
1	55602	Drain Plug Grande .	- IIn i	2 00		3.46	
		FECHA: 2015-02-25					
		Sellador 3m Gris					
		FECHA: 2015-02-25				3.07	
1		Sellador 3m Gris				3.68	
COMPROB		FECHA: 2015-02-25				3.00	
1		Presilla Aluminio Grande				1.72	
		FECHA: 2015-02-25				<del>-</del>	
1						1.30	
2	55735	Drain Plug Peq Presilla Aluminio Pequeno	Uni	2,00		0.06	
COMPROB	EG - 10028	FECHA: 2015-02-25	A: SANTILLAN ST	ALIN	s:0		
1	55549	Brocas 3/16	Uni	1,00		0.57	
COMPROB	EG - 10030	FECHA: 2015-02-25	A: CHAGUAY PAUL		S:0		
1	55756	Sellador 3m Gris	Uni	1,00		3.67	
COMPROB	EG - 10031	FECHA: 2015-02-25	A: GASPAR RAFAE	L	s:0		
1	55549	Brocas 3/16	Uni	1,00		0.57	
		FECHA: 2015-02-25					
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Tipo Comprob.: 'EGRESO DE BODEGA'
CE M UNI CANTID.

		Tipo Comprob.:	'EGRESO DE	BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	55590 Digg	o De Corte 9"	IIni	1 00	1.76	
COMPROB	EG - 10036	FECHA: 2015-02-25	A: VELEZ	CASTRO JOFFRE	S:0	
1	55590 Disc	o De Corte 9"	Uni	2,00	3.53	
COMPROR		FECHA: 2015-02-25				
COMPROD						
1	55756 Sell	ador 3m Gris as 3/16	Uni	1,00	3.67	
2	55549 Broc	as 3/16	Uni	1.(1()	() 5/	
3		iner Completo Mas Boc		1,00		
COMPROB	EG - 10049	FECHA: 2015-02-25	A: SUARE	Z ARTURO	S:0	
1	55590 Disc	o De Corte 9"	Uni	2,00	3.53	
COMPROD		FECHA: 2015-02-25				
COMPROB	FG - 10021	FECHA: 2015-02-25	A. ANCHUI			
2	55549 Broc	as 3/16	Uni	1,00	0.57	
3	55733 Pres	illa Aluminio Grande	Uni	4,00	1.72	
COMPROB	EG - 10053	FECHA: 2015-02-25	A: GASPA	R RAFAEL	S:0	
1	EEE40 Drog	2 2 /16	TTo i	1,00	0.57	
1 2	55549 Broc 55756 Sell	as 3/16 ador 3m Gris	Uni	1,00	3.67	
_						
COMPROB	EG - 10057	FECHA: 2015-02-25	A: BARREI	NO II S	: 0	
1	55549 Broc	as 3/16	Uni	1,00	0.57	
COMPROB	EG - 10059	FECHA: 2015-02-25	A: SOLIS	RONAL S	3:0	
1	55753 Reta	iner Completo Mas Boc	Uni	1,00	11.02	
2	55590 Disc	o De Corte 9"	Unı	2,00	3.53	
COMPROB	EG - 10060	FECHA: 2015-02-25	A: GASPA	R RAFAEL	S:0	
1	55527 Bisa	gra De Acero Inoxidab	Uni	2.00	1.95	
2	55756 Sell	ador 3m Gris	Uni	1,00	3.67	
3		as 3/16	Uni	1,00		
COMPROB	EG - 10066	FECHA: 2015-02-25	A: BORJA	EDISON	S:0	
		illa Aluminio Grande			1.72	
		as 3/16			0.57	
COMPROB	EG - 10069	FECHA: 2015-02-25	A: VELEZ	CASTRO JOFFRE	S:0	
1	55590 Disc	o De Corte 9"	IIni	1.00	1 76	
COMPROB	EG - 10071	FECHA: 2015-02-25	A: CHAGUA	AY PAUL	S:0	
1	55549 Broc	as 3/16	Uni	1,00	0.57	
COMPROB	EG - 10073	FECHA: 2015-02-25	A: ANCHUI	NDIA ANDRES	S:0	
1	55549 Broc	as 3/16	Uni	1,00		
2 3	55/56 Sell 55733 Dreg	as 3/16 ador 3m Gris illa Aluminio Grande	UN1 Uni	1,00 4,00	3.67 1.72	
COMPROB	EG - 10078	FECHA: 2015-02-25	A: IBARRA	A ALEXIS	S:0	
1	55590 Disc	o De Corte 9"	Uni	2,00	3.53	
		FECHA: 2015-02-25				
1	55549 Broc	as 3/16	Uni	1,00	0.57	
COMPROB	EG - 10081	FECHA: 2015-02-25	A: BARREI	NO 11 S	: 0	
1	55540 Drog	as 3/16	IIni	1 00	0.57	
_						
COMPROB	EG - 10082	FECHA: 2015-02-25	A: AUNCAI	NCELA ANGEL	S:0	
1	55590 Disc	o De Corte 9"	Uni	2,00	3.53	
		FECHA: 2015-02-25				
1	55756 Sell	ador 3m Gris	Uni	1,00	3.67	

		Tipo Comprob.:	'EGRESO DE	BODEGA'			
S.	CODIGO	ITEM	UNI	CANTID.	COS	STO	VALOR
1	55549	Brocas 3/16	Uni	1,00		0.57	
COMPROB	EG - 10169	FECHA: 2015-02-26	A: CALDER	ON CARLOS	S:0		
1	55590	Disco De Corte 9"	Uni	2,00		3.02	
COMPROB	EG - 10172	FECHA: 2015-02-26	A: GASPAR	RAFAEL	s:0		
1		Sellador 3m Gris	Uni	1,00 2,00		-3.39	
2						1.14	
COMPROB	EG - 10175	FECHA: 2015-02-26	A: ANCHUN	DIA ANDRES	S:0		
1		Brocas 3/16				0.57	
COMPROB	EG - 10177	FECHA: 2015-02-26	A: GASPAR	RAFAEL	S:0		
1	55549	Brocas 3/16	Uni	1,00		0.57	
COMPROB	EG - 10181	FECHA: 2015-02-26	A: SANTIL	LAN STALIN	S:0		
1	55590	Disco De Corte 9"	Uni	1,00		1.51	
COMPROB	EG - 10182	FECHA: 2015-02-26	A: SANTIL	LAN STALIN	s:0		
1	55549	Brocas 3/16	Uni	1,00		0.57	
COMPROB	EG - 10183	FECHA: 2015-02-26	A: SANTIL	LAN STALIN	s:0		
1	55549	Brocas 3/16	Uni	1,00		0.57	
COMPROB		FECHA: 2015-02-26					
1	55756	Sellador 3m Gris	Uni	1,00		-3.39	
2	55590	Disco De Corte 9"	Uni	2,00		3.02	
COMPROB	EG - 10185	FECHA: 2015-02-26	A: CEDEÑO	JESUS	s:0		
COMPROB	EG - 10186	FECHA: 2015-02-26	A: SANTIL	LAN STALIN	S:0		
1	55753	Retainer Completo Mas Boc	Uni	1,00		11.02	
		Sellador 3m Gris					
		FECHA: 2015-02-26					
		Sellador 3m Gris				-3.39	
		FECHA: 2015-02-27					
		Brocas 3/16				0.57	
COMPROB		FECHA: 2015-02-27					
1		Drain Plug Grande .				3.46	
COMPROB	EG - 10198	FECHA: 2015-02-27	A: QUIROZ	WILLIAN	S:0		
1	55549	Brocas 3/16	Uni	1,00		0.57	
COMPROB	EG - 10199	FECHA: 2015-02-27	A: QUIROZ	WILLIAN	S:0		
1	55756	Sellador 3m Gris	Uni	1,00		10.50	
COMPROB	EG - 10201	FECHA: 2015-02-27	A: QUIROZ	WILLIAN	S:0		
1	55549	Brocas 3/16	Uni	1,00		0.57	
COMPROB	EG - 10203	FECHA: 2015-02-27	A: BARREN	0 11 S	: 0		
1	55602	Drain Plug Grande .	Uni	2,00		3.46	
2	55733	Presilla Aluminio Grande	Uni	2,00		0.86	
COMPROB	EG - 10204	FECHA: 2015-04-07	A: -	S:0			
		Sellador 3m Gris					
COMPROB	EG - 10207	FECHA: 2015-02-27	A: ANCHUN	DIA ANDRES	s:0		
1	55549	Brocas 3/16	Uni	1,00		0.57	
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S.	CODIGO	ITEM	UNI CANTI	D.	COSTO	VALOR
COMPROB		FECHA: 2015-02-27	A: ALCIVAR CRIST	HIAN		
1	55590	Disco De Corte 9"	Uni	2,00	3.02	
COMPROB	EG - 10210	FECHA: 2015-02-27	A: SOLIS RONAL		S:0	
1 2		Disco De Corte 9" Sellador 3m Gris				
COMPROB	EG - 10213	FECHA: 2015-02-27	A: VELEZ CASTRO	JOFFRE	s:0	
1	55590	Disco De Corte 9"	Uni	2,00	3.02	
COMPROB	EG - 10215	FECHA: 2015-02-27	A: SANCHEZ GUSTA	VVO	S:0	
2	55547	Brocas 1/4	Uni	2,00	1.50	
COMPROB	EG - 10217	FECHA: 2015-02-27	A: ANCHUNDIA AND	RES	s:0	
1	55756	Sellador 3m Gris	Uni	1,00	10.50	
COMPROB	EG - 10221	FECHA: 2015-02-27	A: VELEZ CASTRO	JOFFRE	S:0	
1	55590	Disco De Corte 9"	Uni	1,00	1.51	
COMPROB	EG - 10224	FECHA: 2015-02-27	A: BARRENO 11	S	:0	
1	55733	Presilla Aluminio Grande	Uni	4,00	1.72	
2 3	55603 55735	Presilla Aluminio Grande Drain Plug Peq Presilla Aluminio Pequeno	∪nı Uni	1,00 2,00	1.14	
		FECHA: 2015-02-27				
1	55733	Presilla Aluminio Grande	Uni	4,00	1.72	
	55549	Brocas 3/16	Uni	1,00	0.57	
		FECHA: 2015-02-27				
		Disco De Corte 9"				
		FECHA: 2015-02-27				
1		Cinta Aislante 3m Negra 2				
		FECHA: 2015-02-27				
		Disco De Corte 9"				
		FECHA: 2015-02-27				
		Disco De Corte 9"				
		FECHA: 2015-02-27				
		Disco De Corte 9"  FECHA: 2015-02-28				
		Disco De Corte 9"  FECHA: 2015-02-28				
		Presilla Aluminio Grande				
		FECHA: 2015-02-28				
		Brocas 3/16				
		FECHA: 2015-02-28				
1						
2	55735	Drain Plug Peq Presilla Aluminio Pequeno	Uni	4,00	0.11	
3	55549	Brocas 3/16	Uni	1,00	0.57	
COMPROB		FECHA: 2015-02-28				
		Brocas 3/16				
		FECHA: 2015-02-28				
1 3	55733 55549	Presilla Aluminio Grande Brocas 3/16	Uni Uni	4,00 1,00	1.72 0.57	
J	33317	210002 0,10	0112	_,		

S.	CODIGO	I T E M		TID.	COSTO	VALOR
COMPROB		FECHA: 2015-02-28				
1 2	55527 55756	Bisagra De Acero Inoxidab Sellador 3m Gris	Uni Uni	3,00 1,00	2.92 10.49	
COMPROB	EG - 10297	FECHA: 2015-02-28	A: QUIROZ WILI	LIAN	S:0	
1	55590	Disco De Corte 9"	Uni	2,00	3.02	
COMPROB	EG - 10299	FECHA: 2015-02-28	A: ASANDOVAY J	JOSE	s:0	
1	55590	Disco De Corte 9"	Uni	2,00	3.02	
COMPROB	EG - 10313	FECHA: 2015-02-28	A: IBARRA ALEX	KIS	S:0	
1	55590	Disco De Corte 9"	Uni	1,00	1.51	
COMPROB	EG - 10314	FECHA: 2015-04-07	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	2,00	4.26	
COMPROB	EG - 10317	FECHA: 2015-02-28	A: SOLIS RONAL		S:0	
1	55590	Disco De Corte 9"	Uni	2,00	3.02	
COMPROB	EG - 10318	FECHA: 2015-02-28	A: IBARRA ALEX	KIS	S:0	
1	55590	Disco De Corte 9"	Uni	2,00	3.02	
COMPROB	EG - 10319	FECHA: 2015-02-28	A: SOLIS RONAL		S:0	
1	55590	Disco De Corte 9"	Uni	2,00	3.02	
COMPROB	EG - 10320	FECHA: 2015-02-28	A: CHAGUAY PAU	JL	s:0	
1	55549	Brocas 3/16	Uni	1,00	0.57	
COMPROB	EG - 10321	FECHA: 2015-02-28	A: BARRENO 11	S	::0	
1	55756	Sellador 3m Gris	Uni	1,00	10.50	
COMPROB	EG - 10322	FECHA: 2015-02-28	A: MOLINA JORG	GE.	S:0	
1	55590	Disco De Corte 9"	Uni	1,00	1.51	
COMPROB	EG - 10323	FECHA: 2015-02-28	A: CALDERON CA	ARLOS	S:0	
1 2		Disco De Corte 9" Wd-40 .				
COMPROB	EG - 10324	FECHA: 2015-02-28	A: SANCHEZ GUS	OVATE	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.26	
COMPROB	EG - 10327	FECHA: 2015-02-28	A: SANTILLAN S	STALIN	s:0	
1	55550	Brocas 3/8	Uni	1,00	1.49	
COMPROB	EG - 10330	FECHA: 2015-02-28	A: OJEDA .	S:0		
1	55559	Cable Para Presilla 1/16	Uni	300,00	192.06	
COMPROB	EG - 10405	FECHA: 2015-03-01	A: VALAREZO MA	ANUEL	S:0	
1	55733	Presilla Aluminio Grande	Uni	4,00	1.72	
COMPROB	EG - 10406	FECHA: 2015-03-01	A: VELEZ CASTF	RO JOFFRE	s:0	
1	55756	Sellador 3m Gris	Uni	1,00	10.49	
COMPROB	EG - 10409	FECHA: 2015-03-01	A: VALAREZO MA	ANUEL	S:0	
1	55526	Bisagra De Acero Inoxidab	Uni	3,00	1.54	
COMPROB	EG - 10433	FECHA: 2015-03-02	A: GASPAR RAFA	AEL	S:0	
1	55549	Brocas 3/16	Uni	1,00	0.57	
COMPROB	EG - 10434	FECHA: 2015-03-02	A: CHAGUAY PAU	JL	S:0	
1	55756	Sellador 3m Gris	Uni	1,00	10.50	
COMPROB	EG - 10435	FECHA: 2015-03-02	A: GASPAR RAFA	AEL	S:0	

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S.	CODIGO	ITEM	UNI CANTI	D.	COSTO	VALOR
1 2 3	55528	Presilla Aluminio Grande Bisagra De Acero Inoxidab Brocas 3/16 Sellador 3m Gris	Uni Uni	2,00 1,00	1.81 0.57	
4			Uni	1,00		
COMPROE	EG - 10443	FECHA: 2015-03-02	A: CHAGUAY PAUL		S:0	
1	55549	Brocas 3/16	Uni	1,00	0.57	
COMPROE	B EG - 10453	FECHA: 2015-03-02	A: GASPAR RAFAEL		S:0	
1	55549	Brocas 3/16	Uni	1,00	0.57	
COMPROB	B EG - 10484	FECHA: 2015-03-02	A: GASPAR RAFAEL	_	s:0	
1	55756	Sellador 3m Gris	Uni	1,00	10.50	
COMPROB		FECHA: 2015-03-02				
1		Drain Plug Grande .				
COMPROE		FECHA: 2015-03-02				
		Drain Plug Peq				
1 2	55735	Presilla Aluminio Pequeno	Uni	4,00	1.98 0.11	
COMPROE	B EG - 10489	FECHA: 2015-03-02	A: BARRENO 11	5	3:0	
1	55549	Brocas 3/16	Uni	1,00	0.57	
COMPROE		FECHA: 2015-03-02				
1		Retainer Completo Mas Boc			11.23	
2	55756	Sellador 3m Gris	Uni	1,00	10.49	
3			Uni			
COMPROB	B EG - 10492	FECHA: 2015-03-02	A: CHAGUAY PAUL		S:0	
1		Presilla Aluminio Grande			1.72	
2 3		Bisagra De Acero Inoxidab Brocas 3/16			1.81 0.57	
COMPROE		FECHA: 2015-03-02				
1	55590	Disco De Corte 9"	Uni	2,00	3.02	
COMPROB		FECHA: 2015-03-02				
1	55756	Sellador 3m Gris	IIni	1.00	10 50	
		FECHA: 2015-03-02				
		Drain Plug Grande .				
		FECHA: 2015-03-02				
		Brocas 3/16				
		FECHA: 2015-03-02				
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Uni Uni	2,00 4,00	1.98 0.11	
COMPROB	EG - 10530	FECHA: 2015-03-02	A: BARRENO 11	S	3:0	
1 2 3	55756	Presilla Aluminio Grande Sellador 3m Gris Brocas 3/16	Uni	1,00		
COMPROE		FECHA: 2015-03-02	A: SANTILLAN STA	ALIN	S:0	
1	55756	Sellador 3m Gris	Uni	1,00	10.50	
		FECHA: 2015-03-02				
		Disco De Corte 9"				
		FECHA: 2015-03-02				
		Disco De Corte 9"				
	Wed Oct 14 / 15				ogen Pag. 423	de 974

S.	CODIGO		UNI CANT		COSTO	VALOR
COMPROB		FECHA: 2015-03-02				
1		Sellador 3m Gris			10.49	
COMPROB		FECHA: 2015-03-02				
1	55590	Disco De Corte 9"	Uni	2,00	3.02	
COMPROB	EG - 10569	FECHA: 2015-03-02	A: ORDOÑEZ ORLAI	NDO	S:0	
1	55753	Retainer Completo Mas Boc	Uni	1,00	11.23	
COMPROB	EG - 10570	FECHA: 2015-03-02	A: AUNCANCELA AI	NGEL	s:0	
1	55590	Disco De Corte 9"	Uni	1,00	1.51	
COMPROB		FECHA: 2015-03-02				
1	55756	Sellador 3m Gris	Uni	1,00	10.50	
		FECHA: 2015-03-02				
		Disco De Corte 9"				
COMPROB		FECHA: 2015-03-02				
1		Sellador 3m Gris				
COMPROB		FECHA: 2015-03-02				
1		Sellador 3m Gris				
		FECHA: 2015-03-02				
		Sellador 3m Gris				
COMPROB		FECHA: 2015-03-02				
		Sellador 3m Gris				
		FECHA: 2015-03-02				
		Brocas 3/8 FECHA: 2015-03-03				
		Brocas 3/16 Sellador 3m Gris				
COMPROB	EG - 10586	FECHA: 2015-03-03	A: SANTILLAN STA	ALIN	S:0	
1	55756	Sellador 3m Gris Brocas 3/16	Uni Uni	1,00	10.50	
2 3	55549 55733	Brocas 3/16 Presilla Aluminio Grande		1,00 1,00 4,00	0.57 1.72	
		FECHA: 2015-03-03				
1	55590	Disco De Corte 9"	Uni	1,00	1.51	
COMPROB		FECHA: 2015-03-03				
1		Retainer Completo Mas Boc	Uni	1,00	11.23	
2		Brocas 3/16	Uni			
		FECHA: 2015-03-03				
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Uni Uni	2,00 4,00	1.83 0.11	
3	55733	Presilla Aluminio Grande	Uni	2,00	0.86	
COMPROB	EG - 10590	FECHA: 2015-03-03	A: RUIZ JOSE	S:0		
1		Sellador 3m Gris				
COMPROB	EG - 10591	FECHA: 2015-03-03	A: SANTILLAN STA	ALIN	S:0	
COMPROB	EG - 10592	FECHA: 2015-03-03	A: SANTILLAN STA	ALIN	s:0	
1						
2	55733	Sellador 3m Gris Presilla Aluminio Grande	Uni	4,00	1.72	

	PO Comprob.: 'EGRESO DE BODEGA'
<u> </u>	UNI CANTID. COSTO VALOR  3-03 A: RUIZ JOSE S:0
	·
COMPROB EG - 10594 FECHA: 2015-04	
1 55756 Sellador 3m Gris 2 55549 Brocas 3/16	Uni 1,00 7.61 Uni 1,00 0.80
COMPROB EG - 10595 FECHA: 2015-03-	3-03 A: RUIZ JOSE S:0
1 55549 Brocas 3/16	Uni 1,00 0.57
COMPROB EG - 10596 FECHA: 2015-03	3-03 A: CHAGUAY PAUL S:0
<ul><li>55603 Drain Plug Peq</li><li>55735 Presilla Aluminio</li></ul>	. Uni 2,00 1.83 o Pequeno Uni 4,00 0.11
COMPROB EG - 10597 FECHA: 2015-03	3-03 A: RUIZ JOSE S:0
1 55549 Brocas 3/16	Uni 1,00 0.57
COMPROB EG - 10598 FECHA: 2015-03	3-03 A: BARRENO 11 S:0
1 55528 Bisagra De Acero	Inoxidab Uni 2,00 1.81
2 55733 Presilla Aluminio	o Grande Uni 4,00 1.72
	Uni 1,00 10.49
COMPROB EG - 10599 FECHA: 2015-03	
	Uni 1,00 0.57
COMPROB EG - 10600 FECHA: 2015-03	
	e . Uni 2,00 2.91
	3-03 A: VELEZ CASTRO JOFFRE S:0
1 55549 Brocas 3/16 2 55602 Drain Plug Grande	Uni 1,00 0.57 e . Uni 2,00 2.91
	3-03 A: VELEZ CASTRO JOFFRE S:0
1 55756 Sellador 3m Gris	Uni 1,00 10.50
COMPROB EG - 10603 FECHA: 2015-03	3-03 A: VELEZ CASTRO JOFFRE S:0
1 55756 Sellador 3m Gris 2 55549 Brocas 3/16	Uni 1,00 10.49 Uni 1,00 0.57
	3-03 A: VELEZ CASTRO JOFFRE S:0
1 55549 Brocas 3/16	Uni 1,00 0.57
2 55602 Drain Plug Grande	e . Uni 2,00 2.91
COMPROB EG - 10605 FECHA: 2015-03-	3-03 A: GASPAR RAFAEL S:0
1 55733 Presilla Aluminio	o Grande Uni 4,00 1.72
2 55549 Brocas 3/16 3 55756 Sellador 3m Gris	Uni 1,00 0.57 Uni 1,00 10.50
	3-03 A: VELEZ CASTRO JOFFRE S:0
2 55756 Sellador 3m Gris	Uni 1,00 0.57 Uni 1,00 10.49
	3-03 A: VALAREZO MANUEL S:0
1 55528 Bisagra De Acero 1 2 55549 Brocas 3/16	Inoxidab Uni 2,00 1.81 Uni 1,00 0.57
COMPROB EG - 10608 FECHA: 2015-03-	
	Uni 1,00 10.50
COMPROB EG - 10609 FECHA: 2015-03-	
	" Uni 2,00 3.02
	3-03 A: SANTILLAN STALIN S:0
1 55733 Presilla Aluminio jvl, Wed Oct 14 / 15 16:36:54	$\alpha$ Grande IIn: $A$ (()) 1.72

Tipo Comprob.: 'EGRESO DE BODEGA'

S.		ITEM	UNI CANT	ID.	COSTO	VALOR
COMPROB		FECHA: 2015-03-03	A: AUNCANCELA A	NGEL	s:0	
1	55590	Disco De Corte 9"	Uni	1,00	1.51	
COMPROB	EG - 10612	FECHA: 2015-03-03	A: RUIZ JOSE	s:	0	
1	55549	Brocas 3/16	Uni	2,00	1.14	
COMPROB	EG - 10613	FECHA: 2015-03-03	A: IBARRA ALEXI	S	S:0	
1	55597	Disco De Desbastes 4,5"	Uni	1,00	0.61	
COMPROB	EG - 10614	FECHA: 2015-03-03	A: SANTILLAN ST	ALIN	s:0	
1	55549	Brocas 3/16	Uni	1,00	0.57	
COMPROB	EG - 10615	FECHA: 2015-03-03	A: SANTILLAN ST	ALIN	s:0	
1	55549	Brocas 3/16	Uni	1,00	0.57	
COMPROB	EG - 10616	FECHA: 2015-03-03	A: SANTILLAN ST	ALIN	s:0	
1	55753	Retainer Completo Mas Boc	Uni	1,00	11.22	
COMPROB	EG - 10617	FECHA: 2015-03-03	A: CEDEÑO JESUS		s:0	
1		Brocas 3/16				
		Sellador 3m Gris				
		FECHA: 2015-03-03				
		Sellador 3m Gris				
		FECHA: 2015-03-03				
		Sellador 3m Gris				
		FECHA: 2015-03-03				
1 2	55550 55549	Brocas 3/8 Brocas 3/16	Uni Uni	1,00 1,00	1.71 0.57	
COMPROB	EG - 10621	FECHA: 2015-03-03	A: SANTILLAN ST	ALIN	S:0	
1	55756	Sellador 3m Gris	Uni	1,00	10.49	
COMPROB	EG - 10622	FECHA: 2015-03-03	A: CHAGUAY PAUL		s:0	
1	55756	Sellador 3m Gris	Uni	1,00	10.50	
COMPROB	EG - 10623	FECHA: 2015-03-03	A: CEDEÑO JESUS		s:0	
1	55590	Disco De Corte 9"	Uni	1,00	1.51	
COMPROB	EG - 10624	FECHA: 2015-03-03	A: SOLIS RONAL		S:0	
1 2	55590 55547	Disco De Corte 9" Brocas 1/4	Uni Uni	1,00	1.51 0.75	
		FECHA: 2015-03-04				
1	55824	Wd-40 .	Uni	1,00	5.30	
2	55756	Sellador 3m Gris				
COMPROB	EG - 10626	FECHA: 2015-03-04	A: RUIZ JOSE	s:	0	
		Sellador 3m Gris				
COMPROB	EG - 10627	FECHA: 2015-03-04	A: CHAGUAY PAUL		S:0	
		Brocas 3/16				
COMPROB	EG - 10628	FECHA: 2015-03-04	A: ALCIVAR CRIS	THIAN	s:0	
1	55590	Disco De Corte 9"	Uni	2,00	3.02	
COMPROB	EG - 10629	FECHA: 2015-03-04	A: RUIZ JOSE	s:	0	
1	55549	Brocas 3/16	Uni	1,00	0.57	
COMPROB	EG - 10630	FECHA: 2015-03-04	A: RUIZ JOSE	s:	0	
1	55603	Drain Plug Peq	Uni	2,00	1.83	
jvl, V	Wed Oct 14 / 15	16:36:54	In	TrTr rep	gen Pag. 426	de 974

jvl, Wed Oct 14 / 15 16:36:54

InTrTr_repgen

Pag. 426 de 974

S.	CODIGO	I T E M	UNI CANTI		COSTO	VALOR
2	55735	Presilla Aluminio Pequeno	Uni	4,00	0.11	
COMPROB		FECHA: 2015-03-04				
1	55603	Drain Plug Peq	Uni	2,00	1.83	
2	55735	Drain Plug Peq Presilla Aluminio Pequeno Brocas 3/16	Uni Uni	4,00	0.11 0.57	
		Brocas 3/16 FECHA: 2015-03-04				
1		Sellador 3m Gris				
COMPROB		FECHA: 2015-03-04				
1	55590	Disco De Corte 9"	Uni	1,00	1.51	
COMPROB		FECHA: 2015-03-04				
1	55590	Disco De Corte 9"	Uni	2,00	3.02	
COMPROB	EG - 10635	FECHA: 2015-03-04	A: VELEZ CASTRO	JOFFRE	s:0	
1 2	55756 55549	Sellador 3m Gris Brocas 3/16	Uni Uni	1,00	10.50 0.57	
COMPROB		FECHA: 2015-03-04				
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Uni Uni	2,00	1.83 0.11	
COMPROB	EG - 10637	FECHA: 2015-03-04	A: VELEZ CASTRO	JOFFRE	s:0	
1	55549	Brocas 3/16	Uni	1,00	0.57	
COMPROB	EG - 10638	FECHA: 2015-03-04	A: RUIZ JOSE	s:	0	
1	55602	Drain Plug Grande .	Uni	2,00	2.91	
COMPROB	EG - 10639	FECHA: 2015-03-04	A: RUIZ JOSE	s:	0	
1	55549	Brocas 3/16	Uni	1,00	0.57	
COMPROB	EG - 10640	FECHA: 2015-03-04	A: RUIZ JOSE	s:	0	
1 2		Drain Plug Peq Presilla Aluminio Pequeno			1.83 0.11	
COMPROB	EG - 10641	FECHA: 2015-03-04	A: VELEZ CASTRO	JOFFRE	S:0	
1	55756	Sellador 3m Gris	Uni	1,00	10.50	
2 3	55735 55603	Presilla Aluminio Pequeno Drain Plug Peq	Uni Uni	1,00	0.06 0.92	
COMPROB		FECHA: 2015-03-04				
1	55549	Brocas 3/16	Uni	1,00	0.57	
COMPROB	EG - 10643	FECHA: 2015-03-04	A: VELEZ CASTRO	JOFFRE	s:0	
1	55756	Sellador 3m Gris	Uni			
COMPROB		FECHA: 2015-03-04				
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Uni Uni	2,00 4,00	1.83 0.11	
COMPROB	EG - 10645	FECHA: 2015-03-04	A: GASPAR RAFAEL		s:0	
1	55602	Drain Plug Grande .	Uni	1,00	1.46	
COMPROB	EG - 10646	FECHA: 2015-03-04	A: GASPAR RAFAEL		s:0	
1	55603	Drain Plug Peq	Uni	1,00	0.92	
COMPROB	EG - 10647	FECHA: 2015-03-04	A: GASPAR RAFAEL		S:0	
1	55549	Brocas 3/16	Uni	1,00	0.57	
COMPROB	EG - 10648	FECHA: 2015-03-04	A: VELEZ CASTRO	JOFFRE	S:0	
1	55756	Sellador 3m Gris	Uni	1,00	10.50	
jvl,	Wed Oct 14 / 15	16:36:54	InT	rTr_rep	gen Pag. 427	de 974

Tipo Comprob.: 'EGRESO DE BODEGA'

S.	CODIGO	ITEM	UNI CANTI	ID.	COSTO	VALOR
COMPROB	EG - 10653	FECHA: 2015-03-04	A: GASPAR RAFAEL	J	s:0	
1	55549	Brocas 3/16	Uni	1,00	0.57	
COMPROB	EG - 10657	FECHA: 2015-03-04	A: BARRENO 11	٤	3:0	
1		Brocas 3/16				
COMPROB		FECHA: 2015-03-04				
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Uni Uni	2,00 4,00	1.83 0.11	
COMPROB	EG - 10660	FECHA: 2015-03-04	A: RUIZ JOSE	s:	: 0	
1 2	55549 55756	Brocas 3/16 Sellador 3m Gris	Uni Uni	1,00 1,00	0.57 10.50	
COMPROB	EG - 10664	FECHA: 2015-03-04	A: CEDEÑO JESUS		S:0	
1	55590	Disco De Corte 9"	Uni	2,00	3.02	
COMPROB	EG - 10668	FECHA: 2015-03-04	A: SANTILLAN STA	ALIN	s:0	
1	55590	Disco De Corte 9"	Uni	1,00	1.51	
COMPROB	EG - 10669	FECHA: 2015-03-04	A: CALDERON CARL	los	S:0	
1	55590	Disco De Corte 9"	Uni	2,00	3.02	
COMPROB	EG - 10671	FECHA: 2015-03-04	A: CALDERON CARL	JOS	S:0	
1	55549	Brocas 3/16	Uni	2,00	1.15	
COMPROB	EG - 10675	FECHA: 2015-03-04	A: OJEDA .	S:0		
1	55590	Disco De Corte 9"	Uni	1,00	1.51	
COMPROB	EG - 10678	FECHA: 2015-03-04	A: ALCIVAR CRIST	"HIAN	s:0	
COMPROB	EG - 10716	FECHA: 2015-03-04	A: OJEDA .	S:0		
1	55549	Brocas 3/16	Uni	1,00	0.57	
	55760	Sikaflex Gris . FECHA: 2015-03-04	Uni	2,00	16.40	
		Brocas 3/16 Sikaflex Gris .				
		FECHA: 2015-03-04				
1	55549	Brocas 3/16	Uni	1,00	0.57	
		FECHA: 2015-03-05				
1	55756	Sellador 3m Gris	Uni	1,00	0.85	
		FECHA: 2015-03-05				
1	55756	Sellador 3m Gris	Uni	1,00	0.85	
		FECHA: 2015-03-05				
1	55756	Sellador 3m Gris	Uni	1,00	0.85	
		FECHA: 2015-03-05				
1	55602	Drain Plug Grande .	Uni	2,00	2.92	
	55756	Sellador 3m Gris	Uni	1,00	0.85	
COMPROB		FECHA: 2015-03-05				
	55549	Sellador 3m Gris Brocas 3/16	Uni	1,00	0.49	
		FECHA: 2015-03-05				
		Brocas 3/16				
		FECHA: 2015-03-05				
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S.	CODIGO	I T E M	UNI CANTID.	COSTO	VALOR
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Uni 2,00 Uni 4,00	1.68 0.11	
3	55753	Retainer Completo Mas Boc	Uni 1,00	4.88	
COMPRO		FECHA: 2015-03-05			
1 2	55756 55549	Sellador 3m Gris Brocas 3/16	Uni 1,00 Uni 1,00	0.85 0.49	
COMPRO		FECHA: 2015-03-05			
1	55602	Drain Plug Grande .	Uni 2,00	2.91	
COMPRO	B EG - 10950	FECHA: 2015-03-05	A: VELEZ CASTRO JOFFRE	S:0	
1		Brocas 3/16			
COMPRO		FECHA: 2015-03-05			
1		Drain Plug Grande .			
COMPRO		FECHA: 2015-03-05			
1 2	55/53 55756	Retainer Completo Mas Boc Sellador 3m Gris	Uni 1,00 Uni 1,00	4.88 0.85	
COMPRO		FECHA: 2015-03-05			
1	55549	Brocas 3/16	Uni 1,00	0.49	
COMPRO	B EG - 10954	FECHA: 2015-03-05	A: CHAGUAY PAUL	S:0	
1		Retainer Completo Mas Boc			
		FECHA: 2015-03-05			
1 2		Presilla Aluminio Grande Brocas 3/16		1.72 0.49	
COMPRO	B EG - 10956	FECHA: 2015-03-05	A: ALCIVAR CRISTHIAN	s:0	
1	55590	Disco De Corte 9"	Uni 2,00	3.50	
		FECHA: 2015-03-05			
		Disco De Corte 9"			
COMPRO		FECHA: 2015-03-05	A: ALCIVAR CRISTHIAN		
COMPRO		Brocas 1/4 FECHA: 2015-03-05			
		Disco De Corte 9"			
COMPRO		FECHA: 2015-03-05			
1	55597	Disco De Desbastes 4,5"	Uni 1,00	0.61	
COMPRO	B EG - 10961	FECHA: 2015-03-05	A: ALCIVAR CRISTHIAN	s:0	
COMPRO	B EG - 10967	FECHA: 2015-03-05	A: ALCIVAR CRISTHIAN	S:0	
		Disco De Corte 9"			
COMPRO		FECHA: 2015-03-05			
1		Bisagra De Acero Inoxidab			
		FECHA: 2015-03-05			
1 2	55753 55549	Retainer Completo Mas Boc Brocas 3/16	Uni 1,00	4.88 0.49	
COMPRO		FECHA: 2015-03-05	A: CEDEÑO JESUS	S:0	
		Disco De Corte 9"			
		FECHA: 2015-03-05			
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Tipo Comprob.: 'EGRESO DE BODEGA'
CE M UNI CANTID.

		Tipo Comprob.:	'EGRESO DE BODEG	A'		
S.	CODIGO	ITEM	UNI CANT	ID.	COSTO	VALOR
1	55756 Sell	ador 3m Gris	Uni	1,00	0.85	
COMPROB		FECHA: 2015-03-05				
COMPROB						
1	55549 Broc	as 3/16	Uni	1,00	0.49	
COMPROB	EG - 10973	FECHA: 2015-03-05	A: RUIZ JOSE	S:0		
1	55603 Drai	n Dlug Deg	IIni	2,00	1.68	
2	55735 Pres	n Plug Peq illa Aluminio Pequeno	Uni	4,00	0.11	
COMPROB		FECHA: 2015-03-06				
1		as 3/16				
COMPROB	EG - 11054	FECHA: 2015-03-06	A: SANTILLAN ST	'ALIN S	S:0	
1	55528 Bisa	gra De Acero Inoxidab n Plug Grande .	Uni	1,00	0.91	
2	55602 Drai	n Plug Grande . as 3/16	Uni	1,00 2,00 1,00	2.92	
3	55549 Broc	as 3/16	Uni	1,00	0.49	
COMPROB	EG - 11055	FECHA: 2015-03-06	A: CHAGUAY PAUL	s:0		
1	55603 Drai	n Plug Peq	Uni	2,00	1.68	
2	55735 Pres	illa Aluminio Pequeno	Uni	4,00	0.18	
COMPROB	EG - 11056	FECHA: 2015-03-06	A: BARRENO 11	s:0		
1	55550 Broc	as 3/8	Uni	1,00	1.71	
2	55590 Disc	o De Corte 9"				
COMPROB	EG - 11059	FECHA: 2015-03-06	A: CHAGUAY PAUL			
1	55549 Broc	as 3/16	Uni	1,00	0.49	
COMPROB		FECHA: 2015-03-06			0.19	
					0.40	
		as 3/16			0.49	
COMPROB	EG - 11063	FECHA: 2015-03-06	A: RUIZ JOSE	S:0		
1	55549 Broc	as 3/16	Uni	1,00	0.49	
COMPROB	EG - 11065	FECHA: 2015-03-06	A: SOLIS WALTER	s:0	0	
1	55549 Broc	as 3/16	Uni	1,00	0.49	
2		ador 3m Gris	Uni			
COMPROB	EG - 11071	FECHA: 2015-03-06	A: RUIZ JOSE	s:0		
1	55549 Broc	as 3/16	Uni	1.00	0.49	
		FECHA: 2015-03-06			0.19	
COMPROB						
1		ador 3m Gris		•	10.43	
2	55602 Drai	n Plug Grande .				
3			Uni			
COMPROB	EG - 11076	FECHA: 2015-03-06	A: GASPAR RAFAE	SL S:0		
1	55549 Broc	as 3/16	Uni	1,00	0.49	
COMPROB	EG - 11080	FECHA: 2015-03-06	A: VELEZ CASTRO	JOFFRE	S:0	
1	55549 Broc	as 3/16	Uni	2,00	0.97	
COMPROB	EG - 11081	FECHA: 2015-03-06	A: GASPAR RAFAE	s:0		
1	55602 Drai	n Plug Grande .	Uni	2,00	2.92	
		FECHA: 2015-03-06				
1 2	55003 Drai 55735 Pres	n Plug Peq illa Aluminio Pequeno	Uni	∠,∪∪ 4,00	0.18	
		FECHA: 2015-03-06				
1	55756 Sell	ador 3m Gris	Uni	1.00	10 43	
		FECHA: 2015-03-06				
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InTrTr_repgen

Pag. 430 de 974

jvl, Wed Oct 14 / 15 16:36:54

Tipo Comprob.: 'EGRESO DE BODEGA'
CE M UNI CANTID.

		Tipo Comprob.:			T-	
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	55756	Sellador 3m Gris	Uni	1,00	10.43	
COMPROB	EG - 11103	FECHA: 2015-03-06	A: GASPAF	RAFAEL	S:0	
1	55756	Sellador 3m Gris	Uni	1,00	10.43	
COMPROB	EG - 11107	FECHA: 2015-03-06	A: VELEZ	CASTRO JOFFRE	s:0	
1	55756	Sellador 3m Gris	Uni	1,00	10.43	
		FECHA: 2015-03-06				
1	55756	Sellador 3m Gris	IIni	1.00	10 43	
2		Brocas 3/16				
COMPROB	EG - 11111	FECHA: 2015-03-06	A: CHAGUA	AY PAUL S	5:0	
1	55733	Presilla Aluminio Grande	Uni	2,00	0.67	
COMPROB	EG - 11115	FECHA: 2015-03-06	A: RUIZ J	OSE S:0		
1	55602	Drain Plug Grande .	Uni	2,00	2.91	
COMPROB	EG - 11117	FECHA: 2015-03-06	A: SOLIS	RONAL S:	:0	
1	55590	Disco De Corte 9"	Uni	2,00	3.76	
		FECHA: 2015-03-06				
1		Brocas 3/16				
COMPROB		FECHA: 2015-03-06				
1		Retainer Completo Mas Boc				
		FECHA: 2015-03-06				
1		Brocas 3/16				
_		FECHA: 2015-03-06				
		Brocas 3/16				
2	55756	Sellador 3m Gris	Uni	1,00	10.43	
		Presilla Aluminio Grande			1.35	
COMPROB	EG - 11135	FECHA: 2015-01-16	A: -	S:0		
1	55560	Cable Para Presilla 3/16	Uni	300,00	90.00	
COMPROB	EG - 11136	FECHA: 2015-03-05	A: MOLINA	JORGE S	3:0	
		Disco De Corte 9"				
COMPROB	EG - 11137	FECHA: 2015-03-05	A: AUNCAN	ICELA ANGEL	S:0	
1	55590	Disco De Corte 9"	Uni	2,00	3.50	
COMPROB	EG - 11138	FECHA: 2015-03-05	A: CALDEF	ON CARLOS	S:0	
1	55547	Brocas 1/4	Uni	1,00	0.75	
COMPROB	EG - 11139	FECHA: 2015-01-07	A: -	S:0		
1	55778	Spray Azul	Uni	4,00	11.20	
2	55781	Spray Gris	Uni	1,00	2.50	
		FECHA: 2015-03-05				
		Brocas 3/16				
		FECHA: 2015-03-05				
		Sellador 3m Gris				
COMPROB	EG - 11142	FECHA: 2015-03-05	A: ASANDO	OVAY JOSE	S:0	
1	55590	Disco De Corte 9"	Uni	2,00	3.50	
COMPROB	EG - 11143	FECHA: 2015-03-05	A: CEDEÑO	) JESUS S	3:0	
1	55590	Disco De Corte 9"	Uni	2,00	3.50	
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Pag. 431 de 974

jvl, Wed Oct 14 / 15 16:36:54

s.	CODIGO	I T E M	UNI CANTI		COSTO	VALOR
COMPROB		FECHA: 2015-03-05	<u> </u>			- : <del></del>
1		Sellador 3m Gris				
COMPROB		FECHA: 2015-03-05				
1	55590	Disco De Corte 9"	Uni	2,00	3.50	
COMPROB		FECHA: 2015-03-05				
1		Disco De Desbastes 4,5"				
COMPROB		FECHA: 2015-03-06				
		Disco De Corte 9"				
COMPROB		FECHA: 2015-03-06				
1	55756	Sellador 3m Gris	Uni	1,00	10.43	
		FECHA: 2015-03-06				
1	55733	Presilla Aluminio Grande	Uni	4,00	1.35	
		FECHA: 2015-03-06				
1	55733	Presilla Aluminio Grande	Uni	4,00	1.35	
COMPROB		FECHA: 2015-03-06				
1	55590	Disco De Corte 9"	Uni	2,00	3.76	
COMPROB		FECHA: 2015-03-06				
1	55590	Disco De Corte 9"	Uni	2,00	3.76	
COMPROB		FECHA: 2015-03-06				
1	55590	Disco De Corte 9"	Uni	1,00	1.88	
		FECHA: 2015-03-06				
1	55756	Sellador 3m Gris	Uni	1,00	10.43	
		FECHA: 2015-03-06				
1	55590	Disco De Corte 9"	Uni	2,00	3.76	
COMPROB	EG - 11156	FECHA: 2015-03-06	A: GUTIERREZ .	s:0		
1	55590	Disco De Corte 9"	Uni	1,00	1.88	
		FECHA: 2015-03-06				
1	55590	Disco De Corte 9"	Uni	1,00	1.88	
COMPROB	EG - 11158	FECHA: 2015-03-06	A: SOLIS RONAL	S:0		
1	55597	Disco De Desbastes 4,5"	Uni	1,00	0.61	
COMPROB	EG - 11159	FECHA: 2015-03-06	A: OJEDA .	S:0		
1	55550	Brocas 3/8	Uni	1,00	1.71	
COMPROB	EG - 11160	FECHA: 2015-03-06	A: LOZANO MANUEL	S	: 0	
1	55756	Sellador 3m Gris	Uni	1,00	10.43	
COMPROB	EG - 11249	FECHA: 2015-03-07	A: RUIZ JOSE	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	10.43	
2 3	55527 55733	Sellador 3m Gris Bisagra De Acero Inoxidab Presilla Aluminio Grande	Uni Uni	3,00 4,00	2.92 1.35	
		FECHA: 2015-03-07			1.33	
1		Drain Plug Peq			1.52	
2	55735	Presilla Aluminio Pequeno	Uni	4,00	0.18	
3 4	55549 55550	Presilla Aluminio Pequeno Brocas 3/16 Brocas 3/8	Unı Uni	1,00 1,00	0.49 1.71	
5	55733	Presilla Aluminio Grande	Uni	4,00	1.35	
COMPROB	EG - 11253	FECHA: 2015-03-07	A: RUIZ JOSE	S:0		

		Tipo Comprob.:	'EGRESO DE	BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	FFF 40	D 2 /16	TT	1 00	0 40	
1			Uni			
COMPROB	EG - 11254	FECHA: 2015-03-07	A: SANTIL	LAN STALIN	S:0	
1	55549	Brocas 3/16	IIni	1 00	0.49	
		·				
COMPROB	EG - 11255	FECHA: 2015-03-07	A: BARREN	0 11 S:0	)	
1	55756	Sellador 3m Gris	Uni	1,00	10.43	
COMPROB		FECHA: 2015-03-07				
COMPROB	EG - 11250	FECHA: 2015-03-07	A. ROIZ U	03E 3.0		
1	55527	Bisagra De Acero Inoxidab	Uni	2,00	1.95	
COMPROB	EG - 11257	FECHA: 2015-03-07	A: RUIZ J	OSE S:0		
1						
1 2		Drain Plug Peq				
4		Presilla Aluminio Pequeno				
COMPROB	EG - 11258	FECHA: 2015-03-07	A: ASANDO	VAY JOSE	S:0	
1	55824	Wd-40 .	Uni	1,00	5.30	
COMPROB		FECHA: 2015-03-07				
COMPROB	EG - 11259	FECHA: 2015-03-07	A. RUIZ U	OSE S.O		
1	55549	Brocas 3/16	Uni	1,00	0.49	
COMPROB	EG - 11260	FECHA: 2015-03-07	A: SANTIL	LAN STALIN	S:0	
1	55547	Brocas 1/4	Uni	1,00	0.75	
COMPROB	EG - 11261	FECHA: 2015-03-08	A: GASPAR	RAFAEL	S:0	
1	FFF20	Discours Do Assus Installab	TTm d	2 00	1 01	
1 2		Bisagra De Acero Inoxidab Sellador 3m Gris				
COMPROB	EG - 11262	FECHA: 2015-03-08	A: RUIZ J	OSE S:0		
1	55528	Bisagra De Acero Inoxidab	Uni	2,00	1.81	
COMPROB	EG - 11263	FECHA: 2015-03-08	A: RIITZ .T	OSE S:O		
COMINOD						
1		Presilla Aluminio Grande				
2	55528	Bisagra De Acero Inoxidab Drain Plug Grande .	Uni	2,00		
3					2.91	
COMPROB	EG - 11264	FECHA: 2015-03-08	A: RUIZ J	OSE S:0		
1	55756	Sellador 3m Gris	Uni	1.00	10.43	
COMPROB	EG - 11265	FECHA: 2015-03-08	A: GASPAR	RAFAEL	S:0	
1	55756	Sellador 3m Gris Presilla Aluminio Grande	Uni	1,00	10.43	
2	55733	Presilla Aluminio Grande	Uni	4,00	1.35	
COMPROB	EG - 11267	FECHA: 2015-03-08	A: RUIZ J	OSE S:0		
1	55522	D '11 11 ' ' G 1	'	0.00	0 65	
1 2		Presilla Aluminio Grande				
3	55549	Sellador 3m Gris Brocas 3/16	Uni	1,00	0.49	
					0.17	
COMPROB	EG - 11268	FECHA: 2015-03-08	A: RUIZ J	OSE S:U		
1	55733	Presilla Aluminio Grande	Uni	4,00	1.35	
2	55756	Sellador 3m Gris	Uni	1,00	10.43	
COMPROB	EG - 11269	FECHA: 2015-03-08	A: GASPAR	RAFAEL	S:0	
1	55756	Sellador 3m Gris	Uni	1,00	10.43	
COMPROB	EG - 11270	FECHA: 2015-03-08	A: BORJA	EDISON S	5:0	
1	EEE 10	Brocas 3/16	IIn i	1 00	0.49	
		Sellador 3m Gris				
COMPROB	EG - 11271	FECHA: 2015-03-09	A: SANTIL	LAN STALIN	S:0	
1	55549	Brocas 3/16	Uni	1,00	0.49	
	55756	Sellador 3m Gris	Uni	1,00	6.39	
		Sellador 3m Gris			6.39	
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		Tipo Comprob.:	'EGRESO DE BODEGA	<u> </u>		
S.	CODIGO	ITEM	UNI CANT	ID.	COSTO	VALOR
COMPROB		FECHA: 2015-03-09		•	l .	
			CIIDINO		<b>2 3</b>	
1	55756	Sellador 3m Gris	Uni	1,00	6.39	
2	55570	Cinta Aislante 3m Negra 2	Uni	2,00	1.19	
COMPROB	EG - 11289	FECHA: 2015-03-09	A: BARRENO II	S	: 0	
1	55527	Bisagra De Acero Inoxidab	IIni	3,00	2.92	
2	55688	Din Rivet	IIni	1 00	0.47	
3	55000	Pin Rivet . Brocas 3/16	UIII	1 00		
	55549	Brocas 3/10	UIII	1,00		
4	55/50	Sellador 3m Gris	UIII	1,00	6.39	
COMPROB	EG - 11292	FECHA: 2015-03-09	A: CEDEÑO JESUS		S:0	
1	55590	Disco De Corte 9"	Uni	2,00	3.86	
COMPROB	EG - 11293	FECHA: 2015-03-09	A: AUNCANCELA A	NGEL	S:0	
1	55590	Disco De Corte 9"	Uni	1,00	1.93	
		FECHA: 2015-03-09				
COMPROB	EG - 11294	FECHA: 2015-03-09	A: SANTILLAN STA	ALIN	S:0	
1	55547	Brocas 1/4	Uni	1.00	0.84	
_						
COMPROB	EG - 11295	FECHA: 2015-03-09	A: VELEZ CASTRO	JOFFRE	S:0	
1	FFF00	Diago Do Conto Oll	TTro d	1 00	1 02	
1		Disco De Corte 9"				
COMPROB	EG - 11296	FECHA: 2015-03-09	A: LOZANO MANUE	L	S:0	
1	55527	Bisagra De Acero Inoxidab	Uni	2,00	1.95	
2	55756	Bisagra De Acero Inoxidab Sellador 3m Gris	Uni	1,00	6.39	
COMPROB		FECHA: 2015-03-09				
301121132						
1	55550	Brocas 3/8	Uni	1,00	1.84	
2	55733	Brocas 3/8 Presilla Aluminio Grande	Uni	4,00	1.35	
COMPDOD						
COMPROB	EG - 11298	FECHA: 2015-03-09	A: QUIROZ WILLIA	AN	S:0	
1	55527	Bisagra De Acero Inoxidab	Uni	3.00	2.92	
2		Brocas 3/16				
COMPROB	EG - 11300	FECHA: 2015-03-09	A: GASPAR RAFAE	L	S:0	
1		Galladan 2m Gaia	TTro d	1 00	6 30	
1	55/50	Sellador 3m Gris	UIII	1,00	6.39	
COMPROB	EG - 11301	FECHA: 2015-03-09	A: GUTIERREZ .	5	3:0	
1		Presilla Aluminio Grande		4,00	1.35	
2	55527	Bisagra De Acero Inoxidab	Uni	3,00		
3	55549	Brocas 3/16	Uni	1,00	0.49	
4	55756	Brocas 3/16 Sellador 3m Gris	Uni	1,00	6.39	
COMPROB		FECHA: 2015-01-20				
COMPROB	EG - 11302	FECHA: 2013-01-20	A. BEDUIA .	5.0		
1	25011	Contactor 818521b	Uni	2,00	36.29	
COMPROB	FG - 11303	FECHA: 2015-03-09	A: GUTTERREZ .	5	o • U	
1	55753	Retainer Completo Mas Boc	IIni	1.00	6.86	
2	55,53	Drain Plug Peg	Uni	2 00	1 26	
3	55735	Drain Plug Peq Presilla Aluminio Pequeno	Ulli	4,00	0.18	
COMPROB	EG - 11304	FECHA: 2015-03-09	A: GASPAR RAFAE	L	S:0	
7	F F F 2 2	Describe Alemaini C	TT-o d	4 00	1 25	
1	55/33	Presilla Aluminio Grande	Uni	4,00	1.35	
COMPROB	EG - 11306	FECHA: 2015-01-23	A: TUMBACO .	S:(	)	
1	25011	Contactor 818521b	Uni	1,00	15.40	
2	25021	Contactor 818521b Fuse, 0.4 A (bag Of 10	Uni	2,00	1.89	
COMPROR		FECHA: 2015-01-23				
COMPROB	표G - 1130/	FECUA: ZUID-UI-Z3	A. DEDUIA .	5:0		
1	25011	Contactor 818521b	Uni	3.00	46.19	
COMPROB	EG - 11309	FECHA: 2015-03-09	A: BARRENO 11	S	: 0	
1	E = 7 = 6	Sellador 3m Gris	IIni	1 00	6 20	
		Brocas 3/16	Uni Uni			
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s.	CODIGO	TIPO COMPTOD.:			OSTO T	VALOR
COMPROB		I T E M FECHA: 2015-03-09			2010	AVTION
1		Brocas 3/16			0.49	
COMPROB		FECHA: 2015-03-09			0.17	
1		Bisagra De Acero Inoxidab			1.75	
COMPROB		FECHA: 2015-03-09				
1	55603	Drain Plug Peq	Uni	2,00	1.26	
	55735	Presilla Aluminio Pequeno	Uni	4,00	0.18	
COMPROB		FECHA: 2015-03-09				
1	55549	Brocas 3/16	Uni	1,00	0.49	
2 3	55603	Drain Plug Peq Presilla Aluminio Pequeno	Uni	2,00	1.26 0.18	
					0.10	
		FECHA: 2015-03-09			1 06	
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Uni Uni	2,00 4,00	1.26 0.18	
COMPROB		FECHA: 2015-03-09				
1	55528	Bisagra De Acero Inoxidab	Uni	2,00	1.75	
2	55549	Brocas 3/16	Uni	1,00	0.49	
COMPROB	EG - 11324	FECHA: 2015-03-09	A: RUIZ JOSE	S:0		
1	55528	Bisagra De Acero Inoxidab	Uni	2,00	1.75	
2	55549	Brocas 3/16 Sellador 3m Gris	Uni	1,00	0.49	
3					6.39	
COMPROB		FECHA: 2015-03-09				
1	55733	Presilla Aluminio Grande	Uni			
2 3	55756	Brocas 3/16 Sellador 3m Gris	Uni	1,00 1,00		
		FECHA: 2015-03-09				
1	55733	Presilla Aluminio Grande	Uni	2,00	0.67	
		FECHA: 2015-03-09				
1	55549	Brocas 3/16	Uni	1,00	0.49	
COMPROB	EG - 11328	FECHA: 2015-03-09	A: RUIZ JOSE	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	6.39	
COMPROB	EG - 11329	FECHA: 2015-03-09	A: RUIZ JOSE	S:0		
1	55549	Brocas 3/16	Uni	1,00	0.49	
COMPROB	EG - 11330	FECHA: 2015-03-09	A: RUIZ JOSE	S:0		
1	55549	Brocas 3/16 Sellador 3m Gris Presilla Aluminio Grande	Uni	1,00	0.49	
2	55756	Sellador 3m Gris	Uni	1,00	6.39	
3					0.67	
		FECHA: 2015-03-09				
2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Uni Uni	4,00	1.26 0.18	
		FECHA: 2015-03-09				
1	55549	Brocas 3/16	Uni	1,00	0.49	
COMPROB	EG - 11333	FECHA: 2015-03-09	A: QUIROZ WILLIA	N S:0		
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Uni Uni	2,00 4,00	1.26 0.18	
		FECHA: 2015-03-09				
1	55549	Brocas 3/16	Uni	1,00	0.49	
COMPROB	EG - 11335 ed Oct 14 / 15	FECHA: 2015-03-09	A: GUTIERREZ .	S:0 rTr_repgen	Dag //25 4	a 97 <i>1</i>
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Tipo Comprob.: 'EGRESO DE BODEGA'
E M UNI CANTID.

	CODICO		'EGRESO DE BODEGA'	доджо	177 I OD
S.	CODIGO	ITEM	UNI CANTID.	COSTO	VALOR
_		- 2/55	1		
1		Brocas 3/16			
COMPROB		FECHA: 2015-03-09			
1 2	55756	Sellador 3m Gris	Uni 1,00	6.39	
		Retainer Completo Mas Boc			
COMPROB		FECHA: 2015-03-09			
1		Sellador 3m Gris			
COMPROB	EG - 11338	FECHA: 2015-03-09	A: CALDERON CARLOS	S:0	
1	55590	Disco De Corte 9"	Uni 2,00	3.86	
COMPROB	EG - 11339	FECHA: 2015-03-09	A: ALCIVAR CRISTHIAN	S:0	
1	55590	Disco De Corte 9"	Uni 2,00	3.86	
COMPROB	EG - 11340	FECHA: 2015-03-09	A: ANCHUNDIA ANDRES	s:0	
1	55590	Disco De Corte 9"	Uni 2,00	3.86	
COMPROB		FECHA: 2015-01-03			
1	25011	Contactor 818521b	IIni 1 00	24.24	
COMPROB		FECHA: 2015-02-23			
1		Screw And Washer Kit (100			
_					
COMPROB		FECHA: 2015-02-23			
1		Screw And Washer Kit (100			
COMPROB	EG - 11348	FECHA: 2015-02-23	A: QUIROZ WILLIAN	S:0	
1		Screw And Washer Kit (100			
COMPROB	EG - 11349	FECHA: 2015-02-23	A: BARRENO 11	S:0	
1	25033	Screw And Washer Kit (100	Uni 5,00	1.16	
COMPROB	EG - 11350	FECHA: 2015-02-23	A: RUIZ JOSE S	:0	
1	25033	Screw And Washer Kit (100	Uni 10,00	2.33	
COMPROB	EG - 11351	FECHA: 2015-02-23	A: RUIZ JOSE S	: 0	
1	25033	Screw And Washer Kit (100	Uni 15,00	3.49	
COMPROB	EG - 11352	FECHA: 2015-02-23	A: QUIROZ WILLIAN	s:0	
1	25033	Screw And Washer Kit (100	Uni 22,00	5.12	
COMPROB		FECHA: 2015-02-24			
1		Screw And Washer Kit (100			
		FECHA: 2015-02-25	•		
1		Screw And Washer Kit (100			
_		FECHA: 2015-02-25	•		
		Screw And Washer Kit (100			
		FECHA: 2015-02-25			
		Screw And Washer Kit (100			
		FECHA: 2015-02-26			
1	25033	Screw And Washer Kit (100	Uni 6,00	1.35	
COMPROB	EG - 11358	FECHA: 2015-03-01	A: VELEZ CASTRO JOFFRE	S:0	
1	25033	Screw And Washer Kit (100	Uni 5,00	1.13	
COMPROB	EG - 11359	FECHA: 2015-03-02	A: AGUAGALLO .	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni 30,00	0.69	
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S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 11360	FECHA: 2015-03-02	A: BAQUE	AGUILAR ARNALDO	s:0	
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.46	
COMPROB	EG - 11361	FECHA: 2015-03-02	A: AGUAG	ALLO .	S:0	
1 2		Amarras Plasticas 30 Cm Refrigerante 134a (301b)				
COMPROB	EG - 11362	FECHA: 2015-03-02	A: ANDRA	DES MANUEL .	s:0	
1	56359	Refrigerante 134a (301b)	Lb	12,00	37.31	
COMPROB	EG - 11363	FECHA: 2015-03-02	A: TUMBA	.CO . S:	0	
1	56359	Refrigerante 134a (301b)	Lb	3,00	9.33	
COMPROB	EG - 11364	FECHA: 2015-03-02	A: CASTR	O VALAREZO ELVI	S S:0	
1 2	56359 55505	Refrigerante 134a (301b) Amarras Plasticas 30 Cm	Lb Uni	11,00 30,00	34.20 0.69	
COMPROB	EG - 11365	FECHA: 2015-03-02	A: ANDRA	DES MANUEL .	s:0	
1	25263	O Rin Del Compresor Coope	Uni	2,00	2.05	
COMPROB	EG - 11366	FECHA: 2015-03-02	A: ESPIN	OZA LUIS	s:0	
1 2	25064 55505	Retainer For Screw (reten Amarras Plasticas 30 Cm	Uni Uni	1,00 30,00	5.40 0.69	
COMPROB	EG - 11367	FECHA: 2015-03-02	A: VALAR	EZO MANUEL	S:0	
1 2	25258 25271	Fitting Baja . Tarjeta De Relay .	Uni Uni	1,00 1,00	11.73 104.92	
		FECHA: 2015-03-02				
1	25207	Tapones De Bronce .	Uni	4,00	0.15	
COMPROB	EG - 11369	FECHA: 2015-03-02	A: TUMBA	.co . s:	0	
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.34	
COMPROB	EG - 11370	FECHA: 2015-03-02	A: CHALE	N EDUARDO .	S:0	
1	25207	Tapones De Bronce .	Uni	4,00	0.15	
COMPROB	EG - 11371	FECHA: 2015-03-02	A: ESPIN	OZA JOSE .	S:0	
1	25207	Tapones De Bronce .	Uni	2,00	0.07	
COMPROB	EG - 11372	FECHA: 2015-03-02	A: VALAR	ESO JASMANY .	S:0	
1	56359	Refrigerante 134a (301b) Tapones De Bronce .	Lb	12,00	37.31	
2 3	55505	Tapones De Bronce . Amarras Plasticas 30 Cm	Uni Uni	2,00 15,00	0.07 0.34	
COMPROB	EG - 11373	FECHA: 2015-03-02	A: CHIQU	ITO DANIEL	s:0	
1	25207	Tapones De Bronce .	Uni	2,00	0.07	
2 3	56359 55505	Tapones De Bronce . Refrigerante 134a (301b) Amarras Plasticas 30 Cm	Lb Uni	4,00	12.44 0.46	
COMPROB		FECHA: 2015-03-02				
1		Refrigerante 134a (301b)				
		FECHA: 2015-03-03				
1	25064	Retainer For Screw (reten	Uni	1.00	5.40	
2	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.46	
COMPROB	EG - 11376	FECHA: 2015-03-03	A: BAQUE	AGUILAR ARNALDO	S:0	
1 2	25021 56359	Fuse, 0.4 A (bag Of 10 Refrigerante 134a (301b)	Uni J.b	2,00 10.00	1.65 31.09	
		FECHA: 2015-03-03				
1		Retainer For Screw (reten				

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S.	CODIGO	I T E M	UNI CANT	L'ID.	COSTO	VALOR
COMPROB		FECHA: 2015-03-03	A: DELGADO LIS	SSETTE		
1		Fitting Alta .				
COMPROB	EG - 11379	FECHA: 2015-03-03	A: CADENA DARW	UIN .	S:0	
1	25207	Tapones De Bronce .	Uni	4,00	0.15	
COMPROB	EG - 11380	FECHA: 2015-03-03	A: BEDOYA .	S:0		
1	25064	Retainer For Screw (reten	Uni	1,00	5.40	
COMPROB	EG - 11381	FECHA: 2015-03-03	A: MARIDUEÃ'A.		S:0	
1	25207	Tapones De Bronce .	Uni	4.00	0.15	
		FECHA: 2015-03-03				
1 2		Cable Cutter (abrazadera Amarras Plasticas 30 Cm				
		FECHA: 2015-03-04				
1	55505	Amarras Plasticas 30 Cm	IIni	20 00	0.67	
		FECHA: 2015-03-04				
		Amarras Plasticas 30 Cm				
COMPROB		FECHA: 2015-03-04				
1 2	25258	Fitting Baja . Amarras Plasticas 30 Cm	Uni	1,00	11.73	
	25271	Tarjeta De Relay .	Uni	1,00	104.92	
		FECHA: 2015-02-04				
1		Amarras Plasticas 30 Cm				
		FECHA: 2015-03-04				
		O Rin Del Compresor Coope				
COMPROB		FECHA: 2015-03-04				
1 2	25142 55505	Cable Cutter (abrazadera Amarras Plasticas 30 Cm	Uni Uni	1,00 20,00	3.89 0.67	
COMPROB	EG - 11389	FECHA: 2015-03-04	A: BAQUE AGUILA	AR ARNALDO	S:0	
1 2		Retainer For Screw (reten Filter Mounting Ring .			5.40 2.33	
COMPROB	EG - 11390	FECHA: 2015-03-04	A: ANCHUNDIA AM	NDRES	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	20.00	0.67	
COMPROB		FECHA: 2015-03-04				
1		Amarras Plasticas 30 Cm			1.00	
COMPROB		FECHA: 2015-03-04				
1 2	56359 55505	Refrigerante 134a (301b) Amarras Plasticas 30 Cm	Lb Uni	3,00 20.00	9.33 0.67	
COMPROB		FECHA: 2015-03-04				
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.67	
COMPROB		FECHA: 2015-03-04				
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.67	
2		Amarras Plasticas 30 Cm Cinta Aislante 3m Negra 2				
COMPROB	EG - 11395	FECHA: 2015-03-05	A: ANCHUNDIA A	NDRES	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.55	
COMPROB	EG - 11396	FECHA: 2015-03-05	A: AGUAGALLO .	S	5:0	
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.55	

S.	CODIGO	I T E M	UNI CANT	TID.	COSTO	VALOR
COMPROB	EG - 11397	FECHA: 2015-03-05	A: SIMARRA .	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.55	
COMPROB	EG - 11406	FECHA: 2015-03-05	A: CASTRO VALA	REZO ELVIS	S:0	
1 2		Tarjeta De Relay . O Rin Del Compresor Coope				
COMPROB	EG - 11408	FECHA: 2015-03-05	A: AGUAGALLO .	S	:0	
1 2	25263 25207	O Rin Del Compresor Coope Tapones De Bronce .	Uni Uni	3,00 2,00	3.07 0.07	
COMPROB	EG - 11409	FECHA: 2015-03-05	A: ESPINOZA JO	SE .	s:0	
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.83	
COMPROB	EG - 11468	FECHA: 2015-03-05	A: ESPINOZA JO	SE .	s:0	
1 2	25207	Tapones De Bronce .	Uni	2,00	0.07	
COMPROB	EG - 11479	FECHA: 2015-03-05	A: CADENA DARW	UIN .	S:0	
1	25140	Gasket, Compressor Stop V	Uni	2,00	10.77	
2 3	25139 55505	Gasket, Compressor Stop V Gasket, Service Valve, Lp Amarras Plasticas 30 Cm	Uni Uni	1,00	3.16 0.28	
		FECHA: 2015-03-05		s:0	0.20	
1				10,00	27.72	
2		Refrigerante 134a (301b) Amarras Plasticas 30 Cm				
COMPROB	EG - 11583	FECHA: 2015-03-10	A: CHAGUAY PAU	L	S:0	
1	55602	Drain Plug Grande .	Uni	2,00	2.92	
COMPROB		FECHA: 2015-03-10				
1 2	55549 55756	Brocas 3/16 Sellador 3m Gris	Uni Uni	1,00 1,00	0.48 1.95	
COMPROB	EG - 11585	FECHA: 2015-03-10	A: RUIZ JOSE	S:0		
COMPROB	EG - 11586	FECHA: 2015-03-10	A: RUIZ JOSE	S:0		
1	55603	Drain Plug Peq	Uni			
2 3		Presilla Aluminio Pequeno Brocas 3/16	Uni	4,00 1,00	0.18 0.49	
COMPROB	EG - 11587	FECHA: 2015-03-10	A: RUIZ JOSE	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	1.95	
COMPROB	EG - 11588	FECHA: 2015-03-10	A: RUIZ JOSE	s:0		
1 2		Bisagra De Acero Inoxidab Brocas 3/16	Uni Uni	2,00 1,00	1.75 0.48	
COMPROB	EG - 11589	FECHA: 2015-03-10	A: RUIZ JOSE	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	1.95	
2	55549	Brocas 3/16	Uni	1,00	0.49	
		FECHA: 2015-03-10				
		Sellador 3m Gris				
		FECHA: 2015-03-10				
1 2	55733 55603	Presilla Aluminio Grande Drain Plug Peq	Uni Uni	2,00 1,00	0.67 0.61	
3	55735	Presilla Aluminio Pequeno	Uni	2,00	0.09	
COMPROB	EG - 11593	FECHA: 2015-03-10	A: MOLINA JORG	E	S:0	
		Disco De Corte 9"				
	EG - 11594 ed Oct 14 / 15	FECHA: 2015-03-10 16:36:54			S:0 en Pag. 439	de 974

Tipo Comprob.:'EGRESO DE BODEGA'
LE M UNI CANTID.

		Tipo Comprob.:	'EGRESO DE	BODEGA'		· · · · · · · · · · · · · · · · · · ·
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	55549	Brocas 3/16	Uni	1,00	0.48	
COMPROB		FECHA: 2015-03-10	A: CEDEÑO	) JESUS	S:0	
1	55590	Disco De Corte 9"	Uni	2.00	3.86	
COMPROB		FECHA: 2015-03-10				
1		Disco De Corte 9"				
_		FECHA: 2015-03-10				
1		Brocas 3/16				
		FECHA: 2015-03-10				
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Uni Uni	2,00	1.21 0.18	
		FECHA: 2015-03-10				
1 2		Bisagra De Acero Inoxidab Brocas 3/16			0.87 0.48	
3	55756	Brocas 3/16 Sellador 3m Gris	Uni	1,00	1.95	
COMPROB		FECHA: 2015-03-10				
1	55590	Disco De Corte 9"	Uni	2,00	3.86	
COMPROB		FECHA: 2015-03-10				
1		Sellador 3m Gris				
COMPROB		FECHA: 2015-03-10				
1		Disco De Corte 9"				
COMPROB		FECHA: 2015-03-10				
1 2	55603 55733	Drain Plug Peq Presilla Aluminio Grande	Uni Uni	2,00 4.00	1.21 1.35	
		FECHA: 2015-03-10				
1		Bisagra De Acero Inoxidab				
2		Brocas 3/16	Uni	1,00	0.49	
COMPROB	EG - 11605	FECHA: 2015-03-10	A: GASPAF	RAFAEL	S:0	
1	55756	Sellador 3m Gris	Uni	1,00	1.95	
COMPROB	EG - 11606	FECHA: 2015-03-10	A: D MERA	ALFONSO	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.78	
		FECHA: 2015-03-10				
1	55590	Disco De Corte 9"	Uni	1.00	1.93	
		FECHA: 2015-03-10				
		Brocas 3/8				
		FECHA: 2015-03-10				
		Disco De Corte 9"				
		FECHA: 2015-03-10				
		Disco De Corte 9"				
		FECHA: 2015-03-10				
1	55603	Drain Plug Peq Presilla Aluminio Pequeno	Uni	1,00	0.60 0.09	
		FECHA: 2015-03-10				
		Brocas 3/16 FECHA: 2015-03-10				
		FECHA: 2015-03-10			S:U	do 074

jvl, Wed Oct 14 / 15 16:36:54 InTrTr_repgen Pag. 440 de 974

Tipo Comprob.: 'EGRESO DE BODEGA'
CE M UNI CANTID.

		Tipo Comprob.:	EGRESO DE B	ODEGA'		
S.	CODIGO	ITEM	UNI C	ANTID.	COSTO	VALOR
1	55590 Disco De	Corte 9"	Uni	2.00	-	3.86
COMPROB	EG - 11618 FECI					
COMPROB						
1	55590 Disco De	Corte 9"	Uni	2,00	3	3.86
COMPROB	EG - 11619 FECH	HA: 2015-03-10	A: VELEZ CA	STRO JOFFRE	S:0	
1	55590 Disco De	Corte 9"	IIni	1 00	1	1 02
_						
COMPROB	EG - 11620 FECH	HA: 2015-03-18	A: VELEZ CA	STRO JOFFRE	S:0	
1	55590 Disco De	Corte 9"	Uni	1,00	2	2.10
COMPROB	EG - 11621 FECH	HA: 2015-03-10	A: AUNCANCE	LA ANGEL	s:0	
1	55590 Disco De	Corto 9"	IIni	2 00	3	3.86
_						3.00
COMPROB	EG - 11622 FECI	HA: 2015-03-10	A: SUAREZ A	RTURO	S:0	
1	55753 Retainer	Completo Mas Boc	Uni	1,00	6	5.86
COMPROB	EG - 11625 FECH	HA: 2015-03-10	A: SANTILLA	N STALIN	S:0	
1	55549 Brocas 3/	/16	IIni	1 00	ſ	0.49
						J.49
COMPROB	EG - 11661 FECH					
1	55549 Brocas 3/	/16	Uni	1,00	(	0.49
2	55528 Bisagra I	De Acero Inoxidab	Uni	2,00	1	1.75
COMPROB	EG - 11662 FECH	HA: 2015-03-11	A: GASPAR R	AFAEL	S:0	
1	55733 Presilla	Aluminio Grande	IIni	2 00	(	0.67
						J. 07
COMPROB	EG - 11663 FECI	HA: 2015-03-11	A: QUIROZ W	ILLIAN	S:0	
1	55753 Retainer	Completo Mas Boc	Uni	1,00	8	3.45
COMPROB	EG - 11664 FECH	HA: 2015-03-11	A: LOZANO M	IANUEL	S:0	
1	55527 Bisagra I	Do Agoro Inovidab	IIni	2 00	1	1.95
2	55756 Sellador					1.28
	55733 Presilla					0.67
COMPROB	EG - 11665 FECH	HA: 2015-03-30	A: BARRENO	11 S:(	)	
						2 40
1	55549 Brocas 3/ 55602 Drain Plu	(16 Ig Grande	Uni Uni	1,00 2,00	(	0.48 2.91
		_				2.71
COMPROB	EG - 11666 FECH	HA: 2015-03-11	A: GASPAR R	AFAEL	S:0	
1	55549 Brocas 3/	/16	Uni	1,00	(	0.49
COMPROB	EG - 11667 FECH	HA: 2015-03-11	A: QUIROZ W	ILLIAN	S:0	
1	55549 Brocas 3/	/16	IIn i	1 00		1 40
COMPROB	EG - 11668 FECH	HA: 2015-03-11	A: VELEZ CA	STRO JOFFRE	S:0	
1	55590 Disco De	Corte 9"	Uni	2,00	3	3.86
COMPROB	EG - 11669 FECH	HA: 2015-03-11	A: BARRENO	11 S:(	)	
						1 20
	55756 Sellador					1.28
COMPROB	EG - 11670 FECH	HA: 2015-03-11	A: CALDERON	CARLOS	S:0	
1	55590 Disco De	Corte 9"	Uni	2,00	3	3.86
	EG - 11671 FECH					
						1 02
	55590 Disco De					1.93
COMPROB	EG - 11672 FECH	HA: 2015-03-11	A: GASPAR R	AFAEL	S:0	
	55528 Bisagra I					1.75
	55549 Brocas 3/ 55756 Sellador					0.49
						1.28
COMPROB	EG - 11673 FECH	HA: 2015-03-11	A: QUIROZ W	ILLIAN	S:0	
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S.	CODIGO	I T E M	UNI CANTI		cos	STO	VALOR
						•	
1	55528	Bisagra De Acero Inoxidab	Uni	2,00		1.75	
COMPROE	B EG - 11674	FECHA: 2015-03-11	A: GASPAR RAFAEL		s:0		
1	55602	Drain Plug Grande .	IIni	2 00		2.92	
		FECHA: 2015-03-11				2.72	
						2 01	
1		Drain Plug Grande .  FECHA: 2015-03-11				2.91	
1		Brocas 3/16				0.48	
COMPROE		FECHA: 2015-03-11					
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Uni	2,00		1.41 0.18	
		FECHA: 2015-03-11				0.10	
			Uni			0 40	
1 2	55549 55756	Sellador 3m Gris	Uni	1,00		0.49 1.28	
3	55528	Bisagra De Acero Inoxidab	Uni	2,00		1.75	
4		Presilla Aluminio Grande				1.35	
COMPROE		FECHA: 2015-03-11					
1 2		Bisagra De Acero Inoxidab Brocas 3/16	Uni Uni			1.75 0.48	
_		FECHA: 2015-03-11				0.10	
						1 /1	
1 2	55735	Drain Plug Peq Presilla Aluminio Pequeno	Uni	4,00		1.41 0.18	
COMPROB		FECHA: 2015-03-11					
1	55603	Drain Plug Peq	Uni	2,00		1.41	
2	55735	Presilla Aluminio Pequeno Brocas 3/16	Uni	4,00 1,00		0.18	
3 4	55549 55733	Brocas 3/16 Presilla Aluminio Grande	Uni	1,00 4,00		0.49 1.35	
5		Sellador 3m Gris				1.35	
COMPROE		FECHA: 2015-03-11			: 0		
1	55549	Brocas 3/16	Uni	1,00		0.48	
COMPROE		FECHA: 2015-03-11					
1	55756	Sellador 3m Gris	Uni	1,00		1.28	
COMPROE	B EG - 11684	FECHA: 2015-03-11	A: RUIZ JOSE	S	: 0		
1	55756	Sellador 3m Gris	Uni	1.00		1.28	
2	55733	Sellador 3m Gris Presilla Aluminio Grande	Uni	4,00		1.35	
COMPROB	B EG - 11685	FECHA: 2015-03-11	A: QUIROZ WILLIA	N	s:0		
1	55590	Disco De Corte 9"	Uni	2,00		3.86	
COMPROB	B EG - 11686	FECHA: 2015-03-11	A: SANTILLAN STA	LIN	s:0		
1	55756	Sellador 3m Gris	Uni	1,00		1.28	
COMPROE	B EG - 11687	FECHA: 2015-03-11	A: MOLINA JORGE		S:0		
1	55590	Disco De Corte 9"	Uni	2,00		3.86	
COMPROE	B EG - 11688	FECHA: 2015-03-11	A: SANCHEZ GUSTA	.VO	s:0		
1	55590	Disco De Corte 9"	Uni	1,00		1.93	
		FECHA: 2015-03-11					
		Disco De Corte 9"					
		FECHA: 2015-03-12			s:0		
						1 00	
		Sellador 3m Gris				1.28 Pag. 442 de	
5. /	, =-			1	-	J	

S.	CODIGO	ITEM	UNI CANTI		OSTO	VALOR
2	55722	Presilla Aluminio Grande	<del></del>	2 . 00	0.67	
Z COMPROB		FECHA: 2015-03-12			0.0/	
1		Retainer Completo Mas Boc			9.69	
2		Brocas 3/16	Uni	1,00	0.49	
COMPROB	B EG - 11693	FECHA: 2015-03-12	A: CHAGUAY PAUL	s:0		
1		Brocas 3/16			0.48	
COMPROE	3 EG - 11694	FECHA: 2015-03-12	A: RUIZ JOSE	S:0		
1		Brocas 3/16			0.49	
COMPROE		FECHA: 2015-03-12				
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Uni Uni	2,00 4,00	4.56 0.18	
COMPROB		FECHA: 2015-03-12				
1	55549	Brocas 3/16	Uni	1,00	0.48	
COMPROB	B EG - 11704	FECHA: 2015-03-12	A: RUIZ JOSE	s:0		
1	55602	Drain Plug Grande .	Uni	2,00	4.59	
COMPROB	3 EG - 11706	FECHA: 2015-03-12	A: CHAGUAY PAUL	s:0		
1		Drain Plug Grande .			4.59	
COMPROB	B EG - 11709	FECHA: 2015-03-12	A: RUIZ JOSE	s:0		
1		Drain Plug Grande .			4.59	
COMPROE		FECHA: 2015-03-12				
1		Drain Plug Grande .			4.59	
COMPROB		FECHA: 2015-03-12				
		Brocas 3/16			0.49	
		FECHA: 2015-03-12				
		Brocas 3/16			0.48	
		FECHA: 2015-03-12				
1		Bisagra De Acero Inoxidab			1.75	
		FECHA: 2015-03-12				
1 2	55602 55528	Drain Plug Grande . Bisagra De Acero Inoxidab	Uni Uni	2,00 1,00	4.59 0.87	
3	55688	Pin Rivet .	Uni	1,00	0.47	
COMPROB	B EG - 11724	FECHA: 2015-03-12	A: SANTILLAN STA	LIN S:	0	
1		Bisagra De Acero Inoxidab			1.75	
COMPROE		FECHA: 2015-03-12				
1		Disco De Corte 9"				
		FECHA: 2015-03-12				
1 2	55528 55603	Bisagra De Acero Inoxidab Drain Plug Peg	Uni Uni	1,00	0.87 4.56	
3	55735	Drain Plug Peq Presilla Aluminio Pequeno	Uni	4,00	0.18	
COMPROB	3 EG - 11730	FECHA: 2015-03-12	A: QUIROZ WILLIA	N S:0		
1		Sellador 3m Gris			1.29	
COMPROE	B EG - 11733	FECHA: 2015-03-12	A: BARRENO 11	S:0		
1		Brocas 3/16			0.49	
COMPROE	B EG - 11734	FECHA: 2015-03-12	A: GASPAR RAFAEL	s:0		

Tipo Comprob.: 'EGRESO DE BODEGA'
CE M UNI CANTID.

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S.	CODIGO	ITEM	UNI C	ANTID.	COS	TO	VALOR
1	55756	Sellador 3m Gris	Uni	1,00		1.28	
COMPROB	EG - 11736	FECHA: 2015-03-12	A: LOZANO M	IANUEL	s:0		
1	55753	Retainer Completo Mas Boc	Uni	1,00		9.69	
COMPROB		FECHA: 2015-03-12					
1		Disco De Corte 9"				3.86	
		FECHA: 2015-03-13				3.00	
COMPROB							
1		Disco De Corte 9"				3.99	
COMPROB	EG - 11742	FECHA: 2015-03-12	A: ALCIVAR	CRISTHIAN	S:0		
1	55590	Disco De Corte 9"	Uni	2,00		3.86	
COMPROB	EG - 11745	FECHA: 2015-03-12	A: QUIROZ W	IILLIAN	S:0		
1	55528	Bisagra De Acero Inoxidab	Uni	2,00		1.75	
COMPROB	EG - 11747	FECHA: 2015-03-12	A: CALDERON	I CARLOS	s:0		
1	55590	Disco De Corte 9"	Uni	2,00		3.86	
COMPROB		FECHA: 2015-03-12					
		Brocas 3/8				1.84	
		FECHA: 2015-03-12				1.01	
						1 04	
1		Brocas 3/8				1.84	
COMPROB		FECHA: 2015-03-12					
1				1,00		1.84	
COMPROB	EG - 11756	FECHA: 2015-03-12	A: GUTIERRE	ZZ .	S:0		
1	55590	Disco De Corte 9"	Uni	1,00		1.93	
COMPROB	EG - 11758	FECHA: 2015-03-12	A: GUTIERRE	ZZ .	S:0		
1	55756	Sellador 3m Gris	Uni	1,00		1.29	
COMPROB	EG - 11759	FECHA: 2015-03-12	A: BARRENO	11 S	:0		
1	55549	Brocas 3/16	Uni	1,00		0.48	
		FECHA: 2015-03-12					
1	55590	Disco De Corte 9"	Uni	1.00		1.93	
		FECHA: 2015-03-12				1.75	
				1,00		0.06	
1 2		Brocas 1/4 Brocas 3/8	Uni	1,00		0.86 1.84	
COMPROB	EG - 11773	FECHA: 2015-03-12	A: SANTILLA	N STALIN	s:0		
1	55549	Brocas 3/16	Uni	1.00		0.49	
		FECHA: 2015-03-12					
1		Brocas 3/16				0.48	
_		FECHA: 2015-03-13				0.40	
						0.63	
1 2		Brocas 3/16 Bisagra De Acero Inoxidab		2,00		0.63 1.75	
3			Uni				
COMPROB	EG - 11787	FECHA: 2015-03-13	A: RUIZ JOS	SE S:	0		
1	55549	Brocas 3/16	Uni	1,00		0.63	
2		Bisagra De Acero Inoxidab				1.75	
COMPROB	EG - 11788	FECHA: 2015-02-13	A: RUIZ JOS	SE S:	0		
1	55756	Sellador 3m Gris	Uni	1,00		6.12	
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Pag. 444 de 974

		Tipo Comprob.:				
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
2	55540	Brocas 3/16	IIni	1 00	0.42	
COMPROB		FECHA: 2015-03-13				
1		Brocas 3/16				
COMPROB	EG - 11790	FECHA: 2015-03-13	A: RUIZ JO	OSE S:0	)	
1	55602	Drain Plug Grande .	Uni	2,00	4.49	
COMPROB	EG - 11791	FECHA: 2015-03-13	A: RUIZ JO	OSE S:0		
1	55603	Drain Plug Peq Presilla Aluminio Pequeno	Uni	2,00	4.49	
2	55735	Presilla Aluminio Pequeno	Uni	4,00	0.18	
3 4	55549 55528	Brocas 3/16 Bisagra De Acero Inoxidab	Uni Uni	1,00 2.00	0.63 1.75	
		FECHA: 2015-03-13				
1		Brocas 3/16				
COMPROB		FECHA: 2015-03-13				
1	55753	Retainer Completo Mas Boc	Uni	1,00	9.69	
COMPROB	EG - 11795	FECHA: 2015-03-13	A: SANTILI	LAN STALIN	S:0	
1	55549	Brocas 3/16	Uni	1,00	0.63	
COMPROB	EG - 11796	FECHA: 2015-03-13	A: LOZANO	MANUEL	S:0	
1	55733	Presilla Aluminio Grande	Uni	4.00	1.35	
		FECHA: 2015-03-13				
1 2	55735	Drain Plug Peq Presilla Aluminio Pequeno	Uni	2,00 4,00	4.49 0.18	
COMPROB		FECHA: 2015-03-13				
2	55735	Drain Plug Peq Presilla Aluminio Pequeno	Uni	4,00	0.18	
		FECHA: 2015-03-13				
1	55733	Presilla Aluminio Grande	Uni	2.00	0.67	
		Sellador 3m Gris				
COMPROB	EG - 11800	FECHA: 2015-03-13	A: ALCIVA	R CRISTHIAN	S:0	
1	55590	Disco De Corte 9"	Uni	2,00	3.99	
		FECHA: 2015-03-13				
		Disco De Corte 9"				
		FECHA: 2015-03-13				
1 2	55527	Bisagra De Acero Inoxidab Presilla Aluminio Grande Brocas 3/16 Sellador 3m Gris	Uni	2,00	1.95 1.35	
3	55/33 55549	Brocas 3/16	UIII	4,00 1 00	0.63	
4	55756	Sellador 3m Gris	Uni	1,00	6.19	
		FECHA: 2015-03-13				
1	55590	Disco De Corte 9"	Uni	2.00	3.99	
		FECHA: 2015-03-13				
		Bisagra De Acero Inoxidab				
COMPROB		FECHA: 2015-03-06				
1	25258	Fitting Baja . Micro Link 3 . Amarras Plasticas 30 Cm	Uni	1,00	11.73	
2	25211	Micro Link 3.	Uni	1,00	139.49	
3 4	25205 25207	Amarras Plasticas 30 Cm Tapones De Bronce .	Uni	30,00 4 NN	0.78 0.13	
		FECHA: 2015-03-06				
⊥ jvl, We	56359 ed Oct 14 / 15	Refrigerante 134a (301b) 16:36:54	ĽĎ	12,00 InTrTr_repg	38./6 gen Pag. 445	de 974
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S.	CODIGO	I T E M	'EGRESO DE BODEGA' UNI CANTID.	COSTO	VALOR
				•	
2 COMPROI		Fitting Alta .  FECHA: 2015-03-06			
1 COMPROI		Amarras Plasticas 30 Cm FECHA: 2015-03-06			
1 2	25259 56359	Controller Mp 3000 . Refrigerante 134a (301b) Amarras Plasticas 30 Cm	Uni 1,00 Lb 3,00	59.58 9.69	
3	55505	Amarras Plasticas 30 Cm	Uni 30,00	0.78	
COMPRO	B EG - 11824	FECHA: 2015-03-06	A: MARIDUEÃ'A	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni 20,00	0.52	
COMPRO	B EG - 11825	FECHA: 2015-03-06	A: MARIDUEÃ'A	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni 20,00	0.52	
COMPRO	B EG - 11826	FECHA: 2015-03-06	A: CHALEN EDUARDO .	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni 20,00	0.52	
COMPRO	B EG - 11827	FECHA: 2015-03-06	A: AGUAGALLO .	S:0	
1	56359	Refrigerante 134a (301b)	Lb 3,00	9.69	
COMPRO	B EG - 11828	FECHA: 2015-03-06	A: MARIDUEÃ'A	s:0	
1		Amarras Plasticas 30 Cm			
2		Cinta Aislante 3m Negra 2			
COMPRO		FECHA: 2015-03-06			
1		Amarras Plasticas 30 Cm			
		FECHA: 2015-03-06			
1		Amarras Plasticas 30 Cm			
		FECHA: 2015-03-06			
		Amarras Plasticas 30 Cm			
		FECHA: 2015-03-06			
1		Amarras Plasticas 30 Cm			
COMPRO		FECHA: 2015-03-06			
		Refrigerante 134a (30lb) Amarras Plasticas 30 Cm			
COMPRO	B EG - 11864	FECHA: 2015-03-13	A: MOLINA JORGE	S:0	
1	55550	Brocas 3/8	Uni 1,00	1.89	
COMPRO	B EG - 11868	FECHA: 2015-03-13	A: BARRENO 11	3:0	
1	55756	Sellador 3m Gris	Uni 1,00	6.19	
COMPRO	B EG - 11871	FECHA: 2015-03-13	A: CEDEÑO JESUS	S:0	
1	55590	Disco De Corte 9"	Uni 2,00	3.99	
COMPRO	B EG - 11904	FECHA: 2015-03-13	A: GUTIERREZ .	s:0	
1	55549	Brocas 3/16	Uni 1,00	0.63	
COMPRO	B EG - 11907	FECHA: 2015-03-13	A: BARRENO 11	3:0	
1	55756	Sellador 3m Gris	Uni 1,00	6.19	
COMPRO	B EG - 11917	FECHA: 2015-03-13	A: CALDERON CARLOS	S:0	
1	55590	Disco De Corte 9"	Uni 2,00	3.99	
COMPRO	B EG - 12018	FECHA: 2015-03-13	A: BARRENO 11	3:0	
1	55756	Sellador 3m Gris	Uni 1,00	6.19	
		FECHA: 2015-03-13			
jvl,	Wed Oct 14 / 15	16:36:54	InTrTr_rep	ogen Pag. 446	de 974

Tipo Comprob.: 'EGRESO DE BODEGA'
E M UNI CANTID.

		Tipo Comprob.:					
S.	CODIGO	ITEM	UNI CAI	NTID.	COS	STO	VALOR
1		Disco De Corte 9"				2.00	
COMPROB	EG - 12023	FECHA: 2015-03-13	A: AUNCANCELA	A ANGEL	S:0		
1	55549	Brocas 3/16	Uni	1,00		0.63	
COMPROB	EG - 12026	FECHA: 2015-03-13	A: CALDERON C	CARLOS	s:0		
1	55570	Cinta Aislante 3m Negra 2	Uni	1,00		0.54	
COMPROB	EG - 12028	FECHA: 2015-03-13	A: CALDERON C	CARLOS	s:0		
1	55756	Sellador 3m Gris	Uni	1,00		6.19	
COMPROB	EG - 12030	FECHA: 2015-03-13	A: LOZANO MAN	NUEL	s:0		
1	55756	Sellador 3m Gris	Uni	1,00		6.19	
COMPROB		FECHA: 2015-03-13					
1	55590	Disco De Corte 9"	Uni	1,00		2.00	
		FECHA: 2015-03-13					
		Brocas 3/16				0.63	
		FECHA: 2015-03-13					
1		Presilla Aluminio Grande				0.67	
_		FECHA: 2015-03-13					
1		Sellador 3m Gris				6.19	
	55549	Brocas 3/16	Uni	1,00		0.63	
COMPROB	EG - 12046	FECHA: 2015-03-13	A: MOLINA JOR	RGE	S:0		
1	55756	Sellador 3m Gris	Uni	1,00		6.19	
COMPROB	EG - 12047	FECHA: 2015-03-13	A: SANCHEZ GU	JSTAVO	s:0		
1	55590	Disco De Corte 9"	Uni	2,00		3.99	
COMPROB	EG - 12050	FECHA: 2015-03-13	A: CEDEÑO JES	SUS	S:0		
1 2	55590 55563	Disco De Corte 9" Cam Izquierdo	Uni Uni	1,00		2.00 8.50	
		FECHA: 2015-03-14					
		Sellador 3m Gris				6 19	
		FECHA: 2015-02-09				U.17	
		Presilla Aluminio Mediana				0 55	
		FECHA: 2015-03-14					
1		Bisagra De Acero Inoxidab					
		Brocas 3/16				0.63	
		FECHA: 2015-03-14					
1	55590	Disco De Corte 9"	Uni	2,00		3.99	
		FECHA: 2015-03-14					
1	55590	Disco De Corte 9"	Uni	2,00		3.99	
		FECHA: 2015-03-14					
1	55547	Brocas 1/4	Uni	1,00		0.86	
		FECHA: 2015-03-14					
		Sellador 3m Gris				6.19	
		FECHA: 2015-03-14		•			
		Sellador 3m Gris					
		FECHA: 2015-03-14					
	ed Oct 14 / 15				gen	Pag. 447 de	974

Tipo Comprob.:'EGRESO DE BODEGA'
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		Tipo Comprob.:	'EGRESO DE BO	DEGA'		
S.	CODIGO	ITEM	UNI C.	ANTID.	COSTO	VALOR
1	55549	Brocas 3/16	Uni	1,00	0.63	
COMPROB		FECHA: 2015-03-14				
1	55550	Brocas 3/8	Uni	1.00	1.89	
COMPROB		FECHA: 2015-03-14				
		Disco De Corte 9"				
		FECHA: 2015-03-14				
1		Sellador 3m Gris				
COMPROB		FECHA: 2015-03-14				
1	55590	Disco De Corte 9"	Uni	2,00	3.99	
COMPROB	EG - 12122	FECHA: 2015-03-14	A: BORJA ED	ISON	s:0	
1	55549	Brocas 3/16	Uni	1,00	0.63	
COMPROB	EG - 12123	FECHA: 2015-03-15	A: BORJA ED:	ISON	s:0	
1	55756	Sellador 3m Gris	Uni	1,00	6.19	
		FECHA: 2015-03-15				
		Drain Plug Grande .				
		FECHA: 2015-03-15				
1		Drain Plug Grande .				
COMPROB		FECHA: 2015-03-15				
1		Disco De Corte 9"				
COMPROB	EG - 12164	FECHA: 2015-03-07	A: TUMBACO	. s:	0	
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.39	
COMPROB	EG - 12165	FECHA: 2015-03-07	A: BAQUE AG	UILAR ARNALD	o. s:0	
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.39	
		FECHA: 2015-03-07				
2	55505	Fuse Holder . Amarras Plasticas 30 Cm	Uni	20,00	0.52	
COMPROB	EG - 12169	FECHA: 2015-03-07	A: BAQUE AG	UILAR ARNALD	o. s:0	
1	56359	Refrigerante 134a (30lb)	Lb	3,00	8.84	
2	25207	Tapones De Bronce . Amarras Plasticas 30 Cm	Uni	2,00	0.07	
4						
COMPROB		FECHA: 2015-03-07			S S:0	
1	25263	O Rin Del Compresor Coope	Uni Uni	3,00	3.07	
2 3	2520 / 55505	Tapones De Bronce . Amarras Plasticas 30 Cm	Uni	∠,00 20,00	0.07 0.52	
COMPROB		FECHA: 2015-03-07				
1		Amarras Plasticas 30 Cm				
COMPROB		FECHA: 2015-03-07				
1		Refrigerante 134a (30lb)				
COMPROB		FECHA: 2015-03-07				
1 2	56359	Refrigerante 134a (30lb) Amarras Plasticas 30 Cm	Lb	3,00	8.84 0.52	
		FECHA: 2015-03-08				
1		Amarras Plasticas 30 Cm				
		FECHA: 2015-03-08				
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Pag. 448 de 974

jvl, Wed Oct 14 / 15 16:36:54

Tipo Comprob.: 'EGRESO DE BODEGA'

F E M UNI CANTID.

		Tipo Comprob.:	'EGRESO DE	BODEGA'			
S.	CODIGO	ITEM	UNI	CANTID.	COST	0	VALOR
1	56359	Refrigerante 134a (30lb)	Lb	1.00		2.95	
COMPROB		FECHA: 2015-03-16				· - <del>-</del>	
						4 40	
1		Drain Plug Grande .				4.49	
COMPROB	EG - 12424	FECHA: 2015-03-16	A: SANTII	LLAN STALIN	S:0		
1	55756	Sellador 3m Gris	Uni	1,00		7.30	
COMPROB	EG - 12427	FECHA: 2015-03-16	A: LOZANO	) MANUEL	s:0		
1		Sellador 3m Gris				7.30	
2	55527	Bisagra De Acero Inoxidab	Uni	3,00		2.92	
		Presilla Aluminio Grande				0.67	
COMPROB	EG - 12432	FECHA: 2015-03-16	A: AUNCAN	ICELA ANGEL	S:0		
1	55590	Disco De Corte 9"	Uni	2,00		4.09	
COMPROB	EG - 12434	FECHA: 2015-03-16	A: CALDEF	RON CARLOS	s:0		
1	55590	Disco De Corte 9"	Uni	2.00		4.09	
		FECHA: 2015-03-16				-, •,	
						1 25	
		Presilla Aluminio Grande				1.35	
COMPROB		FECHA: 2015-03-16					
1	55549	Brocas 3/16	Uni	1,00		0.70	
COMPROB	EG - 12442	FECHA: 2015-03-16	A: BARREN	NO 11 S	: 0		
1	55549	Brocas 3/16	Uni	1,00		0.70	
COMPROB	EG - 12448	FECHA: 2015-03-16	A: LOZANO	) MANUEL	s:0		
1	55756	Sellador 3m Gris	Uni	1,00		7.30	
COMPROB		FECHA: 2015-03-16					
						7 20	
1 2	55733	Sellador 3m Gris Presilla Aluminio Grande	Uni	1,00 4,00		7.30 1.35	
		FECHA: 2015-03-16					
		Bisagra De Acero Inoxidab				1.00	
2		Brocas 3/16	Uni	1,00		0.70	
		Presilla Aluminio Grande	Uni	2,00			
COMPROB	EG - 12465	FECHA: 2015-03-16	A: QUIROZ	Z WILLIAN	s:0		
1	55602	Drain Plug Grande .	Uni	2,00		4.49	
COMPROB		FECHA: 2015-03-16					
		Sellador 3m Gris				7.30	
						1.30	
		FECHA: 2015-03-16					
		Sellador 3m Gris				7.30	
COMPROB	EG - 12476	FECHA: 2015-03-16	A: QUIROZ	Z WILLIAN	S:0		
1	55756	Sellador 3m Gris	Uni	1,00		7.30	
COMPROB	EG - 12481	FECHA: 2015-03-16	A: GASPAF	RAFAEL	s:0		
1	55549	Brocas 3/16	Uni	1,00		0.70	
		FECHA: 2015-03-16					
						4 40	
2	55735	Drain Plug Peq Presilla Aluminio Pequeno	Uni	2,00 2,00		0.09	
		FECHA: 2015-03-16					
		Sellador 3m Gris				7 20	
		FECHA: 2015-03-16					
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Pag. 449 de 974

S.	CODIGO	I T E M	UNI	CANTID.	COST	0	VALOR
1	55590	Disco De Corte 9"	Uni	2,00		4.09	
COMPRO	DB EG - 12617	FECHA: 2015-03-16	A: CAL	DERON CARLOS	S:0		
1	55590	Disco De Corte 9"	Uni	2,00		4.09	
COMPRO	DB EG - 12618	FECHA: 2015-03-16	A: ASA	NDOVAY JOSE	S:0		
1	55756	Sellador 3m Gris	Uni	1,00		7.30	
COMPRO		FECHA: 2015-03-16					
1	55756	Sellador 3m Gris	Uni	1,00		7.30	
COMPRO	DB EG - 12634	FECHA: 2015-03-16	A: MOL	INA JORGE	S:0		
1	55590	Disco De Corte 9"	Uni	1,00		2.05	
COMPRO	DB EG - 12640	FECHA: 2015-03-16	A: AUN	CANCELA ANGEL	s:0		
1	55590	Disco De Corte 9"	Uni	2,00		4.09	
COMPRO	DB EG - 12641	FECHA: 2015-03-16	A: CED	EÑO JESUS	S:0		
1	55590	Disco De Corte 9"	Uni	1,00		2.05	
COMPRO	DB EG - 12642	FECHA: 2015-03-16	A: SAN	TILLAN STALIN	S:0		
1	55733	Presilla Aluminio Grande	Uni	4,00		1.35	
COMPRO	DB EG - 12643	FECHA: 2015-03-16	A: LOZ	ANO MANUEL	S:0		
1	55756	Sellador 3m Gris	Uni	1,00		7.30	
COMPRO	DB EG - 12644	FECHA: 2015-03-16	A: SAN	TILLAN STALIN	S:0		
1	55549	Brocas 3/16	Uni	1,00		0.70	
COMPRO	OB EG - 12645	FECHA: 2015-03-16	A: VEL	EZ CASTRO JOFFRE	s:	0	
1	55756	Sellador 3m Gris	Uni	1,00		7.30	
COMPRO	DB EG - 12681	FECHA: 2015-03-17	A: GAS	PAR RAFAEL	S:0		
1		Brocas 3/16					
2		Bisagra De Acero Inoxidab				1.72	
		FECHA: 2015-03-17					
1		Sellador 3m Gris		1,00		6.74	
		FECHA: 2015-03-17				0 70	
1 2	55549 55528	Brocas 3/16 Bisagra De Acero Inoxidab	Uni Uni	1,00		0.70 1.72	
3	55688	Pin Rivet .	Uni	1,00		0.47	
COMPRO	DB EG - 12689	FECHA: 2015-03-17	A: -	S:0			
1	55549	Brocas 3/16	Uni	1,00		0.70	
COMPRO	DB EG - 12690	FECHA: 2015-03-14	A: GUT	IERREZ .	S:0		
1	55528	Bisagra De Acero Inoxidab Brocas 3/16	Uni	2,00		1.75	
2						0.63	
COMPRO		FECHA: 2015-03-17				0 45	
1 2		Pin Rivet . Sellador 3m Gris	Uni Uni			0.47 6.74	
3	55527	Bisagra De Acero Inoxidab	Uni	3,00		2.92	
COMPRO	DB EG - 12706	FECHA: 2015-03-17	A: SAN	TILLAN STALIN	S:0		
1	55756	Sellador 3m Gris	Uni	1,00		6.74	
COMPRO		FECHA: 2015-03-17			S:0		
1	55733	Presilla Aluminio Grande	Uni	2,00		0.67	
2	55549	Brocas 3/16	Uni	1,00		0.70	

Tipo Comprob.: 'EGRESO DE BODEGA'

S.	CODIGO	ITEM	UNI CANTID.	COSTO	VALOR
COMPROB	EG - 12717	FECHA: 2015-03-17	A: BARRENO 11	S:0	
1	55527	Bisagra De Acero Inoxidab	Uni 3,00	2.92	
2 3	55549 55756	Brocas 3/16 Sellador 3m Gris	Uni 1,00	6.74	
COMPROB	EG - 12720	FECHA: 2015-03-17	A: VELEZ CASTRO JOFFRE	S:0	
1	55733	Presilla Aluminio Grande	Uni 2,00	0.67	
2 3	55688 55549	Presilla Aluminio Grande Pin Rivet . Brocas 3/16	Uni 2,00 Uni 1,00	0.95 0.70	
		FECHA: 2015-03-17			
1	55549	Brocas 3/16	Uni 1,00	0.70	
COMPROB	EG - 12723	FECHA: 2015-03-17	A: SANTILLAN STALIN	S:0	
1 2	55528 55549	Bisagra De Acero Inoxidab Brocas 3/16	Uni 2,00 Uni 1,00	1.72 0.70	
COMPROB		FECHA: 2015-03-17			
1	55756	Sellador 3m Gris	Uni 1,00	6.74	
COMPROB	EG - 12727	FECHA: 2015-03-17	A: LOZANO MANUEL	s:0	
		Presilla Aluminio Grande Drain Plug Grande .			
		FECHA: 2015-03-17			
1	55602	Drain Plug Grande .	Uni 2,00	4.49	
		FECHA: 2015-03-02			
1	25033	Screw And Washer Kit (100	Uni 5,00	1.13	
COMPROB	EG - 12732	FECHA: 2015-03-02	A: GASPAR RAFAEL	s:0	
1	25033	Screw And Washer Kit (100	Uni 10,00	2.26	
COMPROB	EG - 12733	FECHA: 2015-03-03	A: VELEZ CASTRO JOFFRE	S:0	
1	25033	Screw And Washer Kit (100	Uni 15,00	3.38	
COMPROB	EG - 12735	FECHA: 2015-03-03	A: VELEZ CASTRO JOFFRE	S:0	
1	25033	Screw And Washer Kit (100	Uni 17,00	3.84	
COMPROB	EG - 12736	FECHA: 2015-03-03	A: GASPAR RAFAEL	S:0	
1	25033	Screw And Washer Kit (100	Uni 3,00	0.68	
COMPROB	EG - 12738	FECHA: 2015-03-03	A: GASPAR RAFAEL	S:0	
1	25033	Screw And Washer Kit (100	Uni 15,00	3.38	
COMPROB	EG - 12739	FECHA: 2015-03-03	A: GASPAR RAFAEL	S:0	
1	25033	Screw And Washer Kit (100	Uni 10,00	2.26	
COMPROB	EG - 12745	FECHA: 2015-03-04	A: PALACIOS ALVARADO BE	RYAN EDUARDO	S:0
1	25033	Screw And Washer Kit (100	Uni 5,00	1.10	
COMPROB	EG - 12746	FECHA: 2015-03-04	A: PALACIOS ALVARADO BE	RYAN EDUARDO	S:0
1		Screw And Washer Kit (100			
		FECHA: 2015-03-04			
		Screw And Washer Kit (100			
COMPROB	EG - 12750	FECHA: 2015-03-04	A: GASPAR RAFAEL	S:0	
1	25033	Screw And Washer Kit (100	Uni 5,00	1.10	
		FECHA: 2015-03-04			
		Screw And Washer Kit (100			
		FECHA: 2015-03-04			
jvl, We	ed Oct 14 / 15	16:36:54	InTrTr_rep	ogen Pag. 451	de 974

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Pag. 451 de 974

		Tipo Comprob.:	'EGRESO DE BODEGA'		
S.	CODIGO	ITEM	UNI CANTID.	COSTO	VALOR
1	25033	Screw And Washer Kit (100	Uni 10,00	2.20	
COMPROB	EG - 12755	FECHA: 2015-03-04	A: GASPAR RAFAEL	S:0	
1	25033	Screw And Washer Kit (100	Uni 6,00	1.32	
COMPROB		FECHA: 2015-03-04			
1	25033	Screw And Washer Kit (100	Uni 8,00	1.76	
COMPROB	EG - 12762	FECHA: 2015-03-05	A: GASPAR RAFAEL	S:0	
1	25033	Screw And Washer Kit (100	Uni 5,00	1.10	
COMPROB	EG - 12764	FECHA: 2015-03-05	A: VELEZ CASTRO JOFFRE	s:0	
1	25033	Screw And Washer Kit (100	Uni 4,00	0.88	
COMPROB	EG - 12767	FECHA: 2015-03-05	A: VELEZ CASTRO JOFFRE	s:0	
1	25033	Screw And Washer Kit (100	Uni 6,00	1.32	
COMPROB	EG - 12769	FECHA: 2015-03-05	A: VELEZ CASTRO JOFFRE	s:0	
1	25033	Screw And Washer Kit (100	Uni 6,00	1.32	
COMPROB		FECHA: 2015-03-06			
1	25033	Screw And Washer Kit (100	Uni 10,00	2.13	
COMPROB		FECHA: 2015-03-06			
1	25033	Screw And Washer Kit (100	Uni 6,00	1.28	
COMPROB		FECHA: 2015-03-17			
1	55550	Brocas 3/8	Uni 1,00	1.89	
COMPROB		FECHA: 2015-03-17			
1	55603	Drain Plug Peq	Uni 2.00	4.49	
	55735	Presilla Aluminio Pequeno	Uni 4,00	0.18	
COMPROB	EG - 12886	FECHA: 2015-03-17	A: AUNCANCELA ANGEL	S:0	
1 394	55590	Disco De Corte 9"	Uni 1,00	2.10	
COMPROB	EG - 12894	FECHA: 2015-03-09	A: ESPINOZA JOSE .	S:0	
1 2 3	25306 25308 56359	Cap Valve High . Cap Valve Low . Refrigerante 134a (301b)	Uni 2,00 Uni 2,00 Lb 11,00	3.80 4.00 32.41	
COMPROB		FECHA: 2015-03-09			
COMPROB	EG - 12982	FECHA: 2015-03-17	A: ALCIVAR CRISTHIAN	s:0	
1	55590	Disco De Corte 9"	Uni 2,00	4.20	
COMPROB	EG - 12989	FECHA: 2015-03-17	A: BARRENO 11	3:0	
1 2		Bisagra De Acero Inoxidab Sellador 3m Gris		1.72 6.74	
COMPROB	EG - 12991	FECHA: 2015-03-17	A: LOZANO MANUEL	S:0	
1 2		Bisagra De Acero Inoxidab Brocas 3/16	Uni 3,00 Uni 1,00	2.57 0.70	
COMPROB	EG - 12995	FECHA: 2015-03-17			
1	55590	Disco De Corte 9"	Uni 2,00	4.20	
COMPROB		FECHA: 2015-03-17			
1	55550	Brocas 3/8	Uni 1,00	1.89	
		FECHA: 2015-03-17			
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		Tipo Comprob.:	'EGRESO D				_
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR	
1	55756	Sellador 3m Gris	Uni	1,00		6.74	
COMPROB		FECHA: 2015-03-17					
1	55602	Drain Plug Grande .	Uni	2,00		4.49	
COMPROB		FECHA: 2015-03-17					
1		Sellador 3m Gris				6.74	
COMPROB		FECHA: 2015-03-17				· / 1	
1		Cinta Aislante 3m Negra 2				0.59	
		FECHA: 2015-03-17				0.37	
						4 20	
COMPROR		Disco De Corte 9" FECHA: 2015-03-17				4.20	
COMPROB						0. 50	
1		Brocas 3/16				0.70	
COMPROB		FECHA: 2015-03-17					
		Disco De Corte 9"				2.10	
COMPROB		FECHA: 2015-03-17			S:0		
1		Brocas 3/16				1.39	
COMPROB	EG - 13051	FECHA: 2015-03-17	A: ALCIV	AR CRISTHIAN	s:0		
1	55590	Disco De Corte 9"	Uni	2,00		4.20	
COMPROB	EG - 13055	FECHA: 2015-03-17	A: ASAND	OVAY JOSE	S:0		
1	55590	Disco De Corte 9"	Uni	2,00		4.20	
COMPROB	EG - 13056	FECHA: 2015-03-17	A: SOLIS	WALTER .	S:0		
1	55549	Brocas 3/16	Uni	1,00		0.70	
COMPROB	EG - 13161	FECHA: 2015-03-18	A: SANTI	LLAN STALIN	s:0		
1	55733	Presilla Aluminio Grande	Uni	4,00		1.35	
2	55756	Sellador 3m Gris	Uni	1,00		6.37	
COMPROB	EG - 13162	FECHA: 2015-03-18	A: SOLIS	WALTER .	S:0		
1	55733	Presilla Aluminio Grande	Uni	4,00		1.35	
COMPROB	EG - 13163	FECHA: 2015-03-18	A: LOZAN	O MANUEL	S:0		
1	55528	Bisagra De Acero Inoxidab	Uni	2,00		1.72	
COMPROB	EG - 13164	FECHA: 2015-03-18	A: QUIRC	Z WILLIAN	S:0		
1	55549	Brocas 3/16	Uni	1,00		0.74	
COMPROB	EG - 13165	FECHA: 2015-03-18	A: GASPA	R RAFAEL	S:0		
1	55756	Sellador 3m Gris	Uni	1,00		6.37	
COMPROB		FECHA: 2015-03-18					
1			Uni	1.00		6.37	
2		Brocas 3/16	Uni	1,00		0.74	
COMPROB	EG - 13167	FECHA: 2015-03-18	A: GASPA	R RAFAEL	S:0		
1	55602	Drain Plug Grande .	Uni	2,00		4.49	
2	55756	Sellador 3m Gris	Uni	1,00		6.37	
COMPROB		FECHA: 2015-03-18			S:0		
1 2		Drain Plug Grande . Sellador 3m Gris				4.49	
				1,00 1,00		6.37 0.47	
		FECHA: 2015-03-18					

Tipo Comprob.: 'EGRESO DE BODEGA'
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		Tipo Comprob.:	'EGRESO DE BODEGA'		
S.	CODIGO	ITEM	UNI CANTID.	COSTO	VALOR
1	55549	Brocas 3/16	Uni 1 00	0.74	
COMPROB		FECHA: 2015-03-18			
1	55756	Sellador 3m Gris Bisagra De Acero Inoxidab	Uni 1,00	6.37	
2 COMPROB		Bisagra De Acero Inoxidab FECHA: 2015-03-18			
1		Sellador 3m Gris			
		FECHA: 2015-03-18	·		
COMPROB		Sellador 3m Gris			
COMPROB		FECHA: 2015-03-18			
1		Drain Plug Peq			
2	55735	Presilla Aluminio Pequeno	Uni 2,00	0.18	
COMPROB		FECHA: 2015-03-18			
1	55756	Sellador 3m Gris	Uni 1,00	6.37	
COMPROB	EG - 13175	FECHA: 2015-03-18	A: ALCIVAR CRISTHIAN	S:0	
1	55590	Disco De Corte 9"	Uni 1,00	2.10	
COMPROB	EG - 13176	FECHA: 2015-03-18	A: CALDERON CARLOS	S:0	
1	55590	Disco De Corte 9"	Uni 2,00	4.20	
COMPROB	EG - 13177	FECHA: 2015-03-18	A: CEDEÑO JESUS	S:0	
1	55590	Disco De Corte 9"	Uni 1,00	2.10	
COMPROB	EG - 13178	FECHA: 2015-03-18	A: ORDOÑEZ ORLANDO	S:0	
1	55756	Sellador 3m Gris	Uni 1,00	6.37	
COMPROB	EG - 13179	FECHA: 2015-03-18	A: BORJA EDISON	S:0	
1	55590	Disco De Corte 9"	Uni 2,00	4.20	
COMPROB	EG - 13180	FECHA: 2015-03-18	A: SOLIS WALTER .	S:0	
1	55528	Bisagra De Acero Inoxidab	Uni 2,00	1.72	
COMPROB	EG - 13181	FECHA: 2015-03-18	A: GUTIERREZ .	S:0	
		Bisagra De Acero Inoxidab			
		FECHA: 2015-03-18			
1	55590	Disco De Corte 9"	Uni 1,00	2.10	
		FECHA: 2015-03-18			
		Disco De Corte 9"			
COMPROB	EG - 13184	FECHA: 2015-03-18	A: SOLIS WALTER .	S:0	
		Brocas 3/16			
COMPROB	EG - 13185	FECHA: 2015-03-18	A: AUNCANCELA ANGEL	S:0	
1	55590	Disco De Corte 9"	Uni 2,00	4.20	
COMPROB		FECHA: 2015-03-18			
1 2	55549 55550	Brocas 3/16 Brocas 3/8	Uni 1,00 Uni 1,00	0.74 1.89	
		FECHA: 2015-03-18			
		Disco De Corte 9"			
		FECHA: 2015-03-18			
		Disco De Corte 9"			
		FECHA: 2015-03-18			
jvl, We	ed Oct 14 / 15	16:36:54	InTrTr_rep	ogen Pag. 454	de 974

Tipo Comprob.:'EGRESO DE BODEGA'
I E M UNI CANTID.

		Tipo Comprob.:	'EGRESO	DE BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	55549	Brocas 3/16	Uni	2,00	1.49	
		FECHA: 2015-03-18				
COMPROB						
1	55590	Disco De Corte 9"	Uni	2,00	4.20	
COMPROB	EG - 13191	FECHA: 2015-03-18	A: OJE	DA . S:0		
1	55756	Sellador 3m Gris	IIni	1 00	6.37	
_						
COMPROB	EG - 13192	FECHA: 2015-03-18	A: ASA	NDOVAY JOSE	S:0	
1	55756	Sellador 3m Gris	Uni	1,00	6.37	
COMPROB	EG - 13193	FECHA: 2015-03-18	A: SOL	IS WALTER .	S:0	
1						
1		Sellador 3m Gris				
COMPROB	EG - 13220	FECHA: 2015-03-09	A: ESP	INOZA JOSE .	S:0	
1	56359	Refrigerante 134a (301b)	Lb	10,00	29.47	
COMPROB		FECHA: 2015-03-09				
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.26	
COMPROB	EG - 13226	FECHA: 2015-03-09	A: MAZ	A KENNY .	S:0	
1	56359	Refrigerante 134a (301b)	Lb	11.00	32.41	
2	55505	Refrigerante 134a (301b) Amarras Plasticas 30 Cm	Uni	30,00	0.78	
COMPROB		FECHA: 2015-03-09				
1	56359	Refrigerante 134a (301b)	Lb	10,00	29.47	
COMPROB	EG - 13230	FECHA: 2015-03-09	A: CHI	QUITO DANIEL	S:0	
1	25125	Stop Valve, Receiver .	Uni	1,00	35.96	
2	25034	Stop Valve, Receiver . Melt Fuse Kit (fusible De Refrigerante 134a (301b)	Uni	1,00	8.24	
3	56359	Refrigerante 134a (301b)	Lb	10,00	29.47	
COMPROB	EG - 13234	FECHA: 2015-03-09	A: BAQ	JE AGUILAR ARNALI	oo . s:0	
1	25064	Retainer For Screw (reten	IIni	1 00	5.37	
2	56359	Retainer For Screw (reten Refrigerante 134a (301b)	Lb	10,00	29.47	
COMPROB		FECHA: 2015-03-10				
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1 2		Retainer For Screw (reten Cable, Solenoid Coil .			5.36	
COMPROB	EG - 13254	FECHA: 2015-03-10	A: TUM	BACO . S:	0	
1	56359	Refrigerante 134a (301b)	Lb	3,00	8.84	
2	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.78	
COMPROB	EG - 13257	FECHA: 2015-03-10	A: AGU	AGALLO .	S:0	
1	25045	Wing Screw Kit 10 Pcs Pe	IIni	1 00	1.96	
COMPROB	EG - 13258	FECHA: 2015-03-10	A: ANC	HUNDIA ANDRES	S:0	
1		Refrigerante 404a (241b)		10,00	39.24	
2 3		Tarjeta De Relay . Fuse Holder .	Uni		104.92 1.26	
3 4			Uni Uni		11.73	
COMPROB		FECHA: 2015-03-10				
СОМРКОВ						
1		Tapones De Bronce .				
2	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.52	
COMPROB	EG - 13264	FECHA: 2015-03-10	A: ANC	HUNDIA ANDRES	S:0	
1	55570	Cinta Aislante 3m Negra 2	Uni	1,00	0.60	
2	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.78	
3			Uni			
4		Refrigerante 134a (301b)		5,00		
	EG - 13266 ed Oct 14 / 15	FECHA: 2015-03-19	A: QUI		S:0 ogen Pag. 455	de 974
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S.	CODIGO	ITEM	UNI CANTID.	COSTO	VALOR
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1		Sellador 3m Gris			
COMPRO	B EG - 13267	FECHA: 2015-03-10	A: ESPINOZA JOSE .	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni 20,00	0.52	
COMPRO	B EG - 13269	FECHA: 2015-03-19	A: QUIROZ WILLIAN	S:0	
1		Drain Plug Peq			
2	55735	Presilla Aluminio Pequeno	Uni 4,00	0.18	
COMPRO	B EG - 13270	FECHA: 2015-03-10	A: BEDOYA . S:	0	
1		Cap,compressor Stop Valv			
2		Refrigerante 134a (301b)			
COMPROE	B EG - 13271	FECHA: 2015-03-19	A: QUIROZ WILLIAN	S:0	
1	55602	Drain Plug Grande .	Uni 2,00	4.49	
COMPRO	B EG - 13273	FECHA: 2015-03-10	A: CHIQUITO DANIEL	S:0	
1		Fitting Alta .			
2		Refrigerante 134a (301b)			
COMPRO		FECHA: 2015-03-10			
1	25318	Coil Solenoid Valve 12703 Coil Electronic .	Uni 1,00	104.21	
2	25296	Coil Electronic . Refrigerante 134a (301b)	Uni 1,00	72.83 29.47	
3 4	25322	Solenoid Valve Body (txv	Uni 1,00	28.90	
COMPROE		FECHA: 2015-03-10			
1		Refrigerante 134a (301b)			
COMPROE		FECHA: 2015-03-10			
1					
COMPROE		Amarras Plasticas 30 Cm FECHA: 2015-03-19			
1		Drain Plug Grande .		4.49	
COMPROE		FECHA: 2015-03-11			
1		Motor Bracket , Evap. Fa		115.41	
COMPROE		FECHA: 2015-03-19			
1 2	55602 55549	Drain Plug Grande . Brocas 3/16	Uni 2,00 Uni 1,00	4.49 0.74	
		FECHA: 2015-03-11			
		Amarras Plasticas 30 Cm			
COMPROE		FECHA: 2015-03-19			
1 2	55756 55549	Sellador 3m Gris Brocas 3/16	Uni 1,00 Uni 1,00	6.37 0.74	
		FECHA: 2015-03-19			
1		Disco De Corte 9"			
		FECHA: 2015-03-11			
1		Retainer For Screw (reten			
		FECHA: 2015-03-11			
1		Compressor Valve Plate, hp			
COMPROE	B EG - 13314	FECHA: 2015-03-19	A: SANTILLAN STALIN	S:0	
1	55756	Sellador 3m Gris	Uni 1,00	6.37	
COMPROE	B EG - 13315	FECHA: 2015-03-11	A: ESPINOZA JOSE .	s:0	
1	25228	Evaporator Model Elite	Uni 1,00	1,344.06	
jvl,	Wed Oct 14 / 15	16:36:54	InTrTr_re	ogen Pag. 456	de 974

s.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
۵.				•		VALUK
2	56359	Refrigerante 134a (301b)	Lb	11,00	33.29	
3	25258	Refrigerante 134a (301b) Fitting Baja .	Uni	1,00	11.73	
4	25207	Tapones De Bronce .	Unı	2,00	0.07	
COMPROB		FECHA: 2015-03-19				
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Uni Uni	2,00 4,00	4.43 0.18	
COMPROB	EG - 13320	FECHA: 2015-03-19	A: ALCIV	AR CRISTHIAN	s:0	
1	55590	Disco De Corte 9"	Uni	1,00	2.10	
COMPROB	EG - 13321	FECHA: 2015-03-11	A: CHIQU	JITO DANIEL	s:0	
1	25014	Cap, compressor Stop Valv	Uni	1,00	10.18	
2	25027	Hot Gas Valve Cim5 . Fuse, 10 A (bag Of 10 Pcs	Uni	1,00	46.31	
3	25141	Fuse, 10 A (bag Of 10 Pcs	Uni	22,00	1.99	
4		Refrigerante 134a (301b)				
		FECHA: 2015-03-11				
1		Retainer For Screw (reten				
		FECHA: 2015-03-19				
1		Brocas 3/16				
		FECHA: 2015-03-19				
1		Brocas 3/16			0.75	
		FECHA: 2015-03-19				
1 2		Retainer Completo Mas Boc Pin Rivet .				
COMPROB	EG - 13346	FECHA: 2015-03-12	A: TUMBA	ACO . S:	0	
1 2	56359 55505	Refrigerante 134a (301b) Amarras Plasticas 30 Cm	Lb Uni	3,00 15,00	9.08 0.51	
COMPROB		FECHA: 2015-03-19				
1	55549	Brocas 3/16	Uni	1,00 1,00	0.74	
2	55550					
COMPROB		FECHA: 2015-03-19				
1		Disco De Corte 9"				
COMPROB	EG - 13355	FECHA: 2015-03-12	A: CHIQU	JITO DANIEL	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.51	
COMPROB	EG - 13360	FECHA: 2015-03-12	A: BEDOY	YA . S:0		
1		Relay Power .	Uni	3,00	90.27	
2	25256	Fuse Holder .	Uni	3,00	1.26	
3 4	25207	Tapones De Bronce .	Uni	2,00	0.07 9.08	
4 COMPROB		Refrigerante 134a (30lb) FECHA: 2015-03-19				
1		Disco De Corte 9"				
COMPROB		FECHA: 2015-03-12				
1						
2		Refrigerante 134a (301b) Fitting Baja .	Uni	1,00	11.73	
COMPROB	EG - 13388	FECHA: 2015-03-12	A: ANCHU	UNDIA ANDRES	S:0	
1 2		Amarras Plasticas 30 Cm Motor Evaporador .				
COMPROB		FECHA: 2015-03-19				
1	55756	Sellador 3m Gris	Uni	1,00	6.37	

S.	CODIGO	ITEM		ID.	COSTO	VALOR
COMPROB		FECHA: 2015-03-12				
1		Fitting Baja .				
COMPROB		FECHA: 2015-03-19				
1		Pin Rivet .				
COMPROB		FECHA: 2015-03-12				
1		Amarras Plasticas 30 Cm				
COMPROB		FECHA: 2015-03-19				
1		Sellador 3m Gris				
		FECHA: 2015-03-19				
		Brocas 3/16				
		FECHA: 2015-03-19				
		Disco De Corte 9"				
COMPROB		FECHA: 2015-03-19				
1		Brocas 3/16				
		FECHA: 2015-03-19				
1		Disco De Corte 9"				
		FECHA: 2015-03-19				
		Disco De Corte 9"				
		FECHA: 2015-03-19				
		Sellador 3m Gris				
		FECHA: 2015-03-19				
1 2	55549 55547	Brocas 3/16 Brocas 1/4	Uni Uni	1,00	0.75 0.87	
COMPROB		FECHA: 2015-03-19				
1	55590	Disco De Corte 9"	Uni	2,00	4.20	
		FECHA: 2015-03-19				
1	55546	Brocas 1/2	Uni	1,00	4.30	
COMPROB	EG - 13449	FECHA: 2015-03-19				
1	55590	Disco De Corte 9"	Uni	1,00	2.10	
COMPROB	EG - 13450	FECHA: 2015-03-19	A: OJEDA .	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	6.37	
COMPROB	EG - 13451	FECHA: 2015-03-19	A: AUNCANCELA A	NGEL	S:0	
1	55590	Disco De Corte 9"	Uni	1,00	2.10	
COMPROB	EG - 13452	FECHA: 2015-03-19	A: RUIZ JOSE	s:	: 0	
1	55570	Cinta Aislante 3m Negra 2	Uni	1,00	0.65	
COMPROB	EG - 13454	FECHA: 2015-03-19	A: AUNCANCELA A	NGEL	S:0	
1	55590	Disco De Corte 9"	Uni	2,00	4.21	
COMPROB	EG - 13457	FECHA: 2015-03-19	A: CEDEÑO JESUS		s:0	
1	55590	Disco De Corte 9"	Uni	2,00	4.21	
COMPROB	EG - 13462	FECHA: 2015-03-13	A: ESPINOZA LUI	S	s:0	
1	56359	Refrigerante 134a (301b)	Lb	10,00	28.95	
COMPROB	EG - 13465	FECHA: 2015-03-13	A: BAQUE AGUILA	R ARNALI	oo . s:0	
1	25141	Fuse, 10 A (bag Of 10 Pcs	Uni	3,00	0.27	
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s.	CODIGO	I T E M		ΓID.	COSTO	VALOR
_ · .	CODIGO	1 1 1 11	TOTAL CAN		20010	AVTOV
2	56359	Refrigerante 134a (301b)	Lb	10,00	28.95	5
COMPRO	B EG - 13467	FECHA: 2015-03-13	A: CHALEN EDUA	RDO .	S:0	
1						
1 2	56359 55505	Refrigerante 134a (30lb) Amarras Plasticas 30 Cm	LD Uni	11,00 15 00	31.84	
						,
COMPRO		FECHA: 2015-03-13				
1	25141	Fuse, 10 A (bag Of 10 Pcs	Uni	3,00	0.27	
2	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.43	3
COMPRO	B EG - 13475	FECHA: 2015-03-13	A: DELGADO LI	SSETTE	S:0	
1	25259	Controller Mp 3000 .	Uni	1,00	86.98	3
2	25263	Controller Mp 3000 . O Rin Del Compresor Coope Relay Power .	Uni	1,00	0.93	
3						}
COMPRO	B EG - 13478	FECHA: 2015-03-13	A: DELGADO LI	SSETTE	S:0	
1	25211	Micro Link 3 .	Uni	1,00	120.15	
2	25113	Micro Link 3 . Screw, Contr. Door Cim5	Uni	1,00	0.30 5.36	)
3	25064	Screw, Contr. Door Cim5 Retainer For Screw (reten	Uni	1,00	5.36	
COMPRO		FECHA: 2015-03-13				
1	25064	Retainer For Screw (reten	Uni	1,00	5.36	<del>,</del>
		FECHA: 2015-03-13				
						_
1	25296	Coil Electronic . Body Motorizer Valve . Cap Valve High .	Uni	1,00	86.07	
2	25299	Cap Valve High .	Uni	1,00	40.09	
4	25308	Cap Valve Low .	Uni	1,00	2.00	
5	56359	Refrigerante 134a (301b)	Lb	12,00	34.74	<u> </u>
COMPRO	B EG - 13484	FECHA: 2015-03-13	A: CHIQUITO DA	NIEL	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.57	1
COMPRO		FECHA: 2015-03-13				
1		Relay Power .				)
COMPRO		FECHA: 2015-03-13				
1		Micro Link 2i .				
2		Refrigerante 134a (301b)			8.68	
3		Tapones De Bronce .				
COMPRO	B EG - 13571	FECHA: 2015-03-14	A: BEDOYA .	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.57	7
COMPRO	B EG - 13575	FECHA: 2015-03-14	A: NUÃ'ES LUIS	S	3:0	
1	55505	Amarras Plasticas 30 Cm	IIni	20 00	0.57	1
_						
		FECHA: 2015-03-14				
1	25212	Micro Link 2i .	Uni	1,00	144.33	3
COMPRO	B EG - 13585	FECHA: 2015-03-14	A: GUERRERO .	s:	0	
1	25141	Fuse, 10 A (bag Of 10 Pcs	Uni	3,00	0.27	7
COMPRO		FECHA: 2015-03-15				
					5-0	
1		Amarras Plasticas 30 Cm				
COMPRO	B EG - 13605	FECHA: 2015-03-15	A: CHALEN EDUA	RDO .	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.57	1
COMPRO		FECHA: 2015-03-15				
1		Amarras Plasticas 30 Cm				5
COMPRO	B EG - 13609	FECHA: 2015-03-15	A: DELGADO LI	SSETTE	S:0	
		Screw, Contr. Door Cim5	Uni			
jvl,	Wed Oct 14 / 15	16:36:54	I	nTrTr_repg	gen Pag. 459	9 de 974

		Tipo Comprob.:	'EGRESO DE	BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
2	25064	Retainer For Screw (reten	Uni	1,00	5.36	
COMPROB	EG - 13684	FECHA: 2015-03-20	A: BARREI	NO 11 S:0		
1		Sellador 3m Gris	Uni	1,00	6.90	
2	55528	Bisagra De Acero Inoxidab	Uni	2.00	1.72	
3 COMPROB		Presilla Aluminio Grande FECHA: 2015-03-20				
1 2	55733	Sellador 3m Gris Presilla Aluminio Grande	Uni	4,00	1.35	
COMPROB	EG - 13964	FECHA: 2015-02-02	A: INCA	AGUALLO LUIS	S:0	
1	56359	Refrigerante 134a (301b)	Lb	8,00	22.63	
COMPROB	EG - 13968	FECHA: 2015-02-02	A: BAQUE	AGUILAR ARNALDO	. S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.88	
2	55570 55629	Cinta Aislante 3m Negra 2 Limpiador De Contacto Ele	Uni	1,00	0.37 2.27	
COMPROB		FECHA: 2015-02-02				
1 2		Cinta Aislante 3m Negra 2 Limpiador De Contacto Ele			0.37 2.27	
COMPROB	EG - 13976	FECHA: 2015-02-02	A: INCA	AGUALLO LUIS	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.88	
COMPROB	EG - 13989	FECHA: 2015-02-02	A: CUMBE	. s:0		
1	55570	Cinta Aislante 3m Negra 2	Uni	1,00	0.37	
COMPROB	EG - 13995	FECHA: 2015-02-03	A: NUÃ'ES	S LUIS S:	0	
1	55756	Sellador 3m Gris	Uni	1,00	3.69	
COMPROB	EG - 13997	FECHA: 2015-02-03	A: AGUAGA	ALLO . S:	0	
1	55628	Limpiador De Contacto Ele	Uni	1,00	2.27	
COMPROB	EG - 13999	FECHA: 2015-02-03	A: CHIQUE	ITO DANIEL	s:0	
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.88	
COMPROB	EG - 14001	FECHA: 2015-02-03	A: ANCHUI	NDIA ANDRES	S:0	
1	56359	Refrigerante 134a (301b)	Lb	10,00	25.41	
COMPROB	EG - 14006	FECHA: 2015-02-03	A: CRUZ	VICTOR .	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.59	
COMPROB	EG - 14009	FECHA: 2015-02-03	A: AVILA	CAMACHO BRYAN	s:0	
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.59	
2 COMDBOB		Cinta Aislante 3m Negra 2 FECHA: 2015-02-03				
COMPROR		Refrigerante 134a (301b) FECHA: 2015-02-03				
		Refrigerante 134a (301b) FECHA: 2015-02-03				
		Refrigerante 134a (30lb) FECHA: 2015-02-04				
1 2	55505 55570	Amarras Plasticas 30 Cm Cinta Aislante 3m Negra 2	∪nı Uni	50,00 1,00	1.47 0.61	
COMPROB		FECHA: 2015-02-04				
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.88	
	ed Oct 14 / 15				n Pag. 460 d	e 974
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S.	CODIGO	I T E M			COSTO	VALOR
2	55824		Uni	1,00	4.16	
COMPROB		FECHA: 2015-02-04				
1		Refrigerante 134a (301b)				
COMPROB		FECHA: 2015-03-20				
1	55756	Sellador 3m Gris	Uni	1,00	6.90	
COMPROB	EG - 14031	FECHA: 2015-02-04	A: GARCI	A . S:0		
1	56359	Refrigerante 134a (301b)	Lb	7,00	17.79	
COMPROB	EG - 14032	FECHA: 2015-02-04	A: MARID	UEÃ`A	S:0	
1	56359	Refrigerante 134a (301b)	Lb	8,00	20.33	
COMPROB	EG - 14033	FECHA: 2015-02-04	A: DELGA	DO LISSETTE	S:0	
1	55756	Sellador 3m Gris	Uni	1,00	5.73	
COMPROB	EG - 14034	FECHA: 2015-02-04	A: GARCI	A . S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.59	
COMPROB	EG - 14039	FECHA: 2015-03-20	A: SANTI	LLAN STALIN	S:0	
1	55549	Brocas 3/16	Uni	1,00	0.68	
COMPROB	EG - 14040	FECHA: 2015-03-20	A: LOZAN	O MANUEL	S:0	
1		Brocas 3/16				
COMPROB	EG - 14043	FECHA: 2015-03-20	A: ALCIV	AR CRISTHIAN	S:0	
1	55590	Disco De Corte 9"	Uni	2,00	4.25	
COMPROB	EG - 14046	FECHA: 2015-03-20	A: AUNCA	NCELA ANGEL	S:0	
1		Disco De Corte 9"				
		FECHA: 2015-03-20				
		Disco De Corte 9"				
		FECHA: 2015-03-20				
1		Drain Plug Grande .				
COMPROB		FECHA: 2015-03-20				
		Brocas 3/16				
		FECHA: 2015-03-20				
		Drain Plug Grande .				
		FECHA: 2015-03-20				
1		Bisagra De Acero Inoxidab				
		FECHA: 2015-03-20				
1 2	55733 55756	Presilla Aluminio Grande Sellador 3m Gris Brocas 3/16	Uni Uni	4,00 1,00	1.35 6.90	
3						
		FECHA: 2015-03-20				
		Brocas 3/16				
		FECHA: 2015-03-20				
1		Sellador 3m Gris				
		FECHA: 2015-03-20				
		Sellador 3m Gris				
		FECHA: 2015-03-20				
		Disco De Corte 9"				
jvl,	Wed Oct 14 / 15	16:36:54		InTrTr_rep	gen Pag. 461	de 974

Tipo Comprob.: 'EGRESO DE BODEGA'

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 14085	FECHA: 2015-03-20	A: AUNCA	ANCELA ANGEL	S:0	
1	55590	Disco De Corte 9"	Uni	2,00	4.25	
COMPROB	EG - 14086	FECHA: 2015-03-20	A: SOLIS	S WALTER .	S:0	
1	55733	Presilla Aluminio Grande	Uni	4,00	1.35	
COMPROB	EG - 14088	FECHA: 2015-03-20	A: VELEZ	CASTRO JOFFRE	S:0	
1	55590	Disco De Corte 9"	Uni	2,00	4.25	
COMPROB	EG - 14091	FECHA: 2015-03-20	A: SANTI	LLAN STALIN	S:0	
1	55756	Sellador 3m Gris	Uni	1,00	6.90	
COMPROB	EG - 14093	FECHA: 2015-03-20	A: VELEZ	CASTRO JOFFRE	S:0	
1	55590	Disco De Corte 9"	Uni	1,00	2.12	
COMPROB	EG - 14095	FECHA: 2015-03-20	A: OJEDA	A . S:0		
1	55547	Brocas 1/4	Uni	1,00	0.86	
COMPROB	EG - 14099	FECHA: 2015-03-20	A: CALDE	RON CARLOS	s:0	
1	55590	Disco De Corte 9"	Uni	1,00	2.12	
COMPROB	EG - 14100	FECHA: 2015-03-20	A: CEDEÑ	ÍO JESUS	S:0	
1	55590	Disco De Corte 9"	Uni	2,00	4.25	
COMPROB	EG - 14101	FECHA: 2015-03-20	A: SOLIS	WALTER .	S:0	
1		Sellador 3m Gris				
		Brocas 3/16 FECHA: 2015-03-20				
1						
_		Sellador 3m Gris FECHA: 2015-03-20				
		Sellador 3m Gris FECHA: 2015-03-20				
		Sellador 3m Gris				
		FECHA: 2015-03-20				
1		Brocas 3/16				
		FECHA: 2015-02-05				
		Amarras Plasticas 30 Cm				
		FECHA: 2015-03-21				
		Disco De Corte 9"				
		FECHA: 2015-02-05				
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.88	
		FECHA: 2015-03-21				
1	55756	Sellador 3m Gris	Uni	1,00	6.90	
2	55733	Sellador 3m Gris Presilla Aluminio Grande Drain Plug Peq	Uni	4,00	1.35	
3 4	55735	Presilla Aluminio Pequeno	Uni	2,00	2.22 0.09	
COMPROB		FECHA: 2015-02-05				
1	55628	Limpiador De Contacto Ele	Uni	1,00	2.27	
COMPROB		FECHA: 2015-03-21				
1	55550	Brocas 3/8	Uni	1,00	2.04	
COMPROB	EG - 14126	FECHA: 2015-03-21	A: AUNCA	ANCELA ANGEL	S:0	
1	55549	Brocas 3/16	Uni	1,00	0.68	
jvl, W	ed Oct 14 / 15	16:36:54		InTrTr rep	gen Pag. 462	de 974

jvl, Wed Oct 14 / 15 16:36:54

InTrTr_repgen

Pag. 462 de 974

		Tipo Comprob.:			т	
S.	CODIGO	ITEM	UNI C	ANTID.	COSTO	VALOR
COMPROB	EG - 14128	FECHA: 2015-03-21	A: AUNCANCE	LA ANGEL	S:0	
1 2	55756 55590	Sellador 3m Gris Disco De Corte 9"	Uni Uni	1,00 1,00	6.90 2.12	
COMPROB		FECHA: 2015-02-05				
1		Limpiador De Contacto Ele				
		FECHA: 2015-03-21				
1	55547	Brocas 1/4	Uni	1,00	0.87	
		FECHA: 2015-02-05				
		Amarras Plasticas 30 Cm				
COMPROB	EG - 14135	FECHA: 2015-02-05	A: BAQUE AG	UILAR ARNALDO	. s:0	
1	55505	Amarras Plasticas 30 Cm	Uni	40,00	1.18	
COMPROB	EG - 14138	FECHA: 2015-02-05	A: ANCHUNDI	A ANDRES	S:0	
1	56359	Refrigerante 134a (301b)	Lb	10,00	25.41	
COMPROB	EG - 14143	FECHA: 2015-02-05	A: ANDRADES	MANUEL .	s:0	
1	56359	Refrigerante 134a (301b)	Lb	10,00	25.41	
COMPROB	EG - 14147	FECHA: 2015-02-05	A: CUMBE .	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.88	
COMPROB	EG - 14149	FECHA: 2015-02-05	A: ANCHUNDI	A ANDRES	S:0	
1		Sellador 3m Gris				
COMPROB		FECHA: 2015-02-05				
1		Brocas 3/16				
		FECHA: 2015-02-05				
		Refrigerante 134a (301b)				
		FECHA: 2015-03-21				
1 2	55756 55590	Sellador 3m Gris Disco De Corte 9"	Uni Uni	1,00 1,00	6.90 2.12	
		FECHA: 2015-02-05				
1 2	56359 55505	Refrigerante 134a (301b) Amarras Plasticas 30 Cm	Lb Uni	5,00 20,00	12.71 0.59	
COMPROB	EG - 14163	FECHA: 2015-03-21	A: ORDOÑEZ	ORLANDO	s:0	
1	55756	Sellador 3m Gris	Uni	1,00	6.90	
COMPROB	EG - 14167	FECHA: 2015-02-06	A: ANDRADES	MANUEL .	s:0	
1	56359	Refrigerante 134a (301b)	Lb	5,00	12.59	
COMPROB	EG - 14169	FECHA: 2015-02-06	A: DELGADO	LISSETTE	S:0	
1		Amarras Plasticas 30 Cm				
COMPROB	EG - 14171	FECHA: 2015-02-06	A: MARIDUEÃ	.'A	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.59	
COMPROB	EG - 14180	FECHA: 2015-03-22	A: GASPAR R	AFAEL	S:0	
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Uni	2,00	4.43 0.18	
_		FECHA: 2015-02-06				
		Amarras Plasticas 30 Cm				
		FECHA: 2015-02-06				
		Refrigerante 134a (301b)				
		16:36:54			en Pag. 463	de 974

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 14189	FECHA: 2015-02-06	A: BAQUE	AGUILAR ARNALDO	. s:0	
1 2	56359 55505	Refrigerante 134a (301b) Amarras Plasticas 30 Cm	Lb Uni	10,00 30,00	25.18 0.88	
COMPROB	EG - 14196	FECHA: 2015-02-06	A: INCA A	GUALLO LUIS	s:0	
1	55505	Amarras Plasticas 30 Cm	Uni	50,00	1.47	
2	55628	Limpiador De Contacto Ele	Uni	1,00	3.54	
3						
		FECHA: 2015-02-06				
		Brocas 3/16				
COMPROB		FECHA: 2015-03-22				
1	55733	Presilla Aluminio Grande Sellador 3m Gris Bisagra De Acero Inoxidab	Uni	4,00	1.35	
2 3	55756 55527	Bisagra De Acero Inoxidab	Uni	2,00	6.90 1.95	
4	55602	Drain Plug Grande .	Uni	2,00	4.49	
COMPROB	EG - 14215	FECHA: 2015-03-22	A: VALARE	ZO MANUEL	S:0	
1	55603	Drain Plug Peq Presilla Aluminio Pequeno	Uni	2,00	4.43	
		FECHA: 2015-03-22				
1	55603	Drain Plug Peq Presilla Aluminio Pequeno	Uni	2,00	4.43	
		FECHA: 2015-03-23				
1 2	55549 55733	Brocas 3/16 Presilla Aluminio Grande	Uni Uni	1,00 4,00	0.75 1.35	
COMPROB		FECHA: 2015-03-23				
1	55547	Brocas 1/4	Uni	1,00	0.91	
2	55756	Brocas 1/4 Sellador 3m Gris	Uni	1,00	6.90	
COMPROB	EG - 14251	FECHA: 2015-03-23	A: RUIZ J	OSE S:0		
1	55549	Brocas 3/16	Uni	1,00	0.75	
COMPROB	EG - 14252	FECHA: 2015-03-23	A: RUIZ J	OSE S:0		
1	55733	Presilla Aluminio Grande	Uni	4,00	1.35	
COMPROB	EG - 14265	FECHA: 2015-03-23	A: RUIZ J	OSE S:0		
1	55603	Drain Plug Peq	Uni	2,00	4.41	
2	55733	Presilla Aluminio Grande	Uni	4,00	1.35	
		FECHA: 2015-03-23				
		Brocas 3/16				
COMPROB	EG - 14270	FECHA: 2015-03-23	A: CEDEÑO	) JESUS	5:0	
1	55590	Disco De Corte 9"	Uni	2,00	4.25	
COMPROB	EG - 14273	FECHA: 2015-03-23	A: ALCIVA	R CRISTHIAN	s:0	
1	55733	Presilla Aluminio Grande	Uni	4,00	1.35	
COMPROB	EG - 14276	FECHA: 2015-03-23	A: GASPAR	RAFAEL	s:0	
1	55549	Brocas 3/16	Uni	1,00	0.75	
COMPROB	EG - 14277	FECHA: 2015-03-23	A: VELEZ	CASTRO JOFFRE	s:0	
1	55549	Brocas 3/16	Uni	1,00	0.75	
2	55528	Bisagra De Acero Inoxidab	Uni	2,00	1.63	
COMPROB	EG - 14279	FECHA: 2015-03-23	A: VELEZ	CASTRO JOFFRE	S:0	
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Uni Uni	2,00 4,00	4.41 0.18	
COMPROB	EG - 14281	FECHA: 2015-03-23	A: GASPAR	RAFAEL	S:0	
	ed Oct 14 / 15			InTrTr_repge	en Pag. 464	de 974

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S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	55756	Sellador 3m Gris	Uni	1,00	6.90	
COMPROB	EG - 14284	FECHA: 2015-03-23	A: VELEZ	CASTRO JOFFRE	S:0	
1	55603	Drain Plug Peq	Uni	2,00	4.41	
2		Presilla Aluminio Pequeno				
COMPROB		FECHA: 2015-03-23				
1		Brocas 3/16				
COMPROB	EG - 14287	FECHA: 2015-03-23	A: BORJA	EDISON	S:0	
1		Disco De Corte 9"			4.25	
COMPROB	EG - 14289	FECHA: 2015-03-23	A: BARREI	NO 11 S:	0	
1	55756	Sellador 3m Gris	Uni	1,00	6.90	
COMPROB	EG - 14290	FECHA: 2015-03-23	A: BORJA	EDISON	S:0	
1	55550	Brocas 3/8	Uni	1,00	2.06	
COMPROB	EG - 14292	FECHA: 2015-03-23	A: CEDEÑO	) JESUS	S:0	
1	55550	Brocas 3/8	Uni	1,00	2.06	
COMPROB	EG - 14294	FECHA: 2015-03-23	A: OJEDA	. s:0		
1	55756	Sellador 3m Gris	Uni	1,00	6.90	
2	55527	Bisagra De Acero Inoxidab	Uni			
COMPROB	EG - 14297	FECHA: 2015-03-23	A: MOLIN	A JORGE	S:0	
1	55590	Disco De Corte 9"	Uni	2,00	4.25	
COMPROB	EG - 14298	FECHA: 2015-03-23	A: QUIRO	Z WILLIAN	S:0	
1	55756	Sellador 3m Gris	Uni	1,00	6.90	
COMPROB	EG - 14300	FECHA: 2015-03-23	A: CALDE	RON CARLOS	S:0	
1	55590	Disco De Corte 9"	Uni	2,00	4.25	
COMPROB	EG - 14302	FECHA: 2015-02-07	A: GUERRI	ERO . S:	0	
1	55549	Brocas 3/16	Uni	2,00	0.94	
COMPROB		FECHA: 2015-02-07			. s:0	
1	55547	Brocas 1/4	Uni	1.00	0.79	
		FECHA: 2015-03-23		•		
		Presilla Aluminio Grande				
		FECHA: 2015-03-23				
		Drain Plug Grande .				
		FECHA: 2015-03-23				
1		Sellador 3m Gris				
_		FECHA: 2015-03-23				
		Bisagra De Acero Inoxidab			1.63	
COMPROB		FECHA: 2015-02-07				
		Amarras Plasticas 30 Cm				
		FECHA: 2015-03-23				
		Sellador 3m Gris				
COMPROB	EG - 14312	FECHA: 2015-02-07	A: ESPIN	DZA LUIS	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.88	
COMPROB	EG - 14314	FECHA: 2015-02-09	A: NUÃ'E	S LUIS S	:0	

		Tipo Comprob.:	'EGRESO DE BO	DDEGA'		
S.	CODIGO	ITEM	UNI C	ANTID.	COSTO	VALOR
1	55505	Amarras Plasticas 30 Cm	Uni	50,00	1.68	
COMPROB	EG - 14315	FECHA: 2015-02-09	A: BAQUE AG	UILAR ARNALDO	s:0	
1	56360	Refrigerante 404a (241b)	Lb	10,00	31.05	
COMPROB		FECHA: 2015-02-09				
1		Amarras Plasticas 30 Cm				
COMPROB		FECHA: 2015-03-24				
1 2	55603	Drain Plug Peq Presilla Aluminio Pequeno	Uni	2,00 4,00	4.41	
COMPROB		FECHA: 2015-02-09				
1		Amarras Plasticas 30 Cm			1.68	
COMPROB	EG - 14321	FECHA: 2015-03-24	A: OJEDA .	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	7.19	
2		Brocas 3/16				
COMPROB	EG - 14322	FECHA: 2015-02-10	A: CADENA D.	ARWUIN .	S:0	
1	56359	Refrigerante 134a (301b)	Lb	10,00	18.54	
COMPROB	EG - 14323	FECHA: 2015-02-10	A: MAZA .	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	1.01	
COMPROB	EG - 14324	FECHA: 2015-03-24	A: SANTILLA	N STALIN	s:0	
1	55549	Brocas 3/16	Uni	1.00	0.75	
_		FECHA: 2015-02-10				
1		Refrigerante 134a (30lb)				
COMPROB		FECHA: 2015-03-24				
1	55590	Disco De Corte 9"	Uni	1,00	2.12	
COMPROB	EG - 14328	FECHA: 2015-02-10	A: VALAREZO	MANUEL	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.34	
COMPROB	EG - 14330	FECHA: 2015-02-10	A: ANDRADES	MANUEL .	s:0	
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	1.01	
COMPROB	EG - 14332	FECHA: 2015-03-24	A: LOZANO M	ANUEL :	S:0	
1	55733	Presilla Aluminio Grande	IIni	4 00	1 35	
		FECHA: 2015-02-11				
		Refrigerante 134a (30lb)				
COMPROB		FECHA: 2015-03-24				
1	55756 55540	Sellador 3m Gris	Uni	1,00 1,00		
		Brocas 3/16 FECHA: 2015-02-11			0.75	
		Refrigerante 134a (301b)				
COMPROB	EG - 14337	FECHA: 2015-03-24	A: SOLIS RO	NAL S:	0	
1	55590	Disco De Corte 9"	Uni	2,00	4.25	
COMPROB	EG - 14340	FECHA: 2015-02-11	A: SIMARRA	. s:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	18.54	
		FECHA: 2015-02-11				
		Refrigerante 134a (301b)			18 54	
		FECHA: 2015-02-11			10.51	
		16:36:54			n Pag. 466 d	e 974
J. 1 W		<del></del>			203. 100 a	

S.	CODIGO	I T E M	UNI CAI	NTID.	COSTO	VALOR
1 2	55505 55570	Amarras Plasticas 30 Cm Cinta Aislante 3m Negra 2	Uni Uni	30,00 1,00	1.01 0.67	
COMPRO	DB EG - 14344	FECHA: 2015-03-24				
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Uni Uni	2,00 4,00	4.41 0.18	
COMPRO		FECHA: 2015-03-24				
1	55549	Brocas 3/16	Uni	1,00	0.75	
COMPRO	DB EG - 14347	FECHA: 2015-03-24	A: GUTIERREZ	. s:0		
1 2	55528 55756	Bisagra De Acero Inoxidab Sellador 3m Gris	Uni Uni	2,00 1,00	1.63 7.19	
COMPRO	DB EG - 14348	FECHA: 2015-03-24	A: BARRENO 11	L S:0		
1 2 3	55733	Bisagra De Acero Inoxidab Presilla Aluminio Grande Brocas 3/16		4,00		
COMPRO		FECHA: 2015-03-24	A: RUIZ JOSE	S:0		
1	55733	Presilla Aluminio Grande	Uni	4,00	1.35	
COMPRO	DB EG - 14354	FECHA: 2015-03-24	A: RUIZ JOSE	S:0		
1	55527	Bisagra De Acero Inoxidab	Uni	3,00	2.92	
COMPRO	DB EG - 14356	FECHA: 2015-03-24	A: RUIZ JOSE	S:0		
1 2		Bisagra De Acero Inoxidab Presilla Aluminio Grande			1.63 1.35	
COMPRO	DB EG - 14357	FECHA: 2015-03-24	A: RUIZ JOSE	S:0		
1 2		Sellador 3m Gris Brocas 3/16	Uni Uni	1,00 1,00	7.19 0.75	
COMPRO	DB EG - 14364	FECHA: 2015-03-24	A: RUIZ JOSE	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	7.19	
COMPRO	DB EG - 14366	FECHA: 2015-03-24	A: RUIZ JOSE	S:0		
1	55733	Presilla Aluminio Grande	Uni	4,00	1.35	
		FECHA: 2015-03-24				
		Presilla Aluminio Grande Sellador 3m Gris				
COMPRO	DB EG - 14369	FECHA: 2015-03-24	A: LOZANO MAN	NUEL S	:0	
1 2	55549 55528	Brocas 3/16 Bisagra De Acero Inoxidab	Uni Uni	1,00 2,00	0.75 1.63	
COMPRO		FECHA: 2015-03-24				
1	55590	Disco De Corte 9"	Uni	2,00	4.25	
COMPRO	DB EG - 14380	FECHA: 2015-03-24	A: VELEZ CAST	TRO JOFFRE	S:0	
1	55733	Presilla Aluminio Grande	Uni	4,00	1.35	
COMPRO	DB EG - 14383	FECHA: 2015-03-24	A: VELEZ CAST	TRO JOFFRE	S:0	
		Drain Plug Grande .				
		FECHA: 2015-03-24				
		Brocas 3/16				
		FECHA: 2015-03-24				
		Brocas 3/16				
COMPRO	DB EG - 14389	FECHA: 2015-03-24	A: GASPAR RAF	FAEL S	:0	

Tipo Comprob.: 'EGRESO DE BODEGA'
E M UNI CANTID.

		Tipo Comprob.:	'EGRESO DE BODEGA'		
S.	CODIGO	ITEM	UNI CANTID.	COSTO	VALOR
1	55603	Drain Plug Peq	Uni 2	,00 4.41	
COMPROB	EG - 14390	FECHA: 2015-03-24	A: GASPAR RAFAEL	S:0	
1	55549	Brocas 3/16 Sellador 3m Gris	Uni 1	,00 0.75	ı
2	55756	Sellador 3m Gris	Uni 1	,00 7.19	
COMPROB	EG - 14392	FECHA: 2015-03-24	A: GASPAR RAFAEL	S:0	
1	55549	Brocas 3/16	Uni 1	,00 0.75	
COMPROB	EG - 14393	FECHA: 2015-03-24	A: GASPAR RAFAEL	S:0	
1	55528	Bisagra De Acero Inoxidab	Uni 2	,00 1.63	
COMPROB	EG - 14395	FECHA: 2015-03-24	A: VELEZ CASTRO JOF	FRE S:0	
1	55756	Sellador 3m Gris	Uni 1	,00 7.19	
2	55549	Brocas 3/16	Uni 1	,00 0.75	
COMPROB	EG - 14396	FECHA: 2015-03-24	A: VELEZ CASTRO JOF	FRE S:0	
1	55549	Brocas 3/16	Uni 1	,00 0.75	
COMPROB	EG - 14398	FECHA: 2015-03-24	A: VELEZ CASTRO JOF	FRE S:0	
1		Sellador 3m Gris			
2		Bisagra De Acero Inoxidab			
COMPROB	EG - 14401	FECHA: 2015-03-24	A: GUTIERREZ .	S:0	
1	55570	Cinta Aislante 3m Negra 2	Uni 1	,00 0.70	
COMPROB	EG - 14402	FECHA: 2015-03-24	A: CEDEÑO JESUS	S:0	
1	55756	Sellador 3m Gris	Uni 1	,00 7.19	
COMPROB	EG - 14404	FECHA: 2015-03-24	A: QUIROZ WILLIAN	S:0	
1	55753	Retainer Completo Mas Boc	Uni 2	,00 19.39	
COMPROB	EG - 14405	FECHA: 2015-03-24	A: MOLINA JORGE	s:0	
1	55590	Disco De Corte 9"	Uni 2	,00 4.25	,
		FECHA: 2015-03-24			
1				,00 2.12	
		FECHA: 2015-03-24			
		Disco De Corte 9"			
		FECHA: 2015-03-24			
		Sellador 3m Gris		•	
		FECHA: 2015-03-24			
		Disco De Corte 9"			
		FECHA: 2015-03-24			
1	55590	Disco De Corte 9"	Uni 2	,00 4.25	
COMPROB	EG - 14419	FECHA: 2015-03-24	A: CEDEÑO JESUS	S:0	
1	55590	Disco De Corte 9"	Uni 1	,00 2.12	ı
COMPROB	EG - 14420	FECHA: 2015-03-24	A: ALCIVAR CRISTHIA	N S:0	
1	55590	Disco De Corte 9"	Uni 2	,00 4.25	ı
COMPROB	EG - 14422	FECHA: 2015-03-24	A: BORJA EDISON	S:0	
1	55590	Disco De Corte 9"	Uni 1	,00 2.12	:
COMPROB	EG - 14423	FECHA: 2015-03-24	A: CEDEÑO JESUS	s:0	
		Brocas 1/4			
		FECHA: 2015-03-24			
		16:36:54		_repgen Pag. 468	de 974

S.	CODIGO	I T E M	UNI CANTI		COSTO	VALOR
1		Brocas 3/16				5
COMPROB	EG - 14434	FECHA: 2015-03-24	A: BARRENO 11	S	3:0	
1		Sellador 3m Gris				9
COMPROB	EG - 14436	FECHA: 2015-03-24	A: LOZANO MANUEL	ı	S:0	
1		Sellador 3m Gris				9
COMPROB		FECHA: 2015-03-24				
1		Sellador 3m Gris				9
		FECHA: 2015-03-24				
1		Brocas 3/16				5
COMPROB		FECHA: 2015-03-24				
1		Disco De Corte 9"				2
COMPROB		FECHA: 2015-03-24				
1		Sellador 3m Gris				9
COMPROB		FECHA: 2015-03-24				
1		Brocas 3/16				5
		FECHA: 2015-03-24				
		Disco De Desbastes 4,5"				L
		FECHA: 2015-03-24				
		Brocas 3/16				
		FECHA: 2015-03-24				
1		Disco De Corte 9"				
		FECHA: 2015-03-24				
		Brocas 3/16				5
		FECHA: 2015-03-24				_
1		Disco De Corte 9"			2.13	2
		FECHA: 2015-03-24				_
		Brocas 3/16		•		
		FECHA: 2015-03-24				_
1		Disco De Corte 9"				2
		FECHA: 2015-03-24				
		Disco De Corte 9"				2
		FECHA: 2015-03-24				
		Sellador 3m Gris				<del>)</del>
		FECHA: 2015-03-24				
		Sellador 3m Gris				<del>)</del>
		FECHA: 2015-03-24				
1 COMPROR		Sellador 3m Gris FECHA: 2015-03-24		-		2
		Sellador 3m Gris FECHA: 2015-03-24				1
						1
		Drain Plug Peq FECHA: 2015-03-24				L
		16:36:54			ogen Pag. 46	9 de 974

s.	CODIGO	I T E M		ΓID.	COSTO	VALOR
	CODIGO	1 1 1 11 11	1 OTT   CAN		20010	AVTOIC
1	EEE AO	Brocas 3/16	IIn i	1 00	0.75	
COMPROB		FECHA: 2015-03-24				
1		Disco De Corte 9"				
COMPROB		FECHA: 2015-03-24				
1		Brocas 3/16				
		FECHA: 2015-03-24				
1			Uni			
COMPROB		FECHA: 2015-03-25				
1 2	55756 55590	Sellador 3m Gris Disco De Corte 9"	Uni Uni	1,00	7.61 4.28	
COMPROB		FECHA: 2015-03-25				
1		Disco De Corte 9"				
COMPROB		FECHA: 2015-03-25		•		
1		Drain Plug Peq				
		FECHA: 2015-03-25				
1 COMPROB		Bisagra De Acero Inoxidab FECHA: 2015-03-25				
1		Disco De Corte 9"				
COMPROB		FECHA: 2015-03-25				
1 2	55549 55550	Brocas 3/16 Brocas 3/8	Uni Uni	1,00	0.75 1.61	
3		Presilla Aluminio Grande		2,00	0.67	
COMPROB	B EG - 14600	FECHA: 2015-03-25	A: LOZANO MANU	EL	s:0	
1	55549	Brocas 3/16	Uni	1,00	0.75	
2	55527 55733	Bisagra De Acero Inoxidab Presilla Aluminio Grande	Uni Uni	3,00	2.92 0.67	
COMPROB		FECHA: 2015-03-25				
1		Sellador 3m Gris				
			Uni	-		
COMPROB	EG - 14602	FECHA: 2015-03-25	A: QUIROZ WILL	IAN	s:0	
1	55602	Drain Plug Grande . Brocas 3/8	Uni	2,00	4.49	
2						
COMPROB		FECHA: 2015-03-25				
1 2	55733	Presilla Aluminio Grande	Uni	4,00	1.35 1.63	
		Bisagra De Acero Inoxidab FECHA: 2015-03-25				
1 2		Bisagra De Acero Inoxidab Brocas 3/16				
3	55756	Brocas 3/16 Sellador 3m Gris	Uni	1,00	7.61	
COMPROB	B EG - 14605	FECHA: 2015-03-25	A: BARRENO 11	5	5:0	
1	55733	Presilla Aluminio Grande	Uni	4,00	1.35	
COMPROB	B EG - 14606	FECHA: 2015-03-25	A: SANTILLAN S'	TALIN	s:0	
1	55549	Brocas 3/16	Uni	1,00	0.75	
COMPROB	B EG - 14607	FECHA: 2015-03-25	A: RUIZ JOSE	S:	: 0	
1				1,00	0.75	
	55550 Wed Oct 14 / 15		Uni		1.61 ogen Pag. 470	de 974
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Tipo Comprob.: 'EGRESO DE BODEGA'

S.	CODIGO	I T E M	UNI C	ANTID.	COSTO	VALOR
COMPROB		FECHA: 2015-03-25				
1 2	55733 55527	Presilla Aluminio Grande Bisagra De Acero Inoxidab	Uni Uni	4,00 2,00	1.35 1.95	
COMPROB	EG - 14609	FECHA: 2015-03-25	A: BARRENO	11 S:	0	
1	55549	Brocas 3/16	Uni	1,00	0.75	
COMPROB	EG - 14610	FECHA: 2015-03-25	A: RUIZ JOSE	S:0		
1	55733	Presilla Aluminio Grande	Uni	4,00	1.35	
COMPROB	EG - 14611	FECHA: 2015-03-25	A: RUIZ JOSE	S:0		
1 2	55733 55549	Presilla Aluminio Grande Brocas 3/16	Uni Uni	4,00 1,00	1.35 0.75	
COMPROB	EG - 14612	FECHA: 2015-03-25	A: VELEZ CAS	STRO JOFFRE	S:0	
1	55603	Drain Plug Peq	Uni	2,00	4.41	
COMPROB	EG - 14613	FECHA: 2015-03-25	A: VELEZ CAS	STRO JOFFRE	S:0	
1		Brocas 3/16				
		FECHA: 2015-03-25				
1	55603	Drain Plug Peq	Uni	2,00	4.41	
COMPROB	EG - 14615	FECHA: 2015-03-25	A: GASPAR RA	AFAEL	S:0	
		Drain Plug Peq				
COMPROB	EG - 14616	FECHA: 2015-03-25	A: VELEZ CAS	STRO JOFFRE	S:0	
		Drain Plug Peq				
		FECHA: 2015-03-25				
		Drain Plug Grande .				
		FECHA: 2015-03-25				
		Sellador 3m Gris				
		FECHA: 2015-03-25				
1 2	55528 55549	Bisagra De Acero Inoxidab Brocas 3/16	Uni Uni	2,00 1,00	1.63 0.75	
COMPROB	EG - 14620	FECHA: 2015-03-25	A: GASPAR RA	AFAEL	S:0	
1	55756	Sellador 3m Gris	Uni	1,00	7.61	
COMPROB	EG - 14621	FECHA: 2015-03-25	A: GASPAR RA	AFAEL	S:0	
1	55549	Brocas 3/16	Uni	1,00	0.75	
COMPROB	EG - 14622	FECHA: 2015-03-25	A: GASPAR RA	AFAEL	S:0	
1	55549	Brocas 3/16	Uni	1,00	0.75	
COMPROB	EG - 14623	FECHA: 2015-03-25	A: VELEZ CAS	STRO JOFFRE	S:0	
1 2	55602 55549	Drain Plug Grande . Brocas 3/16	Uni Uni	2,00 1,00	4.49 0.75	
COMPROB	EG - 14624	FECHA: 2015-03-25	A: QUIROZ W	ILLIAN	s:0	
1	55549	Brocas 3/16	Uni	1,00	0.75	
COMPROB	EG - 14625	FECHA: 2015-03-25	A: VELEZ CAS	STRO JOFFRE	S:0	
1	55590	Disco De Corte 9"	Uni	2,00	4.28	
COMPROB	EG - 14626	FECHA: 2015-03-25	A: RUIZ JOSE	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	7.61	
COMPROB	EG - 14627	FECHA: 2015-03-25	A: GUTIERRE	z. s	: 0	
1	55756	Sellador 3m Gris	Uni	1,00	7.61	
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S.	CODIGO	I T E M	UNI CANTID. COSTO		VALOR
COMPROB		FECHA: 2015-03-25		_	
1		Disco De Corte 9"			
COMPROB	EG - 14629	FECHA: 2015-03-25	A: CEDEÑO JESUS	S:0	
1		Disco De Corte 9"			
2		Brocas 3/16			
		FECHA: 2015-03-25			
		Sellador 3m Gris			
COMPROB		FECHA: 2015-03-25			
1 2		Brocas 3/16 Brocas 3/8			
		FECHA: 2015-03-25			
1			IIni 4 0	0 1 35	
2	55549	Presilla Aluminio Grande Brocas 3/16	Uni 1,0	0 0.75	
COMPROB	EG - 14633	FECHA: 2015-04-25			
1	55756	Sellador 3m Gris	Uni 1,0	0 7.93	
COMPROB	EG - 14634	FECHA: 2015-03-25	A: QUIROZ WILLIAN	S:0	
1	55528	Bisagra De Acero Inoxidab	Uni 2,0	0 1.64	
COMPROB	EG - 14635	FECHA: 2015-03-25	A: CEDEÑO JESUS	S:0	
1	55756	Sellador 3m Gris	Uni 1,0	0 7.61	
COMPROB	EG - 14636	FECHA: 2015-03-25	A: CEDEÑO JESUS	S:0	
1	55756	Sellador 3m Gris	Uni 1,0	0 7.61	
COMPROB	EG - 14637	FECHA: 2015-03-25	A: CEDEÑO JESUS	S:0	
1	55590	Disco De Corte 9"	Uni 1,0	0 2.14	
COMPROB	EG - 14638	FECHA: 2015-03-25	A: QUIROZ WILLIAN	S:0	
1	55733	Presilla Aluminio Grande	Uni 2,0	0 0.67	
		Drain Plug Peq FECHA: 2015-03-25			
1		Disco De Corte 9"			
		FECHA: 2015-03-25			
1 2	55549 55756	Brocas 3/16 Sellador 3m Gris	Uni 1,0	0 0.75 0 7.61	
		FECHA: 2015-03-25			
1	55756	Sellador 3m Gris	Uni 1,0	0 7.61	
COMPROB	EG - 14650	FECHA: 2015-03-26	A: VELEZ CASTRO JOFFE	E S:0	
1	55549	Brocas 3/16	Uni 1,0	0 0.78	
COMPROB	EG - 14671	FECHA: 2015-03-26	A: VELEZ CASTRO JOFFR	E S:0	
1	55602	Drain Plug Grande .	Uni 2,0	0 4.49	
COMPROB	EG - 14693	FECHA: 2015-03-26	A: VELEZ CASTRO JOFFR	E S:0	
1	55549	Brocas 3/16	Uni 1,0	0 0.78	
COMPROB	EG - 14699	FECHA: 2015-03-26	A: GASPAR RAFAEL	s:0	
1	55549	Brocas 3/16	Uni 1,0	0 0.78	
		FECHA: 2015-03-26			
1	55549	Brocas 3/16	Uni 1,0	0 0.78	
COMPROB	EG - 14705	FECHA: 2015-03-26	A: GASPAR RAFAEL	s:0	

Tipo Comprob.: 'EGRESO DE BODEGA'

F E M UNI CANTID.

		Tipo Comprob.:	'EGRESO DE	BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	FF(00	Drain Dluc Coord-	T7-0 -	2 22	4	40
1 2	55602 55529	Drain Plug Grande . Bisagra De Acero Inoxidab	∪n1 Uni	2,00 2,00		. 49
						• • • •
COMPROB	EG - 14707	FECHA: 2015-03-26	A: GASPAR	RAFAEL	S:0	
1	55602	Drain Plug Grande .	Uni	2,00	4	.49
2	55688	Pin Rivet .	Uni	1,00	0	.47
COMPROB	EG - 14710	FECHA: 2015-03-26	A: GASPAR	RAFAEL	s:0	
1						0.6
1 2		Sellador 3m Gris Bisagra De Acero Inoxidab				.06 .64
3			Uni	1,00		.78
COMPROB		FECHA: 2015-03-26				. <del>.</del>
COMPKOB						
1	55528	Bisagra De Acero Inoxidab	Uni	2,00	1	.63
COMPROB	EG - 14715	FECHA: 2015-03-26	A: RUIZ J	OSE S:	0	
1		Deteiner Complete No. 5	T7-0 -	1 00	^	70
1 2	55/53 55590	Retainer Completo Mas Boc Disco De Corte 9"	Uni Uni	1,00		.70 .14
					2	• + +
COMPROB	EG - 14716	FECHA: 2015-03-26	A: OJEDA	. S:0		
1	55590	Disco De Corte 9"	Uni	1,00	2	.14
2	55549	Brocas 3/16	Uni	1,00		.78
COMPROB	EG - 14718	FECHA: 2015-03-26	A: BARREN	0 11 S	:0	
						2.5
1 2		Presilla Aluminio Grande				.35 .78
3	55756	Brocas 3/16 Sellador 3m Gris	Uni Uni	1,00 1,00		.06
					,	
COMPROB		FECHA: 2015-04-25		S:0		
1	55602	Drain Plug Grande . Presilla Aluminio Grande	Uni	2,00		.11
2				4,00		.23
3		Brocas 3/16	Uni	1,00		.83
COMPROB	EG - 14723	FECHA: 2015-03-26	A: LOZANO	MANUEL	S:0	
1	55528	Bisagra De Acero Inoxidab	Uni	1,00	0	.82
COMPROB				RONAL		
					-	
1	55590	Disco De Corte 9"	Uni	1,00	2	.14
COMPROB	EG - 14729	FECHA: 2015-03-26	A: QUIROZ	WILLIAN	S:0	
1	55602	Drain Plug Grande .	IIni	2 00	Л	.49
		_				. 17
COMPROB	EG - 14731	FECHA: 2015-03-26	A: AUNCAN	CELA ANGEL	S:0	
1	55590	Disco De Corte 9"	Uni	2,00	4	.28
COMPROB		FECHA: 2015-03-26				
						F.0
1	55549	Brocas 3/16	Unı	1,00	0	.78
COMPROB	EG - 14766	FECHA: 2015-03-26	A: LOZANO	MANUEL	S:0	
1	55549	Brocas 3/16	Uni	1.00	0	.78
		FECHA: 2015-03-26				. <del>-</del>
COMPKOR						
1	55549	Brocas 3/16	Uni	1,00	0	.78
COMPROB	EG - 14772	FECHA: 2015-03-26	A: CALDER	ON CARLOS	S:0	
1						20
1		Disco De Corte 9"				. 28
COMPROB	EG - 14775	FECHA: 2015-03-26	A: QUIROZ	WILLIAN	S:0	
1	55756	Sellador 3m Gris	Uni	1,00	7	.06
		FECHA: 2015-03-26				
1	55590	Disco De Corte 9"	Uni	2,00	4	.28

S.	CODIGO	I T E M	'EGRESO DE BODEGA'		COSTO	VALOR
COMPROB		FECHA: 2015-03-26				ATTOT
1		Brocas 3/8				
		FECHA: 2015-03-26				
1	55590	Disco De Corte 9"	Uni	1,00	2.14	
COMPROB	EG - 14787	FECHA: 2015-03-26	A: ANCHUNDIA AND	RES	S:0	
1	55756	Sellador 3m Gris	Uni	1,00	7.06	
COMPROB	EG - 14789	FECHA: 2015-03-26	A: LOZANO MANUEL		S:0	
1	55549	Brocas 3/16	Uni	1,00	0.78	
COMPROB	EG - 14796	FECHA: 2015-03-26	A: SOLIS RONAL		S:0	
1	55590	Disco De Corte 9"	Uni	1,00	2.14	
COMPROB	EG - 14803	FECHA: 2015-03-26	A: BARRENO 11	S	::0	
		Sellador 3m Gris				
		FECHA: 2015-03-26				
		Disco De Corte 9"				
COMPROB		FECHA: 2015-03-26				
1		Disco De Corte 9"		-		
		FECHA: 2015-03-26				
1		Sellador 3m Gris				
		FECHA: 2015-03-26				
		Brocas 3/8				
COMPROB		FECHA: 2015-03-26				
		Sellador 3m Gris				
		FECHA: 2015-03-26				
		Pin Rivet .				
_		FECHA: 2015-03-26				
1 COMPROB		Brocas 3/16 FECHA: 2015-03-26		-	0.78	
		Disco De Corte 9"				
		FECHA: 2015-03-26				
		Disco De Corte 9"				
		FECHA: 2015-03-26				
1		Sellador 3m Gris				
	55527	Bisagra De Acero Inoxidab	Uni	3,00	2.92	
COMPROB	EG - 14841	FECHA: 2015-03-26	A: ANCHUNDIA AND	RES	S:0	
1	55756	Sellador 3m Gris	Uni	1,00	7.06	
COMPROB	EG - 14843	FECHA: 2015-03-26	A: GUTIERREZ .		S:0	
		Sellador 3m Gris				
		FECHA: 2015-03-27				
1 2	55528 55549	Bisagra De Acero Inoxidab Brocas 3/16	Uni Uni	3,00 1,00	2.45 0.78	
COMPROB	EG - 14852	FECHA: 2015-03-27	A: LOZANO MANUEL		S:0	
1	55549	Brocas 3/16	Uni	1,00	0.78	
COMPROB	EG - 14856	FECHA: 2015-03-27	A: SANTILLAN STAI	LIN	S:0	

Tipo Comprob.: 'EGRESO DE BODEGA'
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		Tipo Comprob.:	'EGRESO DE BOI	DEGA'			
S.	CODIGO	ITEM	UNI CA	NTID.	COSTO		VALOR
1	55549 Brocas	s 3/16	Uni	1,00		0.78	
COMPROB		FECHA: 2015-03-27	A: SANTILLAN	STALIN	s:0		
1	EEEOO Diggo	De Corte 9"	IIn i	2 00		4.32	
						4.32	
COMPROB		FECHA: 2015-03-26					
1	55590 Disco	De Corte 9"	Uni	2,00		4.28	
COMPROB	EG - 14883	FECHA: 2015-03-27	A: SOLIS RONA	AL S	3:0		
1	55590 Disco	De Corte 9"	Uni	2,00		4.33	
COMPROB	EG - 14922	FECHA: 2015-03-26	A: ALCIVAR C	RISTHIAN	s:0		
1	55590 Disco	De Corte 9"	Uni	1.00		2.14	
COMPROB		FECHA: 2015-03-26					
						7.06	
1		dor 3m Gris				7.06	
COMPROB	EG - 14927	FECHA: 2015-03-26	A: LOZANO MAI	NUEL	S:0		
1	55756 Sellad	dor 3m Gris	Uni	1,00		7.06	
COMPROB	EG - 14928	FECHA: 2015-03-26	A: ANCHUNDIA	ANDRES	S:0		
1	55603 Drain	Plug Peq	Uni	2,00		4.41	
COMPROB	EG - 14930	FECHA: 2015-03-26	A: CHAGUAY PA	AUL	s:0		
1	55550 Brogas	s 3/8	IIni	1 00		1.61	
2		ra De Acero Inoxidab				1.64	
COMPROB	EG - 14933	FECHA: 2015-03-27	A: ALCIVAR C	RISTHIAN	s:0		
1	55590 Disco	De Corte 9"	IIni	2.00		4.32	
COMPROB		FECHA: 2015-03-27				1.02	
						0 40	
		ivet .		•		0.48	
COMPROB		FECHA: 2015-03-27					
1	55549 Brocas	s 3/16	Uni	1,00		0.78	
2		ra De Acero Inoxidab				1.63	
		FECHA: 2015-03-27					
1	55603 Drain	Plug Peq	Uni	2,00		4.41	
COMPROB	EG - 14950	FECHA: 2015-03-27	A: GASPAR RAI	FAEL	S:0		
1	55549 Brocas	s 3/16	Uni	1,00		0.78	
COMPROB	EG - 14952	FECHA: 2015-03-27	A: GASPAR RAI	FAEL	s:0		
1	55528 Bisag	ra De Acero Inoxidab	Uni	1,00		0.82	
		ivet .				0.47	
COMPROB	EG - 14957	FECHA: 2015-03-27	A: VELEZ CAS	TRO JOFFRE	S:0		
1	55549 Broca:	s 3/16	Uni	1,00		0.78	
		FECHA: 2015-03-27					
		dor 3m Gris				7.01	
1 2		ra De Acero Inoxidab				1.64	
3		lla Aluminio Grande				0.67	
COMPROB	EG - 14961	FECHA: 2015-03-27	A: GASPAR RAI	FAEL	S:0		
1	55528 Bisaq	ra De Acero Inoxidab	Uni	2,00		1.63	
2	55549 Brocas	3/16	Uni	1,00		0.78	
COMPROB	EG - 14964	FECHA: 2015-03-27	A: GASPAR RAI	FAEL	S:0		
1	55549 Brocas	s 3/16	Uni	1,00		0.78	
		FECHA: 2015-03-27					
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jvl, Wed Oct 14 / 15 16:36:54 InTrTr_repgen Pag. 475 de 974

		Tipo Comprob.:	'EGRESO DE B	ODEGA'		
S.	CODIGO	ITEM	UNI C	'ANTID.	COSTO	VALOR
1 2		Bisagra De Acero Inoxidab Brocas 3/16	Uni Uni	2,00 1,00		
COMPRO		FECHA: 2015-03-27				
1 COMPRO		Brocas 3/16 FECHA: 2015-03-27				
1		Brocas 3/16				
COMPRO		FECHA: 2015-03-27				
1 COMPRO		Sellador 3m Gris FECHA: 2015-03-27				
1 COMPRO		Presilla Aluminio Grande FECHA: 2015-03-27				
1 COMPRO		Sellador 3m Gris FECHA: 2015-03-27				
1		Disco De Corte 9"				
COMPRO		FECHA: 2015-03-27				
1		Brocas 3/8		•	1.61	
COMPRO		FECHA: 2015-03-27				
1		Amarras Plasticas 30 Cm				
COMPRO		FECHA: 2015-03-27				
1		Sellador 3m Gris				
COMPRO		FECHA: 2015-03-27				
1		Presilla Aluminio Grande		•		
COMPRO		FECHA: 2015-03-27				
		Brocas 3/8				
		FECHA: 2015-03-27	A: ASANDOVA	Y JOSE	S:0	
1				1,00		
COMPRO		FECHA: 2015-03-27				
		Brocas 3/16				
		FECHA: 2015-03-27				
		Drain Plug Peq				
COMPRO		FECHA: 2015-03-27				
1		Disco De Corte 9"		•		
COMPRO	B EG - 14984	FECHA: 2015-03-27	A: OJEDA .	S:0		
1		Disco De Corte 9"				
		FECHA: 2015-03-27				
1		Disco De Corte 9"				
COMPRO		FECHA: 2015-03-27				
		Brocas 3/8				
		FECHA: 2015-03-27				
		Bisagra De Acero Inoxidab				
		FECHA: 2015-03-27				
1	55528	Bisagra De Acero Inoxidab	Uni	2,00	1.63	
jvl,	Wed Oct 14 / 15	16:36:54		InTrTr_rep	gen Pag. 476	de 974

S.	CODIGO	I T E M	UNI CA		COSTO	VALOR
2	55603	Drain Plug Peq	Uni	2.00	4.4	L
COMPRO		FECHA: 2015-03-28				
1		Brocas 3/8				L
COMPRO		FECHA: 2015-03-28				
1		Brocas 3/16				3
COMPRO		FECHA: 2015-03-28				
1	55602	Drain Plug Grande .	Uni	2,00	4.49	9
2	55733 55549	Drain Plug Grande . Presilla Aluminio Grande Brocas 3/16	Uni	4,00	1.35	
COMPRO		Brocas 3/16 FECHA: 2015-03-28				)
		Drain Plug Peq				ı
		FECHA: 2015-03-28				L
1						I
2	55528	Drain Plug Peq Bisagra De Acero Inoxidab	Uni	2,00	1.64	
COMPRO	DB EG - 14997	FECHA: 2015-03-28	A: SANTILLAN	I STALIN	S:0	
1	55602	Drain Plug Grande .	Uni	2,00	4.49	9
COMPRO	DB EG - 14998	FECHA: 2015-03-28	A: CHAGUAY P	PAUL	S:0	
1	55603	Drain Plug Peq	Uni	2,00	4.43	L
COMPRO	DB EG - 14999	FECHA: 2015-03-28	A: CEDEÑO JE	SUS	S:0	
1	55590	Disco De Corte 9"	Uni	2,00	4.33	3
COMPRO		FECHA: 2015-03-28				
		Brocas 3/16				3
		FECHA: 2015-03-28				
		Sellador 3m Gris				L
		FECHA: 2015-03-28				
		Disco De Corte 9"				2
		FECHA: 2015-03-28				
		Brocas 3/8				L
		FECHA: 2015-03-28				
		Sellador 3m Gris				L
		FECHA: 2015-03-28				
		Sellador 3m Gris				L
		FECHA: 2015-03-28				
		Bisagra De Acero Inoxidab				2
		FECHA: 2015-03-28				
		Sellador 3m Gris				L
		FECHA: 2015-03-28				
		Disco De Corte 9"  FECHA: 2015-03-29				5
1 2	55549 55756	Brocas 3/16 Sellador 3m Gris	∪nı Uni	1,00	0.78 7.01	
3 4	55733 55529	Sellador 3m Gris Presilla Aluminio Grande Bisagra De Acero Inoxidab	Uni Uni	4,00	1.35 1.63	
		FECHA: 2015-03-29				,

S.	CODIGO	I T E M	UNI CANTI		COS	то Т	VALOR
۵.	CODIGO	1 1 E M	UNI   CANTI	.U •	008	010	VALUK
_			'	0 5 5			
1		Bisagra De Acero Inoxidab				1.63	
COMPROB	EG - 15017	FECHA: 2015-03-29	A: VALAREZO MANU	EL	S:0		
1	55526	Bisagra De Acero Inoxidab	Uni	2,00		1.00	
COMPROB	EG - 15018	FECHA: 2015-03-29	A: VALAREZO MANU	JEL	S:0		
1	55733	Presilla Aluminio Grande	Uni	4,00		1.35	
2		Sellador 3m Gris Brocas 3/16	Uni	4,00 1,00 1,00		7.01	
3 4	55549	Brocas 3/16 Retainer Completo Mas Boc	Uni			0.78 9.69	
COMPROB		FECHA: 2015-03-30		1,00		9.09	
1 2	55528 55603	Bisagra De Acero Inoxidab Drain Plug Peq	Uni	2,00		1.60 4.36	
		FECHA: 2015-03-30				1.50	
		Brocas 3/16				0 70	
1						0.78	
COMPROB		FECHA: 2015-03-30					
1	55602	Drain Plug Grande . Presilla Aluminio Grande Bisagra De Acero Inoxidab	Uni	2,00		4.49	
2 3	55733 55527	Presilla Aluminio Grande Risagra De Acero Inoxidab	Uni Uni	2 00		1.78 1.95	
COMPROB		FECHA: 2015-03-30				1.75	
1		Drain Plug Peq				4.36	
COMPROB		FECHA: 2015-03-30				4.30	
1		Drain Plug Peq				4.36	
COMPROB		FECHA: 2015-03-30					
1		Drain Plug Peq				4.36	
COMPROB	EG - 15061	FECHA: 2015-03-30	A: CHAGUAY PAUL		S:0		
1	55549	Brocas 3/16	Uni	1,00		0.78	
COMPROB	EG - 15062	FECHA: 2015-03-30	A: GASPAR RAFAEI	ı	S:0		
1	55528	Bisagra De Acero Inoxidab	Uni	2,00		1.60	
		Sellador 3m Gris				7.16	
COMPROB	EG - 15064	FECHA: 2015-03-30	A: CHAGUAY PAUL		S:0		
1	55528	Bisagra De Acero Inoxidab	Uni	2,00		1.60	
COMPROB	EG - 15065	FECHA: 2015-03-30	A: GASPAR RAFAEI	ı	S:0		
1	55603	Drain Plug Peq	Uni	2,00		4.36	
COMPROB	EG - 15066	FECHA: 2015-03-30	A: CHAGUAY PAUL		s:0		
1	55603	Drain Plug Peq	Uni	2,00		4.36	
2		1 1					
COMPROB	EG - 15067	FECHA: 2015-03-30	A: SOLIS RONAL		S:0		
1	55590	Disco De Corte 9"	Uni	2,00		4.19	
COMPROB	EG - 15068	FECHA: 2015-03-30	A: ANCHUNDIA ANI	RES	s:0		
1	55547	Brocas 1/4	Uni	1,00		0.76	
COMPROB		FECHA: 2015-03-30					
		Disco De Corte 9"				4.19	
		FECHA: 2015-03-30				<b>ユ・</b> エフ	
		Brocas 3/16				0.78	
		FECHA: 2015-03-30					
		Brocas 3/16	Uni	1,00		0.78	0.7.4
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S.	CODIGO	I T E M	UNI CA	ANTID.	COSTO	VALOR
COMPROB	EG - 15072	FECHA: 2015-03-30	A: QUIROZ WI	ILLIAN	S:0	
1	55549	Brocas 3/16	Uni	1,00	0.78	
COMPROB	EG - 15073	FECHA: 2015-03-30	A: QUIROZ WI	ILLIAN	s:0	
1	55602	Drain Plug Grande .	Uni	2,00	4.49	
COMPROB	EG - 15074	FECHA: 2015-03-30	A: QUIROZ WI	ILLIAN	S:0	
1	55549	Brocas 3/16	Uni	1,00	0.78	
COMPROB	EG - 15075	FECHA: 2015-03-30	A: ALCIVAR O	CRISTHIAN	S:0	
1	55590	Disco De Corte 9"	Uni	2,00	4.19	
		FECHA: 2015-03-30				
1	55590	Disco De Corte 9"	Uni	1,00	2.10	
COMPROB	EG - 15077	FECHA: 2015-03-30	A: VALAREZO	MANUEL	S:0	
1	55824	Wd-40 .	Uni	1,00	5.37	
		FECHA: 2015-03-30				
1	55590	Disco De Corte 9"	Uni	1,00	2.10	
COMPROB	EG - 15079	FECHA: 2015-03-30	A: BARRENO 1	L1 S	3:0	
1	55756	Sellador 3m Gris	Uni	1,00	7.16	
COMPROB	EG - 15080	FECHA: 2015-03-30	A: ORDOÑEZ O	ORLANDO	S:0	
1	55733	Presilla Aluminio Grande	Uni	4,00	1.78	
COMPROB	EG - 15081	FECHA: 2015-03-30	A: VELEZ CAS	STRO JOFFRE	s:0	
1	55590	Disco De Corte 9"	Uni	2,00	4.19	
COMPROB	EG - 15082	FECHA: 2015-03-30	A: CHAGUAY E	PAUL	s:0	
1	55756	Sellador 3m Gris	Uni	1,00	7.16	
		FECHA: 2015-03-30				
1	55603	Drain Plug Peq	Uni	2,00	4.36	
COMPROB	EG - 15084	FECHA: 2015-03-30	A: LOZANO MA	ANUEL	S:0	
1	55756	Sellador 3m Gris	Uni	1,00	7.16	
COMPROB	EG - 15085	FECHA: 2015-03-30	A: GUTIERREZ	Ζ.	S:0	
1	55590	Disco De Corte 9"	Uni	1,00	2.10	
COMPROB	EG - 15086	FECHA: 2015-03-30	A: GUTIERREZ	Ζ.	S:0	
1	55590	Disco De Corte 9"	Uni	1,00	2.10	
COMPROB	EG - 15087	FECHA: 2015-03-30	A: OJEDA .	s:0		
1	55590	Disco De Corte 9"	Uni	2,00	4.19	
COMPROB	EG - 15088	FECHA: 2015-03-30	A: VELEZ CAS	STRO JOFFRE	S:0	
1	55590	Disco De Corte 9"	Uni	1,00	2.10	
COMPROB	EG - 15089	FECHA: 2015-03-30	A: SANTILLAN	N STALIN	s:0	
1	55550	Brocas 3/8	Uni	1,00	1.67	
COMPROB	EG - 15091	FECHA: 2015-03-30	A: ORDOÑEZ O	ORLANDO	S:0	
1	55756	Sellador 3m Gris	Uni	1,00	7.16	
COMPROB	EG - 15092	FECHA: 2015-03-30	A: AUNCANCEI	LA ANGEL	s:0	
1		Brocas 1/4	Uni	1,00	0.76	
	55550	Brocas 3/8	Uni	1,00	1.67	
		FECHA: 2015-03-31				
1	55590	Disco De Corte 9"	Uni	1,00	2.10	
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S.	CODIGO	I T E M			COSTO		VALOR
COMPROB		FECHA: 2015-03-31	A: CALDERON CARL	os			
1	55590	Disco De Corte 9"	Uni	2,00		4.19	
		FECHA: 2015-03-31					
1	55590	Disco De Corte 9"	Uni	2,00		4.19	
COMPROB		FECHA: 2015-03-31					
1	55549	Brocas 3/16	Uni	1,00		0.74	
2		Bisagra De Acero Inoxidab					
COMPROB	EG - 15097	FECHA: 2015-03-31	A: BORJA EDISON		S:0		
1	55603	Drain Plug Peq	Uni	2,00		4.36	
COMPROB	EG - 15098	FECHA: 2015-03-31	A: LOZANO MANUEL		S:0		
		Brocas 3/16					
COMPROB		FECHA: 2015-03-31					
1	55603	Drain Plug Peq Brocas 3/16	Uni	2,00		4.36	
2		FECHA: 2015-03-31				0.74	
						4 26	
1		Drain Plug Peq				4.36	
		FECHA: 2015-03-31				1 50	
1 2	55528 55549	Bisagra De Acero Inoxidab Brocas 3/16	Uni Uni	2,00 1,00		1.53 0.74	
		FECHA: 2015-03-31					
1	55756	Sellador 3m Gris	Uni	1,00		7.16	
		FECHA: 2015-03-31					
1	55756	Sellador 3m Gris	Uni	1,00		7.16	
		FECHA: 2015-03-31					
1	55528	Bisagra De Acero Inoxidab	Uni	2,00		1.53	
2 3	55549 55756	Brocas 3/16 Sellador 3m Gris	Uni	1,00		0.74 7.16	
		FECHA: 2015-03-31				7.10	
		Drain Plug Grande .				4.29	
		FECHA: 2015-03-31				4.29	
		Drain Plug Grande .				4 20	
		FECHA: 2015-03-31				4.29	
		Drain Plug Peq				2.18	
		FECHA: 2015-03-31				2.10	
		Brocas 3/16				0 74	
		FECHA: 2015-03-31				0.74	
		Brocas 3/8				1.67	
		FECHA: 2015-03-31				1.07	
COMPROB		Disco De Corte 9"				A 10	
_		FECHA: 2015-03-31					
		Retainer Completo Mas Boc FECHA: 2015-03-31					
		Disco De Corte 9"				∠.10	
COMPROB	FG - T2118	FECHA: 2015-03-31	A. LUZANU MANUEL		5.0		

		Tipo Comprob.:					
S.	CODIGO	ITEM	UNI	CANTID.	COST	0	VALOR
-		2 / 0	'	4 0 -		1 6-	
		as 3/8					
COMPROB		FECHA: 2015-03-31					
1		o De Corte 9"				2.10	
COMPROB		FECHA: 2015-03-31					
1		o De Corte 9"				2.10	
COMPROB	EG - 15121	FECHA: 2015-03-31	A: CEDEÑO	JESUS	S:0		
1	55547 Broca	as 1/4	Uni	1,00		0.76	
COMPROB	EG - 15122	FECHA: 2015-03-31	A: SANTIL	LAN STALIN	S:0		
1	55756 Sella	ador 3m Gris	Uni	1,00		7.16	
COMPROB	EG - 15123	FECHA: 2015-03-31	A: CALDER	ON CARLOS	S:0		
1	55590 Disc	o De Corte 9"	Uni	2,00		4.19	
COMPROB	EG - 15124	FECHA: 2015-03-31	A: ANCHUN	DIA ANDRES	s:0		
1	55590 Disc	o De Corte 9"	Uni	1,00		2.10	
COMPROB	EG - 15126	FECHA: 2015-03-31	A: ALCIVA	R CRISTHIAN	s:0		
1	55590 Disc	o De Corte 9"	Uni	2,00		4.19	
COMPROB		FECHA: 2015-03-31					
1		as 3/16				0.74	
		FECHA: 2015-04-01					
1		n Plug Peq				2.18	
_		FECHA: 2015-04-01				2.13	
1		gra De Acero Inoxidab				1.53	
2	55549 Brock	as 3/16	Uni	1,00		0.74	
COMPROB	EG - 15136	FECHA: 2015-04-01	A: GASPAR	RAFAEL	s:0		
1	55528 Bisa	gra De Acero Inoxidab	Uni	2,00		1.53	
COMPROB	EG - 15137	FECHA: 2015-04-01	A: GASPAR	RAFAEL	s:0		
1	55549 Broca	as 3/16	Uni	1,00		0.74	
		FECHA: 2015-04-01					
1	55549 Broca	as 3/16	Uni	1,00		0.74	
COMPROB	EG - 15139	FECHA: 2015-04-01	A: SANTIL	LAN STALIN	s:0		
1	55549 Broc	as 3/16	Uni	1,00		0.74	
		FECHA: 2015-04-01					
		o De Corte 9"				4.25	
		FECHA: 2015-04-01					
1		o De Corte 9"					
_		FECHA: 2015-04-01				1.43	
		o De Corte 9"				2.12	
		FECHA: 2015-04-01				۷.1۷	
						1 00	
1 2		illa Aluminio Grande iner Completo Mas Boc					
		FECHA: 2015-04-01					
1	55733 Pres	illa Aluminio Grande	Uni	4,00		1.23	
		FECHA: 2015-04-01				-	

		Tipo Comprob.:	'EGRESO DE BODEGA'	-	
S.	CODIGO	ITEM	UNI CANTID.	COSTO	VALOR
1	55603	Drain Plug Peq	Uni 2,00	4.36	
COMPROB	EG - 15147	FECHA: 2015-04-01	A: SANTILLAN STALIN	s:0	
1		Presilla Aluminio Grande			
2			Uni 1,00		
COMPROB	EG - 15150	FECHA: 2015-04-01	A: LOZANO MANUEL	s:0	
1		Presilla Aluminio Grande			
COMPROB	EG - 15152	FECHA: 2015-04-01	A: SANTILLAN STALIN	S:0	
1	55602	Drain Plug Grande .	Uni 2,00	4.29	
COMPROB	EG - 15155	FECHA: 2015-04-01	A: GASPAR RAFAEL	s:0	
1	55549	Brocas 3/16	Uni 1,00	0.74	
COMPROB	EG - 15156	FECHA: 2015-04-01	A: CHAGUAY PAUL	s:0	
1	55547	Brocas 1/4	Uni 1,00	0.76	
COMPROB	EG - 15158	FECHA: 2015-04-01	A: GASPAR RAFAEL	s:0	
1	55756	Sellador 3m Gris	Uni 1,00	7.61	
2	55603	Sellador 3m Gris Drain Plug Peq	Uni 2,00	4.36	
COMPROB	EG - 15163	FECHA: 2015-04-01	A: SOLIS RONAL	s:0	
1	55590	Disco De Corte 9"	Uni 2,00	4.25	
COMPROB	EG - 15165	FECHA: 2015-04-01	A: GASPAR RAFAEL	S:0	
1	55753	Retainer Completo Mas Boc	Uni 1,00	9.70	
2	55603	Drain Plug Peq	Uni 2,00	4.36	
COMPROB		FECHA: 2015-04-01			
1		Disco De Corte 9"			
COMPROB	EG - 15172	FECHA: 2015-04-01	A: OJEDA . S:0		
1	55756	Sellador 3m Gris	Uni 1,00	7.61	
COMPROB	EG - 15173	FECHA: 2015-04-01	A: LOZANO MANUEL	s:0	
1	55756	Sellador 3m Gris	Uni 1,00	7.61	
COMPROB	EG - 15174	FECHA: 2015-04-01	A: BARRENO 11	5:0	
1	55547	Brocas 1/4	Uni 1,00	0.76	
COMPROB	EG - 15175	FECHA: 2015-04-01	A: VELEZ CASTRO JOFFRE	s:0	
1	55547	Brocas 1/4	Uni 1,00	0.76	
COMPROB	EG - 15176	FECHA: 2015-04-01	A: ALCIVAR CRISTHIAN	s:0	
1	55590	Disco De Corte 9"	Uni 1,00	2.12	
		FECHA: 2015-04-01			
		Disco De Corte 9"			
		FECHA: 2015-04-01			
			Uni 1,00		
		FECHA: 2015-04-01			
		Disco De Corte 9"			
		FECHA: 2015-04-01			
		Disco De Corte 9"			
		FECHA: 2015-04-01			
		Brocas 3/8			
		FECHA: 2015-04-01			do 974
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S.	CODIGO	Tipo Comprob.:	'EGRESO DE BODEG		000	STO	VALOR
۵.	CODIGO	T T F I/I	UNI   CANT	. <b>.</b> .	COS	31U	VALUK
1	FFF00	Disco De Corte 9"	IIn -	2 22		4.25	
						4.25	
COMPROB 1		FECHA: 2015-04-01				4 OF	
1		Disco De Corte 9"			g.0	4.25	
COMPROB		FECHA: 2015-04-02				1 50	
1		Bisagra De Acero Inoxidab				1.53	
COMPROB		FECHA: 2015-04-02					
1		Presilla Aluminio Grande				1.23	
COMPROB		FECHA: 2015-04-02					
1 2		Bisagra De Acero Inoxidab Brocas 3/16	Uni Uni	2,00 1,00		1.53 0.80	
COMPROB	EG - 15224	FECHA: 2015-04-02	A: GASPAR RAFAE	EL	s:0		
1	55756	Sellador 3m Gris	Uni	1,00		7.61	
COMPROB	EG - 15225	FECHA: 2015-04-02	A: GASPAR RAFAE	EL	S:0		
1	55756	Sellador 3m Gris	Uni	1,00		7.61	
COMPROB	EG - 15227	FECHA: 2015-04-02	A: QUIROZ WILLI	IAN	s:0		
1 2		Brocas 3/16 Drain Plug Grande .	Uni Uni			0.80 4.29	
COMPROB		FECHA: 2015-04-02					
1	55602	Drain Plug Grande .	Uni	2.00		4.29	
COMPROB		FECHA: 2015-04-02				1,2,	
1		Drain Plug Peq				4.31	
2	55753	Retainer Completo Mas Boc	Uni	1,00		10.43	
COMPROB	EG - 15231	FECHA: 2015-04-02	A: LOZANO MANUE	EL	S:0		
1	55753	Retainer Completo Mas Boc	Uni	1,00		10.43	
COMPROB	EG - 15232	FECHA: 2015-04-02	A: LOZANO MANUE	<u>SL</u>	S:0		
1	55549	Brocas 3/16	Uni	1,00		0.80	
2		Brocas 1/4				0.76	
COMPROB		FECHA: 2015-04-02					
1		Bisagra De Acero Inoxidab				1.00	
COMPROB		FECHA: 2015-04-02			S:0		
1 2	55602 55529	Drain Plug Grande .  Bisagra De Acero Inoxidab	Uni Uni	2,00		4.29 1.53	
3	55549	Drain Plug Grande . Bisagra De Acero Inoxidab Brocas 3/16	Uni	2,00 1,00		0.80	
COMPROB		FECHA: 2015-04-02			s:0		
1			Uni			0.45	
2		Brocas 3/16 Disco De Corte 9"	Uni Uni	1,00		0.80 2.13	
		FECHA: 2015-04-02					
1		Disco De Corte 9"					
		FECHA: 2015-04-02					
	-						
COMPROB	EG - 15250	FECHA: 2015-04-02	A: GASPAR RAFAE	€L	S:0		
1	55603	Drain Plug Peq	Uni	2,00		4.31	
COMPROB	EG - 15251	FECHA: 2015-04-02	A: GASPAR RAFAE	€L	s:0		
			Uni	2,00		1.60	
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S.	CODIGO	I T E M		ID.	COSTO	VALOR
		Presilla Aluminio Grande				
COMPROB		FECHA: 2015-04-02				
1 2	55550 55540	Brocas 3/8 Brocas 3/16	Uni Uni	1,00	1.67 0.80	
3	55528	Bisagra De Acero Inoxidab	Uni	2,00	1.53	
COMPROB		FECHA: 2015-04-02				
1	55528	Bisagra De Acero Inoxidab	Uni	1,00	0.76	
COMPROB	EG - 15254	FECHA: 2015-04-02	A: CEDEÑO JESUS		s:0	
1	55590	Disco De Corte 9"	Uni	2,00	4.26	
COMPROB	EG - 15255	FECHA: 2015-04-02	A: LOZANO MANUE	L	S:0	
1	55603	Drain Plug Peq	Uni	2,00	4.31	
COMPROB	EG - 15256	FECHA: 2015-04-02	A: BORJA EDISON	ſ	s:0	
1	55756	Sellador 3m Gris	Uni	1,00	7.61	
COMPROB	EG - 15261	FECHA: 2015-04-02	A: RUIZ JOSE	s:	0	
1	55756	Sellador 3m Gris	Uni	1,00	7.61	
COMPROB		FECHA: 2015-04-02				
1	55756	Sellador 3m Gris	Uni	1,00	7.61	
COMPROB		FECHA: 2015-04-02				
1		Drain Plug Grande .				
COMPROB		FECHA: 2015-04-02				
1	55756	Sellador 3m Gris	Uni	1,00	7.61	
COMPROB		FECHA: 2015-04-02				
1	55550	Brocas 3/8	Uni	1,00	1.67	
		FECHA: 2015-04-02				
1	55590	Disco De Corte 9"	Uni	2,00	4.26	
		FECHA: 2015-04-02				
1	55547	Brocas 1/4	Uni	1,00	0.76	
COMPROB		FECHA: 2015-04-02				
1	55756	Sellador 3m Gris	Uni	1,00	7.61	
COMPROB	EG - 15307	FECHA: 2015-04-02	A: RUIZ JOSE	s:	0	
1	55756	Sellador 3m Gris				
2			Uni			
COMPROB		FECHA: 2015-02-11				
1		Refrigerante 134a (301b)				
COMPROB		FECHA: 2015-02-11				
1 2		Amarras Plasticas 30 Cm Limpiador De Contacto Ele				
		Cinta Aislante 3m Negra 2				
COMPROB	EG - 15360	FECHA: 2015-02-12	A: GUERRERO .	S	:0	
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.55	
COMPROB	EG - 15363	FECHA: 2015-02-17	A: VALAREZO MAN	UEL	s:0	
1	56359	Refrigerante 134a (301b)	Lb	4,00	15.55	
COMPROB	EG - 15366	FECHA: 2015-02-12	A: AGUAGALLO .		s:0	
1	56360	Refrigerante 404a (241b)	Lb	5,00	14.00	

S.	CODIGO	I T E M	UNI CA	NTID.	COSTO	VALOR
COMPROB	EG - 15368	FECHA: 2015-02-12	A: CHIQUITO	DANIEL	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	25,00	0.69	
COMPROB	EG - 15370	FECHA: 2015-02-12	A: GUERRERO		3:0	
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.55	
2 3	55570 55824	Cinta Aislante 3m Negra 2 Wd-40 .	Uni Uni	1,00	0.61 3.82	
		FECHA: 2015-02-12				
1	55570	Cinta Aislante 3m Negra 2	Uni	1,00	0.61	
	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.82	
		FECHA: 2015-04-03				
		Brocas 3/16				
COMPROB	EG - 15374	FECHA: 2015-04-03	A: LOZANO MA	NUEL	S:0	
1 2		Presilla Aluminio Grande Bisagra De Acero Inoxidab				
COMPROB	EG - 15377	FECHA: 2015-04-03	A: LOZANO MA	NUEL	S:0	
1	55733	Presilla Aluminio Grande	Uni	4,00	1.23	
COMPROB	EG - 15381	FECHA: 2015-04-03	A: ANCHUNDIA	ANDRES	s:0	
1	55549	Brocas 3/16	Uni	1,00	0.80	
COMPROB	EG - 15382	FECHA: 2015-04-03	A: LOZANO MA	NUEL	S:0	
1	55602	Drain Plug Grande .	Uni	2,00	4.29	
COMPROB	EG - 15383	FECHA: 2015-04-03	A: VELEZ CAS	TRO JOFFRE	s:0	
1	55590	Disco De Corte 9"	Uni	2,00	4.26	
COMPROB	EG - 15385	FECHA: 2015-04-03	A: LOZANO MA	NUEL	S:0	
1	55602	Drain Plug Grande .	Uni	2,00	4.29	
COMPROB	EG - 15386	FECHA: 2015-02-12	A: AGUAGALLO		S:0	
1	56359	Refrigerante 134a (30lb)	Lb	6,00	9.08	
COMPROB	EG - 15388	FECHA: 2015-02-12	A: AGUAGALLO		S:0	
1	56359	Refrigerante 134a (30lb)	Lb	7,00	10.59	
COMPROB	EG - 15390	FECHA: 2015-04-03	A: GASPAR RA	FAEL	S:0	
1	55549	Brocas 3/16	Uni	1,00	0.80	
COMPROB	EG - 15391	FECHA: 2015-02-12	A: MARIDUEÃ'	A	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.55	
COMPROB	EG - 15393	FECHA: 2015-02-12	A: SIMARRA .	s:	0	
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.82	
COMPROB	EG - 15394	FECHA: 2015-04-03	A: RUIZ JOSE	S:	0	
1	55590	Disco De Corte 9"	Uni	2,00	4.26	
COMPROB	EG - 15397	FECHA: 2015-02-12	A: DELGADO	LISSETTE	S:0	
1		Refrigerante 134a (301b)				
COMPROB	EG - 15398	FECHA: 2015-04-04	A: SANTILLAN	STALIN	s:0	
		Sellador 3m Gris				
COMPROB	EG - 15400	FECHA: 2015-04-03	A: ANCHUNDIA	ANDRES	S:0	
1	55590	Disco De Corte 9"	Uni	1,00	2.13	
COMPROB	EG - 15402	FECHA: 2015-02-13	A: BAQUE AGU	ILAR ARNALI	oo . s:0	
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.63	
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	CODICO		'EGRESO DE BODEGA		COSTO	777 CD
S. COMPROB	CODIGO EG - 15404	I T E M FECHA: 2015-04-03				VALOR
1 COMPROR		Disco De Corte 9"				
		FECHA: 2015-02-13				
1		Amarras Plasticas 30 Cm				
COMPROB		FECHA: 2015-04-03				
1		Disco De Corte 9"				
COMPROB	EG - 15409	FECHA: 2015-02-13	A: GUERRERO .	5	3:0	
1	56359	Refrigerante 134a (301b)	Lb	4,00	15.55	
COMPROB	EG - 15410	FECHA: 2015-02-13	A: ESPINOZA LUIS	3	S:0	
1	56359	Refrigerante 134a (301b)	Lb	10,00	38.87	
COMPROB	EG - 15416	FECHA: 2015-02-13	A: ESPINOZA LUIS	5	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.63	
COMPROB	EG - 15419	FECHA: 2015-04-04	A: CHAGUAY PAUL		S:0	
1	55528	Bisagra De Acero Inoxidab	Uni	2,00	1.53	
2		Presilla Aluminio Grande	Uni	4,00	1.23	
3 COMPROR		Brocas 3/16 FECHA: 2015-02-14				
1 2	56359 55505	Refrigerante 134a (30lb) Amarras Plasticas 30 Cm	Lb Uni	20,00	38.86 0.63	
COMPROB		FECHA: 2015-04-04				
1		Sellador 3m Gris				
		FECHA: 2015-02-14				
		Amarras Plasticas 30 Cm				
		FECHA: 2015-02-14				
1		Refrigerante 134a (301b)			46.64	
	55505	Amarras Plasticas 30 Cm	Uni		0.47	
COMPROB	EG - 15427	FECHA: 2015-02-16	A: CADENA DARWUI	IN .	s:0	
1	56359	Refrigerante 134a (301b)	Lb	10,00	38.87	
		FECHA: 2015-04-04				
1	55590	Disco De Corte 9"	Uni	1,00	2.13	
		FECHA: 2015-04-04				
		Sellador 3m Gris				
		FECHA: 2015-04-04				
		Sellador 3m Gris				
		FECHA: 2015-04-04				
		Sellador 3m Gris				
		FECHA: 2015-04-04				
		Disco De Corte 9"				
		FECHA: 2015-04-04				
		Disco De Corte 9"				
		FECHA: 2015-04-05				
1 2	55733 55549	Presilla Aluminio Grande Brocas 3/16	∪nı Uni	4,00	1.23	
		FECHA: 2015-04-05				

	Tipo Comprob.:	'EGRESO DE BODEGA'		
S.	CODIGO I T E M	UNI CANTID.	COSTO	VALOR
1	55602 Drain Plug Grande .	Uni 2,00	4.29	
COMPROB	EG - 15443 FECHA: 2015-04-05	A: CHAGUAY PAUL	s:0	
1	55603 Drain Plug Peq	Uni 2,00	4.31	
COMPROB	EG - 15444 FECHA: 2015-02-16	A: MARIDUEÃ'A	S:0	
1	56359 Refrigerante 134a (301b)	Lb 10,00	38.86	
COMPROB	EG - 15445 FECHA: 2015-04-05			
1	55603 Drain Plug Peq			
	EG - 15447 FECHA: 2015-04-05			
1 2	55756 Sellador 3m Gris 55549 Brocas 3/16			
COMPROB	EG - 15449 FECHA: 2015-02-16			
	56360 Refrigerante 404a (241b)			
COMPROB				
1	56359 Refrigerante 134a (301b)			
COMPROB	EG - 15455 FECHA: 2015-02-17			
1	55549 Brocas 3/16			
COMPROB				
1	55505 Amarras Plasticas 30 Cm			
_	EG - 15459 FECHA: 2015-02-18			
1 COMPROB	55505 Amarras Plasticas 30 Cm EG - 15463 FECHA: 2015-02-18			
	56359 Refrigerante 134a (301b)			
	EG - 15465 FECHA: 2015-02-18			
	56360 Refrigerante 404a (241b)			
	EG - 15466 FECHA: 2015-02-18			
1	56359 Refrigerante 134a (301b)	Lb 10,00	35.19	
COMPROB	EG - 15471 FECHA: 2015-02-18	A: ESPINOZA JOSE .	S:0	
1	55505 Amarras Plasticas 30 Cm			
	55570 Cinta Aislante 3m Negra 2			
	EG - 15475 FECHA: 2015-02-18			
1	56359 Refrigerante 134a (301b)			
	EG - 15478 FECHA: 2015-02-18			
1	55505 Amarras Plasticas 30 Cm			
	EG - 15480 FECHA: 2015-02-18			
1	56359 Refrigerante 134a (301b)			
COMPROB				
1	55590 Disco De Corte 9"	Uni 1,00	2.13	
COMPROB	EG - 15483 FECHA: 2015-02-18	A: CUMBE . S:0		
1	56360 Refrigerante 404a (241b)	Lb 11,00	38.87	
COMPROB	EG - 15484 FECHA: 2015-04-06	A: RUIZ JOSE S	:0	
1	55590 Disco De Corte 9"	Uni 1,00	2.13	
COMPROB	EG - 15486 FECHA: 2015-04-06	A: BARRENO 11	S:0	

S.	CODIGO	I T E M	UNI	CANTID.	COST	.O	VALOR
1	55550	Brocas 3/8	Uni	1,00		1.67	
COMPROB		FECHA: 2015-02-18					
1	55505	Amarras Plasticas 30 Cm	Uni	15,00		0.47	
COMPROB	EG - 15490	FECHA: 2015-02-19	A: ANDR	ADES MANUEL .	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00		0.63	
COMPROB		FECHA: 2015-04-06					
1	55603	Drain Plug Peq	Uni	2,00		4.31	
		FECHA: 2015-02-19					
1	55505	Amarras Plasticas 30 Cm	Uni	20,00		0.63	
		FECHA: 2015-04-06					
1		Bisagra De Acero Inoxidab				1.53	
2	55549	Brocas 3/16	Uni	1,00		0.80	
COMPROB	EG - 15500	FECHA: 2015-02-19	A: DELG	ADO LISSETTE	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	40,00		1.27	
COMPROB	EG - 15501	FECHA: 2015-04-06	A: SANT	ILLAN STALIN	s:0		
1	55756	Sellador 3m Gris	Uni	1,00		7.61	
COMPROB	EG - 15503	FECHA: 2015-04-06	A: CHAG	JAY PAUL	s:0		
1 2		Bisagra De Acero Inoxidab Brocas 3/16					
		FECHA: 2015-04-06					
1	55733	Presilla Aluminio Grande	Uni	4.00		1.23	
2	55756	Sellador 3m Gris	Uni	1,00		7.61	
		Brocas 3/16				0.80	
COMPROB	EG - 15511	FECHA: 2015-04-06	A: ALCI	VAR CRISTHIAN	S:U		
					- 0		
		FECHA: 2015-04-06					
		Sellador 3m Gris		1,00		7.61	
		FECHA: 2015-04-06					
		Brocas 3/16				0.80	
COMPROB	EG - 15522	FECHA: 2015-04-06	A: LOZA	NO MANUEL	S:0		
		Bisagra De Acero Inoxidab Brocas 3/16	Uni	2,00 1,00			
		FECHA: 2015-04-06				0.00	
1						7 61	
2	55733	Sellador 3m Gris Presilla Aluminio Grande	Uni	4,00		7.61 1.23	
	55549	Brocas 3/16	Uni	1,00		0.80	
COMPROB	EG - 15524	FECHA: 2015-03-06	A: CHAG	UAY PAUL	S:0		
		Brocas 3/16					
COMPROB	EG - 15525	FECHA: 2015-04-06	A: SANT	ILLAN STALIN	S:0		
	55756	Sellador 3m Gris	Uni	1,00			
2 3		Brocas 3/16 Presilla Aluminio Grande				0.80	
		FECHA: 2015-04-06					
		Drain Plug Grande .				4.29	
		FECHA: 2015-02-19					

Tipo Comprob.:'EGRESO DE BODEGA'
LE M UNI CANTID.

		Tipo Comprob.:				
S.	CODIGO	ITEM	UNI C	CANTID.	COSTO	VALOR
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.63	
COMPROB	EG - 15528	FECHA: 2015-02-19	A: CHIQUITO	DANIEL	S:0	
1	56360	Refrigerante 404a (241b)	Lb	6,00	21.20	
COMPROB		FECHA: 2015-02-20				
1		Refrigerante 134a (301b)			2/ 27	
_		FECHA: 2015-02-20				
COMPROB						
1		Brocas 3/16				
COMPROB	EG - 15532	FECHA: 2015-02-20	A: DELGADO	LISSETTE	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.63	
COMPROB	EG - 15534	FECHA: 2015-02-20	A: AGUAGALI	. S:	0	
1	56359	Refrigerante 134a (301b)	Lb	10,00	34.37	
COMPROB	EG - 15537	FECHA: 2015-02-21	A: DELGADO	LISSETTE	s:0	
1	55505	Amarras Plasticas 30 Cm	Uni	20.00	0.53	
COMPROB		FECHA: 2015-02-23				
1		Refrigerante 134a (301b)				
COMPROB		FECHA: 2015-02-23			33.04	
					4.6 = 0	
1 2		Refrigerante 134a (301b) Amarras Plasticas 30 Cm				
COMPROB		FECHA: 2015-02-23				
1		Sellador 3m Gris			3.67	
_		FECHA: 2015-02-23				
		Refrigerante 134a (301b)				
1		FECHA: 2015-02-23			16.52	
1 2	55505 55570	Amarras Plasticas 30 Cm Cinta Aislante 3m Negra 2	Unı Uni	30,00 1,00	0.79 0.69	
COMPROB		FECHA: 2015-02-24				
		Brocas 3/16				
		FECHA: 2015-02-24				
1 2	56359 55505	Refrigerante 134a (301b) Amarras Plasticas 30 Cm	Lb Uni	6,00 20.00	19.82 0.53	
COMPROB		FECHA: 2015-02-24				
1		Refrigerante 404a (241b)			7.85	
2		Amarras Plasticas 30 Cm				
COMPROB	EG - 15565	FECHA: 2015-02-24	A: DELGADO	LISSETTE	s:0	
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.79	
COMPROB		FECHA: 2015-02-24				
1		Amarras Plasticas 30 Cm				
_		FECHA: 2015-02-24				
		Amarras Plasticas 30 Cm				
COMPROB		FECHA: 2015-02-24				
1		Cinta Aislante 3m Negra 2				
COMPROB	EG - 15576	FECHA: 2015-02-24	A: GUERRERO	s:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	33.04	
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Pag. 489 de 974

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		Tipo Comprob.:			т	
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 15579	FECHA: 2015-02-24	A: BAQUE	AGUILAR ARNALDO .	S:0	
1	56359	Refrigerante 134a (301b)	Lb	2,00	6.61	
COMPROB	EG - 15583	FECHA: 2015-02-25	A: CHIQUI	TO DANIEL	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.53	
COMPROB		FECHA: 2015-02-25				
1 2	56360 55505	Refrigerante 404a (241b) Amarras Plasticas 30 Cm	Lb Uni	11,00 15,00	43.17	
		FECHA: 2015-02-25				
1 2		Refrigerante 134a (301b) Amarras Plasticas 30 Cm				
		FECHA: 2015-02-25				
1		Refrigerante 134a (301b)				
COMPROB	EG - 15600	FECHA: 2015-02-26	A: CASTRO	VALAREZO ELVIS	S:0	
1	56359	Refrigerante 134a (301b)	Lb	10,00	24.63	
COMPROB	EG - 15602	FECHA: 2015-02-26	A: CADENA	DARWUIN .	S:0	
1	56359	Refrigerante 134a (301b)	Lb	8,00	19.71	
COMPROB		FECHA: 2015-02-26				
1		Refrigerante 134a (301b)				
		_			2.40	
COMPROB		FECHA: 2015-02-26				
1		Refrigerante 134a (301b)			27.10	
COMPROB	EG - 15611	FECHA: 2015-02-26	A: GUERRE	ERO . S:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	24.64	
COMPROB	EG - 15616	FECHA: 2015-02-26	A: BAQUE	AGUILAR ARNALDO .	s:0	
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.52	
COMPROB	EG - 15619	FECHA: 2015-02-26	A: VALARE	SO JASMANY .	s:0	
		Amarras Plasticas 30 Cm				
COMPROB		FECHA: 2015-02-26				
		Amarras Plasticas 30 Cm				
COMPROB	EG - 15626	FECHA: 2015-02-26	A: SIMARE	A. S:0		
1	55570	Cinta Aislante 3m Negra 2	Uni	1,00	0.64	
COMPROB	EG - 15642	FECHA: 2015-02-26	A: BAQUE	AGUILAR ARNALDO .	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.79	
		FECHA: 2015-04-06				
1		Sellador 3m Gris				
_		FECHA: 2015-02-26				
				. S:U		
1 2		Amarras Plasticas 30 Cm Wd-40 .	Uni	1,00	3.27	
COMPROB		FECHA: 2015-02-26				
		Amarras Plasticas 30 Cm				
COMPROB	EG - 15661	FECHA: 2015-02-27	A: CADENA	DARWUIN .	S:0	
1	56360	Refrigerante 404a (241b) Amarras Plasticas 30 Cm	Lb	10,00	39.24	
2						
COMPROB	EG - 15664	FECHA: 2015-02-27	A: CASTRO	VALAREZO ELVIS	S:0	
1	56359	Refrigerante 134a (301b)	Lb	12,00	40.43	
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- ,					<del>-</del>	

S.	CODIG	)	I T E M				CO	STO	VALOR
COMPROB	EG - 15	667	I T E M  FECHA: 2015-04-06	A: VEI	LEZ CASTRO	JOFFRE		S:0	
1	5	5733	Presilla Aluminio Grande	Uni		4,00		1.23	
COMPROB	EG - 15	669	FECHA: 2015-02-27	A: ESI	PINOZA JOS	Е.	s:0		
1	5	5505	Amarras Plasticas 30 Cm	Uni		30,00		0.79	
COMPROB	EG - 15	671	FECHA: 2015-04-06	A: VEI	LEZ CASTRO	JOFFRE		S:0	
1	5	5756	Sellador 3m Gris	Uni		1,00		7.61	
COMPROB	EG - 15	673	FECHA: 2015-02-27	A: CAS	STRO VALARI	EZO ELVI	S	s:0	
1	5	5505	Amarras Plasticas 30 Cm	Uni		30,00		0.79	
COMPROB	EG - 15	676	FECHA: 2015-02-27	A: ESI	PINOZA JOS	Ε.	s:0		
1	5	5505	Amarras Plasticas 30 Cm	Uni					
COMPROB	EG - 15	678	FECHA: 2015-04-06	A: GAS	SPAR RAFAE	L	s:0		
1 2	5 5	5753 5549	Retainer Completo Mas Boc Brocas 3/16	Uni Uni		1,00 1,00		10.43	
COMPROB			FECHA: 2015-04-06						
1	5	5602	Drain Plug Grande .	Uni		2,00		4.29	
2 3	5 5	5549 5756	Drain Plug Grande . Brocas 3/16 Sellador 3m Gris	Uni Uni		1,00		0.80 7.61	
COMPROB			FECHA: 2015-02-27					,.01	
1			Cinta Aislante 3m Negra 2					0.64	
			FECHA: 2015-02-27						
1	5	5505	Amarras Plasticas 30 Cm	Uni		20,00		0.52	
COMPROB			FECHA: 2015-04-06						
1	5	5753	Retainer Completo Mas Boc	Uni		1,00		10.43	
COMPROB			FECHA: 2015-02-28						
1	5	5505	Amarras Plasticas 30 Cm	Uni		20,00		0.53	
COMPROB	EG - 15	696	FECHA: 2015-04-06	A: VEI	LEZ CASTRO	JOFFRE		S:0	
1	5	5603	Drain Plug Peq	Uni		2,00		4.31	
COMPROB	EG - 15	697	FECHA: 2015-02-28	A: AGU	JAGALLO .	:	s:0		
1	5	5505	Amarras Plasticas 30 Cm	Uni		20,00		0.53	
COMPROB	EG - 15	700	FECHA: 2015-04-06	A: VEI	LEZ CASTRO	JOFFRE		s:0	
1	5	5602	Drain Plug Grande .	Uni		2,00		4.29	
COMPROB	EG - 15	702	FECHA: 2015-04-06	A: GAS	SPAR RAFAE	L	s:0		
1	5	5549	Brocas 3/16	Uni		2,00		1.60	
COMPROB	EG - 15	705	FECHA: 2015-04-06	A: GAS	SPAR RAFAE	L	s:0		
1	5	5549	Brocas 3/16	Uni		1,00		0.80	
COMPROB	EG - 15	708	FECHA: 2015-04-06	A: ANO	CHUNDIA AN	DRES	s:0		
1	5	5733	Presilla Aluminio Grande	Uni		4,00		1.23	
COMPROB	EG - 15	709	FECHA: 2015-04-06	A: BAF	RRENO 11	S	: 0		
1	5	5550	Brocas 3/8	Uni		1,00		1.67	
COMPROB	EG - 15	710	FECHA: 2015-04-06	A: CEI	DEÑO JESUS		s:0		
1	5	5570	Cinta Aislante 3m Negra 2	Uni		1,00		0.71	
COMPROB	EG - 15	711	FECHA: 2015-03-01	A: AGU	JAGALLO .	:	S:0		
1	5	5505	Amarras Plasticas 30 Cm	Uni		20,00		0.53	
			FECHA: 2015-04-06	A: ALC	CIVAR CRIS	THIAN	s:0	)	
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Tipo Comprob.:'EGRESO DE BODEGA'
T E M UNI CANTID. COSTO

С	CODICO	Tipo Comprob.:			COCTO	777 CD
S.	CODIGO	ITEM	UNI C	ANTID.	COSTO	VALOR
_						
		De Corte 9"				
COMPROB	EG - 15714	FECHA: 2015-03-01	A: CASTRO VA	ALAREZO ELVIS	S S:0	
1	55505 Amarı	ras Plasticas 30 Cm	Uni	18,00	0.47	
COMPROB	EG - 16106	FECHA: 2015-04-06	A: OJEDA .	S:0		
1	55756 Sella	ador 3m Gris	Uni	1,00	7.61	
COMPROB	EG - 16139	FECHA: 2015-04-06	A: AUNCANCEI	LA ANGEL	s:0	
1	55590 Disco	De Corte 9"	Uni	2,00	4.26	
COMPROB		FECHA: 2015-04-06				
1			Uni			
COMPROB		FECHA: 2015-04-06				
		as 1/4				
		FECHA: 2015-04-06				
1	55549 Broca	as 3/16	Uni	2,00	1.60	
COMPROB	EG - 16151	FECHA: 2015-04-06	A: SANCHEZ (	JUSTAVO	S:0	
1	55590 Disco	De Corte 9"	Uni	1,00	2.13	
COMPROB	EG - 16152	FECHA: 2015-04-06	A: CALDERON	CARLOS	S:0	
1	55590 Disco	De Corte 9"	Uni	1,00	2.13	
COMPROB	EG - 16154	FECHA: 2015-04-07	A: CHAGUAY E	PAUL	S:0	
1	55549 Broca	as 3/16	Uni	1,00	0.80	
COMPROB		FECHA: 2015-04-07				
		as 3/16				
		FECHA: 2015-04-07				
1 2	55549 Broca 55528 Bisac	as 3/16 gra De Acero Inoxidab	Uni Uni	1,00 2.00	0.80 1.53	
		FECHA: 2015-04-07				
1 2	55733 Presi	illa Aluminio Grande as 3/16			1.23	
COMPROB	EG - 16167	FECHA: 2015-04-07				
1	55549 Broca	as 3/16	Uni	1.00	0.80	
2		ador 3m Gris			7.61	
COMPROB	EG - 16168	FECHA: 2015-04-07	A: SANTILLAN	N STALIN	S:0	
1	55733 Presi	illa Aluminio Grande	Uni	4,00	1.23	
2	55527 Bisag	gra De Acero Inoxidab	Uni Uni	1.00		
3	55549 Broca					
COMPROB		FECHA: 2015-04-07				
1		n Plug Grande .				
COMPROB		FECHA: 2015-04-07			S:0	
1	55603 Drair	n Plug Peq	Uni	1,00	2.15	
COMPROB	EG - 16178	FECHA: 2015-04-07	A: CHAGUAY E	PAUL	s:0	
1	55602 Drair	n Plug Grande .	Uni	2,00	4.29	
COMPROB	EG - 16180	FECHA: 2015-03-07	A: ANCHUNDIA	A ANDRES	S:0	
1	55590 Disco	De Corte 9"	Uni	2,00	3.76	
COMPROB		FECHA: 2015-04-07				

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
	· · · · · · · · · · · · · · · · · · ·					
1	55603	Drain Plug Peq	Uni	2,00	4.31	
COMPROB	EG - 16187	FECHA: 2015-04-07	A: CEDE	ÑO JESUS	S:0	
1	55590	Disco De Corte 9"	Uni	2,00	4.26	
COMPROB	EG - 16196	FECHA: 2015-04-07	A: LOZA	NO MANUEL	s:0	
1	55549	Brocas 3/16	Uni	1,00	0.80	
COMPROB	EG - 16199	FECHA: 2015-04-07	A: RUIZ	JOSE S:	: 0	
1	55590	Disco De Corte 9"	Uni	2,00	4.26	
COMPROB	EG - 16201	FECHA: 2015-04-07	A: OJED	A . S:0		
1	55756	Sellador 3m Gris	Uni	1,00	7.61	
COMPROB	EG - 16205	FECHA: 2015-04-07	A: BARR	ENO 11	3:0	
1	55549	Brocas 3/16	Uni		0.80	
2		Presilla Aluminio Grande				
COMPROB	EG - 16207	FECHA: 2015-04-07	A: SOLI	S RONAL	s:0	
1	55590	Disco De Corte 9"	Uni	2,00	4.26	
COMPROB	EG - 16209	FECHA: 2015-04-07	A: VELE	Z CASTRO JOFFRE	S:0	
1 2		Retainer Completo Mas Boc Drain Plug Grande .			10.43	
COMPROB	EG - 16228	FECHA: 2015-04-07	A: GASP	AR RAFAEL	S:0	
1	55549	Brocas 3/16	Uni	1,00	0.80	
COMPROB	EG - 16231	FECHA: 2015-04-07	A: VELE	Z CASTRO JOFFRE	S:0	
1	55756	Sellador 3m Gris	Uni	1,00	7.61	
COMPROB	EG - 16232	FECHA: 2015-04-07	A: GASP	AR RAFAEL	s:0	
1	55528	Bisagra De Acero Inoxidab	Uni	2,00	1.53	
COMPROB	EG - 16233	FECHA: 2015-04-07	A: GASP	AR RAFAEL	S:0	
1 2		Presilla Aluminio Grande Brocas 3/16	Uni Uni	4,00 1,00	1.23 0.80	
COMPROB	EG - 16241	FECHA: 2015-04-07	A: GASP	AR RAFAEL	s:0	
1		Presilla Aluminio Grande			1.23	
2 3	55549 55756	Brocas 3/16 Sellador 3m Gris	Uni	1,00 1,00		
COMPROB		FECHA: 2015-04-07				
1				1,00		
2				1,00		
COMPROB	EG - 16248	FECHA: 2015-04-07	A: VELE	Z CASTRO JOFFRE	S:0	
1 2		Bisagra De Acero Inoxidab Sellador 3m Gris		2,00 1,00	1.53 7.61	
COMPROB	EG - 16250	FECHA: 2015-04-07	A: VELE	Z CASTRO JOFFRE	S:0	
1 2		Sellador 3m Gris Brocas 3/16	Uni Uni			
COMPROB		FECHA: 2015-04-07		•		
1	55549	Brocas 3/16	Uni	2,00	1.60	
2	55756	Sellador 3m Gris	Uni	1,00	7.61	
3		Drain Plug Grande .		2,00		
COMPROB		FECHA: 2015-04-07				
1	55756	Sellador 3m Gris	Uni	1,00	7.61	

s.	CODIGO	I T E M	'EGRESO DE BODEC	GID.	COSTO	VALOR
COMPROB		FECHA: 2015-04-07				NOTTVA
1		Brocas 3/16				80
COMPROB		FECHA: 2015-04-07				
1		Brocas 1/4				76
_		FECHA: 2015-04-07				- <del>-</del>
1		Bisagra De Acero Inoxidab				92
		FECHA: 2015-04-07				-
1						50
2	55590	Cam Izquierdo Disco De Corte 9"	Uni	1,00	2.	13
COMPROB	EG - 16385	FECHA: 2015-04-07	A: SOLIS RONAL		S:0	
1	55590	Disco De Corte 9"	Uni	1,00	2.	13
COMPROB	EG - 16391	FECHA: 2015-04-07	A: ANCHUNDIA AI	NDRES	s:0	
		Sellador 3m Gris				61
COMPROB		FECHA: 2015-04-07				
1	55590	Disco De Corte 9"	Uni	1,00	2.	13
COMPROB		FECHA: 2015-04-07				
1	55603	Drain Plug Peq Disco De Corte 9"	Uni	1,00	2.	15
2 COMPROB		FECHA: 2015-04-07				13
1		Brocas 3/8				73
COMPROB		FECHA: 2015-04-07				13
1		Brocas 3/16				80
_		FECHA: 2015-04-07				00
		Sellador 3m Gris				61
		FECHA: 2015-04-07				O.T.
		Sellador 3m Gris				61
		FECHA: 2015-04-07				<u> </u>
		Sellador 3m Gris				61
		FECHA: 2015-04-07				<u> </u>
		Sellador 3m Gris				61
		FECHA: 2015-04-07				
1		Sellador 3m Gris				61
_		FECHA: 2015-04-07				
		Disco De Corte 9"				26
COMPROB		FECHA: 2015-04-07				
1		Disco De Corte 9"				13
		FECHA: 2015-04-08				
		Disco De Corte 9"			4.	26
		FECHA: 2015-03-21				
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.	40
COMPROB		FECHA: 2015-03-21		•		
		Amarras Plasticas 30 Cm				86

		Tipo Comprob.	'E	GRESO DE	E BODEGA'			
S.	CODIGO	ITEM	ī	JNI	CANTII	o	COSTO	VALOR
BODE	EGA: 3	08. NORTE .						
COMPRO	B EG - 1406	FECHA: 2015-01-02	Α:	MALDONA	ADO .	S:0		
1		Drain Plug Peq						
2		Presilla Aluminio Pequeno					1.20	
COMPRO	B EG - 1407	FECHA: 2015-01-02	Α:	-	S:0			
1	55603	Drain Plug Peq		Uni		2,00	3.10	
2	55735	Presilla Aluminio Pequeno		Uni		4,00	0.60	
COMPRO	B EG - 1408	FECHA: 2015-01-02	Α:	MALDONA	ADO .	s:0		
1	55603	Drain Plug Peg		Uni		1,00	1.55	
2	55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni		2,00	0.30	
COMPRO	B EG - 1409	FECHA: 2015-01-02	Α:	MALDONA	ADO .	s:0		
1	55603	Drain Plug Peq		Uni		2,00	3.10	
COMPRO		FECHA: 2015-01-02						
1		Bisagra De Acero Inoxidab					2.38	
COMPRO		FECHA: 2015-01-02				4,00	۷.30	
1		Drain Plug Peq				1,00	1.55	
COMPRO	B EG - 1412	FECHA: 2015-01-02	Α:	-	S:0			
1	55603	Drain Plug Peq		Uni		2,00	3.10	
COMPRO	B EG - 1413	FECHA: 2015-01-02	Α:	_	s:0			
1	55603	Drain Plug Peq		Uni		2,00	3.10	
COMPRO		FECHA: 2015-01-02				2,00	3.10	
							_	
1 2		Drain Plug Peq Presilla Aluminio Pequeno					3.10 0.60	
COMPRO		FECHA: 2015-01-02					0.00	
1 2	55602 55724	Drain Plug Grande . Presilla Aluminio Mediana		Uni		2,00	6.00 0.39	
		FECHA: 2015-01-02					0.39	
							_	
		Sellador 3m Gris					1.47	
COMPRO	B EG - 1417	FECHA: 2015-01-02	Α:	-	S:0			
1		Drain Plug Grande .					3.00	
2	55734	Presilla Aluminio Mediana		Uni		8,00	0.79	
COMPRO	B EG - 1418	FECHA: 2015-01-02	A:	_	s:0			
1	55603	Drain Plug Peq		Uni		2,00	3.10	
2	55735	Presilla Aluminio Pequeno		Uni		2,00	0.30	
COMPRO	B EG - 1420	FECHA: 2015-01-02	Α:	-	s:0			
1	55756	Sellador 3m Gris		Uni		1,00	1.47	
COMPRO	B EG - 1421	FECHA: 2015-01-02	Α:	_	s:0			
1		Sellador 3m Gris					1.47	
COMPRO		FECHA: 2015-01-02				1,00	I. I/	
							_	
1		Drying Filter (box Of 1					6.80	
COMPRO	B EG - 1461	FECHA: 2015-01-02	Α:	-	S:0			
2	25143	Splice Kit (box Of 25 Pcs		Uni		1,00	9.70	
COMPRO	B EG - 1470	FECHA: 2015-01-02	Α:	_	s:0			
1	25143	Splice Kit (box Of 25 Pcs		Uni		1.00	9.70	
COMPRO		FECHA: 2015-01-02					2.70	
COMPROI	D EQ - 14/2	FECTA: 2013-01-02	л.		٥٠٥			

S.   CODIGO   TITEM   UNI   CANTID.   COSTO   VALOR			Tipo Comprob.:	$\neg$				
COMERGE   E.S 1473   FECHA: 2013-01-02   A: -	S.	CODIGO	ITEM		UNI	CANTID.	COSTO	VALOR
COMERGE   E.S 1473   FECHA: 2013-01-02   A: -								
COMERGE   SG - 1473   FECHA: 2015-01-02   A:	1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	9.70	
25143 Splice Kit (box Of 25 Pea Uni 1,00   9,70   25207 Tapones De Bronce	COMPROB							
2 25207 Taponee De Bronce . Uni 1,00 0.69  COMERGE EG 1474 FECUR: 2015 01 02 A: 5:0  1 25142 Splice Kit (box Of 25 Pcs Uni 1,00 9.70  COMERGE EG 1475 FECUR: 2015 01 02 A: 5:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 9.70  COMERGE EG 1475 FECUR: 2015 01 02 A: 5:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 9.70  COMERGE EG 1476 FECUR: 2015-01-02 A: 5:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 9.70  COMERGE EG 1477 FECUR: 2015-01-02 A: 5:0  1 25160 Batery Micro 2i . Uni 1,00 18.50  COMERGE EG 1478 FECUR: 2015-01-02 A: 5:0  1 25160 Batery Micro 2i . Uni 1,00 18.50  COMERGE EG 1479 FECUR: 2015-01-02 A: 5:0  1 25207 Taponee De Bronce . Uni 2,00 1.39  COMERGE EG 1478 FECUR: 2015-01-02 A: 5:0  1 25041 Cap. Compressor Stop Valv Uni 1,00 12.62  2 25053 Plug, Water Outlet Coupli Uni 1,00 12.62  2 25053 Plug, Nater Outlet Coupli Uni 1,00 1.52  COMERGE EG 1488 FECUR: 2015-01-02 A: 5:0  COMERGE EG 1498 FECUR: 2015-01-02 A: 5:0  COMERGE EG 1500 FECUR: 2015-01-02 A: 5:0  COMERGE EG 1500 FECUR: 2015-01-02 A: 5:0  COMERGE EG 1501 FE							0.70	
COMPROS   RG - 1474								
1 25143 Splice Kit (box of 25 Pos Uni 1,00 9.70  COMPROB R6 - 1475 FERCHA: 2015-01-02 A: - 8:0  1 25143 Splice Kit (box of 25 Pos Uni 1,00 9.70  COMPROB R6 - 1476 FERCHA: 2015-01-02 A: - 8:0  1 25143 Splice Kit (box of 25 Pos Uni 1,00 9.70  COMPROB R6 - 1476 FERCHA: 2015-01-02 A: - 8:0  1 25143 Splice Kit (box of 25 Pos Uni 1,00 9.70  COMPROB R6 - 1477 FERCHA: 2015-01-02 A: - 8:0  1 25160 Batery Micro 2i Uni 1,00 18.50  COMPROB R6 - 1478 FERCHA: 2015-01-02 A: - 8:0  1 25160 Batery Micro 2i Uni 1,00 18.50  COMPROB R6 - 1479 FERCHA: 2015-01-02 A: - 8:0  1 25107 Tapones De Bronce Uni 2,00 1.39  COMPROB R6 - 1485 FERCHA: 2015-01-02 A: - 8:0  1 25014 Cap,compressor Stop Valv Uni 1,00 12.62  2 25015 Plug, Water Outlet Coupli Uni 1,00 1.52  COMPROB R6 - 1486 FERCHA: 2015-01-02 A: - 8:0  2 2 25017 Tapones De Bronce Uni 1,00 1.52  COMPROB R6 - 1488 FERCHA: 2015-01-02 A: - 8:0  COMPROB R6 - 1486 FERCHA: 2015-01-02 A: - 8:0  COMPROB R6 - 1486 FERCHA: 2015-01-02 A: - 8:0  COMPROB R6 - 1486 FERCHA: 2015-01-02 A: - 8:0  COMPROB R6 - 1488 FERCHA: 2015-01-02 A: - 8:0  COMPROB R6 - 1488 FERCHA: 2015-01-02 A: - 8:0  COMPROB R6 - 1498 FERCHA: 2015-01-02 A: - 8:0  COMPROB R6 - 1498 FERCHA: 2015-01-02 A: - 8:0  COMPROB R6 - 1498 FERCHA: 2015-01-02 A: - 8:0  COMPROB R6 - 1498 FERCHA: 2015-01-02 A: - 8:0  COMPROB R6 - 1499 FERCHA: 2015-01-02 A: - 8:0  COMPROB R6 - 1499 FERCHA: 2015-01-02 A: - 8:0  COMPROB R6 - 1499 FERCHA: 2015-01-02 A: - 8:0  COMPROB R6 - 1499 FERCHA: 2015-01-02 A: - 8:0  COMPROB R6 - 1499 FERCHA: 2015-01-02 A: - 8:0  COMPROB R6 - 1499 FERCHA: 2015-01-02 A: - 8:0  COMPROB R6 - 1490 FERCHA: 2015-01-02 A: - 8:0  COMPROB R6 - 1490 FERCHA: 2015-01-02 A: - 8:0  COMPROB R6 - 1490 FERCHA: 2015-01-02 A: - 8:0  COMPROB R6 - 1490 FERCHA: 2015-01-02 A: - 8:0  COMPROB R6 - 1490 FERCHA: 2015-01-02 A: - 8:0  COMPROB R6 - 1490 FERCHA: 2015-01-02 A: - 8:0  COMPROB R6 - 1490 FERCHA: 2015-01-02 A: - 8:0  COMPROB R6 - 1490 FERCHA: 2015-01-02 A: - 8:0  COMPROB R6 - 1490 FERCHA: 2015-01-02 A: - 8:0  COMPROB R6 - 1490 FERCHA: 2015-01-02			<del>-</del>				0.00	
COMERGE EG - 1475   FECHA: 2015-01-02   A: -							_	
1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 9.70  COMPROB EG - 1476 FECHA: 2015-01-02 A: - S:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 9.70  COMPROB EG - 1477 FECHA: 2015-01-02 A: - S:0  1 25160 Batery Micro 2i . Uni 1,00 18.50  COMPROB EG - 1478 FECHA: 2015-01-02 A: - S:0  1 25160 Batery Micro 2i . Uni 1,00 18.50  COMPROB EG - 1479 FECHA: 2015-01-02 A: - S:0  1 25160 Batery Micro 2i . Uni 1,00 18.50  COMPROB EG - 1479 FECHA: 2015-01-02 A: - S:0  1 25207 Tapones De Bronce . Uni 2,00 1.39  COMPROB EG - 1485 FECHA: 2015-01-02 A: - S:0  1 25014 Cap, compressor Stop Valv Uni 1,00 12.62 2 25053 Plug, Mater Outlet Coupli Uni 1,00 1.52  COMPROB EG - 1486 FECHA: 2015-01-02 A: - S:0  1 25017 Coupling Woc, Male (sc O Uni 1,00 8.81 2 25053 Plug, Mater Outlet Coupli Uni 1,00 1.52  COMPROB EG - 1486 FECHA: 2015-01-02 A: - S:0  2 2 25271 Tarjeta De Relay . Uni 1,00 281.48 3 25207 Tapones De Bronce . Uni 2,00 1.38  COMPROB EG - 1486 FECHA: 2015-01-02 A: - S:0  2 2 25271 Tarjeta De Relay . Uni 1,00 281.48 3 25207 Tapones De Bronce . Uni 2,00 1.38  COMPROB EG - 1496 FECHA: 2015-01-02 A: - S:0  1 2 25053 Plug, Water Outlet Coupli Uni 1,00 281.48 2 2 25263 O Rin Del Compressor Coope Uni 3,00 18.27  COMPROB EG - 1490 FECHA: 2015-01-02 A: - S:0  1 2 25054 Plug, Water Inlet Couplin Uni 1,00 0.39  COMPROB EG - 1500 FECHA: 2015-01-02 A: - S:0  1 2 25054 Plug, Water Inlet Couplin Uni 1,00 0.39  COMPROB EG - 1501 FECHA: 2015-01-02 A: - S:0  1 2 25054 Plug, Water Inlet Couplin Uni 1,00 0.39  COMPROB EG - 1501 FECHA: 2015-01-02 A: - S:0  1 2 25054 Plug, Water Inlet Couplin Uni 1,00 3,00 2.08 2 25064 Plug, Water Inlet Couplin Uni 1,00 3,00 3,90  COMPROB EG - 1501 FECHA: 2015-01-02 A: - S:0  1 2 25054 Plug, Water Inlet Couplin Uni 1,00 3,90  COMPROB EG - 1501 FECHA: 2015-01-02 A: - S:0  1 2 25053 Plug, Water Inlet Couplin Uni 1,00 3,90  COMPROB EG - 1501 FECHA: 2015-01-02 A: - S:0  1 2 25063 O Rin Del Compresor Coope Uni 3,00 3,90  COMPROB EG - 1501 FECHA: 2015-01-02 A: - S:0  1 2 25207 Tapones De Bronce . Uni 1,00 77.04  COMPROB EG - 15	1		<del>-</del>				9.70	
COMPROS EG - 1476 FECHA: 2015-01-02 A: - 8:0  1	COMPROB	EG - 1475	FECHA: 2015-01-02	<b>A</b> :	-	S:0		
1 25143 Splice Kit (box Of 25 Pos Uni 1,00 9.70  COMPROB EG 1477 FECHA: 2015 01 02 A: 510  1 25160 Batery Micro 2i . Uni 1,00 18.50  COMPROB EG - 1478 FECHA: 2015-01-02 A: 510  1 25160 Batery Micro 2i . Uni 1,00 18.50  COMPROB EG - 1479 PECHA: 2015-01-02 A: 510  1 25207 Tapones De Bronce . Uni 2,00 1.39  COMPROB EG - 1485 FECHA: 2015-01-02 A: 510  1 25207 Tapones De Bronce . Uni 1,00 12.62  2 25053 Plug, Water Outlet Coupli Uni 1,00 1.52  COMPROB EG - 1486 FECHA: 2015-01-02 A: 510  1 25207 Tapones De Bronce . Uni 1,00 8.81  2 25053 Plug, Water Outlet Coupli Uni 1,00 1.52  3 25054 Plug, Water Outlet Coupli Uni 1,00 1.52  3 25057 Plug, Water Outlet Coupli Uni 1,00 1.52  COMPROB EG - 1486 FECHA: 2015-01-02 A: 510  COMPROB EG - 1486 FECHA: 2015-01-02 A: 510  2 25053 Plug, Water Outlet Coupli Uni 1,00 1.52  3 25054 Plug, Water Inlet Coupli Uni 1,00 2.39  COMPROB EG - 1486 FECHA: 2015-01-02 A: 510  2 25053 Plug, Water Outlet Coupli Uni 1,00 1.52  COMPROB EG - 1486 FECHA: 2015-01-02 A: 510  COMPROB EG - 1486 FECHA: 2015-01-02 A: 510  COMPROB EG - 1496 FECHA: 2015-01-02 A: 510  COMPROB EG - 1500 FECHA: 2015-01-02 A: 510  COMPROB EG - 1500 FECHA: 2015-01-02 A: 510  COMPROB EG - 1501 FECHA: 2015-01-02 A: 510  COMPROB EG - 1501 FECHA: 2015-01-02 A: 510  COMPROB EG - 1501 FECHA: 2015-01-02 A: 510  COMPROB EG - 1504 FECHA: 2015-01-02	1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	9.70	
COMPROB EG - 1477	COMPROB	EG - 1476	FECHA: 2015-01-02	Α:	-	S:0		
COMPROB EG - 1477	1	25142	Splice Kit (box Of 25 Dcg		Uni	1 00	9 70	
1							J. 10	
COMPROS EG - 1478								
1 25160 Batery Micro 2i . Uni 1,00 18.50  COMPROS EG - 1479 FECNA: 2015-01-02 A: - S:0  1 25207 Tapones De Bronce . Uni 2,00 1.39  COMPROS EG - 1485 FECNA: 2015-01-02 A: - S:0  1 25014 Cap, compressor Stop Valv Uni 1,00 12.62 2 25053 Plug, Water Outlet Coupli Uni 1,00 1.52  COMPROS EG - 1486 FECNA: 2015-01-02 A: - S:0  1 25017 Coupling Wcc, Male (sc O Uni 1,00 8.81 2 25053 Plug, Water Outlet Coupli Uni 1,00 1.52 3 25054 Plug, Water Outlet Coupli Uni 1,00 0.39  COMPROS EG - 1488 FECNA: 2015-01-02 A: - S:0  2 25271 Tarjeta De Relay . Uni 1,00 281.48 3 25207 Tapones De Bronce . Uni 2,00 1.38  COMPROS EG - 1496 FECNA: 2015-01-02 A: - S:0  1 25053 Plug, Water Outlet Coupli Uni 3,00 18.27  COMPROS EG - 1499 FECNA: 2015-01-02 A: - S:0  1 25054 Plug, Water Inlet Coupli Uni 1,00 0.39  COMPROS EG - 1499 FECNA: 2015-01-02 A: - S:0  1 25053 Plug, Water Inlet Couplin Uni 1,00 0.39  COMPROS EG - 1499 FECNA: 2015-01-02 A: - S:0  1 25054 Plug, Water Inlet Couplin Uni 1,00 0.39  COMPROS EG - 1500 FECNA: 2015-01-02 A: - S:0  1 25054 Plug, Water Inlet Couplin Uni 1,00 0.39  COMPROS EG - 1500 FECNA: 2015-01-02 A: - S:0  1 25054 Plug, Water Inlet Couplin Uni 1,00 0.39  COMPROS EG - 1501 FECNA: 2015-01-02 A: - S:0  1 25207 Tapones De Bronce . Uni 3,00 2.08 2 25100 Couplin Water Inlet Couplin Uni 1,00 0.39  COMPROS EG - 1501 FECNA: 2015-01-02 A: - S:0  1 25207 Tapones De Bronce . Uni 3,00 2.08 2 25100 Couplin Water Inlet Couplin Uni 1,00 3.96 3 25054 Plug, Water Inlet Couplin Uni 1,00 9.70  COMPROS EG - 1504 FECNA: 2015-01-02 A: - S:0  1 25207 Tapones De Bronce . Uni 1,00 77.04  COMPROS EG - 1504 FECNA: 2015-01-02 A: - S:0  1 25207 Tapones De Bronce . Uni 1,00 77.04  COMPROS EG - 1504 FECNA: 2015-01-02 A: - S:0  1 25207 Tapones De Bronce . Uni 1,00 6.09  COMPROS EG - 1504 FECNA: 2015-01-02 A: - S:0  1 25207 Tapones De Bronce . Uni 1,00 6.09  COMPROS EG - 1504 FECNA: 2015-01-02 A: - S:0  1 25207 Tapones De Bronce . Uni 1,00 6.09  COMPROS EG - 1504 FECNA: 2015-01-02 A: - S:0	1		<del>-</del>		Uni	1,00	18.50	
COMPROB	COMPROB	EG - 1478	FECHA: 2015-01-02	Α:	-	S:0		
COMPROB	1	25160	Batery Micro 2i .		Uni	1,00	18.50	
1 25207 Tapones De Bronce . Uni 2,00 1.39  COMPROB EG - 1485 FECHA: 2015-01-02 A: - S:0  1 25014 Cap,compressor Stop Valv Uni 1,00 12.62 2 25053 Plug, Water Outlet Coupli Uni 1,00 1.52  COMPROB EG - 1486 FECHA: 2015-01-02 A: - S:0  1 25017 Coupling Wec, Male (sc 0 Uni 1,00 8.81 2 25053 Plug, Water Outlet Coupli Uni 1,00 1.52  COMPROB EG - 1488 FECHA: 2015-01-02 A: - S:0  2 25051 Plug, Water Inlet Couplin Uni 1,00 0.39  COMPROB EG - 1488 FECHA: 2015-01-02 A: - S:0  2 25271 Tarjeta De Relay . Uni 2,00 1.38  COMPROB EG - 1496 FECHA: 2015-01-02 A: - S:0  2 25207 Tapones De Bronce . Uni 2,00 1.52 2 25263 O Rin Del Compresor Coope Uni 3,00 18.27  COMPROB EG - 1499 FECHA: 2015-01-02 A: - S:0  1 25054 Plug, Water Inlet Couplin Uni 1,00 0.39  COMPROB EG - 1500 FECHA: 2015-01-02 A: - S:0  1 25054 Plug, Water Inlet Couplin Uni 1,00 0.39  COMPROB EG - 1500 FECHA: 2015-01-02 A: - S:0  1 25054 Plug, Water Inlet Couplin Uni 1,00 0.39  COMPROB EG - 1500 FECHA: 2015-01-02 A: - S:0  1 25054 Plug, Water Inlet Couplin Uni 1,00 0.39  COMPROB EG - 1500 FECHA: 2015-01-02 A: - S:0  1 25054 Plug, Water Inlet Couplin Uni 1,00 0.39  COMPROB EG - 1501 FECHA: 2015-01-02 A: - S:0  1 2507 Tapones De Bronce . Uni 3,00 2.08 2 25100 Couplin Wac , Male 81954 Uni 1,00 0.39  COMPROB EG - 1501 FECHA: 2015-01-02 A: - S:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 9.70  COMPROB EG - 1504 FECHA: 2015-01-02 A: - S:0  1 25207 Tapones De Bronce . Uni 1,00 77.04  COMPROB EG - 1504 FECHA: 2015-01-02 A: - S:0  1 25207 Tapones De Bronce . Uni 1,00 77.04  COMPROB EG - 1505 FECHA: 2015-01-02 A: - S:0  1 25207 Tapones De Bronce . Uni 1,00 77.04  COMPROB EG - 1505 FECHA: 2015-01-02 A: - S:0  1 25207 Tapones De Bronce . Uni 1,00 6.09  2 25263 O Rin Del Compresor Coope Uni 1,00 6.09  3 25271 Tarjeta De Relay . Uni 1,00 6.09  3 25271 Tarjeta De Relay . Uni 1,00 6.09	COMPROB		<del>-</del>					
COMPROB EG - 1485   FECHA: 2015-01-02   A: -   S:0							1 20	
1       25014 Cap,compressor Stop Valv       Uni       1,00       12.62         2       25053 Plug, Water Outlet Coupli       Uni       1,00       1.52         COMPROB       EG - 1486       FECHA: 2015-01-02       A: -       S:0         1       25053 Plug, Water Outlet Coupli       Uni       1,00       8.81         2       25053 Plug, Water Inlet Coupli       Uni       1,00       0.39         COMPROB       EG - 1488       FECHA: 2015-01-02       A: -       S:0         2       25271 Tarjeta De Relay       Uni       1,00       281.48         3       25207 Tapones De Bronce       Uni       1,00       281.48         3       25207 Tapones De Bronce       Uni       1,00       1.38         COMPROB       EG - 1496       FECHA: 2015-01-02       A: -       S:0         1       25053 Plug, Water Outlet Coupli       Uni       1,00       1.52         2       25563 O Rin Del Compresor Coope       Uni       1,00       18.27         COMPROB       EG - 1499       FECHA: 2015-01-02       A: -       S:0         1       25054 Plug, Water Inlet Couplin       Uni       1,00       0.39         COMPROB       EG - 1501       FECHA: 2015-							1.39	
2 25053 Plug, Water Outlet Coupli Uni 1,00 1.52  COMPROB EG - 1486 FECHA: 2015-01-02 A: - S:0  1 25017 Coupling Wcc, Male (sc O Uni 1,00 1.52 2 25053 Plug, Water Outlet Coupli Uni 1,00 1.52 3 25054 Plug, Water Inlet Couplin Uni 1,00 0.39  COMPROB EG - 1488 FECHA: 2015-01-02 A: - S:0  2 25271 Tarjeta De Relay. Uni 1,00 281.48 3 25207 Tapones De Bronce. Uni 2,00 1.38  COMPROB EG - 1496 FECHA: 2015-01-02 A: - S:0  1 25053 Plug, Water Outlet Coupli Uni 1,00 1.52 2 25263 O Rin Del Compresor Coope Uni 3,00 18.27  COMPROB EG - 1499 FECHA: 2015-01-02 A: - S:0  1 25054 Plug, Water Inlet Couplin Uni 1,00 0.39  COMPROB EG - 1500 FECHA: 2015-01-02 A: - S:0  1 25054 Plug, Water Inlet Couplin Uni 1,00 0.39  COMPROB EG - 1500 FECHA: 2015-01-02 A: - S:0  1 25054 Plug, Water Inlet Couplin Uni 1,00 0.39  COMPROB EG - 1501 FECHA: 2015-01-02 A: - S:0  1 25207 Tapones De Bronce. Uni 3,00 2.08 2 25100 Couplin Wcc, Male 81954 Uni 1,00 3.96 3 25054 Plug, Water Inlet Couplin Uni 1,00 0.39  COMPROB EG - 1503 FECHA: 2015-01-02 A: - S:0  1 25207 Tapones De Bronce Since Uni 1,00 0.39  COMPROB EG - 1503 FECHA: 2015-01-02 A: - S:0  1 25207 Tapones De Bronce Since Uni 1,00 0.39  COMPROB EG - 1503 FECHA: 2015-01-02 A: - S:0  1 25207 Tapones De Bronce Since Uni 1,00 0.39  COMPROB EG - 1503 FECHA: 2015-01-02 A: - S:0  1 25207 Tapones De Bronce Uni 1,00 77.04  COMPROB EG - 1503 FECHA: 2015-01-02 A: - S:0  1 25207 Tapones De Bronce Uni 1,00 77.04  COMPROB EG - 1503 FECHA: 2015-01-02 A: - S:0  1 25207 Tapones De Bronce Uni 2,00 1.38 2 25263 O Rin Del Compresor Coope Uni 1,00 6.09 3 25271 Tarjeta De Relay Uni 1,00 6.09 3 25271 Tarjeta De Relay Uni 1,00 6.09	COMPROB	EG - 1485	FECHA: 2015-01-02	Α:	-	S:0		
COMPROB EG - 1486								
1 25017 Coupling Wcc, Male (sc O Uni 1,00 8.81 2 25053 Plug, Water Outlet Coupli Uni 1,00 1.52 3 25054 Plug, Water Inlet Couplin Uni 1,00 0.39  COMPROB EG - 1488 FECHA: 2015-01-02 A: - 8:0  2 25271 Tarjeta De Relay . Uni 1,00 281.48 3 25207 Tapones De Bronce . Uni 2,00 1.38  COMPROB EG - 1496 FECHA: 2015-01-02 A: - 8:0  1 25053 Plug, Water Outlet Coupli Uni 1,00 1.52 2 25263 O Rin Del Compresor Coope Uni 3,00 18.27  COMPROB EG - 1499 FECHA: 2015-01-02 A: - 8:0  1 25054 Plug, Water Inlet Couplin Uni 1,00 0.39  COMPROB EG - 1500 FECHA: 2015-01-02 A: - 8:0  1 25054 Plug, Water Inlet Couplin Uni 1,00 0.39  COMPROB EG - 1500 FECHA: 2015-01-02 A: - 8:0  1 25263 O Rin Del Compresor Coope Uni 1,00 0.39 2 25263 O Rin Del Compresor Coope Uni 1,00 0.39  COMPROB EG - 1501 FECHA: 2015-01-02 A: - 8:0  1 25207 Tapones De Bronce . Uni 3,00 2.08 2 25100 Couplin Wcc , Male 81954 Uni 1,00 3.96 3 25054 Plug, Water Inlet Couplin Uni 1,00 0.39  COMPROB EG - 1503 FECHA: 2015-01-02 A: - 8:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 9.70  COMPROB EG - 1504 FECHA: 2015-01-02 A: - 8:0  1 25207 Tapones De Bronce . Uni 1,00 77.04  COMPROB EG - 1505 FECHA: 2015-01-02 A: - 8:0  1 25207 Tapones De Bronce . Uni 2,00 1.38  COMPROB EG - 1505 FECHA: 2015-01-02 A: - 8:0  1 25207 Tapones De Bronce . Uni 2,00 77.04  COMPROB EG - 1505 FECHA: 2015-01-02 A: - 8:0  1 25207 Tapones De Bronce . Uni 2,00 1.38  2 25263 O Rin Del Compresor Coope Uni 1,00 6.09 2 25271 Tarjeta De Relay . Uni 1,00 281.48	2						1.52	
2	COMPROB	EG - 1486	FECHA: 2015-01-02	A:	-	S:0		
2						1,00	8.81	
COMPROB EG - 1488 FECHA: 2015-01-02 A: - S:0  2						1,00		
2 25271 Tarjeta De Relay . Uni 1,00 281.48 3 25207 Tapones De Bronce . Uni 2,00 1.38  COMPROB EG - 1496 FECHA: 2015-01-02 A: - S:0  1 25053 Plug, Water Outlet Coupli Uni 3,00 18.27  COMPROB EG - 1499 FECHA: 2015-01-02 A: - S:0  1 25054 Plug, Water Inlet Couplin Uni 1,00 0.39  COMPROB EG - 1500 FECHA: 2015-01-02 A: - S:0  1 25054 Plug, Water Inlet Couplin Uni 1,00 0.39  COMPROB EG - 1500 FECHA: 2015-01-02 A: - S:0  1 25054 Plug, Water Inlet Couplin Uni 1,00 0.39  COMPROB EG - 1501 FECHA: 2015-01-02 A: - S:0  1 25207 Tapones De Bronce . Uni 3,00 2.08 2 25100 Couplin Wcc , Male 81954 Uni 1,00 3.96 3 25054 Plug, Water Inlet Couplin Uni 1,00 0.39  COMPROB EG - 1503 FECHA: 2015-01-02 A: - S:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 9.70  COMPROB EG - 1504 FECHA: 2015-01-02 A: - S:0  1 25205 Valvula Termostatica Qv . Uni 1,00 77.04  COMPROB EG - 1505 FECHA: 2015-01-02 A: - S:0  1 25207 Tapones De Bronce . Uni 2,00 77.04  COMPROB EG - 1505 FECHA: 2015-01-02 A: - S:0  1 25207 Tapones De Bronce . Uni 1,00 77.04  COMPROB EG - 1505 FECHA: 2015-01-02 A: - S:0  1 25207 Tapones De Bronce . Uni 1,00 77.04  COMPROB EG - 1505 FECHA: 2015-01-02 A: - S:0  1 25207 Tapones De Bronce . Uni 1,00 6.09 3 25271 Tarjeta De Relay . Uni 1,00 281.48			_				0.39	
3 25207 Tapones De Bronce . Uni 2,00 1.38  COMPROB EG - 1496 FECHA: 2015-01-02 A: - S:0  1 25053 Plug, Water Outlet Coupli Uni 1,00 1.52 25263 O Rin Del Compresor Coope Uni 3,00 18.27  COMPROB EG - 1499 FECHA: 2015-01-02 A: - S:0  1 25054 Plug, Water Inlet Couplin Uni 1,00 0.39  COMPROB EG - 1500 FECHA: 2015-01-02 A: - S:0  1 25054 Plug, Water Inlet Couplin Uni 1,00 0.39 25263 O Rin Del Compresor Coope Uni 1,00 0.39 25263 O Rin Del Compresor Coope Uni 1,00 6.09  COMPROB EG - 1501 FECHA: 2015-01-02 A: - S:0  1 25207 Tapones De Bronce . Uni 3,00 2.08 2.08 2.054 Plug, Water Inlet Couplin Uni 1,00 3.96 3.25054 Plug, Water Inlet Couplin Uni 1,00 3.96 3.25054 Plug, Water Inlet Couplin Uni 1,00 0.39  COMPROB EG - 1503 FECHA: 2015-01-02 A: - S:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 9.70  COMPROB EG - 1504 FECHA: 2015-01-02 A: - S:0  1 25205 Valvula Termostatica Qv . Uni 1,00 77.04  COMPROB EG - 1505 FECHA: 2015-01-02 A: - S:0  1 25207 Tapones De Bronce . Uni 2,00 1.38 2.06 2.07 Tapones De Bronce . Uni 2,00 1.38 2.07 Tapones De Bronce . Uni 2,00 6.09 2.07 Tapones De Bronce . Uni 1,00 6.09 2.07 T	COMPROB	EG - 1488	FECHA: 2015-01-02	Α:	-	S:0		
COMPROB EG - 1496 FECHA: 2015-01-02 A: - S:0  1								
1 25053 Plug, Water Outlet Coupli Uni 1,00 1.52 2 25263 O Rin Del Compresor Coope Uni 3,00 18.27  COMPROB EG - 1499 FECHA: 2015-01-02 A: - S:0  1 25054 Plug, Water Inlet Couplin Uni 1,00 0.39  COMPROB EG - 1500 FECHA: 2015-01-02 A: - S:0  1 25054 Plug, Water Inlet Couplin Uni 1,00 0.39  2 25263 O Rin Del Compresor Coope Uni 1,00 6.09  COMPROB EG - 1501 FECHA: 2015-01-02 A: - S:0  1 25207 Tapones De Bronce . Uni 3,00 2.08 2 25100 Couplin Wcc , Male 81954 Uni 1,00 3.96 3 25054 Plug, Water Inlet Couplin Uni 1,00 0.39  COMPROB EG - 1503 FECHA: 2015-01-02 A: - S:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 9.70  COMPROB EG - 1504 FECHA: 2015-01-02 A: - S:0  1 25205 Valvula Termostatica Qv . Uni 1,00 77.04  COMPROB EG - 1505 FECHA: 2015-01-02 A: - S:0  1 25207 Tapones De Bronce . Uni 2,00 1.38 2 25263 O Rin Del Compresor Coope Uni 1,00 6.09 3 25271 Tarjeta De Relay . Uni 1,00 281.48							1.38	
2	COMPROB	EG - 1496	FECHA: 2015-01-02	<b>A</b> :	-	S:0		
COMPROB EG - 1499 FECHA: 2015-01-02 A: - S:0  1	1						1.52	
1 25054 Plug, Water Inlet Couplin Uni 1,00 0.39  COMPROB EG - 1500 FECHA: 2015-01-02 A: - S:0  1 25054 Plug, Water Inlet Couplin Uni 1,00 0.39 2 25263 O Rin Del Compresor Coope Uni 1,00 6.09  COMPROB EG - 1501 FECHA: 2015-01-02 A: - S:0  1 25207 Tapones De Bronce . Uni 3,00 2.08 2 25100 Couplin Wcc , Male 81954 Uni 1,00 3.96 3 25054 Plug, Water Inlet Couplin Uni 1,00 0.39  COMPROB EG - 1503 FECHA: 2015-01-02 A: - S:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 9.70  COMPROB EG - 1504 FECHA: 2015-01-02 A: - S:0  1 25205 Valvula Termostatica Qv . Uni 1,00 77.04  COMPROB EG - 1505 FECHA: 2015-01-02 A: - S:0  1 25207 Tapones De Bronce . Uni 2,00 77.04  COMPROB EG - 1505 FECHA: 2015-01-02 A: - S:0  2 25263 O Rin Del Compresor Coope Uni 1,00 6.09 3 25271 Tarjeta De Relay . Uni 1,00 281.48	2	25263	O Rin Del Compresor Coope		Uni	3,00	18.27	
COMPROB EG - 1500 FECHA: 2015-01-02 A: - S:0  1	COMPROB	EG - 1499	FECHA: 2015-01-02	Α:	-	S:0		
COMPROB EG - 1500 FECHA: 2015-01-02 A: - S:0  1	1	25054	Plug, Water Inlet Couplin		Uni	1,00	0.39	
1 25054 Plug, Water Inlet Couplin Uni 1,00 0.39 2 25263 O Rin Del Compresor Coope Uni 1,00 6.09  COMPROB EG - 1501 FECHA: 2015-01-02 A: - S:0  1 25207 Tapones De Bronce . Uni 3,00 2.08 2 25100 Couplin Wcc , Male 81954 Uni 1,00 3.96 3 25054 Plug, Water Inlet Couplin Uni 1,00 0.39  COMPROB EG - 1503 FECHA: 2015-01-02 A: - S:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 9.70  COMPROB EG - 1504 FECHA: 2015-01-02 A: - S:0  1 25205 Valvula Termostatica Qv . Uni 1,00 77.04  COMPROB EG - 1505 FECHA: 2015-01-02 A: - S:0  1 25207 Tapones De Bronce . Uni 2,00 77.04  COMPROB EG - 1505 FECHA: 2015-01-02 A: - S:0  1 25207 Tapones De Bronce . Uni 2,00 6.09 3 25271 Tarjeta De Relay . Uni 1,00 281.48								
2 25263 O Rin Del Compresor Coope Uni 1,00 6.09  COMPROB EG - 1501 FECHA: 2015-01-02 A: - S:0  1 25207 Tapones De Bronce . Uni 3,00 2.08 2 25100 Couplin Wcc , Male 81954 Uni 1,00 3.96 3 25054 Plug, Water Inlet Couplin Uni 1,00 0.39  COMPROB EG - 1503 FECHA: 2015-01-02 A: - S:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 9.70  COMPROB EG - 1504 FECHA: 2015-01-02 A: - S:0  1 25205 Valvula Termostatica Qv . Uni 1,00 77.04  COMPROB EG - 1505 FECHA: 2015-01-02 A: - S:0  1 25207 Tapones De Bronce . Uni 2,00 1.38 2 25263 O Rin Del Compresor Coope Uni 1,00 6.09 3 25271 Tarjeta De Relay . Uni 1,00 281.48							2 22	
COMPROB EG - 1501 FECHA: 2015-01-02 A: - S:0  1								
1 25207 Tapones De Bronce . Uni 3,00 2.08 2 25100 Couplin Wcc , Male 81954 Uni 1,00 3.96 3 25054 Plug, Water Inlet Couplin Uni 1,00 0.39  COMPROB EG - 1503 FECHA: 2015-01-02 A: - S:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 9.70  COMPROB EG - 1504 FECHA: 2015-01-02 A: - S:0  1 25205 Valvula Termostatica Qv . Uni 1,00 77.04  COMPROB EG - 1505 FECHA: 2015-01-02 A: - S:0  1 25207 Tapones De Bronce . Uni 2,00 1.38 2 25263 O Rin Del Compresor Coope Uni 1,00 6.09 3 25271 Tarjeta De Relay . Uni 1,00 281.48							0.00	
3								
3		25207	Tapones De Bronce .		Uni	3,00		
COMPROB EG - 1503 FECHA: 2015-01-02 A: - S:0  1						1,00 1.00		
1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 9.70  COMPROB EG - 1504 FECHA: 2015-01-02 A: - S:0  1 25205 Valvula Termostatica Qv . Uni 1,00 77.04  COMPROB EG - 1505 FECHA: 2015-01-02 A: - S:0  1 25207 Tapones De Bronce . Uni 2,00 1.38 2 25263 O Rin Del Compresor Coope Uni 1,00 6.09 3 25271 Tarjeta De Relay . Uni 1,00 281.48								
COMPROB EG - 1504 FECHA: 2015-01-02 A: - S:0  1							<u> </u>	
1 25205 Valvula Termostatica Qv . Uni 1,00 77.04  COMPROB EG - 1505 FECHA: 2015-01-02 A: - S:0  1 25207 Tapones De Bronce . Uni 2,00 1.38 2 25263 O Rin Del Compresor Coope Uni 1,00 6.09 3 25271 Tarjeta De Relay . Uni 1,00 281.48							9.70	
COMPROB         EG - 1505         FECHA: 2015-01-02         A: -         S:0           1         25207 Tapones De Bronce .         Uni         2,00         1.38           2         25263 O Rin Del Compresor Coope Uni         1,00         6.09           3         25271 Tarjeta De Relay .         Uni         1,00         281.48	COMPROB	EG - 1504	FECHA: 2015-01-02	Α:	-	S:0		
1 25207 Tapones De Bronce . Uni 2,00 1.38 2 25263 O Rin Del Compresor Coope Uni 1,00 6.09 3 25271 Tarjeta De Relay . Uni 1,00 281.48	1	25205	Valvula Termostatica Qv .		Uni	1,00	77.04	
1 25207 Tapones De Bronce . Uni 2,00 1.38 2 25263 O Rin Del Compresor Coope Uni 1,00 6.09 3 25271 Tarjeta De Relay . Uni 1,00 281.48	COMPROB	EG - 1505	FECHA: 2015-01-02	A:	_	S:0		
2 25263 O Rin Del Compresor Coope Uni 1,00 6.09 3 25271 Tarjeta De Relay . Uni 1,00 281.48	1						1 2Ω	
3 25271 Tarjeta De Relay . Uni 1,00 281.48		25263	O Rin Del Compresor Coope		Uni	1,00		
jvl, Wed Oct 14 / 15 16:36:54 InTrTr_repgen Pag. 496 de 974	3	25271	Tarjeta De Relay .		Uni	1,00		
	jvl, We	d Oct 14 / 15	16:36:54			InTrTr_repgen	Pag. 496 de	974

S.	CODIGO	I T E M		NI	CANTID.	COSTO	VALOR
COMPROB	EG - 1511	FECHA: 2015-01-02	A:	-	S:0		
1	25271	Tarjeta De Relay .	Ţ	Jni	1,00	281.48	
COMPROB	EG - 1518	FECHA: 2015-01-02	A: -	_	s:0		
1 2		Coupling Wcc, Male (sc O Plug, Water Inlet Couplin				8.81 0.39	
COMPROB	EG - 1521	FECHA: 2015-01-02	A: -	_	s:0		
2	25143	Splice Kit (box Of 25 Pcs	Ţ	Jni	1,00	9.70	
COMPROB	EG - 1526	FECHA: 2015-01-02	A: -	_	s:0		
1 2		Drying Filter (box Of 1 Splice Kit (box Of 25 Pcs				6.80 9.70	
COMPROB	EG - 1527	FECHA: 2015-01-02	A: -	_	s:0		
1	25143	Splice Kit (box Of 25 Pcs	Ţ	Jni	1,00	9.70	
COMPROB		FECHA: 2015-01-02					
1 2		O-ring, Sight Glass . Plug, Water Outlet Coupli				1.19 1.52	
COMPROB	EG - 1530	FECHA: 2015-01-02	A: -	_	s:0		
1	25039	O-ring, Sight Glass .	Ţ	Jni	1,00	1.19	
COMPROB		FECHA: 2015-01-02					
1	25014	Cap, compressor Stop Valv	Ţ	Jni	1,00	12.62	
2	25222	Valve Txv-qv Modelo 551-4	Ţ	Jni	1,00	65.00	
COMPROB	EG - 1545	FECHA: 2015-01-02	A: -	-	S:0		
1	25022	Drying Filter (box Of 1	Ţ	Jni	1,00	6.80	
COMPROB	EG - 1546	FECHA: 2015-01-02	A: -	_	s:0		
1 2	25022 25168	Drying Filter (box Of 1 Coil Condensador .	Ţ Ţ	Jni Jni		6.80 739.68	
COMPROB	EG - 1547	FECHA: 2015-01-02	A: -	-	S:0		
1	25026	High Pressure Switch (hps	Ţ	Jni	1,00	29.48	
COMPROB	EG - 1549	FECHA: 2015-01-02	A: -	_	S:0		
1	25034	Melt Fuse Kit (fusible De	Ţ	Jni	1,00	10.48	
COMPROB	EG - 1550	FECHA: 2015-01-02	A: -	-	s:0		
1	25054	Plug, Water Inlet Couplin	Ţ	Jni	1,00	0.39	
COMPROB	EG - 1551	FECHA: 2015-01-02	A: -	-	s:0		
2	25143	Splice Kit (box Of 25 Pcs	Ţ	Jni	1,00	9.70	
COMPROB	EG - 1553	FECHA: 2015-01-02	A: -	_	S:0		
1	25143	Splice Kit (box Of 25 Pcs	Ţ	Jni	1,00	9.70	
COMPROB	EG - 1554	FECHA: 2015-01-02	A: -	_	s:0		
1	25143	Splice Kit (box Of 25 Pcs	Ţ	Jni	1,00	9.70	
COMPROB	EG - 1556	FECHA: 2015-01-02	A: -	_	s:0		
1	25143	Splice Kit (box Of 25 Pcs	Ţ	Jni	1,00	9.70	
COMPROB	EG - 1557	FECHA: 2015-01-02	A: -	_	s:0		
1 2		Tapones De Bronce . O Rin Del Compresor Coope				1.39 18.27	
COMPROB	EG - 1560	FECHA: 2015-01-02	A: -	_	s:0		
1	25271	Tarjeta De Relay .	Ţ	Jni	1,00	281.48	
COMPROB	EG - 1561	FECHA: 2015-01-03	A: -	_	s:0		
jvl, V	Wed Oct 14 / 15	16:36:54			InTrTr_repg	gen Pag. 497	de 974

		Tipo Comprob.:	'E	GRESO .	DE BODEGA'		
S.	CODIGO	ITEM	1	UNI	CANTID.	COSTO	VALOR
		<u>-</u>				-	
3	25014	Cap, compressor Stop Valv		Uni	1.00	12.62	
						12.02	
COMPROE	B EG - 1562	FECHA: 2015-01-03	Α:	_	S:0		
2	05140	Colina Vit /barr of of D		TTro d	1 00	0.70	
2	25143	Splice Kit (box Of 25 Pcs		Unı	1,00	9.70	
COMPROE	B EG - 1563	FECHA: 2015-01-03	Α:	_	S:0		
-							
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	9.70	
COMPROE	pc _ 1664	FFCUN: 2015_01 02	7. •	_	S:0		
COMPROE	p EG - 1564	FECHA: 2015-01-03	Α:	_	D • U		
1	25021	Fuse, 0.4 A (bag Of 10		Uni	2,00	1.87	
						1.07	
COMPROE	B EG - 1567	FECHA: 2015-01-03	Α:	-	S:0		
1	25022	Daving Eilter /1 05 1		TTro d	1 00	c 00	
1		Drying Filter (box Of 1			1,00	6.80	
2	25160	Batery Micro 2i .		unı	1,00	18.50	
COMPROE	B EG - 1568	FECHA: 2015-01-03	Α:	_	S:0		
-							
1		O Rin Del Compresor Coope			3,00	18.27	
2		Tapones De Bronce .			2,00	1.39	
3		Plug, Water Inlet Couplin			1,00	0.39	
		_					
COMPROE	B EG - 1571	FECHA: 2015-01-03	Α:	_	S:0		
2	25256	Fugo Holdon		IIn:	2 00	16.05	
4		Fuse Holder .				10.05	
COMPROE	B EG - 1678	FECHA: 2015-01-03	Α:	-	S:0		
1	25091	Oil, Vacuum Pump - 201 .		Lt	2,00	85.14	
COMPROE	RC _ 1600	FECHA: 2015-01-02	7.	_	S:0		
COMPROE	, EG - TOOU	FECIA. 2015-01-02	ч.		۵٠0		
1	25033	Screw And Washer Kit (100		Uni	35,00	10.31	
COMPROE	B EG - 1685	FECHA: 2015-01-03	Α:	-	S:0		
1	25160	Coil Condendador		IIm -	1 00	720 60	
1	∠5⊥08	Coil Condensador .		OIIT	1,00	739.68	
COMPROE	B EG - 1687	FECHA: 2015-01-02	A:	_	S:0		
1	25168	Coil Condensador .		Uni	1,00		
3	25207	Tapones De Bronce .		Uni	2,00	1.38	
COMPROE		FECHA: 2015-01-07			g•∩		
COMPROE	, EG - 2030	FECHA: 2015-01-0/	н.	_	۵۰0		
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	9.69	
						J. 0 J	
COMPROE	B EG - 2032	FECHA: 2015-01-07	Α:	_	S:0		
1	05140	Colina Vit /barr of of D		TTro d	1 00	0.70	
1	25143	Splice Kit (box Of 25 Pcs		unı	1,00	9.70	
COMPROE	B EG - 2033	FECHA: 2015-01-07	Α:	_	s:0		
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	9.69	
COMPROE	ъс – 2020	FECHA: 2015-01-07	7. •	_	g•∩		
COMPROE	o EG - ∠U38	rECHA. ZUID-UI-U/	Α:	_	D • U		
1	25054	Plug, Water Inlet Couplin		Uni	2.00	0.74	
						3.,1	
COMPROE	B EG - 2041	FECHA: 2015-01-07	Α:	_	S:0		
2	05015	Counting Man Man		TT	1 00	0 01	
3		Coupling Wcc, Male (sc O			1,00	8.81	
4		Plug, Water Inlet Couplin			1,00	0.37	
5	25094	Filter Mounting Ring .		Uni	1,00	3.26	
COMPROE	B EG - 2043	FECHA: 2015-01-07	Α:	_	S:0		
		,	-		<del>-</del>		
1	25053	Plug, Water Outlet Coupli		Uni	1,00	1.45	
3		Retreiver Socket Cap/ (ta				7.04	
COMPROE	B EG - 2045	FECHA: 2015-01-07	Α:	_	S:0		
1	25175	Switch, Press (350) / S		IIni	1 00	29.38	
_						49.30	
COMPROE	B EG - 2048	FECHA: 2015-01-07	A:	-	S:0		
_	0-0-	- · · · · · · · · · · · · · · · · · · ·		'	1 00	- · ·	
1		Retreiver Socket Cap/ (ta			1,00	7.04	
2		Filter Mounting Ring .		Uni			
jvl,	Wed Oct 14 / 15	16:36:54			InTrTr_repgen	Pag. 498 d	e 974

		Tipo Comprob.:	- 'E(	JRESU	DE BUDEGA'		
S.	CODIGO	ITEM	1	UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 2049		Δ.	-	S:0		
COMPROB	±G - ∠U49	FECTA: 2015-01-07	м.		2.0		
1	25014	Cap, compressor Stop Valv		IIni	1 00	11.87	
	Z3014	cap, compressor scop varv		UIII	1,00	11.07	
COMPROB	EG - 2052	FECHA: 2015-01-08	A:	_	S:0		
1	25033	Screw And Washer Kit (100		IIni	8,00	2.27	
2					2,00	10.26	
		O Rin Del Compresor Coope					
3	25271	Tarjeta De Relay .		Uni	1,00	159.10	
COMPROB	דים סטובו	FECHA: 2015-01-08	7. •		g • 0		
COMPROB	EG - 2055	FECHA: 2015-01-06	Α.	_	5.0		
1	25142	G-11 Wit /b Of OF D		TT 2	1 00	0.70	
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	9.70	
3	25091	Oil, Vacuum Pump - 201 .		Lt	1,00	42.57	
COMPROB	TG 2062	FECHA: 2015-01-08	7.		g • 0		
COMPROB	EG - 2002	FECHA: 2015-01-06	Α.	_	5.0		
1	25262	0 Pi- P-1 G G		TT 2	3 00	15 20	
1		O Rin Del Compresor Coope			3,00	15.39	
2	25207	Tapones De Bronce .		Uni	2,00	0.67	
3	25014	Cap, compressor Stop Valv		Uni	1,00	11.87	
COMPROB	EG - 2066	FECHA: 2015-01-08	A:	-	S:0		
2	25054	Plug, Water Inlet Couplin		Uni	1,00	0.37	
3	25207	Tapones De Bronce .		Uni	1,00	0.33	
COMPROB	EG - 2068	FECHA: 2015-01-08	A:	-	S:0		
2	25014	Cap, compressor Stop Valv		Uni	1,00	11.87	
3		Fuse, 0.4 A (bag Of 10		Uni		1.87	
5	25021	1 abc, 0.1 11 (bag 01 10		0111	2,00	1.07	
COMPROB	EG - 2069	FECHA: 2015-01-09	A:	_	s:0		
3	25053	Plug, Water Outlet Coupli		Uni	1,00	1.45	
5					2 00	1.00	
	25207	Tapones De Bronce . Fuse Holder .		0111	3,00		
6				Uni	3,00	16.05	
7	25011	Contactor 818521b		Uni	13,00	247.79	
	0000		_		- 0		
COMPROB	EG - 2070	FECHA: 2015-01-09	Α:	-	S:0		
-	05055	-1			1 00	11 80	
1	25257	Fitting Alta .		Unı	1,00	11.73	
COMPDOD	TG 2072	EEGUA: 201E 01 00	7. •		g.0		
COMPROB	EG - 2072	FECHA: 2015-01-09	Α:	_	S:0		
1	25257	711 71		TT 2	1 00	11 72	
1	25257	Fitting Alta .		Uni	1,00	11.73	
COMPROB	FG - 2076	FECHA: 2015-01-09	Δ:	_	s:0		
COMINOD	10 2070	FECIA: 2015 01 05	71.		5.0		
1	25028	Hinge Pin (vincha De Puer		Uni	2,00	3.14	
2		Retainer For Screw (reten		Uni	1,00	5.60	
5	25143	Splice Kit (box Of 25 Pcs		Uni	2,00	19.39	
6	25054	Plug, Water Inlet Couplin		Uni	1,00	0.37	
7		Plug, Water Outlet Coupli		Uni		1.45	
					1,00		
8		Fuse, 0.4 A (bag Of 10		Uni	2,00	1.87	
9		Fuse Holder , 0,4 A .		Uni	1,00	10.24	
10	25014	Cap, compressor Stop Valv		Uni	2,00	23.75	
COMPROB	EG - 2082	FECHA: 2015-01-09	A:	-	S:0		
2	25030	Interlock, Contactor .		Uni	1,00	1.66	
3		Cap, compressor Stop Valv			2,00	23.74	
J						,	
COMPROB	EG - 2592	FECHA: 2015-01-07	A:	_	s:0		
1	25022	Drying Filter (box Of 1		Uni	1,00	6.80	
2		Contactor 818521b		Uni	1,00	21.75	
3		Aspa Motor Condensador .			1,00	220.72	
3	∠3±39	rapa motor condensacor .		OIIT	Ι,00	220.12	
COMPROB	EG - 2593	FECHA: 2015-01-07	А:	_	s:0		
					J V		
1	25022	Drying Filter (box Of 1		Uni	1 00	6.80	
2	∠5017	Coupling Wcc, Male (sc 0		uni	1,00	8.81	
COMPROB	EG - 2506	FECHA: 2015-01-07	Δ.	_	g:n		
COMEROD		r ECIM. 2013-01-07	т.		5.0		
1	25022	Drying Filter (box Of 1		IIni	1 00	6.80	
_	23022	DIATING LITCEL (DOX OF I		OIII	Ι,00	0.00	
COMPROB	EG - 2597	FECHA: 2015-01-08	A:	_	s:0		
		<del></del>			· · · · · · · · · · · · · · · · · · ·		

		Tipo Comprob.:	'EC	RESO	DE BODEGA'		
S.	CODIGO	ITEM	_ \ \	INI	CANTID.	COSTO	VALOR
			_				
1	25022	Drying Filter (box Of 1		Uni	1,00		
2	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	9.69	
COMPROB	EG - 2598	FECHA: 2015-01-08	A:	_	s:0		
1	25022	Drying Filter (box Of 1		Uni	1,00	6.80	
2	25271	Tarjeta De Relay .		Unı	1,00	159.10	
COMPROB	EG - 2599	FECHA: 2015-01-08	A:	-	S:0		
-	05000	5 1 513 (1 05 1			1 00	6.00	
1	25022	Drying Filter (box Of 1		Unı	1,00	6.80	
COMPROB	EG - 2600	FECHA: 2015-01-08	A:	-	S:0		
1	25022	Danis		TT 2	1 00	C 00	
1		Drying Filter (box Of 1				6.80	
COMPROB	B EG - 2603	FECHA: 2015-01-09	A:	-	S:0		
1	25022	Screw And Washer Kit (100		TTm i	25 00	7.08	
1						7.00	
COMPROB	EG - 2604	FECHA: 2015-01-10	A:	-	S:0		
1	25278	Valve Expansion Txv .		IIni	1 00	66.14	
						00.14	
COMPROB	EG - 2605	FECHA: 2015-01-10	A:	-	S:0		
1	25026	High Pressure Switch (hps		IIni	1 00	29.48	
2	25020	Tapones De Bronce .		IIni	1,00 2,00	0.67	
3	25011	Contactor 818521b		Uni		95.30	
						23.30	
COMPROB	B EG - 2606	FECHA: 2015-01-10	Α:	-	S:0		
1	25026	High Pressure Switch (hps		IIni	1.00	29.48	
						27.10	
COMPROB	B EG - 2608	FECHA: 2015-01-10	Α:	-	S:0		
1	25053	Plug, Water Outlet Coupli		Uni	1.00	1.45	
2		Plug, Water Inlet Couplin				0.37	
COMPDOD							
COMPROB	EG - 2966	FECHA: 2015-01-02	Α:	_	S:0		
1	25263	O Rin Del Compresor Coope		Uni	2,00	12.18	
		FECHA: 2015-01-02					
COMPROB	EG - 2907	FECHA: 2015-01-02	Α.	_	5.0		
1	25271	Tarjeta De Relay .		Uni	1,00	281.48	
3	25256	Fuse Holder .		Uni	3,00	16.05	
COMPROB	EG - 3057	FECHA: 2015-01-05	А:	_	s:0		
1	25017	Coupling Wcc, Male (sc O Cap,compressor Stop Valv		Uni	1,00	8.81	
2	25014	Cap, compressor Stop Valv		Uni	1,00		
3		Plug, Water Outlet Coupli				1.52	
4	25039	O-ring, Sight Glass .		Uni	1,00	1.04	
COMPROB	EG - 3059	FECHA: 2015-01-05	A:	-	S:0		
-	0=00=	- 0 4 - /1			2 22	4 05	
1	25021	Fuse, 0.4 A (bag Of 10		Uni	2,00	1.87	
2	25026	High Pressure Switch (hps Cable, P. Transmitter (ns		Uni	1,00	29.48	
3						289.41	
COMPROB	EG - 3060	FECHA: 2015-01-05	A:	-	S:0		
1	25054	Plug, Water Inlet Couplin		IIni	1 00	0.39	
						0.39	
COMPROB	EG - 3061	FECHA: 2015-01-05	A:	-	S:0		
1	25143	Splice Kit (box Of 25 Pcs		Uni	1 00	9.69	
2		Plug, Water Inlet Couplin				0.39	
COMPROB	s EG - 3062	FECHA: 2015-01-05	Α:	-	S:U		
1	25033	Screw And Washer Kit (100		Uni	48.00	14.15	
COMPROB	. EG - 3U63	FECHA: 2015-01-05	Α:	_	8:0		
1	25054	Plug, Water Inlet Couplin		Uni	1,00	0.39	
		FECHA: 2015-01-06					
COMPROB	, EG - 3U04	FECUM. ZUID-UI-U0	н.	-	5.0		
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		Tipo Comprob.:	' EC	RESO	DE BODEGA'		
s.	CODIGO	ITEM	Ιτ	JNI	CANTID.	COSTO	VALOR
2	25143	Splice Kit (box Of 25 Pcs		IIni	2,00	19.39	
2						17.37	
COMPROB	EG - 3066	FECHA: 2015-01-06	A:	-	S:0		
4	05005				2 00	1 84	
1	25207	Tapones De Bronce .		Unı	3,00	1.74	
COMPROB	EG - 3067	FECHA: 2015-01-06	А:	_	s:0		
1	25014	Cap, compressor Stop Valv		Uni	1,00	11.87	
COMPROB	EG - 3068	FECHA: 2015-01-06	Α:	_	S:0		
1	25026	High Pressure Switch (hps		IIni	1,00	29.48	
2		Splice Kit (box Of 25 Pcs			2,00	19.39	
2	23143	Sprice Kit (DOX OI 23 PCS		OIII	2,00	19.39	
COMPROB	EG - 3069	FECHA: 2015-01-06	A:	-	S:0		
1		Keypad ( Teclado ) .			1,00		
2		Plug, Water Inlet Couplin			1,00	0.39	
3	25100	Couplin Wcc , Male 81954		Uni	1,00	3.96	
COMPROB	EC 2070	FECHA: 2015-01-06	7. •		s:0		
COMPROB	EG - 3070	FECHA: 2015-01-06	Α.	_	5.0		
1	25143	Splice Kit (box Of 25 Pcs		IIni	2 00	19.39	
_		-			•	17.37	
COMPROB	EG - 3072	FECHA: 2015-01-06	A:	-	S:0		
_							
2	25033	Screw And Washer Kit (100		Uni	48,00	14.15	
COMPROB	EG - 3073	FECHA: 2015-01-06	А:	_	s:0		
001111102	20 3073	120111 2015 01 00			5 0		
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	9.69	
COMPROB	EG - 3074	FECHA: 2015-01-06	Α:	-	S:0		
1	25142	Splice Kit (box Of 25 Pcs		IIn i	1,00	9.70	
1	23143	Sprice Kit (DOX OI 23 PCS		OIII	1,00	9.70	
COMPROB	EG - 3075	FECHA: 2015-01-06	A:	-	S:0		
1	25043	Compressor Valve Plate, hp		Uni	1,00	352.48	
COMPROB	FG - 3077	FECHA: 2015-01-10	Δ:	_	S:0		
COMINOD	EG 5077	FECIA. 2015 01 10	л.		5.0		
1	25034	Melt Fuse Kit (fusible De		Uni	1,00	10.48	
2		Cap, compressor Stop Valv		Uni	1,00	11.87	
3		Fuse, 0.4 A (bag Of 10		Uni	2,00	1.87	
						2.07	
COMPROB	EG - 3168	FECHA: 2015-01-12	Α:	-	S:0		
1	05022	G 7 1 17 1 77 1 /100		'	00.00	Б. СС	
1	25033	Screw And Washer Kit (100		Unı	20,00	5.66	
COMPROB	EG - 3169	FECHA: 2015-01-12	<b>A</b> :	_	S:0		
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	9.70	
COMPDOD	па 2170	FECHA: 2015-01-12	7.		a.o		
COMPROB	EG - 31/0	FECHA: 2015-01-12	Α.	_	5.0		
1	25026	High Pressure Switch (hps		IIni	1 00	29.48	
_						27.10	
COMPROB	EG - 3171	FECHA: 2015-01-12	A:	-	S:0		
4	05060				2 00	15 20	
1		O Rin Del Compresor Coope					
2		Tapones De Bronce .					
4	25053	Plug, Water Outlet Coupli		Uni	1,00	1.45	
COMPROB	FG - 3172	FECHA: 2015-01-12	Δ:	_	g:n		
COMINOD	10 3172	FECIA. 2015 OT 12	л.		5.0		
1	25271	Tarjeta De Relay .		Uni	1,00	99.79	
2		O Rin Del Compresor Coope			1,00		
3		Cap, compressor Stop Valv				11.87	
COMPROB	EG - 3173	FECHA: 2015-01-12	A:	-	S:0		
1	05050	Dl		TT. '	1 00	4 4 -	
1	∠5053	Plug, Water Outlet Coupli		unı	1,00	1.45	
COMPROB	EG - 3181	FECHA: 2015-01-13	A:	-	S:0		
1	25168	Coil Condensador .		Uni	1,00	377.26	
2	25055	Retreiver Socket Cap/ (ta		Uni	1,00	7.04	
3	25033	Screw And Washer Kit (100		Uni	25,00	7.08	
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			Tipo Comprob.:	'EC	RESO	DE BODEGA'		
S.	CODI	:GO	ITEM	Ţ	JNI	CANTID.	COSTO	VALOR
COMPROB	EG -	3183	FECHA: 2015-01-13	Α:	-	S:0		
_								
1		25034	Melt Fuse Kit (fusible De		Uni	1,00	10.48	
COMPROB	EG -	3185	FECHA: 2015-01-13	A:	_	S:0		
1			Tarjeta De Relay .				99.79	
2		25263	O Rin Del Compresor Coope		Uni	1,00	5.13	
3			Plug, Water Outlet Coupli				1.45	
4		25143	Splice Kit (box Of 25 Pcs		Uni	1,00	10.22	
COMPROB	EG -	3188	FECHA: 2015-01-13	A:	_	S:0		
1		25027	Hot Gas Valve Cim5 .		Uni	1,00	61.75	
COMPROB	EG -	3190	FECHA: 2015-01-13	A:	_	S:0		
1		25039	O-ring, Sight Glass .		Uni	1,00	1.15	
COMPROB	EG -	3191	FECHA: 2015-01-13	Α:	_	S:0		
1		25207	Tapones De Bronce .		Uni	1,00	0.33	
COMPROB	EG -	3193	FECHA: 2015-01-13	A:	_	S:0		
1			Contactor 818521b			3,00	60.24	
2			Cap,compressor Stop Valv			2,00	22.13	
3		25028	Hinge Pin (vincha De Puer		Uni	1,00	1.57	
COMPROB	EG -	3194	FECHA: 2015-01-13	А:	_	S:0		
1		25207	Tapones De Bronce .		Uni	2,00	0.67	
COMPROB	EG -	3195	FECHA: 2015-01-13	A:	_	S:0		
1			O Rin Del Compresor Coope				15.39	
2		25026	High Pressure Switch (hps		Uni	1,00	29.48	
COMPROB	EG -	3196	FECHA: 2015-01-13	А:	_	s:0		
1		25160	Batery Micro 2i .		Uni	1,00		
2		25173	Gasket ,service Kit .		Uni	1,00	3.05	
COMPROB	EG -	3197	FECHA: 2015-01-13	A:	_	s:0		
1			Evacuacion Valve , Lp .				42.43	
2			Splice Kit (box Of 25 Pcs				10.22	
3		25039	O-ring, Sight Glass .		Uni	1,00	1.15	
4		25053	Plug, Water Outlet Coupli		Uni	1,00	1.45	
5		25028	Hinge Pin (vincha De Puer		Uni	1,00	1.57	
COMPROB	EG -	3202	FECHA: 2015-01-14	A:	_	S:0		
1		25039	O-ring, Sight Glass .		Uni	1,00	1.15	
COMPROB	EG -	3203	FECHA: 2015-01-14	Α:	_	S:0		
1			Splice Kit (box Of 25 Pcs			1,00	10.22	
2		25055	Retreiver Socket Cap/ (ta		Uni	1,00	5.03	
COMPROB	EG -	3204	FECHA: 2015-01-14	A:	_	S:0		
_								
1		25143	Splice Kit (box Of 25 Pcs		Uni	1,00	10.22	
COMPROB	EG -	3205	FECHA: 2015-01-14	A:	_	S:0		
1		25197	Keypad ( Teclado ) .		Uni	1,00	69.39	
2		25160	Batery Micro 2i .		Uni	1,00	16.95	
COMPROB	EG -	3206	FECHA: 2015-01-14	A:	_	S:0		
1		25207	Tapones De Bronce .		Uni	2,00	0.59	
COMPROB	EG -	3208	FECHA: 2015-01-14	A:	_	S:0		
_								
1		25143	Splice Kit (box Of 25 Pcs		Uni	1,00	10.22	
COMPROB	EG -	3209	FECHA: 2015-01-14	A:	-	s:0		
1		05000	minus pin / 1 1 5 5			0.00	2 1 4	
1		∠5U∠8	Hinge Pin (vincha De Puer		unı	2,00	3.14	
			FECHA: 2015-01-14	A:	-			
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		Tipo Comprob.:	$\neg$			Т	1
S.	CODIGO	ITEM		UNI	CANTID.	COSTO	VALOR
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	10.22	
COMPRO		FECHA: 2015-01-14					
1 2		Splice Kit (box Of 25 Pcs Tapones De Bronce .				10.22 0.59	
COMPRO		FECHA: 2015-01-14					
1	25207	Tapones De Bronce .		Uni	2,00	0.59	
2		Splice Kit (box Of 25 Pcs			1,00	10.22	
COMPRO	B EG - 3213	FECHA: 2015-01-14	Α:	-	s:0		
1	25207	Tapones De Bronce .		Uni	2,00	0.59	
COMPRO	B EG - 3214	FECHA: 2015-01-14	Α:	-	S:0		
1 2		Cap,compressor Stop Valv Splice Kit (box Of 25 Pcs			1,00 1,00	11.06 10.22	
COMPRO	B EG - 3277	FECHA: 2015-01-15	Α:	-	S:0		
1	25033	Screw And Washer Kit (100		Uni	45,00	12.74	
COMPRO	B EG - 3280	FECHA: 2015-01-15	Α:	_	s:0		
1	25039	O-ring, Sight Glass .		Uni	1,00	1.15	
COMPRO		FECHA: 2015-01-15			•		
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	9.70	
COMPRO		FECHA: 2015-01-15			s:0		
1	25011	Contactor 818521b		Uni	1,00	18.91	
COMPRO		FECHA: 2015-01-15					
1	25263	O Rin Del Compresor Coope		Uni	3,00	6.46	
2	25207	Tapones De Bronce .		Uni	2,00	0.59	
3		Splice Kit (box Of 25 Pcs			1,00	9.70	
COMPRO		FECHA: 2015-01-15					
1		Retreiver Socket Cap/ (ta				5.03	
COMPRO		FECHA: 2015-01-15					
1		Fitting Alta .				11.73	
COMPRO	B EG - 3305	FECHA: 2015-01-16	Α:	_	S:0		
1		Splice Kit (box Of 25 Pcs				9.18	
COMPRO	B EG - 3307	FECHA: 2015-01-16	Α:	_			
1 2		Contactor 818521b Retreiver Socket Cap/ (ta				36.58 5.03	
COMPRO		FECHA: 2015-01-16				5.05	
1		Fitting Alta .				11.73	
		FECHA: 2015-01-16				11./3	
1		Coupling Wcc, Male (sc O				8.81	
2	25055	Retreiver Socket Cap/ (ta		Uni	1,00	5.03	
COMPRO	B EG - 3315	FECHA: 2015-01-16	A:	-	s:0		
1 2		Contactor 818521b Retreiver Socket Cap/ (ta				36.58 5.03	
COMPRO	B EG - 3330	FECHA: 2015-01-17	A:	_	s:0		
1	25085	Power Cable, 4x4.0mm2 150		mt	18,00	80.31	
COMPRO	B EG - 3333	FECHA: 2015-01-17	A:	_	s:0		
1	25085	Power Cable, 4x4.0mm2 150		mt	8,00	35.69	
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s.	CODIGO	I T E M		NI	CANTID.	COSTO	VALOR
_ ~							
2	25143	Splice Kit (box Of 25 Pcs	1	Uni	1,00	9.18	
COMPRO	B EG - 3337	FECHA: 2015-01-17	A:	_	S:0		
1	25085	Power Cable, 4x4.0mm2 150		mt	18,00	80.31	
COMPRO	B EG - 3382	FECHA: 2015-01-19	Α:	_	S:0		
1	25014	Cap, compressor Stop Valv	,	[Ini	1,00	11.06	
2		Contactor 818521b				18.14	
COMPRO	B EG - 3384	FECHA: 2015-01-19	A:	-	S:0		
1	25017	Coupling Wcc, Male (sc O	,	Uni	1,00	8.81	
2	25053	Plug, Water Outlet Coupli			1,00	1.38	
3		Contactor 818521b		Uni	•	18.14	
COMPRO	B EG - 3387	FECHA: 2015-01-19	A:	_	S:0		
1		Contactor 818521b				72.57	
2		Interlock, Contactor .				4.98	
COMPRO	B EG - 3388	FECHA: 2015-01-19	Α:	-	S:0		
1	25039	O-ring, Sight Glass .	1	Uni	1,00	0.97	
COMPRO	B EG - 3390	FECHA: 2015-01-19	A:	_	S:0		
1	25064	Retainer For Screw (reten	1	Uni	2,00	10.90	
COMPRO	B EG - 3392	FECHA: 2015-01-19	Α:	_	S:0		
1		Coupling Wcc, Male (sc O				8.81	
COMPRO		FECHA: 2015-01-19			s:0	0.01	
COMPRO							
1		Transducer, Kit / Transdu			1,00	84.84	
COMPRO	B EG - 3394	FECHA: 2015-01-19	A:	_	S:0		
1	25085	Power Cable, $4x4.0mm2$ 150		mt	18,00	80.31	
COMPRO	B EG - 3395	FECHA: 2015-01-19	A:	-	S:0		
1	25207	Tapones De Bronce .	1	Uni	2,00	0.59	
COMPRO		FECHA: 2015-01-19			S:0		
1	25263	O Rin Del Compresor Coope	,	[Ini	3 00	6.46	
2	25184	Tapon De Fitting Baja .	1	Uni	3,00 1,00	0.63	
3	25207	Tapones De Bronce .	1	Uni	2,00	0.59	
COMPRO	B EG - 3411	FECHA: 2015-01-19	A:	-	S:0		
1	25207	Tapones De Bronce .	1	Uni	2,00	0.59	
COMPRO	B EG - 3414	FECHA: 2015-01-19	A:	-	S:0		
1	25207	Tapones De Bronce .	1	Uni	2.00	0.59	
COMPRO		FECHA: 2015-01-19					
		Cap, compressor Stop Valv				11 07	
1 2		Fuse, 0.4 A (bag Of 10				11.07 2.10	
COMPRO		FECHA: 2015-01-19					
1		Couplin Wcc , Male 81954				3.96	
						3.90	
COMPRO		FECHA: 2015-01-19				_	
1		Power Cable, 4x4.0mm2 150 Plug, Water Outlet Coupli			6,00 1,00	26.77 1.38	
4		Fuse, 0.4 A (bag Of 10				2.10	
5		Retreiver Socket Cap/ (ta				5.03	
COMPRO	B EG - 3421	FECHA: 2015-01-19	A:	-	S:0		
1	25085	Power Cable, 4x4.0mm2 150		mt	8,00	35.69	
COMPRO	B EG - 3422	FECHA: 2015-01-19	A:	_	S:0		
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			Tipo Comprob.:	'E	GRESO	DE BODEGA'		
S.	CODI	GO	ITEM	1	JNI	CANTID.	COSTO	VALOR
			· ·		-	· · ·		-
1		25143	Splice Kit (box Of 25 Pcs		Uni	1.00	9.18	
COMPROB	EG -	3423	FECHA: 2015-01-19	Α:	-	S:0		
2		25085	Power Cable, 4x4.0mm2 150		m+	6,00	26.77	
3			Splice Kit (box Of 25 Pcs				9.18	
4			Plug, Water Outlet Coupli		Uni		1.38	
5		25100	Couplin Wcc , Male 81954		Uni	1,00	3.96	
COMPROB	EG -	3424	FECHA: 2015-01-19	A:	-	S:0		
_			- 1 1 1 /400			10.00	0 70	
1		25033	Screw And Washer Kit (100		Unı	10,00	2.78	
COMPROB	EG -	3470	FECHA: 2015-01-20	Α:	-	S:0		
1			O Rin Del Compresor Coope				6.46	
2		25207	Tapones De Bronce . Gasket ,service Kit .		Uni	2,00	0.59	
3		25173	Gasket ,service Kit .		Uni	2,00	5.43	
COMPROB	FG -	3472	FECHA: 2015-01-20	Δ:	_	S:0		
COMINOD	ВО	51/2	richa. Zoro or Zo	л.		5.0		
1		25034	Melt Fuse Kit (fusible De		Uni	1,00	10.48	
go:/ppop		2.45.4		<b>.</b> .				
COMPROB	EG -	3474	FECHA: 2015-01-20	Α:	-	S:0		
1		25207	Tapones De Bronce .		IIni	2,00	0.59	
_							0.37	
COMPROB	EG -	3477	FECHA: 2015-01-20	A:	-	S:0		
1		25014	Can communication (the Malan		TT	1 00	11 07	
1		25014	Cap, compressor Stop Valv		Uni	1,00	11.07	
COMPROB	EG -	3485	FECHA: 2015-01-20	A:	-	S:0		
1		25263	O Rin Del Compresor Coope		Uni	3,00	6.46	
COMPROB	EG -	3488	FECHA: 2015-01-20	Α:	_	S:0		
1			Couplin Wcc , Male 81954				3.96	
2		25053	Plug, Water Outlet Coupli		Uni	1,00	1.38	
COMPROB	EC -	2400	FECHA: 2015-01-20	7.		S:0		
COMPROB	EG -	3490	FECIA: 2015-01-20	Α.		5.0		
1		25143	Splice Kit (box Of 25 Pcs		Uni	1,00	9.18	
	_							
COMPROB	EG -	3491	FECHA: 2015-01-20	Α:	-	S:0		
1		25085	Power Cable, 4x4.0mm2 150		mt	13,00	58.00	
2			Splice Kit (box Of 25 Pcs				9.18	
							7.10	
COMPROB	EG -	3497	FECHA: 2015-01-20	A:	-	S:0		
1		25207	Managara Da Dagara		TT	1 00	0 00	
1			Tapones De Bronce .				0.29	
2		25014	Cap, compressor Stop Valv		UIII	1,00	11.06	
COMPROB	EG -	3499	FECHA: 2015-01-20	A:	-	S:0		
_								
1		25094	Filter Mounting Ring .		Uni	1,00	3.26	
COMPROB	EG -	3501	FECHA: 2015-01-20	Α:	_	S:0		
1		25143	Splice Kit (box Of 25 Pcs		Uni	1,00	9.18	
COMPROB	EC -	3505	FECHA: 2015-01-20	7.	_	S:0		
COMPROD	- Du	3303	FECHA: 2015-01-20	А.		ಎ•∪		
1		25187	Transducer, Kit / Transdu		Uni	1,00	84.84	
COMPROB	EG -	3508	FECHA: 2015-01-20	Α:	-	S:0		
1		25207	Tapones De Bronce .		IIni	2,00	0.59	
2			O Rin Del Compresor Coope				6.46	
3			Plug, Water Outlet Coupli			3,00 1 NN	1.38	
4			Power Cable, 4x4.0mm2 150				53.54	
			Splice Kit (box Of 25 Pcs					
5 6							9.18	
Ö		Z3T00	Couplin Wcc , Male 81954		OIIT	1,00	3.96	
COMPROB	EG -	3513	FECHA: 2015-01-20	A:	-	S:0		
1		05011	Q			1 00	11 00	
Т		∠5014	Cap, compressor Stop Valv		Unı	1,00	11.07	
COMPROB	EG -	3516	FECHA: 2015-01-20	A:	-	S:0		
			16:36:54				n Pag. 505 de	974

		Tipo Comprob.:	' EG	RESO I	DE BODEGA'		
S.	CODIGO	ITEM	Ţ	INI	CANTID.	COSTO	VALOR
1	25085	Power Cable, 4x4.0mm2 150		mt.	18.00	80.31	
2		Gasket ,service Kit .				5.43	
3	25207	Tapones De Bronce .		Uni	2,00	0.59	
COMPROB	EG - 3519	FECHA: 2015-01-20	A:	-	S:0		
1		O Rin Del Compresor Coope			3,00	6.46	
2	25207	Tapones De Bronce .		Uni	2,00	0.59	
COMPROB	EG - 3522	FECHA: 2015-01-20	A:	-	S:0		
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	9.18	
COMPROB	EG - 3525	FECHA: 2015-01-20	A:	-	s:0		
1	25256	Fuse Holder .		Uni	3,00	8.65	
COMPROB		FECHA: 2015-01-20					
1		Screw And Washer Kit (100				2.78	
COMPROB		FECHA: 2015-01-21			s:0	2.70	
1 2		Power Cable, 4x4.0mm2 150 Splice Kit (box Of 25 Pcs			6,00 1,00	21.98 8.65	
COMPROB		FECHA: 2015-01-21				0.03	
						0.50	
1		Tapones De Bronce .				0.59	
COMPROB	EG - 3537	FECHA: 2015-01-21	A:				
1	25085	Power Cable, 4x4.0mm2 150		mt	18,00	65.94	
COMPROB	EG - 3538	FECHA: 2015-01-21	A:	-	S:0		
1	25143	Splice Kit (box Of 25 Pcs		Uni	2,00	17.30	
COMPROB	EG - 3539	FECHA: 2015-01-21	A:	-	S:0		
1 2	25085 25207	Power Cable, 4x4.0mm2 150 Tapones De Bronce .		mt Uni	18,00	65.94 0.59	
		FECHA: 2015-01-21					
		Coupling Wcc, Male (sc O				8.81	
		FECHA: 2015-01-21				0.01	
1		Plug, Water Outlet Coupli				1.38	
COMPROB	EG - 3542	FECHA: 2015-01-21	A:	-	S:0		
1	25085	Power Cable, 4x4.0mm2 150		mt	18,00	65.94	
COMPROB	EG - 3543	FECHA: 2015-01-21	A:	-	S:0		
1 2		Power Cable, 4x4.0mm2 150 Cap,compressor Stop Valv				65.94 11.07	
COMPROB	EG - 3544	FECHA: 2015-01-21	Α:	-	S:0		
1	25207	Tapones De Bronce .		Uni	2,00	0.59	
		FECHA: 2015-01-21					
1		Screw And Washer Kit (100				2.78	
COMPROB		FECHA: 2015-01-22				2.70	
						0.40	
1		Coupling Wcc, Male (sc O			1,00	8.48	
COMPROB		FECHA: 2015-01-22					
1	25143	Splice Kit (box Of 25 Pcs		Uni	2,00	15.37	
COMPROB	EG - 3548	FECHA: 2015-01-22	A:	-	S:0		
1	25207	Tapones De Bronce .		Uni	3,00	0.70	
COMPROB	EG - 3549	FECHA: 2015-01-22	A:	-	S:0		
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Tipo Comprob.: 'EGRESO DE BODEGA'

F E M UNI CANTID.

		Tipo Comprob.	: 'E	GRESO	DE BODEGA'	<u> </u>	
S.	CODIGO	ITEM		UNI	CANTID.	COSTO	VALOR
<u></u>							
1	25207	Tapones De Bronce .		Uni	2.00	0.46	
COMPROB		FECHA: 2015-01-22					
						0 07	
1		O-ring, Sight Glass .				0.97	
COMPROB	B EG - 3551	FECHA: 2015-01-22	Α:	-	S:0		
1	25039	O-ring, Sight Glass .		Uni	1,00	0.97	
COMPROB	EG - 3552	FECHA: 2015-01-22	A:	-	S:0		
1	25207	Tapones De Bronce .		Uni	2,00	0.46	
COMPROB	EG - 3553	FECHA: 2015-01-22	A:	_	s:0		
1	25143	Splice Kit (box Of 25 Pcs		Uni	1.00	7.68	
COMPROB		FECHA: 2015-01-22				7.00	
						10 07	
1		Cap, compressor Stop Valv				10.07	
COMPROB	B EG - 3555	FECHA: 2015-01-22	Α:	-	S:0		
1		O Rin Del Compresor Coope				2.13	
2		Tapones De Bronce .				0.70	
COMPROB	B EG - 3556	FECHA: 2015-01-22	Α:	-	S:0		
1	25207	Tapones De Bronce .		Uni	2,00	0.46	
COMPROB	EG - 3558	FECHA: 2015-01-22	A:	-	s:0		
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	7.68	
COMPROB	EG - 3561	FECHA: 2015-01-22	A:	_	s:0		
1	25033	Screw And Washer Kit (100		Uni	25.00	6.96	
COMPROB		FECHA: 2015-01-23				0.50	
						4 25	
1		Screw And Washer Kit (100				4.35	
COMPROB	B EG - 3696	FECHA: 2015-01-23	Α:	-			
1	25021	Fuse, 0.4 A (bag Of 10			2,00	1.89	
2		Contactor 818521b Gasket ,service Kit .		Uni Uni	4,00 2,00	61.58 5.43	
COMPROB		FECHA: 2015-01-23					
						29.44	
1 2		Power Cable, 4x4.0mm2 150 Splice Kit (box Of 25 Pcs					
COMPROB		FECHA: 2015-01-23					
1		Power Cable, 4x4.0mm2 150				66.24	
2		Tapones De Bronce .				0.46	
COMPROB		FECHA: 2015-01-23					
1		Power Cable, 4x4.0mm2 150				29.44	
2		Splice Kit (box Of 25 Pcs				7.68	
COMPROB	EG - 3707	FECHA: 2015-01-23	A:	_	s:0		
1	25027	Hot Gas Valve Cim5 .		IIni	1 00	61.75	
2		Contactor 818521b				15.40	
COMPROB	B EG - 3713	FECHA: 2015-01-23	A:	_	s:0		
2	25011	Contactor 818521b		Uni	1,00	15.40	
		FECHA: 2015-01-23				13.10	
1		Power Cable, 4x4.0mm2 150				66.24	
COMPROB	B EG - 3716	FECHA: 2015-01-23	Α:	-	S:0		
1	25085	Power Cable, 4x4.0mm2 150		mt	18,00	66.24	
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Pag. 507 de 974

C I	CODICO	TTEM		JNI		COGTO	TAT OD
S.	CODIGO	I T E M	_		CANTID. s:0	COSTO	VALOR
COMPROB	EG - 3/1/	FECHA: 2015-01-23	Α:	_	S:U		
1	25085	Power Cable, 4x4.0mm2 150		mt	18,00	66.24	
COMPROB	EG - 3718	FECHA: 2015-01-23	A:	_	s:0		
1	25053	Plug, Water Outlet Coupli		Uni	1,00	1.36	
COMPROB	EG - 3731	FECHA: 2015-01-24	A:	-	S:0		
1	25085	Power Cable, 4x4.0mm2 150		m+	18 00	66.24	
						00.21	
COMPROB	EG - 3/32	FECHA: 2015-01-24	Α:	_			
1		Sensor De Ambiente .			1,00	28.32	
2	25085	Power Cable, 4x4.0mm2 150		mt	18,00	66.24	
COMPROB	EG - 3736	FECHA: 2015-01-24	A:	-	s:0		
1	25020	O-ring Sight Class		IIn i	1,00	0.97	
1 2	∠5039 25021	O-ring, Sight Glass . Fuse, 0.4 A (bag Of 10		Uni		1.89	
						1.00	
COMPROB	EG - 3/41	FECHA: 2015-01-24	Α:	_	S:0		
1	25207	Tapones De Bronce .		Uni	2,00	0.46	
COMPROB	EG - 3742	FECHA: 2015-01-24	A:	_	s:0		
1		Evaporator Model Elite					
COMPROB	EG - 3750	FECHA: 2015-01-25	A:	-	S:0		
1	25271	Tarjeta De Relay .		Uni	1,00	56.00	
2		Couplin Wcc , Male 81954			1,00	3.69	
COMPROB		FECHA: 2015-01-25					
1	25207	Tapones De Bronce .		Uni	2,00	0.46	
COMPROB	EG - 3801	FECHA: 2015-01-26	Α:	-	S:0		
1	25017	Coupling Wcc, Male (sc O		IIni	1 00	8.48	
		_				0.40	
COMPROB	EG - 3802	FECHA: 2015-01-26	A:	-	S:0		
1	25034	Melt Fuse Kit (fusible De		Uni	1,00	10.48	
2	25039	O-ring, Sight Glass . Fuse, 0.4 A (bag Of 10		Uni	1,00	0.97	
3	25021	Fuse, 0.4 A (bag Of 10		Uni	2,00	1.68	
COMPROB	EG - 3803	FECHA: 2015-01-26	A:	-	S:0		
1	25053	Plug, Water Outlet Coupli		IIni	1 00	1.36	
						1.50	
COMPROB	EG - 3804	FECHA: 2015-01-26	Α:	-	S:0		
1		Couplin Wcc , Male 81954					
2	25263	O Rin Del Compresor Coope		Uni	2,00	3.93	
COMPROB	EG - 3805	FECHA: 2015-01-26	A:	-	s:0		
1	25017	Coupling Was Mala /ca o		IIn i	1 00	0 10	
2		Coupling Wcc, Male (sc O Plug, Water Outlet Coupli				8.48 1.36	
						1.50	
COMPROB	EG - 3806	FECHA: 2015-01-26	Α:	_	S:0		
1	25038	Bse55, Compressor Oil .		Lt	1,00	31.00	
COMPROB	EG - 3807	FECHA: 2015-01-26	A:	_	s:0		
						5.56	
1 2		Splice Kit (box Of 25 Pcs High Pressure Switch (hps		Uni	1,00	7.56 29.53	
3	25011	Contactor 818521b		Uni	1,00 3,00	36.14	
4	25030	Interlock, Contactor .		Uni	2,00	2.84	
COMPROB		FECHA: 2015-01-26					
1		Power Cable, 4x4.0mm2 150				66.24	
2 3		Tapones De Bronce . O Rin Del Compresor Coope				0.46 3.93	
						3.73	
COMPROB	EG - 3857	FECHA: 2015-01-27	Α:	-	S:0		

S.	CODIGO	I T E M		NI	CANTID.	COSTO	VALOR
1	25038	Bse55, Compressor Oil .		Lt	1,00	31.00	
COMPROB	EG - 3858	FECHA: 2015-01-27	A:	-	S:0		
1	25207	Tapones De Bronce .	1	Uni	2,00	0.41	
COMPROB	EG - 3859	FECHA: 2015-01-27	A:	-	S:0		
1	25143	Splice Kit (box Of 25 Pcs	1	Uni	1,00	7.56	
COMPROB	EG - 3860	FECHA: 2015-01-27	A:	-	S:0		
1	25038	Bse55, Compressor Oil .		Lt	1,00	31.00	
COMPROB	EG - 3861	FECHA: 2015-01-27	<b>A:</b>	-	S:0		
1	25085	Power Cable, 4x4.0mm2 150		mt	18,00	66.24	
COMPROB	EG - 3862	FECHA: 2015-01-27	A:	-	S:0		
1 2	25021 25020	Fuse, 0.4 A (bag Of 10 Evacuacion Valve , Lp .	1	Uni Uni	2,00 1,00	1.68 42.43	
COMPROB	EG - 3863	FECHA: 2015-01-27	<b>A</b> :	_	S:0		
1	25011	Contactor 818521b	1	Uni	2,00	24.10	
COMPROB	EG - 3864	FECHA: 2015-01-27	Α:	-	S:0		
1	25207	Tapones De Bronce .	1	Uni	2,00	0.41	
COMPROB	EG - 3865	FECHA: 2015-01-27	A:	-	S:0		
1		Coupling Wcc, Male (sc O				8.41	
2		Plug, Water Outlet Coupli				1.36	
COMPROB	EG - 3866	FECHA: 2015-01-27	A:	-	S:0		
1		Splice Kit (box Of 25 Pcs				7.56	
COMPROB	EG - 3867	FECHA: 2015-01-27	A:	-	S:0		
1	25038	Bse55, Compressor Oil .		Lt	1,00	31.00	
COMPROB	EG - 3868	FECHA: 2015-01-27	A:	-	S:0		
1	25053	Plug, Water Outlet Coupli	1	Uni	1,00	1.36	
COMPROB	EG - 3869	FECHA: 2015-01-27	A:	-	S:0		
1	25021	Fuse, 0.4 A (bag Of 10	1	Uni	2,00	1.68	
COMPROB	EG - 3870	FECHA: 2015-01-27	A:	-	S:0		
1	25085	Power Cable, $4x4.0mm2$ 150		mt	18,00	66.24	
COMPROB	EG - 3871	FECHA: 2015-01-27	A:	-	S:0		
1		Coupling Wcc, Male (sc 0				8.41	
2		Cap,compressor Stop Valv FECHA: 2015-01-27				10.07	
COMPROB						00.44	
1 2	25085 25143	Power Cable, 4x4.0mm2 150 Splice Kit (box Of 25 Pcs	1	mt Uni	8,00 1,00	29.44 7.56	
COMPROB		FECHA: 2015-01-27					
1	25033	Screw And Washer Kit (100	1	Uni	20,00	5.44	
COMPROB		FECHA: 2015-01-28					
1	25033	Screw And Washer Kit (100	1	Uni	10,00	2.66	
COMPROB		FECHA: 2015-01-28					
1	25085	Power Cable, 4x4.0mm2 150		mt	4,00	14.72	
2	25143	Splice Kit (box Of 25 Pcs	1	Uni	1,00	7.56	
COMPROB	EG - 3879	FECHA: 2015-01-28	A:	-	S:0		

			Tipo Comprob.:	'E	GRESO	DE BODEGA'		
S.	CODI	GO	ITEM	_[ ]	UNI	CANTID.	COSTO	VALOR
				_		•	•	
1			Power Cable, 4x4.0mm2 150				22.08	
2		25143	Splice Kit (box Of 25 Pcs		Uni	1,00	7.56	
COMPROB	EG - 3	3880	FECHA: 2015-01-28	Α:	-	s:0		
1		25262	0 Din D-1 G G		TT 2	2 00	2 02	
1		∠5∠63	O Rin Del Compresor Coope		unı	2,00	3.93	
COMPROB	EG - 3	3881	FECHA: 2015-01-28	Α:	-	S:0		
1		25271	Tarjeta De Relay .		IIni	1,00	45.47	
2			Power Cable, 4x4.0mm2 150			18,00	66.24	
							00.21	
COMPROB	EG - 3	3882	FECHA: 2015-01-28	Α:	-	s:0		
1		25271	Tarjeta De Relay .		Uni	1,00	45.47	
COMPROB			FECHA: 2015-01-28					
COMPROB	EG	3003	FECHA: 2015-01-26	Α.	_	5.0		
1		25271	Tarjeta De Relay .		Uni	1,00	45.47	
2		25263	O Rin Del Compresor Coope		Uni	2,00	3.93	
COMPROB	EG -	3884	FECHA: 2015-01-28	Δ:	_	s:0		
COMPROD								
1			O Rin Del Compresor Coope			2,00	3.93	
2			Plug, Water Outlet Coupli				1.36	
3		25038	Bse55, Compressor Oil .		Lt	2,00	62.00	
COMPROB	EG - 3	3885	FECHA: 2015-01-28	Α:	_	s:0		
-								
1		25263	O Rin Del Compresor Coope		Uni	1,00	1.96	
COMPROB	EG - 3	3886	FECHA: 2015-01-28	A:	-	S:0		
1		25052	Diva Water Outlet Coupli		TTm i	1 00	1 26	
1			Plug, Water Outlet Coupli			1,00	1.36	
COMPROB	EG - 3	3887	FECHA: 2015-01-28	A:	-	S:0		
1		25207	Tapones De Bronce .		Uni	2,00	0.41	
_							0.11	
COMPROB	EG - 3	3888	FECHA: 2015-01-28	Α:	-	S:0		
1		25085	Power Cable, 4x4.0mm2 150		mt	18,00	66.24	
COMDDOD			FECHA: 2015-01-28					
COMPKOR	ъG	2002	FECHA: 2013-01-28	н.				
1		25085	Power Cable, $4x4.0mm2$ 150		mt	18,00	66.24	
COMPROB	EG -	3890	FECHA: 2015-01-28	<b>A</b> :	_	s:0		
1		25143	Splice Kit (box Of 25 Pcs		Uni	1,00	7.56	
COMPROB	EG - 3	3891	FECHA: 2015-01-28	Α:	_	s:0		
							2 2 -	
1		25263	O Rin Del Compresor Coope		Uni	2,00	3.93	
COMPROB	EG - 3	3893	FECHA: 2015-01-28	A:	-	S:0		
1		25005	Dorson Cable 4:4 0 150		m+	4 00	14 70	
1 2			Power Cable, 4x4.0mm2 150 Splice Kit (box Of 25 Pcs				14.72 7.56	
							7.50	
COMPROB	EG - 3	3895	FECHA: 2015-01-29	Α:	-	s:0		
1		25033	Screw And Washer Kit (100		Uni	25,00	6.64	
							0.01	
COMPROB	正G	307b	FECHA: 2015-01-29	Α:	_	S:0		
1		25271	Tarjeta De Relay .		Uni	1,00	45.47	
COMDROB			FECHA: 2015-01-29					
COLIT KOD								
1		25014	Cap,compressor Stop Valv		Uni	1,00	10.07	
COMPROB	EG - 1	3898	FECHA: 2015-01-29	А:	_	S:0		
1			Tarjeta De Relay .			1,00	45.47	
2		25263	O Rin Del Compresor Coope			3,00	5.29	
3		25256	Fuse Holder .		Uni	3,00	7.17	
COMPROB	EG - 3	3899	FECHA: 2015-01-29	A:	-	s:0		
1		25011	Contactor 818521b		IIn i	1 00	11.11	
			16:36:54		OIIT		gen Pag. 510	de 974
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2 25020 Evacuacion Valve , Lp . Uni 1,00 42.43  COMPROB EG - 3900 FECHA: 2015-01-29 A: - S:0  3 25064 Retainer For Screw (reten Uni 1,00 5.41 4 25015 Cap, service Valve , Lp . Uni 1,00 12.98  COMPROB EG - 3901 FECHA: 2015-01-29 A: - S:0  1 25184 Tapon De Fitting Baja . Uni 1,00 0.63  COMPROB EG - 3902 FECHA: 2015-01-29 A: - S:0	
COMPROB       EG - 3900       FECHA: 2015-01-29       A: -       S:0         3       25064 Retainer For Screw (reten Uni 25015 Cap, service Valve , Lp . Uni 1,00       1,00       5.41         4       25015 Cap, service Valve , Lp . Uni 1,00       12.98         COMPROB       EG - 3901       FECHA: 2015-01-29       A: -       S:0         1       25184 Tapon De Fitting Baja . Uni 1,00       0.63	
3 25064 Retainer For Screw (reten Uni 1,00 5.41 4 25015 Cap,service Valve , Lp . Uni 1,00 12.98 COMPROB EG - 3901 FECHA: 2015-01-29 A: - S:0  1 25184 Tapon De Fitting Baja . Uni 1,00 0.63	
4 25015 Cap, service Valve , Lp . Uni 1,00 12.98  COMPROB EG - 3901 FECHA: 2015-01-29 A: - S:0  1 25184 Tapon De Fitting Baja . Uni 1,00 0.63	
1 25184 Tapon De Fitting Baja . Uni 1,00 0.63	
COMPROB EG - 3902 FECHA: 2015-01-29 A: - S:0	
1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.56 2 56362 Power Plug Hembra . Uni 3,00 43.61	
COMPROB EG - 3903 FECHA: 2015-01-30 A: - S:0	
1 25033 Screw And Washer Kit (100 Uni 10,00 2.66	
COMPROB EG - 3904 FECHA: 2015-01-30 A: - S:0	
2 25011 Contactor 818521b Uni 3,00 52.29	
COMPROB EG - 3905 FECHA: 2015-01-30 A: - S:0	
1 25271 Tarjeta De Relay . Uni 1,00 36.37 2 25256 Fuse Holder . Uni 3,00 7.17	
COMPROB EG - 3906 FECHA: 2015-01-30 A: - S:0	
2 25064 Retainer For Screw (reten Uni 1.00 5.41	
3 25014 Cap, compressor Stop Valv Uni 2,00 22.06 4 25026 High Pressure Switch (hps Uni 1,00 30.10	
COMPROB EG - 3907 FECHA: 2015-01-30 A: - S:0	
1 25014 Cap, compressor Stop Valv Uni 1,00 11.03	
2 25043 Compressor Valve Plate, hp Uni 1,00 352.48	
COMPROB EG - 3908 FECHA: 2015-01-30 A: - S:0	
1 25207 Tapones De Bronce . Uni 2,00 0.17 2 25026 High Pressure Switch (hps Uni 1,00 30.10	
COMPROB EG - 3909 FECHA: 2015-01-30 A: - S:0	
1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.12	
COMPROB EG - 3910 FECHA: 2015-01-30 A: - S:0	
1 25100 Couplin Wcc , Male 81954 Uni 1,00 3.69	
COMPROB EG - 3911 FECHA: 2015-01-30 A: - S:0	
1 25017 Coupling Wcc, Male (sc O Uni 1,00 5.96	
2 25027 Hot Gas Valve Cim5 . Uni 1,00 61.75 4 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.12	
COMPROB EG - 3912 FECHA: 2015-01-30 A: - S:0	
2 25064 Retainer For Screw (reten Uni 2,00 10.83	
COMPROB EG - 3913 FECHA: 2015-01-30 A: - S:0	
1 25263 O Rin Del Compresor Coope Uni 2,00 3.52	
COMPROB EG - 3914 FECHA: 2015-01-30 A: - S:0	
1 25263 O Rin Del Compresor Coope Uni 1,00 1.76	
COMPROB EG - 3915 FECHA: 2015-01-30 A: - S:0	
1 25026 High Pressure Switch (hps Uni 1,00 30.10	
COMPROB EG - 3916 FECHA: 2015-01-30 A: - S:0	
1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.12	
COMPROB EG - 3917 FECHA: 2015-01-30 A: - S:0	

S.	CODIGO	I T E M	$\overline{}$	NI	CANTID.	COSTO	VALOR
1	25029	Hot Gas Valve / Cim 6 .	τ	Jni	1,00	36.13	
COMPRO	B EG - 3918	FECHA: 2015-01-30	A:	_	S:0		
1	25143	Splice Kit (box Of 25 Pcs	Ţ	Jni	1,00	7.12	
COMPRO	B EG - 4039	FECHA: 2015-01-31	A:	_	S:0		
1	25271	Tarjeta De Relay . Tapon De Fitting Alta	Ţ	Jni	1,00	36.37	
2					1,00	6.49	
COMPRO		FECHA: 2015-01-31				6 50	
1 2		Tapon De Fitting Alta Tapon De Fitting Baja.			1,00 1,00	6.50 0.78	
COMPRO		FECHA: 2015-01-31			S:0		
1		Coupling Wcc, Male (sc 0			1,00	5.96	
2	25038	Bse55, Compressor Oil .		Lt	1,00	29.08	
COMPRO	B EG - 4042	FECHA: 2015-01-31	A:	-	S:0		
1		Splice Kit (box Of 25 Pcs				7.12	
COMPRO	B EG - 4043	FECHA: 2015-01-31	A:	_			
1 2		Splice Kit (box Of 25 Pcs Cap, compressor Stop Valv		Jni Jni	1,00 1,00	7.12 11.03	
COMPRO		FECHA: 2015-01-31				11.03	
1		Sensor Usda Pt100 4.5mm			3,00		
COMPRO		FECHA: 2015-01-31			s:0		
1		Sensor Usda Pt100 4.5mm			3,00		
COMPRO		FECHA: 2015-01-31			s:0		
1	25361	Sensor Usda Pt100 4.5mm	Ţ	Jni	3,00		
COMPRO		FECHA: 2015-02-02					
1	25143	Splice Kit (box Of 25 Pcs	Ţ	Uni	1,00	7.12	
COMPRO	B EG - 4091	FECHA: 2015-02-02	<b>A</b> :	_	S:0		
1	25053	Plug, Water Outlet Coupli	τ	Jni	1,00	1.36	
COMPRO	B EG - 4092	FECHA: 2015-02-02	A:	_	S:0		
1	25207	Tapones De Bronce .	τ	Jni	2,00	0.17	
COMPRO	B EG - 4093	FECHA: 2015-02-02	A:	-	s:0		
1	25143	Splice Kit (box Of 25 Pcs	τ	Jni	1,00	7.12	
COMPRO	B EG - 4094	FECHA: 2015-01-02	A:	-	s:0		
1	25143	Splice Kit (box Of 25 Pcs	τ	Jni	1,00	9.70	
COMPRO	B EG - 4095	FECHA: 2015-02-02	A:	_	S:0		
1	25143	Splice Kit (box Of 25 Pcs	τ	Jni	1,00	7.12	
COMPRO	B EG - 4096	FECHA: 2015-02-02	A:	_	s:0		
1	25207	Tapones De Bronce .	τ	Jni	2,00	0.17	
COMPRO	B EG - 4097	FECHA: 2015-02-02	A:	_	s:0		
1	25207	Tapones De Bronce .	τ	Jni	2,00	0.17	
COMPRO	B EG - 4098	FECHA: 2015-02-02	A:	_	s:0		
1		O Rin Del Compresor Coope				3.52	
2		Tapones De Bronce .				0.17	
COMPRO	B EG - 4099	FECHA: 2015-02-02	A:	_	S:0		

S.	CODIGO	ITEM	$\overline{}$	JNI	CANTID.	COSTO	VALOR
1	25271	Tarjeta De Relay .		Uni	1,00	69.02	
COMPRO	DB EG - 4100	FECHA: 2015-02-02	A:	TECNI	CO 1 S:1	506	
1	25062	Terminal Blok Pcb Cim 5 .		Uni	1,00		
2	25011	C 010F01h		Uni	2,00		
3 4	25021	Fuse, 0.4 A (bag Of 10 Evacuacion Valve, Lp.		Uni	2,00		
5	25020	Bse55, Compressor Oil .		Uni Lt	1,00 1,00		
COMPRO		FECHA: 2015-02-02			s:0		
1	25038	Bse55, Compressor Oil .		Lt	1,00	29.08	
COMPRO	B EG - 4105	FECHA: 2015-02-03	A:	-	s:0		
1	25118	Pipe, Evap.suction 9"6" (		Uni	1,00	42.23	
2		Filter Mounting Ring .			1,00	2.33	
3		Hinge Pin (vincha De Puer		Uni	1,00	1.57	
COMPRO				-	-		
1 2		O Rin Del Compresor Coope Tapones De Bronce .		Uni Uni	3,00 2,00	5.29 0.17	
COMPRO		FECHA: 2015-02-03			s:0	0.17	
1		Plug, Water Outlet Coupli Retainer For Screw (reten		Unı Uni	1,00 1,00	1.36 5.41	
4		Bse55, Compressor Oil .			1,00	29.08	
COMPRO	B EG - 4108	FECHA: 2015-02-03	A:	-	s:0		
1	25043	Compressor Valve Plate, hp		Uni	1,00	352.48	
COMPRO	DB EG - 4109	FECHA: 2015-02-03	A:	-	s:0		
1		Plug, Water Outlet Coupli		Uni	1,00	1.36	
3		Retainer For Screw (reten		Uni	1,00	5.41	
COMPRO		FECHA: 2015-02-03		-	S:0		
1		Evacuacion Valve , Lp .		Uni	1,00		
2		Plug, Water Outlet Coupli Melt Fuse Kit (fusible De		Uni Uni	1,00 1,00	1.36 10.48	
COMPRO	DB EG - 4111	FECHA: 2015-02-03	A:	_			
1	25011	Contactor 818521b		Uni	1,00	17.43	
COMPRO	B EG - 4112	FECHA: 2015-02-03	A:	-	s:0		
1	25011	Contactor 818521b		Uni	5,00	87.16	
2		Interlock, Contactor .			2,00		
3		Hinge Pin (vincha De Puer			1,00		
4 5	25021 25088	Fuse, 0.4 A (bag Of 10 Fuse Holder , 0,4 A .		Uni Uni	2,00 2,00	1.95 17.18	
COMPRO		FECHA: 2015-02-04				17.10	
1		Contactor 818521b				16.62	
		FECHA: 2015-02-04					
1		Retainer For Screw (reten				5.41	
2		Air Exchange Sensor (sens			1,00	29.89	
COMPRO	DB EG - 4127	FECHA: 2015-01-04	A:	-	S:0		
1	25271	Tarjeta De Relay .	-	Uni	1,00	281.48	
COMPRO	B EG - 4129	FECHA: 2015-02-04	A:	-	s:0		
1 2	25143	Splice Kit (box Of 25 Pcs		Uni	1,00 1,00	7.12 69.02	
		Tarjeta De Relay .  FECHA: 2015-02-04				09.02	
			•		<del>-</del>		

Tipo Comprob.: 'EGRESO DE BODEGA'

		Tipo Comprob.:	F(	JKESO,	DE BODEGA'		
S.	CODIGO	ITEM	Ţ	UNI	CANTID.	COSTO	VALOR
1		Evacuacion Valve , Lp .			1,00	42.43	
2		Hot Gas Valve / Cim 6 .		Uni	1,00	36.13	
3		Pipe, Evap.suction 9"6" (		Uni	1,00	42.23	
4		Pipe, Evap. Liquid (scu)		Uni	1,00	8.19	
5		Fuse, 0.4 A (bag Of 10		Uni	2,00	1.95	
6		Fuse Holder , 0,4 A .		Uni	2,00	17.18	
7	25038	Bse55, Compressor Oil .		Lt	1,00	29.08	
COMPRO	B EG - 4131	FECHA: 2015-02-04	A:	-	s:0		
-	05011	0105011			1 00	16.60	
1		Contactor 818521b			1,00	16.62	
2	25350	Proyecto Kit De Ventilaci		Unı	1,00		
COMPRO	B EG - 4133	FECHA: 2015-02-04	A:	_	s:0		
-	05100				1 00	0 10	
1	25120	Pipe, Evap. Liquid (scu)		Unı	1,00	8.19	
COMPRO	B EG - 4134	FECHA: 2015-02-04	A:	-	s:0		
	0.54.40	- 111: /1			1 00	= 10	
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	7.12	
COMPRO	B EG - 4135	FECHA: 2015-02-04	A:	_	s:0		
1	25033	Screw And Washer Kit (100		Uni	26,00	6.89	
COMPRO	B EG - 4149	FECHA: 2015-02-05	A:	_	S:0		
					-		
1	25263	O Rin Del Compresor Coope		Uni	3,00	5.29	
COMPRO	B EG - 4152	FECHA: 2015-02-05	Α:	_	S:0		
1		Evacuacion Valve , Lp .				42.43	
2	25053	Plug, Water Outlet Coupli		Uni	1,00	1.36	
COMPRO	B EG - 4153	FECHA: 2015-02-05	Α:	_	S:0		
1	25091	Oil, Vacuum Pump - 201 .		Lt	1,00	30.86	
COMPRO	B EG - 4154	FECHA: 2015-02-05	A:	_	S:0		
1	25038	Bse55, Compressor Oil .		Lt	1,00	29.08	
2	25091	Oil, Vacuum Pump - 201 . Plug, Water Outlet Coupli		Lt	1,00 1,00	30.86	
3	25053	Plug, Water Outlet Coupli		Uni	1,00	1.36	
COMPRO	B EG - 4156	FECHA: 2015-02-05	Α:	_	s:0		
1		O Rin Del Compresor Coope				3.52	
2	25207	Tapones De Bronce .		Uni	2,00	0.17	
COMPRO	B EG - 4159	FECHA: 2015-02-05	A:	_	s:0		
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	7.12	
COMPRO	B EG - 4161	FECHA: 2015-02-05	Α:	_	s:0		
2	25173	Gasket ,service Kit .		Uni	2,00	5.43	
COMPRO	B EG - 4299	FECHA: 2015-02-05	A:	_	S:0		
1	25033	Screw And Washer Kit (100		Uni	15,00	3.97	
COMPRO	B EG - 4408	FECHA: 2015-02-06	A:	_	S:0		
1	25033	Screw And Washer Kit (100		Uni	40,00	10.33	
COMPRO	B EG - 4410	FECHA: 2015-02-06	А:	_	s:0		
30.11.10	== -1110				~ <b>~</b>		
1	25271	Tarjeta De Relay .		Uni	1,00	72.55	
COMPRO	B EG - 4412	FECHA: 2015-02-06	Α:	_	S:0		
					<del></del>		
1		Tarjeta De Relay .			1,00	72.55	
2	25013	Cap, evacuacion Valve , L		Uni	1,00	5.51	
COMPRO	B EG - 4414	FECHA: 2015-02-06	А:	_	s:0		
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	7.12	
COMPRO	B EG - 4415	FECHA: 2015-02-06	Α:	_	S:0		
			-		<del></del>		
4227	Wod Oat 14 / 15	16.26.54			Тътата зоро	on Dog 514 d	3- 074

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Pag. 514 de 974

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		Tipo Comprob.:	'E(	GRESO DE	E BODEGA'		
s.	CODIGO	ITEM	Т	UNI	CANTID.	COSTO	VALOR
Б.	CODIGO	1 1 11 11	<u> </u>	0111	CZHVIID.	66816	VIIDOIC
1	05140	0 1' W'' /1 0C 0E D		'	1 00	F 10	
1	25143	Splice Kit (box Of 25 Pcs		Unı	1,00	7.12	
COMPROB	EG - 4416	FECHA: 2015-02-06	Α:	_	S:0		
COLLINOD	1110	1101111 2013 02 00			2 - 0		
1	25039	O-ring, Sight Glass .		IIni	1,00	0.40	
2		Cap, evacuacion Valve , L			1,00	5.51	
4	23013	cap, evacuación vaive , L		UIII	1,00	3.31	
COMPROB	EG - 4417	FECHA: 2015-02-06	A:	_	s:0		
1	25011	Contactor 818521b		Uni	1,00	16.62	
_					= 7 0 0	10.01	
COMPROB	EG - 4419	FECHA: 2015-02-06	A:	-	S:0		
1	25271	Tarjeta De Relay .		Uni	1,00	72.55	
2	25096	Cap , Evacuation Valve ,		Uni	1,00	14.79	
COMPROB	EG - 4421	FECHA: 2015-02-06	Α:	-	S:0		
_							
1		Splice Kit (box Of 25 Pcs		Uni	1,00	7.12	
2	25015	Cap, service Valve , Lp .		Uni	1,00	13.01	
COMPROB	EG - 4422	FECHA: 2015-02-06	Α:	_	S:0		
-	0=064				1 00	- 44	
1		Retainer For Screw (reten		Uni	1,00	5.41	
2	25011	Contactor 818521b		Uni	6,00	99.70	
3	25091	Oil, Vacuum Pump - 201 .		Lt	1,00	30.86	
4		Splice Kit (box Of 25 Pcs		Uni	1,00	7.12	
5		Cap, service Valve , Lp .		Uni	1,00	13.02	
J	23013	cap, service valve , up .		UIII	1,00	13.02	
COMPROB	EG - 4424	FECHA: 2015-02-06	A:	_	S:0		
2	25038	Bse55, Compressor Oil .		Lt	1,00	29.08	
3		Contactor 818521b		Uni	1,00	16.62	
					•		
4		Fuse, 0.4 A (bag Of 10		Uni	1,00	0.98	
5		Fuse Holder , 0,4 A .		Uni	1,00	8.59	
6	25091	Oil, Vacuum Pump - 201 .		Lt	1,00	30.86	
7	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	7.12	
COMPROB	EG - 4425	FECHA: 2015-02-06	Α:	-	S:0		
-	0-060						
1	25263	O Rin Del Compresor Coope		Uni	1,00	1.76	
COMPROB	EG - 4427	FECHA: 2015-02-06	7. •	_	s:0		
COMPROB	EG - 442/	FECHA: 2015-02-00	Α.	_	5.0		
1	25052	Plug, Water Outlet Coupli		Uni	1,00	1.36	
	23033	riug, water Outret Coupir		UIII	1,00	1.30	
COMPROB	EG - 4428	FECHA: 2015-02-06	<b>A</b> :	_	s:0		
1	25034	Melt Fuse Kit (fusible De		Uni	1,00	10.48	
2	25014	Cap, compressor Stop Valv		IIni	2,00	18.58	
4	23014	cap, compressor scop varv		OIII	2,00	10.50	
COMPROB	EG - 4429	FECHA: 2015-02-06	A:	_	s:0		
1	25222	Valve Txv-qv Modelo 551-4		Uni	1,00	65.00	
2		Gasket ,service Kit .				2.71	
_						2.71	
COMPROB	EG - 4431	FECHA: 2015-02-06	A:	-	S:0		
1	25039	O-ring, Sight Glass .		Uni	1,00	0.40	
COMPROB	EG - 4433	FECHA: 2015-02-06	Α:	_	S:0		
-	0-00-				0.00	0.45	
1		Tapones De Bronce .			2,00	0.17	
2		Cap, compressor Stop Valv			1,00	9.29	
3	25263	O Rin Del Compresor Coope		Uni	2,00	3.52	
4		Couplin Wcc , Male 81954		Uni	1,00	3.69	
-	25100	coupilli wee , hate offst		OIII	1,00	3.03	
COMPROB	EG - 4435	FECHA: 2015-02-06	A:	-	S:0		
1	25039	O-ring, Sight Glass .		Uni	1,00	0.40	
gg:							
COMPROB	ыс – 4436	FECHA: 2015-02-06	Α:	-	5:0		
1	25162	Dobino Incorrior Ii		TTm -	1 00	27 16	
1	∠516∠	Bobina Inyeccion Liquida		OIIT	1,00	37.16	
COMPROB	EG - 4438	FECHA: 2015-02-06	Α:	_	S:0		
22.12.102					- •		
1	25021	Fuse, 0.4 A (bag Of 10		Uni	2.00	1.95	
_	25021	(Sug OI 10		J-1-1	2,00	1.75	
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S.	CODIGO	ITEM	UNI		COSTO	VALOR
COMPROB	EG - 4487	FECHA: 2015-02-07	A: -	s:0		
1	25053	Plug, Water Outlet Coupli	[In i	1,00	1.36	
2		Cap, compressor Stop Valv			9.29	
3		Contactor 818521b	Uni			
4		Gasket, Service Valve, Lp		•		
5		Hinge Pin (vincha De Puer				
6		Fc, mouting Kit ( Kit Pern				
COMPROB		FECHA: 2015-02-07				
COMPROB	EG - 4494	FECHA: 2015-02-07	A	5.0		
1	25207	Tapones De Bronce .	Uni	2,00	0.17	
COMPROB		FECHA: 2015-02-07				
COMPROB	EG - 4495	FECHA: 2015-02-07	A	5.0		
1	25271	Tarjeta De Relay .	Uni	1,00	72.55	
COMPROB	EC _ 1621	FECHA: 2015-02-07	7.	s:0		
COMPROB	EG - 4034	FECHA: 2013-02-07	Α. –	3.0		
1	25175	Switch, Press (350) / S	Uni	1,00	24.48	
2	25033	Screw And Washer Kit (100	Uni	. 94,00	24.26	
3	25053	Plug, Water Outlet Coupli	Uni	1,00	1.36	
COMPROB	FC - 4636	FECHA: 2015-02-07	Δ: _	S:0		
COMINOD	1030	FECIA: 2013 02 07	A.	5.0		
2	25015	Cap, service Valve , Lp .	Uni	1,00	13.02	
COMPROB	EC - 4630	FECHA: 2015-02-08	λ· _	S:0		
COMPROD	EG - 4039	FECHA: 2013-02-00	Α.	5.0		
1	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	7.12	
COMPROB	FC _ 5170	FECHA: 2015-02-09	λ· _	s:0		
COMPROB	EG - 5179	FECHA: 2013-02-09	Α. –	5.0		
1	25014	Cap, compressor Stop Valv	Uni	1,00	9.29	
2	25017	Coupling Wcc, Male (sc 0	Uni	1,00	8.25	
3	25013	Cap, evacuacion Valve , L	Uni	1,00	5.51	
COMPROB	EG - 5180	FECHA: 2015-02-09	A: -	S:0		
1		Plug, Water Outlet Coupli				
2	25094	Filter Mounting Ring .	Uni	1,00	2.32	
COMPROB	EG - 5182	FECHA: 2015-02-09	A: -	S:0		
1		Filter Mounting Ring .		1,00	2.33	
2	25207	Tapones De Bronce .	Uni	1,00		
3		Cap, compressor Stop Valv			9.29	
4	25013	Cap, evacuacion Valve , L	Uni	1,00	5.51	
COMPROB	EG - 5187	FECHA: 2015-02-09	A: -	S:0		
1	25021	E	TTee d	2 00	1 05	
1 2	25021	Fuse, 0.4 A (bag Of 10	Uni	. Z,00	1.95	
۷	25034	Melt Fuse Kit (fusible De	UIII	1,00	10.48	
COMPROB	EG - 5188	FECHA: 2015-02-09	A: -	S:0		
1	25107	Vermed / Tealede )	TTm i	1,00	69.39	
1		Keypad ( Teclado ) .			09.39	
COMPROB	EG - 5192	FECHA: 2015-02-09	A: -	S:0		
1	25004	Filter Mounting Ring .	IIn i	1 00	2.32	
Т					4.34	
COMPROB	EG - 5202	FECHA: 2015-02-09	A: -	S:0		
1	25020	Evacuacion Valve , Lp .	IIni	1,00	38.19	
2	25020	Fuse, 0.4 A (bag Of 10	IIni	2,00	1.95	
۷					1.75	
COMPROB	EG - 5203	FECHA: 2015-02-09	A: -	S:0		
1	25026	High Pressure Switch (hps	IIni	1 00	30.10	
					30.10	
COMPROB	EG - 5211	FECHA: 2015-02-09	A: -	S:0		
1	25021	Fuse, 0.4 A (bag Of 10	IIni	2 00	1 05	
COMPROB	EG - 5216	FECHA: 2015-02-09	A: -	s:0		
1	25033	Screw And Washer Kit (100	IIni	74 00	19.10	
					17.10	
COMPROB	EG - 5217	FECHA: 2015-02-09	A: -	S:0		

		Tipo Comprob.:	'EG	RESO	DE BODEGA'		
S.	CODIGO	ITEM	Ţ	JNI	CANTID.	COSTO	VALOR
-	05001	There 0 4 7 /h 05 10		TT '	0.00	1 0-	
1 2	25021 25052	Fuse, 0.4 A (bag Of 10 Plug, Water Outlet Coupli		Uni	2,00 1,00	1.95 1.36	
						1.30	
COMPRO	B EG - 6516	FECHA: 2015-01-06	Α:	-	S:0		
1		Controller Decos Iiid/ 15					
2	25319	Accessories For Sensor .		Uni		51.80	
COMPRO	B EG - 6517	FECHA: 2015-01-02	A:	-	S:0		
1	56362	Power Plug Hembra .		Uni	1,00	21.00	
		_			s:0	21.00	
COMPRO		FECHA: 2015-01-02					
1		Power Plug Hembra .				21.00	
COMPRO	B EG - 6519	FECHA: 2015-01-02	A:	-	S:0		
1	56362	Power Plug Hembra .		Uni	1,00	21.00	
COMPRO		FECHA: 2015-01-19			s:0		
						170 00	
1		Oil Compressor Poe Sw20 .				172.00	
COMPRO	B EG - 6538	FECHA: 2015-02-08	Α:	-	S:0		
1	25018	818515a Display Pcb Cim		Uni	1,00	412.63	
COMPRO	B EG - 7715	FECHA: 2015-02-10	A:	-	s:0		
1	25022	Screw And Washer Kit (100		IIni	5,00	1.26	
						1.20	
COMPRO	в EG - 7716	FECHA: 2015-02-10	Α:	-			
1		Coupling Wcc, Male (sc O				8.25	
2		Plug, Water Outlet Coupli				1.36	
COMPRO	B EG - 7717	FECHA: 2015-02-10	A:	-	S:0		
1	25255	Coil Condenser Tk .		Uni	1,00	762.39	
COMPRO	B EG - 7718	FECHA: 2015-02-10	A:	_	S:0		
1						1 26	
1 2	∠5053 25021	Plug, Water Outlet Coupli Fuse, 0.4 A (bag Of 10		Uni	1,00 2,00	1.36 1.89	
3		Fuse, 10 A (bag Of 10 Pcs		Uni		0.80	
COMPRO		FECHA: 2015-02-10		_			
		O Rin Del Compresor Coope				2 50	
						3.52	
COMPRO	в EG - 7721	FECHA: 2015-02-10	Α:	-	S:0		
1	25143	Splice Kit (box Of $25\ \text{Pcs}$		Uni	1,00	7.12	
COMPRO	B EG - 7722	FECHA: 2015-02-10	A:	-	S:0		
1	25021	Fuse, 0.4 A (bag Of 10		Uni	1 00	0.95	
2		High Pressure Switch (hps				30.10	
COMPRO		FECHA: 2015-02-10					
						1 00	
1 2		Fuse, 0.4 A (bag Of 10 Fuse, 10 A (bag Of 10 Pcs				1.89 1.20	
						1.20	
COMPRO		FECHA: 2015-02-10					
1	25091	Oil, Vacuum Pump - 201 .		Lt	1,00	30.86	
COMPRO	B EG - 7726	FECHA: 2015-02-10	A:	-	S:0		
1	25021	Fuse, 0.4 A (bag Of 10		Uni	2,00	1.89	
2		Fuse, 10 A (bag Of 10 Pcs				1.20	
COMPRO		FECHA: 2015-02-10					
						0 40	
1 2	25141 25021	Fuse, 10 A (bag Of 10 Pcs Fuse, 0.4 A (bag Of 10		Uni	2,00	0.40 1.89	
		FECHA: 2015-02-11				1.00	
			n.				
jvl,	Wed Oct 14 / 15	16:36:54			InTrTr_repge	en Pag. 517	de 974

S.	CODIGO	I T E M	$\neg$	JNI	CANTID.	COSTO	VALOR
1 2	25175 25014	Switch, Press (350) / S Cap,compressor Stop Valv		Uni Uni	1,00 1,00	24.48 9.29	
COMPRO	B EG - 7729	FECHA: 2015-02-11	Α:	-	S:0		
1	25015	Cap, service Valve , Lp .		Uni	1,00	13.02	
COMPRO	B EG - 7730	FECHA: 2015-02-11	A:	-	S:0		
1	25053	Plug, Water Outlet Coupli		Uni	1,00	1.36	
COMPRO	B EG - 7731	FECHA: 2015-02-11	A:	-	S:0		
1	25162	Bobina Inyeccion Liquida		Uni	1,00	37.16	
COMPRO	B EG - 7732	FECHA: 2015-02-11	A:	-	S:0		
1	25173	Gasket ,service Kit .		Uni	2,00	5.43	
COMPRO	B EG - 7733	FECHA: 2015-02-11	A:	=	S:0		
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	7.12	
COMPRO	B EG - 7735	FECHA: 2015-02-11	Α:	-	S:0		
1	25033	Screw And Washer Kit (100		Uni	50,00	12.57	
COMPRO	B EG - 7736	FECHA: 2015-02-12	A:	-	S:0		
1 2		Retainer For Screw (reten Splice Kit (box Of 25 Pcs				5.41 7.12	
COMPRO	B EG - 7737	FECHA: 2015-02-12	Α:	-	S:0		
1		Plug, Water Outlet Coupli				1.36	
2	25038 25088	Bse55, Compressor Oil . Fuse Holder , 0,4 A .		Lt Uni	1,00 1,00	29.08 8.59	
4	25021	Fuse, 0.4 A (bag Of 10		Uni	1,00	0.89	
COMPRO	B EG - 7738	FECHA: 2015-02-12	Α:	-	S:0		
1		Compressor Valve Plate, hp				352.48	
COMPRO		FECHA: 2015-02-12					
1 2		<pre>Interlock, Contactor . Bse55, Compressor Oil .</pre>				4.26 29.07	
COMPRO	B EG - 7740	FECHA: 2015-02-12	A:	-	S:0		
1 2	25014 25013	Cap,compressor Stop Valv Cap,evacuacion Valve , L		Uni Uni	1,00 1,00	9.29 5.51	
COMPRO	B EG - 7741	FECHA: 2015-02-12	A:	-	S:0		
1	25034	Melt Fuse Kit (fusible De		Uni	1,00	10.48	
COMPRO	B EG - 7743	FECHA: 2015-02-12	Α:	-	S:0		
1	25263	O Rin Del Compresor Coope		Uni	3,00	5.24	
COMPRO	B EG - 7744	FECHA: 2015-02-12	Α:	-	S:0		
1		Valve Expansion Txv .				58.50	
2		Tapones De Bronce . Cap,compressor Stop Valv			2,00 1,00	0.11 9.29	
COMPRO		FECHA: 2015-02-12					
1	25033	Screw And Washer Kit (100		Uni	43,00	10.81	
COMPRO	B EG - 7748	FECHA: 2015-02-13	Α:	-	S:0		
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	7.12	
COMPRO	B EG - 7749	FECHA: 2015-02-13	Α:	-	s:0		
1	25207	Tapones De Bronce .		Uni	2,00	0.11	
COMPRO	B EG - 7750	FECHA: 2015-02-13	Α:	-	S:0		
jvl,	Wed Oct 14 / 15	16:36:54			InTrTr_repge	en Pag. 518	de 974

S.	CODIGO	I T E M		NI	CANTID.	COSTO	VALOR
۵.	CODIGO	1 1 1 11	1 0	T N T	CANTID.	COD10	AVTOK
1	05000		_		1 00	00 50	
1 2	25020 25021	Evacuacion Valve , Lp . Fuse, 0.4 A (bag Of 10	Į	Jni	1,00 2,00		
3	25141	Fuse, 10 A (bag Of 10 Pcs	τ	Jni	3,00		
COMPRO	B EG - 7753	FECHA: 2015-02-13	A:	_	S:0		
1	25143	Splice Kit (box Of 25 Pcs	τ	Jni	1.00	7.12	
2		Screw And Washer Kit (100					
COMPRO	B EG - 7755	FECHA: 2015-02-13	Α:	_	S:0		
1	25143	Splice Kit (box Of 25 Pcs	Ţ	Jni	1,00	7.12	
COMPRO		FECHA: 2015-02-14					
1		Bse55, Compressor Oil .				29.08	
						29.00	
		FECHA: 2015-02-14					
1 2	25271 25256	Tarjeta De Relay . Fuse Holder .	Ţ	Jni	1,00 3,00	99.84 7.17	
3		Splice Kit (box Of 25 Pcs					
COMPRO	B EG - 7798	FECHA: 2015-02-09	A:	_	S:0		
1	25013	Cap, evacuacion Valve , L	T	Tni	1 00	5.51	
COMPRO		FECHA: 2015-02-12				3.31	
						55 AF	
1		Sensor, Co2.				77.85	
COMPRO	B EG - 7805	FECHA: 2015-02-14	Α:	_	S:0		
1		Splice Kit (box Of 25 Pcs				7.12	
COMPRO	B EG - 7899	FECHA: 2015-02-16	A:	-	S:0		
1	25143	Splice Kit (box Of 25 Pcs	τ	Jni	1,00	7.12	
COMPRO	B EG - 7900	FECHA: 2015-02-16	A:	_	S:0		
1	25271	Tarjeta De Relay .	Ţ	Jni	1,00	99.84	
COMPRO		FECHA: 2015-02-16					
1		Melt Fuse Kit (fusible De				10.48	
		FECHA: 2015-02-17				10.40	
1		Couplin Wcc , Male 81954				3.69	
COMPRO	B EG - 7919	FECHA: 2015-02-17	Α:	_	S:0		
1	25100	Couplin Wcc , Male 81954	τ	Jni	1,00	3.69	
COMPRO	B EG - 7920	FECHA: 2015-02-17	A:	-	S:0		
1	25207	Tapones De Bronce .	Ţ	Jni	2,00	0.11	
COMPRO	B EG - 7921	FECHA: 2015-02-17	A:	_	S:0		
1	25143	Splice Kit (box Of 25 Pcs	τ	Jni	1,00	7.12	
COMPRO		FECHA: 2015-02-17					
1						3.49	
2		O Rin Del Compresor Coope Tapones De Bronce .				0.11	
COMPRO		FECHA: 2015-02-17					
1		Splice Kit (box Of 25 Pcs				7.12	
COMPRO		FECHA: 2015-02-17				7.12	
1		Kit, encl Tube & Hs'ng / K				71.90	
COMPRO		FECHA: 2015-02-17					
		Splice Kit (box Of 25 Pcs				7.12	
COMPRO	B EG - 7939	FECHA: 2015-02-17	A:	-	S:0		
jvl,	Wed Oct 14 / 15	16:36:54			InTrTr_rep	pgen Pag. 519	de 974

		Tipo Comprob.:	EG.	RESO .	DE BODEGA'		
s.	CODIGO	I T E M	U	INI	CANTID.	COSTO	VALOR
				-	1		
1	25028	Hinge Pin (vincha De Puer	1	Uni	1,00	1.57	
COMPROB	EG - 7941	FECHA: 2015-02-17	A:	_	S:0		
1	25207	Tananaa Da Dwanaa	,	TT: -	2 00	0 11	
1	25207	Tapones De Bronce .		Uni	2,00	0.11	
COMPROB	EG - 8261	FECHA: 2015-02-18	A:	_	s:0		
1	25033	Screw And Washer Kit (100	1	Uni	58,00	13.89	
2	25043	Compressor Valve Plate, hp	1	Uni	1,00	251.77	
G01477.07	TG 0060	TTGW3 : 0015 00 10			G - 0		
COMPROB	EG - 8262	FECHA: 2015-02-18	Α:	_	S:0		
1	25001	Oil, Vacuum Pump - 201 .		т +	1,00	30.86	
2		Coupling Wcc, Male (sc O				8.25	
	25017	Discoupling week, male (se o		U111	1,00		
3		Plug, Water Outlet Coupli				1.36	
4	25038	Bse55, Compressor Oil .		Lt	1,00	29.07	
COMPROB	EG - 8263	FECHA: 2015-02-18	А:	_	S:0		
001121102	20 0203	120111 2015 02 10			5 0		
1	25039	O-ring, Sight Glass .	1	Uni	1,00	0.40	
COMPROB	EG - 8265	FECHA: 2015-02-18	Α:	_	S:0		
1	05142	G 1' T' /1 OF OF D			1 00	7.10	
1	25143	Splice Kit (box Of 25 Pcs		Unı	1,00	7.12	
COMPROB	EG - 8266	FECHA: 2015-02-18	А:	_	S:0		
1	25207	Tapones De Bronce .	1	Uni	3,00	0.16	
COMPROB	EG - 8270	FECHA: 2015-02-18	Α:	_	S:0		
1	25207	Managara Da Dagara		TT	2,00	0 11	
1	25207	Tapones De Bronce .		UIII	2,00	0.11	
COMPROB	EG - 8271	FECHA: 2015-02-18	A:	_	s:0		
1	25207	Tapones De Bronce .	1	Uni	2,00	0.11	
COMPROR	EG 0070	EDGUA: 2015 02 10	7. •		g • 0		
COMPROB	EG - 82/2	FECHA: 2015-02-18	A:	_	S:0		
2	25021	Fuse, 0.4 A (bag Of 10		IIni	2,00	1.65	
3		Fuse, 10 A (bag Of 10 Pcs			2,00	0.67	
3	25141	ruse, 10 A (bag OI 10 PCS		UIII	2,00	0.67	
COMPROB	EG - 8273	FECHA: 2015-02-18	A:	_	s:0		
1	25091	Oil, Vacuum Pump - 201 .		Lt	1,00	30.86	
COMPDOD	EC 0074	FECHA: 2015-02-18	7. •		g • 0		
COMPROB	EG - 02/4	FECHA: 2015-02-16	Α.	_	5.0		
1	25021	Fuse, 0.4 A (bag Of 10		IIni	2,00	1.65	
2		Fuse, 10 A (bag Of 10 Pcs				1.01	
3		Bse55, Compressor Oil .			1,00	29.08	
4		Plug, Water Outlet Coupli			1,00	1.36	
5	25026	High Pressure Switch (hps		Uni	1,00	30.10	
COMPROB	EG - 8275	FECHA: 2015-02-18	A:	_	S:0		
1	25143	Splice Kit (box Of 25 Pcs	1	Uni	1,00	7.12	
	0076		_		- 0		
COMPROB	EG - 8276	FECHA: 2015-02-18	A:	_	S:0		
1	25052	Plug, Water Outlet Coupli	,	IIni	1 00	1.36	
	25033	Bse55, Compressor Oil .		T +	1,00		
2	25038	Bsess, Compressor OII.		Шί	1,00	29.07	
COMPROB	EG - 8278	FECHA: 2015-02-18	A:	_	s:0		
1	25021	Fuse, 0.4 A (bag Of 10	1	Uni	2,00	1.65	
2	25141	Fuse, 10 A (bag Of 10 Pcs	1	Uni	3,00	1.01	
COMPROB	EG - 8505	FECHA: 2015-01-02	A:	-	S:0		
1	E	Sellador 3m Gris	,	IIn i	1 00	1 47	
1						1.47	
2		Brocas 3/16		Uni	1,00	0.67	
3	55528	Bisagra De Acero Inoxidab	Ī	UNI	2,00	2.51	
COMPROB	EG - 8507	FECHA: 2015-01-02	A:	_	S:0		
1	55734	Presilla Aluminio Mediana	1	Uni	4,00	0.39	
COMPROS	EC _ 0E00	PPCUA: 201E 01 02	7. •		g • n		
	EG - 8509 ed Oct 14 / 15	FECHA: 2015-01-02	A.	_	S:0	Pag. 520 de	074
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Tipo Comprob.: 'EGRESO DE BODEGA'

F E M UNI CANTID.

		Tipo Comprob.	'E	GRESO	DE BODEGA'	<u> </u>	_
S.	CODIGO	ITEM		UNI	CANTID.	COSTO	VALOR
1	55734	Presilla Aluminio Mediana		Uni	4 00	0.39	
						0.35	
COMPROB		FECHA: 2015-01-02					
1	55753	Retainer Completo Mas Boc		Uni		8.52	
COMPROB	EG - 8533	FECHA: 2015-01-02	A:	-	S:0		
1	55590	Disco De Corte 9"		Uni	3,00	4.30	
COMPROB	EG - 8536	FECHA: 2015-01-02	A:	_	S:0		
1	55590	Disco De Corte 9"		Uni	2,00	2.87	
COMPROB		FECHA: 2015-01-02				2.07	
COMPROB			Α.	_			
1				Uni	1,00	1.47	
2		Brocas 3/16		Uni	1,00	0.67	
COMPROB		FECHA: 2015-01-02					
1	55756	Sellador 3m Gris		Uni	1,00	1.47	
COMPROB	EG - 8546	FECHA: 2015-01-02	A:	-	S:0		
1	55526	Bisagra De Acero Inoxidab		Uni	4,00	2.38	
COMPROB	EG - 8549	FECHA: 2015-01-02	A:	_	S:0		
1	55590	Disco De Corte 9"		IIni	2,00	2.87	
COMPROB		FECHA: 2015-01-02			·	2.07	
1				Uni	1,00	0.67	
COMPROB	EG - 8557	FECHA: 2015-01-02	Α:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	1.47	
COMPROB	EG - 8559	FECHA: 2015-01-02	Α:	-	S:0		
1	55590	Disco De Corte 9"		Uni	2,00	2.87	
2		Sellador 3m Gris			1,00	1.47	
3	55549	Brocas 3/16		Uni	1,00	0.67	
4	55734	Presilla Aluminio Mediana		Uni	4,00	0.39	
COMPROB	EG - 8562	FECHA: 2015-01-02	A:	-	S:0		
1	55590	Disco De Corte 9"		Uni	3,00	4.30	
2	55756	Sellador 3m Gris		Uni	1,00	1.47	
COMPROB	EG - 8567	FECHA: 2015-01-02	A:	-	S:0		
1	55734	Presilla Aluminio Mediana		Uni	4,00	0.39	
2		Sellador 3m Gris				1.47	
COMPROB	EG - 8572	FECHA: 2015-01-02	Α:	-	S:0		
1	55505	Amarras Plasticas 30 Cm		Uni	30,00	1.03	
COMPROB		FECHA: 2015-01-02					
1		Amarras Plasticas 30 Cm				1.03	
						1.03	
COMPROB		FECHA: 2015-01-02					
1	55505	Amarras Plasticas 30 Cm		Uni	10,00	0.34	
COMPROB	EG - 8579	FECHA: 2015-01-02	A:	-	S:0		
1	55505	Amarras Plasticas 30 Cm		Uni	20,00	0.69	
COMPROB	EG - 8581	FECHA: 2015-01-02	A:	_	S:0		
1		Amarras Plasticas 30 Cm				1 71	
2		Amarras Plasticas 30 Cm Limpiador De Contacto Ele				1.71 4.46	
COMPROB		FECHA: 2015-01-02					
		Refrigerante 134a (301b)				41.55	
Τ.	20339	Merringerance 134a (301D)		ПΩ	12,00	41.00	
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jvl, Wed Oct 14 / 15 16:36:54

InTrTr_repgen

Pag. 521 de 974

S.	CODIGO	I T E M	$\neg$	NI	CANTID.	COSTO	VALOR
COMPROB	EG - 8586	FECHA: 2015-01-02	A:	_	S:0		
1	56359	Refrigerante 134a (30lb)		Lb	12,00	41.55	
COMPROB	EG - 8587	FECHA: 2015-01-02	A:	-	S:0		
1	56359	Refrigerante 134a (301b)		Lb	10,00	34.63	
COMPROB	EG - 8588	FECHA: 2015-01-02	A:	-	s:0		
1	56359	Refrigerante 134a (301b)		Lb	12,00	41.55	
COMPROB	EG - 8589	FECHA: 2015-01-02	A:	-	s:0		
1	56359	Refrigerante 134a (301b)		Lb	12,00	41.55	
COMPROB	EG - 8590	FECHA: 2015-01-02	A:	-	s:0		
1	56359	Refrigerante 134a (301b)		Lb	8,00	27.70	
COMPROB	EG - 8591	FECHA: 2015-01-02	A:	-	s:0		
1	55505	Amarras Plasticas 30 Cm	1	Uni	20,00	0.69	
COMPROB	EG - 8593	FECHA: 2015-01-02	A:	-	s:0		
1	55505	Amarras Plasticas 30 Cm	1	Uni	10,00	0.34	
COMPROB	EG - 8595	FECHA: 2015-01-02	A:	-	s:0		
1	55505	Amarras Plasticas 30 Cm	1	Uni	25,00	0.86	
COMPROB	EG - 8596	FECHA: 2015-01-02	A:	-	s:0		
1	55570	Cinta Aislante 3m Negra 2	1	Uni	1,00	0.52	
COMPROB	EG - 8599	FECHA: 2015-01-02	A:	-	s:0		
1	56359	Refrigerante 134a (301b)		Lb	4,00	13.85	
COMPROB	EG - 8602	FECHA: 2015-01-02	A:	-	s:0		
1 2		Refrigerante 134a (301b) Wd-40 .	1	Lb Uni	3,00 2,00	10.39 6.35	
COMPROB	EG - 8603	FECHA: 2015-01-02	A:	-	s:0		
1	56359	Refrigerante 134a (301b)		Lb	12,00	41.55	
COMPROB	EG - 8605	FECHA: 2015-01-02	A:	-	s:0		
1	56359	Refrigerante 134a (301b)		Lb	10,00	34.63	
COMPROB	EG - 8607	FECHA: 2015-01-02	A:	-	s:0		
1	56359	Refrigerante 134a (301b)		Lb	6,00	20.78	
COMPROB	EG - 8610	FECHA: 2015-01-02	A:	-	S:0		
1		Drain Plug Grande .			2,00	6.00	
2		Presilla Aluminio Mediana			4,00	0.39	
COMPROB		FECHA: 2015-01-02					
1 2		Brocas 3/16 Broca 1/8		Uni Uni	2,00 2,00	1.35 1.68	
COMPROB		FECHA: 2015-01-02	A:	_			
1	55562	Cam Derecho	1	Uni	1,00	8.50	
2	55536			Uni	1,00	0.84	
COMPROB		FECHA: 2015-01-02	A:	-			
1 2	55550 55756	Brocas 3/8 Sellador 3m Gris	1	Uni Uni	2,00 1,00	3.94 1.47	
COMPROB	EG - 8619	FECHA: 2015-01-02	A:	-	S:0		
1	55753	Retainer Completo Mas Boc	1	Uni	2,00	17.05	
COMPROB	EG - 8621	FECHA: 2015-01-02	A:	_	S:0		

		Tipo Comprob.:	'E(	RESO	DE BODEGA'		
S.	CODIGO	ITEM	1	JNI	CANTID.	COSTO	VALOR
					ı		
1	55756	Sellador 3m Gris		Uni	1,00	1.47	
2		Brocas 3/8		Uni	2,00	3.94	
COMPROB	EG - 8624	FECHA: 2015-01-02	Δ:	_	s:0		
COMPROB	EG - 0024	LECHW. 7012-01-07	А.		ມ•∪		
1	55734	Presilla Aluminio Mediana		Uni	4,00	0.39	
2	55550	Brocas 3/8		Uni	2,00	3.95	
COMPROB	EG - 8627	FECHA: 2015-01-02	Α:	_	s:0		
COMINOD	10 0027	110mi 2010 01-02	47.		5.0		
1		Drain Plug Grande .			2,00	6.00	
2		Presilla Aluminio Mediana			4,00	0.39	
3	55550	Brocas 3/8		Uni	2,00	3.94	
COMPROB	EG - 8630	FECHA: 2015-01-02	Α:	_	S:0		
					-		
1	55756	Sellador 3m Gris		Uni	1,00	1.47	
COMPROB	EG - 8633	FECHA: 2015-01-02	А:	_	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	1.47	
COMPROB	EG - 8635	FECHA: 2015-01-02	А:	_	S:0		
					-		
2		Presilla Aluminio Mediana			4,00	0.39	
3	55756	Sellador 3m Gris		Uni	1,00	1.47	
COMPROB	EG - 8637	FECHA: 2015-01-02	Α:	_	S:0		
1		Drain Plug Peq			2,00	3.10	
2	55734	Presilla Aluminio Mediana		Uni	8,00	0.79	
COMPROB	EG - 8641	FECHA: 2015-01-02	A:	-	s:0		
_							
1	55603	Drain Plug Peq		Uni	2,00	3.10	
2	55734	Presilla Aluminio Mediana		Uni	8,00	0.79	
COMPROB	EG - 8643	FECHA: 2015-01-02	A:	-	S:0		
4	FF.600	Durada Dia D		TT. '	0.00	2 12	
1		Drain Plug Peq				3.10	
2		Presilla Aluminio Mediana			4,00	0.39	
COMPROB	EG - 8647	FECHA: 2015-01-02	A:	-	S:0		
1		Amormog Disatises 20 G		TTro d	15 00	0 -1	
1	55505	Amarras Plasticas 30 Cm		unı	15,00	0.51	
COMPROB	EG - 8649	FECHA: 2015-01-02	A:	-	S:0		
1	EEEOF	Amarras Plasticas 30 Cm		IIn i	10 00	0.34	
						0.34	
COMPROB	EG - 8651	FECHA: 2015-01-02	A:	-	S:0		
1	55505	Amarras Plasticas 30 Cm		IIni	20 00	0.69	
_						0.09	
COMPROB	EG - 8653	FECHA: 2015-01-02	A:	-	S:0		
1	55505	Amarras Plasticas 30 Cm		IIni	10 00	0.34	
_						0.34	
COMPROB	EG - 8655	FECHA: 2015-01-02	Α:	-	S:0		
1	56350	Refrigerante 134a (301b)		T.h	5 00	17.31	
						11.31	
COMPROB	EG - 8657	FECHA: 2015-01-02	Α:	-	S:0		
1	56350	Refrigerante 134a (301b)		T.h	13 00	45.02	
						<del>1</del> 3.02	
COMPROB	EG - 8659	FECHA: 2015-01-02	Α:	-	s:0		
1	56359	Refrigerante 134a (301b)		Lb	4,00	13.85	
						13.03	
COMPROB	EG - 8661	FECHA: 2015-01-02	Α:	-	S:0		
1	56359	Refrigerante 134a (301b)		T.b	6 00	20.78	
_						20.70	
COMPROB	EG - 8662	FECHA: 2015-01-02	Α:	-	S:0		
1	56359	Refrigerante 134a (301b)		Lb	4.00	13.85	
						13.03	
COMPROB	EG - 8672	FECHA: 2015-01-02	Α:	-	S:0		
1	55549	Brocas 3/16		Uni	3.00	2.02	
	Wed Oct 14 / 15			U-1-1		Pag. 523 de 9	974
<i>J</i> , .	, ==				15	<u> </u>	

		Tipo Comprob.:			DE BODEGA'		
S.	CODIGO	ITEM	Ul	NI.	CANTID.	COSTO	VALOR
2	55756	Sellador 3m Gris	Ü	Jni	2,00	2.93	
COMPROB		FECHA: 2015-01-02					
1	55756	Sellador 3m Gris	Ü	Jni	1,00	1.47	
COMPROB		FECHA: 2015-01-02					
1	55756	Sellador 3m Gris	Ü	Jni	1,00	1.47	
COMPROB	EG - 8678	FECHA: 2015-01-02	A: -	-	s:0		
1	55756	Sellador 3m Gris	Ü	Jni	1,00	1.47	
COMPROB		FECHA: 2015-01-02					
1	55734	Presilla Aluminio Mediana	Ü	Jni	8,00	0.79	
2		Drain Plug Grande .			2,00	6.00	
3 COMPROB		Brocas 3/16 FECHA: 2015-01-02			1,00	0.67	
						0.70	
1 COMPROB		Presilla Aluminio Mediana FECHA: 2015-01-02				0.79	
						1 25	
1		Brocas 3/16			2,00 s:0	1.35	
		FECHA: 2015-01-02				0.20	
2		Presilla Aluminio Mediana			,	0.39	
		FECHA: 2015-01-02				4.45	
1 2		Sellador 3m Gris Brocas 3/16			1,00 1,00	1.47 0.67	
COMPROB	EG - 8688	FECHA: 2015-01-02	A: -	-			
1		Brocas 3/16	Ü	Jni	1,00	0.67	
2		Sellador 3m Gris	Ü	Jni	1,00	1.47	
COMPROB	EG - 8689	FECHA: 2015-01-02	A: -	-	S:0		
		Brocas 3/16			•	0.67	
COMPROB	EG - 8690	FECHA: 2015-01-02	A: -	-	S:0		
1	55505	Amarras Plasticas 30 Cm	Ü	Jni	10,00	0.34	
COMPROB	EG - 8691	FECHA: 2015-01-02	A: -	-	S:0		
1	55505	Amarras Plasticas 30 Cm	Ü	Jni	20,00	0.69	
COMPROB	EG - 8692	FECHA: 2015-01-02	A: -	-	S:0		
1	55570	Cinta Aislante 3m Negra 2	Ü	Jni	1,00	0.52	
COMPROB	EG - 8693	FECHA: 2015-01-02	A: -	-	S:0		
1	55505	Amarras Plasticas 30 Cm	Ü	Jni	15,00	0.51	
COMPROB	EG - 8694	FECHA: 2015-01-02	A: -	-	S:0		
1	55505	Amarras Plasticas 30 Cm	Ü	Jni	30,00	1.03	
COMPROB	EG - 8695	FECHA: 2015-01-02	A: -	-	S:0		
1	55505	Amarras Plasticas 30 Cm	Ü	Jni	10,00	0.34	
COMPROB	EG - 8696	FECHA: 2015-01-02	A: -	-	S:0		
1	55505	Amarras Plasticas 30 Cm	Ü	Jni	20,00	0.69	
COMPROB	EG - 8697	FECHA: 2015-01-02	A: -	-	S:0		
		Refrigerante 134a (30lb)				17.31	
COMPROB	EG - 8698	FECHA: 2015-01-02	A: -	-	S:0		
1	56359	Refrigerante 134a (301b)		Lb	5,00	17.31	
		FECHA: 2015-01-02	A: -	-		B 504.3	7.4
jvl, ₩	ed Oct 14 / 15	16:36:54			InTrTr_repgen	Pag. 524 de 9	/4

		Tipo Comprob.	' E	GRESO :	DE BODEGA'		
S.	CODIGO	ITEM	_[ ]	UNI	CANTID.	COSTO	VALOR
					•	•	
_	_			_			
1		Refrigerante 134a (301b)				34.63	
2	55824	Wd-40 .		Uni	2,00	6.35	
COMPROB	EG - 8700	FECHA: 2015-01-02	A:	-	s:0		
1	56250	- 5 - 124 (2011)		- 1	10.00	24.62	
1	56359	Refrigerante 134a (301b)		Lb	10,00	34.63	
COMPROB	EG - 8701	FECHA: 2015-01-06	A:	-	S:0		
1	56260	D C '		<b>+</b> 1	П. ОО	06.04	
1 2		Refrigerante 404a (241b) Wd-40 .		цр Uni	7,00	26.84 3.41	
۷					2,00	3.41	
COMPROB	EG - 8702	FECHA: 2015-01-02	A:	_	S:0		
1	56350	Refrigerante 134a (301b)		T.h	12,00	41.55	
						11.55	
COMPROB	EG - 8703	FECHA: 2015-01-02	Α:	_	S:0		
1	56359	Refrigerante 134a (301b)		T ₁ b	4,00	13.85	
						13.03	
COMPROB	EG - 8707	FECHA: 2015-01-03	Α:	_	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	1.47	
_							
COMPROB	EG - 8708	FECHA: 2015-01-03	Α:	_	S:0		
1	55602	Drain Plug Grande .		Uni	2,00	6.00	
2		Presilla Aluminio Mediana			8,00	0.79	
3		Brocas 7/32		Uni	2,00	1.72	
COMPROB	EC _ 9710	FECHA: 2015-01-03	7.		g • 0		
COMPROB	EG - 0710	FECHA: 2015-01-05	Д.		5.0		
1	55549	Brocas 3/16		Uni	1,00	0.67	
COMPROB	EG - 8711	FECHA: 2015-01-03	Α:	_	s:0		
COLLINOR	20 0711	1 Beint 2013 01 03	11.		5.0		
1	55756	Sellador 3m Gris		Uni	1,00	1.47	
COMPROB	EG - 8712	FECHA: 2015-01-06	Α:	_	s:0		
1		Brocas 3/16		Uni	1,00	0.44	
2		Sellador 3m Gris		Uni	1,00	0.80	
3		Disco De Corte 9" Cepillo Manual .		Uni	2,00	3.03	
4	55568	Cepillo Manual .		Uni	2,00	1.75	
COMPROB	EG - 8715	FECHA: 2015-01-03	A:	_	S:0		
1	55590	Disco De Corte 9"		Uni	2,00	2.87	
					•	2.07	
COMPROB	EG - 8717	FECHA: 2015-01-03	Α:	_	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	1.47	
COMPROB	EG - 8718	FECHA: 2015-01-07	Α:	_	S:U		
1	55734	Presilla Aluminio Mediana		Uni	4,00	0.34	
2	55603	Drain Plug Peq		Uni	2,00	2.80	
COMPROB		FECHA: 2015-01-03			s:0		
COMINOD	EG 0720	1 BCHA 2015 01 05	Д.		5.0		
1	55756	Sellador 3m Gris		Uni	1,00	1.47	
COMPROB	EG - 8721	FECHA: 2015-01-03	Α:	_	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	1.47	
COMPROB	EG - 8722	FECHA: 2015-01-03	Α:	_	s:0		
1		Sellador 3m Gris			1,00	1.47	
2	55/34	Presilla Aluminio Mediana		Uni	4,00	0.39	
COMPROB	EG - 8723	FECHA: 2015-01-03	A:	_	s:0		
1		Calladan 2m Caia		TT-0 -	2 00	2 02	
1 2		Sellador 3m Gris Brocas 3/16		Uni Uni	2,00 1,00	2.93 0.67	
3	5573 <b>4</b> 9	Presilla Aluminio Mediana			8,00	0.87	
						0.15	
COMPROB	EG - 8725	FECHA: 2015-01-03	Α:	-	S:0		
1	55734	Presilla Aluminio Mediana		Uni	8,00	0.79	
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S. COMPROB	CODIGO EG - 8727	I T E M FECHA: 2015-01-03	UN A: -	I   CANTID. s:0	COSTO	VALOR
					0.0	
1		Brocas 3/16				
COMPROB		FECHA: 2015-01-07				
1 2		Drain Plug Peq Presilla Aluminio Mediana				
COMPROB		FECHA: 2015-01-03				
1 COMPROR		Sellador 3m Gris FECHA: 2015-01-03				
1		Amarras Plasticas 30 Cm				
COMPROB		FECHA: 2015-01-03				
1		Amarras Plasticas 30 Cm			0.17	
COMPROB	EG - 8733	FECHA: 2015-01-03	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uı	ni 10,	0.34	
COMPROB	EG - 8734	FECHA: 2015-01-03	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uı	ni 20,	0.69	
COMPROB	EG - 8735	FECHA: 2015-01-03	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uı	ni 20,	0.69	
COMPROB	EG - 8736	FECHA: 2015-01-03	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uı	ni 15,	00 0.51	
COMPROB	EG - 8737	FECHA: 2015-01-03	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uı	ni 10,	00 0.34	
COMPROB		FECHA: 2015-01-03				
1	55505	Amarras Plasticas 30 Cm	IJı	ni 10.	00 0.34	
		FECHA: 2015-01-03				
1		Amarras Plasticas 30 Cm			00 0.34	
COMPROB		FECHA: 2015-01-03				
		Refrigerante 134a (301b)				
		FECHA: 2015-01-03				
1		Refrigerante 134a (301b)				
COMPROB		FECHA: 2015-01-03				
1		Refrigerante 134a (301b)				
COMPROB		FECHA: 2015-01-03				
1		Refrigerante 134a (301b)				
COMPROB		FECHA: 2015-01-04				
1		Cinta Aislante 3m Negra 2				
COMPROB		FECHA: 2015-01-07				
1 2	55603 55734	Drain Plug Peq Presilla Aluminio Mediana	Uı	ni 2, ni 4,	00 2.80 00 0.34	
		FECHA: 2015-01-07				
1 2		Drain Plug Peq Presilla Aluminio Mediana				
		FECHA: 2015-01-04				
		Sellador 3m Gris				
		FECHA: 2015-01-05				
	ed Oct 14 / 15				repgen Pag. 526	de 974

		Tipo Comprob.	'EG	RESO 1	DE BODEGA'		_
S.	CODIGO	ITEM		JNI	CANTID.	COSTO	VALOR
						•	
_							
1		Sellador 3m Gris		Uni	1,00	0.88	
3	55/34	Presilla Aluminio Mediana		Uni	4,00	0.39	
COMPROB	EG - 8833	FECHA: 2015-01-07	<b>A</b> :	-	S:0		
1	55603	Drain Plug Peq		IIni	2,00	2.80	
2		Presilla Aluminio Mediana			4,00	0.34	
COMPROB	EG - 8836	FECHA: 2015-01-07	Α.	_	5.0		
1	55603	Drain Plug Peq		Uni	2,00	2.80	
2	55734	Presilla Aluminio Mediana		Uni	4,00	0.34	
COMPROB	EG - 8838	FECHA: 2015-01-07	Α:	_	s:0		
_						0.00	
1		Drain Plug Peq			2,00	2.80	
2		Presilla Aluminio Mediana		UIII	4,00	0.34	
COMPROB	EG - 8840	FECHA: 2015-01-05	<b>A</b> :	-	s:0		
1	55756	Sellador 3m Gris		Uni	1,00	0.88	
_					•	0.00	
COMPROB	EG - 8841	FECHA: 2015-01-05	A:	-	s:0		
1	55756	Sellador 3m Gris		Uni	1,00	0.88	
COMPROB	EC _ 00/12	FECHA: 2015-01-07	7.		s:0		
COMPROB	EG - 0043	FECHA: 2015-01-07	Α.	_	3.0		
1		Drain Plug Peq			2,00	2.80	
2	55734	Presilla Aluminio Mediana		Uni	4,00	0.34	
COMPROB	EG - 8845	FECHA: 2015-01-05	Α:	_	s:0		
-	55056	~ 11 1 2 ~ ·		'	1 00	0.00	
1 2		Sellador 3m Gris Brocas 3/16		Uni Uni	1,00	0.88 0.44	
2				_	1,00	0.44	
COMPROB	EG - 8847	FECHA: 2015-01-05	A:	-	S:0		
1	55528	Bisagra De Acero Inoxidab		Uni	2,00	2.51	
2		Brocas 3/16		Uni	1,00	0.44	
COMPROB	EG - 8848	FECHA: 2015-01-05	7.	_	s:0		
COMPROB	EG - 0040	FECHA: 2015-01-05	Α.		5.0		
1	55756	Sellador 3m Gris		Uni	1,00	0.88	
COMPROB	EG - 8850	FECHA: 2015-01-05	Α:	_	s:0		
0		7 / 4		'	0.00	1 00	
2	5554/	Brocas 1/4		Uni	2,00	1.80	
COMPROB	EG - 8852	FECHA: 2015-01-05	<b>A</b> :	-	S:0		
1	55549	Brocas 3/16		Uni	2,00	0.88	
2		Sellador 3m Gris			1,00	0.88	
COMPROB	EC _ 005/	FECHA: 2015-01-05	7.				
COMPROB	EG - 8834	FECHA: 2015-01-05	Α.	_	3.0		
1	55551	Brocas 7/32		Uni	2,00	1.72	
COMPROB	EG - 8856	FECHA: 2015-01-07	Α:	_	S:0		
2		Presilla Aluminio Mediana				0.67	
3		Drain Plug Peq			2,00	2.80	
COMPROB	EG - 8859	FECHA: 2015-01-07	A:	-	S:0		
1	55603	Drain Plug Peq		IIni	2,00	2.80	
2	55734	Presilla Aluminio Mediana		Uni	8,00	0.67	
					•		
COMPROB	EG - 8862	FECHA: 2015-01-07	Α.	_	5.0		
1	55603	Drain Plug Peq		Uni		2.80	
2	55734	Presilla Aluminio Mediana		Uni	8,00	0.67	
COMPROB	EG - 8864	FECHA: 2015-01-05	A:	_	S:0		
-						0.00	
		Sellador 3m Gris				0.88	
COMPROB	EG - 8866	FECHA: 2015-01-07	A:	-	S:0		
1	55603	Drain Plug Peq		Uni	2,00	2.80	
	d Oct 14 / 15			J-1-1		Pag. 527 de 9	74
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Concession   Construct   Con	S.	CODIGO	I T E M	UNI		COSTO	VALOR
Second Second Property   Sec						20010	VALION
COMPANDER   Mai	1					0 51	
1						0.31	
COMPRON						0 60	
1						0.69	
COMPROSE   EG - 8875   FECUR: 2015-01-05   A: -							
1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.69  COMMENCE MS - 8876 PANAL 2015-01-05 A: - 8:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.34  COMMENCE EG 8878 FECHA 2015 01 05 A: - 8:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.34  COMMENCE EG 8880 FECHA 2015 01 05 A: - 8:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.34  COMMENCE EG 8880 FECHA 2015-01-05 A: - 8:0  1 55505 Amarras Plasticas 30 Cm Uni 15,00 0.51  COMMENCE EG - 8883 FECHA 2015-01-05 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 10,00 34.63  COMMENCE EG - 8885 FECHA 2015-01-05 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 10,00 34.63  COMMENCE EG - 8887 PACHA 2015-01-05 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 11,00 38.09  COMMENCE EG - 8889 FECHA 2015-01-05 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 10,00 34.63  COMMENCE EG 8889 FECHA 2015-01-05 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 10,00 34.63  COMMENCE EG 8889 FECHA 2015-01-05 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 10,00 34.63  COMMENCE EG 8889 FECHA 2015-01-05 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 10,00 34.63  COMMENCE EG 8891 FECHA 2015-01-05 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 10,00 34.63  COMMENCE EG 8891 FECHA 2015-01-05 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 12,00 34.63  COMMENCE EG - 8900 FECHA 2015-01-07 A: - 8:0  1 55630 Drain Plug Peq. Uni 2,00 2,80  2 55734 Presilla Aluminio Mediana Uni 4,00 0.34  COMMENCE EG - 8903 FECHA 2015-01-07 A: - 8:0  1 55603 Drain Plug Peq. Uni 2,00 2,80  2 55734 Presilla Aluminio Mediana Uni 4,00 0.34  COMMENCE EG - 8904 FECHA 2015-01-08 A: - 8:0  1 55603 Drain Plug Peq. Uni 2,00 2,80  2 55734 Presilla Aluminio Mediana Uni 4,00 0.34  COMMENCE EG - 8905 FECHA 2015-01-08 A: - 8:0  1 55603 Drain Plug Peq. Uni 2,00 2,80  2 55734 Presilla Aluminio Mediana Uni 4,00 0.34  COMMENCE EG - 8905 FECHA 2015-01-08 A: - 8:0  1 55603 Drain Plug Peq. Uni 2,00 0.34  COMMENCE EG - 8905 FECHA 2015-01-08 A: - 8:0	_					0.69	
COMPRON RG - 8876   FRCHA: 2015-01-05   A: -	COMPROB						
1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.34  COMPROR E0 - 8878 FECHA: 2015-01-05 2: - 8:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.34  COMPROR E0 - 8880 FECHA: 2015-01-05 2: - 8:0  1 55505 Amarras Plasticas 30 Cm Uni 15,00 0.51  COMPROR E0 - 8888 FECHA: 2015-01-05 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 10,00 34.63  COMPROR E0 - 8886 FECHA: 2015-01-05 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 10,00 34.63  COMPROR E0 - 8886 FECHA: 2015-01-05 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 11,00 38.09  COMPROR E0 - 8886 FECHA: 2015-01-05 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 10,00 34.63  COMPROR E0 - 8889 FECHA: 2015-01-05 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 10,00 34.63  COMPROR E0 - 8889 FECHA: 2015-01-05 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 10,00 34.63  COMPROR E0 - 8889 FECHA: 2015-01-05 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 10,00 34.63  COMPROR E0 - 8899 FECHA: 2015-01-05 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 10,00 34.63  COMPROR E0 - 8899 FECHA: 2015-01-07 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 10,00 34.63  COMPROR E0 - 8899 FECHA: 2015-01-07 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 10,00 34.63  COMPROR E0 - 8899 FECHA: 2015-01-07 A: - 8:0  1 55635 PRIN Plug Peq Uni 2,00 2.80  2 55734 Presilla Aluminio Mediana Uni 4,00 0.34  COMPROR E0 - 8902 FECHA: 2015-01-07 A: - 8:0  1 55603 Drain Plug Peq Uni 2,00 2.80  2 55734 Presilla Aluminio Mediana Uni 4,00 0.34  COMPROR E0 - 8904 FECHA: 2015-01-07 A: - 8:0  1 55603 Drain Plug Peq Uni 2,00 2.80  2 55734 Presilla Aluminio Mediana Uni 4,00 0.34  COMPROR E0 - 8905 FECHA: 2015-01-07 A: - 8:0  1 55603 Drain Plug Peq Uni 2,00 3.4  COMPROR E0 - 8905 FECHA: 2015-01-07 A: - 8:0  1 55603 Drain Plug Peq Uni 2,00 3.4  COMPROR E0 - 8905 FECHA: 2015-01-07 A: - 8:0  1 55603 Drain Plug Peq Uni 2,00 3.4  COMPROR E0 - 8905 FECHA: 2015-01-07 A: - 8:0  1 55603 Drain Plug Peq Uni 2,00 3.4  COMPROR E0 - 8905 FECHA: 2015-01-07 A: - 8:0  1 55603 Drain Plug Peq Sinch Plug Peq Sinch Plug Peq S	1					0.69	
COMPROS	COMPROB	EG - 8876	FECHA: 2015-01-05	A: -			
1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.34  COMPROB EG - 8880 FECHA: 2015-01-05 A: - 5:0  1 55505 Amarras Plasticas 30 Cm Uni 15,00 0.51  COMPROB EG - 8883 FECHA: 2015-01-05 A: - 5:0  1 56359 Refrigerante 134a (301b) Lb 10,00 34.63  COMPROB EG - 8885 FECHA: 2015-01-05 A: - 5:0  1 56359 Refrigerante 134a (301b) Lb 10,00 34.63  COMPROB EG - 8886 FECHA: 2015-01-05 A: - 5:0  1 56359 Refrigerante 134a (301b) Lb 11,00 38.09  COMPROB EG - 8887 FECHA: 2015-01-05 A: - 5:0  1 56359 Refrigerante 134a (301b) Lb 10,00 34.63  COMPROB EG - 8887 FECHA: 2015-01-05 A: - 5:0  1 56359 Refrigerante 134a (301b) Lb 10,00 34.63  COMPROB EG - 8889 FECHA: 2015-01-05 A: - 5:0  1 56359 Refrigerante 134a (301b) Lb 10,00 34.63  COMPROB EG - 8889 FECHA: 2015-01-05 A: - 5:0  1 56359 Refrigerante 134a (301b) Lb 10,00 34.63  COMPROB EG - 8891 FECHA: 2015-01-05 A: - 5:0  1 56359 Refrigerante 134a (301b) Lb 10,00 34.63  COMPROB EG - 8891 FECHA: 2015-01-07 A: - 5:0  1 55359 Refrigerante 0.00	1	55505	Amarras Plasticas 30 Cm	Un	i 10,00	0.34	
COMPROS	COMPROB	EG - 8878	FECHA: 2015-01-05	A: -	S:0		
1 55505 Amarras Plasticas 30 Cm Uni 15,00 0.51  COMPROB EG - 8883 FECNA: 2015-01-05 A: - S:0  1 56359 Refrigerante 134a (30lb) Lb 10,00 34.63  COMPROB EG - 8885 FECNA: 2015-01-05 A: - S:0  1 56359 Refrigerante 134a (30lb) Lb 10,00 34.63  COMPROB EG - 8886 FECNA: 2015-01-05 A: - S:0  1 56359 Refrigerante 134a (30lb) Lb 11,00 38.09  COMPROB EG - 8887 FECNA: 2015-01-05 A: - S:0  1 56359 Refrigerante 134a (30lb) Lb 10,00 34.63  COMPROB EG - 8887 FECNA: 2015-01-05 A: - S:0  1 56359 Refrigerante 134a (30lb) Lb 10,00 34.63  COMPROB EG - 8889 FECNA: 2015-01-05 A: - S:0  1 56359 Refrigerante 134a (30lb) Lb 10,00 34.63  COMPROB EG - 8899 FECNA: 2015-01-05 A: - S:0  1 56359 Refrigerante 134a (30lb) Lb 10,00 34.63  COMPROB EG - 8890 FECNA: 2015-01-07 A: - S:0  1 56359 Refrigerante 134a (30lb) Lb 12,00 41.55  COMPROB EG - 8900 FECNA: 2015-01-07 A: - S:0  1 55603 Drain Plug Peq . Uni 2,00 2.80 2 55734 Presilla Aluminio Mediana Uni 4,00 0.34  COMPROB EG - 8902 FECNA: 2015-01-07 A: - S:0  1 55603 Drain Plug Peq . Uni 2,00 2.80 2 55734 Presilla Aluminio Mediana Uni 4,00 0.34  COMPROB EG - 8904 FECNA: 2015-01-07 A: - S:0  1 55603 Drain Plug Peq . Uni 2,00 2.80 2 55734 Presilla Aluminio Mediana Uni 4,00 0.34  COMPROB EG - 8904 FECNA: 2015-01-07 A: - S:0  1 55603 Drain Plug Peq . Uni 2,00 2.80 2 55734 Presilla Aluminio Mediana Uni 4,00 0.34  COMPROB EG - 8904 FECNA: 2015-01-07 A: - S:0  1 55603 Drain Plug Peq . Uni 2,00 2.80 2 55734 Presilla Aluminio Mediana Uni 4,00 0.34  COMPROB EG - 8906 FECNA: 2015-01-07 A: - S:0  1 55603 Drain Plug Peq . Uni 2,00 2.80 2 55734 Presilla Aluminio Mediana Uni 4,00 0.34  COMPROB EG - 8906 FECNA: 2015-01-07 A: - S:0  1 55603 Drain Plug Peq . Uni 2,00 0.34  COMPROB EG - 8906 FECNA: 2015-01-06 A: - S:0  1 55603 Drain Plug Grande . Uni 4,00 0.34  COMPROB EG - 8906 FECNA: 2015-01-07 A: - S:0  2 55734 Presilla Aluminio Mediana Uni 4,00 0.34  COMPROB EG - 8906 FECNA: 2015-01-07 A: - S:0	1	55505	Amarras Plasticas 30 Cm	Un	i 10,00	0.34	
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COMPROB EG - 8902 FECHA: 2015-01-07 A: - S:0  1		55603 55734	Drain Plug Peq  Presilla Aluminio Mediana	Un. Un	i 2,00	2.80	
1 55603 Drain Plug Peq Uni 2,00 0.34  COMPROB EG - 8903 FECHA: 2015-01-07 A: - S:0  1 55603 Drain Plug Peq Uni 2,00 2.80 2 55734 Presilla Aluminio Mediana Uni 4,00 0.34  COMPROB EG - 8904 FECHA: 2015-01-07 A: - S:0  1 55603 Drain Plug Peq Uni 2,00 0.34  COMPROB EG - 8904 FECHA: 2015-01-07 A: - S:0  1 55603 Drain Plug Peq Uni 2,00 0.34  COMPROB EG - 8905 FECHA: 2015-01-06 A: - S:0  1 55602 Drain Plug Grande . Uni 2,00 6.00 2 55734 Presilla Aluminio Mediana Uni 4,00 0.34  COMPROB EG - 8906 FECHA: 2015-01-07 A: - S:0  COMPROB EG - 8906 FECHA: 2015-01-07 A: - S:0  1 55603 Drain Plug Peq Uni 1,00 0.34  COMPROB EG - 8907 FECHA: 2015-01-06 A: - S:0  COMPROB EG - 8907 FECHA: 2015-01-06 A: - S:0						0.31	
2 55734 Presilla Aluminio Mediana Uni 4,00 0.34  COMPROB EG - 8903 FECHA: 2015-01-07 A: - S:0  1 55603 Drain Plug Peq. Uni 2,00 2.80 2 55734 Presilla Aluminio Mediana Uni 4,00 0.34  COMPROB EG - 8904 FECHA: 2015-01-07 A: - S:0  1 55603 Drain Plug Peq. Uni 2,00 2.80 2 55734 Presilla Aluminio Mediana Uni 4,00 0.34  COMPROB EG - 8905 FECHA: 2015-01-06 A: - S:0  1 55602 Drain Plug Grande . Uni 2,00 6.00 2 55734 Presilla Aluminio Mediana Uni 4,00 0.34  COMPROB EG - 8906 FECHA: 2015-01-07 A: - S:0  1 55603 Drain Plug Grande . Uni 4,00 0.34  COMPROB EG - 8906 FECHA: 2015-01-07 A: - S:0  1 55603 Drain Plug Peq. Uni 1,00 1.40 2 55734 Presilla Aluminio Mediana Uni 8,00 0.67  COMPROB EG - 8907 FECHA: 2015-01-06 A: - S:0						2 00	
1 55603 Drain Plug Peq Uni 2,00 2.80 2 55734 Presilla Aluminio Mediana Uni 4,00 0.34  COMPROB EG - 8904 FECHA: 2015-01-07 A: - S:0  1 55603 Drain Plug Peq Uni 2,00 2.80 2 55734 Presilla Aluminio Mediana Uni 4,00 0.34  COMPROB EG - 8905 FECHA: 2015-01-06 A: - S:0  1 55602 Drain Plug Grande . Uni 2,00 6.00 2 55734 Presilla Aluminio Mediana Uni 4,00 0.34  COMPROB EG - 8906 FECHA: 2015-01-07 A: - S:0  1 55603 Drain Plug Peq Uni 1,00 1.40 2 55734 Presilla Aluminio Mediana Uni 8,00 0.67  COMPROB EG - 8907 FECHA: 2015-01-06 A: - S:0		55734	Presilla Aluminio Mediana	Un	i 2,00	0.34	
2 55734 Presilla Aluminio Mediana Uni 4,00 0.34  COMPROB EG - 8904 FECHA: 2015-01-07 A: - S:0  1 55603 Drain Plug Peq Uni 2,00 2.80 2 55734 Presilla Aluminio Mediana Uni 4,00 0.34  COMPROB EG - 8905 FECHA: 2015-01-06 A: - S:0  1 55602 Drain Plug Grande . Uni 2,00 6.00 2 55734 Presilla Aluminio Mediana Uni 4,00 0.34  COMPROB EG - 8906 FECHA: 2015-01-07 A: - S:0  1 55603 Drain Plug Peq Uni 1,00 1.40 2 55734 Presilla Aluminio Mediana Uni 8,00 0.67  COMPROB EG - 8907 FECHA: 2015-01-06 A: - S:0	COMPROB	EG - 8903	FECHA: 2015-01-07	A: -	S:0		
2 55734 Presilla Aluminio Mediana Uni 4,00 0.34  COMPROB EG - 8904 FECHA: 2015-01-07 A: - S:0  1 55603 Drain Plug Peq Uni 2,00 2.80 2 55734 Presilla Aluminio Mediana Uni 4,00 0.34  COMPROB EG - 8905 FECHA: 2015-01-06 A: - S:0  1 55602 Drain Plug Grande . Uni 2,00 6.00 2 55734 Presilla Aluminio Mediana Uni 4,00 0.34  COMPROB EG - 8906 FECHA: 2015-01-07 A: - S:0  1 55603 Drain Plug Peq Uni 1,00 1.40 2 55734 Presilla Aluminio Mediana Uni 8,00 0.67  COMPROB EG - 8907 FECHA: 2015-01-06 A: - S:0	1	55603	Drain Plug Peq	Un	i 2,00	2.80	
1 55603 Drain Plug Peq Uni 2,00 2.80 55734 Presilla Aluminio Mediana Uni 4,00 0.34    COMPROB EG - 8905 FECHA: 2015-01-06 A: - S:0    1 55602 Drain Plug Grande . Uni 2,00 6.00 2 55734 Presilla Aluminio Mediana Uni 4,00 0.34    COMPROB EG - 8906 FECHA: 2015-01-07 A: - S:0    1 55603 Drain Plug Peq Uni 1,00 1.40 2 55734 Presilla Aluminio Mediana Uni 8,00 0.67    COMPROB EG - 8907 FECHA: 2015-01-06 A: - S:0	2	55734	Presilla Aluminio Mediana	Un	i 4,00	0.34	
2 55734 Presilla Aluminio Mediana Uni 4,00 0.34  COMPROB EG - 8905 FECHA: 2015-01-06 A: - S:0  1 55602 Drain Plug Grande . Uni 2,00 6.00 2 55734 Presilla Aluminio Mediana Uni 4,00 0.34  COMPROB EG - 8906 FECHA: 2015-01-07 A: - S:0  1 55603 Drain Plug Peq Uni 1,00 1.40 2 55734 Presilla Aluminio Mediana Uni 8,00 0.67  COMPROB EG - 8907 FECHA: 2015-01-06 A: - S:0	COMPROB	EG - 8904	FECHA: 2015-01-07	A: -	S:0		
COMPROB EG - 8905 FECHA: 2015-01-06 A: - S:0  1		55603	Drain Plug Peq	Un	i 2,00	2.80	
1 55602 Drain Plug Grande . Uni 2,00 6.00 2 55734 Presilla Aluminio Mediana Uni 4,00 0.34  COMPROB EG - 8906 FECHA: 2015-01-07 A: - S:0  1 55603 Drain Plug Peq Uni 1,00 1.40 2 55734 Presilla Aluminio Mediana Uni 8,00 0.67  COMPROB EG - 8907 FECHA: 2015-01-06 A: - S:0						0.34	
2 55734 Presilla Aluminio Mediana Uni 4,00 0.34  COMPROB EG - 8906 FECHA: 2015-01-07 A: - S:0  1 55603 Drain Plug Peq Uni 1,00 1.40 2 55734 Presilla Aluminio Mediana Uni 8,00 0.67  COMPROB EG - 8907 FECHA: 2015-01-06 A: - S:0							
COMPROB EG - 8906 FECHA: 2015-01-07 A: - S:0  1							
1 55603 Drain Plug Peq Uni 1,00 1.40 2 55734 Presilla Aluminio Mediana Uni 8,00 0.67 COMPROB EG - 8907 FECHA: 2015-01-06 A: - S:0						0.31	
2 55734 Presilla Aluminio Mediana Uni 8,00 0.67  COMPROB EG - 8907 FECHA: 2015-01-06 A: - S:0						1 40	
		55734	Presilla Aluminio Mediana	Un	i 8,00		
jvl, Wed Oct 14 / 15	COMPROB	EG - 8907	FECHA: 2015-01-06	A: -	S:0		
	jvl, W	Wed Oct 14 / 15	16:36:54		InTrTr_rep	ogen Pag. 528	de 974

Tipo Comprob.: 'EGRESO DE BODEGA'

		Tipo Comprob.:	' E(	JKESO .	DE RODEGA'	т	
S.	CODIGO	ITEM	1	UNI	CANTID.	COSTO	VALOR
1 2	55756	Sellador 3m Gris		Uni Uni	2,00	0.88	
4	55547	Brocas 1/4		Uni	2,00	1.80	
COMPRO	B EG - 8908	FECHA: 2015-01-06	Α:	-	S:0		
1	55549	Brocas 3/16		Uni	1,00	0.44	
COMPRO	B EG - 8909	FECHA: 2015-01-08	Α:	-	S:0		
1 2		Sellador 3m Gris Pin Rivet .		Uni Uni	1,00 2,00	0.42 0.71	
COMPRO	B EG - 8910	FECHA: 2015-01-06	Α:	-	S:0		
2	55734	Presilla Aluminio Mediana		Uni	4,00	0.34	
COMPRO	B EG - 8911	FECHA: 2015-01-06	Α:	-	s:0		
1	55549	Brocas 3/16		Uni	2,00	0.88	
COMPRO		FECHA: 2015-01-06	A:	_	s:0		
1		Presilla Aluminio Mediana Bisagra De Acero Inoxidab			4,00	0.34 2.51	
COMPRO		FECHA: 2015-01-06					
1 2		Brocas 3/16 Sellador 3m Gris		Uni Uni	1,00	0.44 1.59	
COMPRO		FECHA: 2015-01-06					
1	55549	Brocas 3/16		Uni	1,00	0.44	
COMPRO				-	•	0.11	
1					2,00	1 50	
2 3	55549	Sellador 3m Gris Brocas 3/16 Sellador 3m Gris		Uni Uni Uni	2,00 3,00 1,00	1.59 1.32 0.80	
COMPRO	B EG - 8962	FECHA: 2015-01-06	Α:	_	s:0		
1 2		Bisagra De Acero Inoxidab Brocas 3/16		Uni Uni	2,00 2,00	2.51 0.88	
COMPRO	B EG - 9005	FECHA: 2015-01-06	Α:	-	s:0		
1	55549	Brocas 3/16		Uni	2,00	0.88	
COMPRO		FECHA: 2015-01-06					
1		Presilla Aluminio Mediana			4,00	0.34	
2		Brocas 3/16		Uni	1,00	0.44	
COMPRO	B EG - 9008	FECHA: 2015-01-06	A:	-	S:0		
1	55549	Brocas 3/16		Uni	2,00	0.88	
COMPRO	B EG - 9009	FECHA: 2015-01-07	Α:	-	s:0		
1 2	55603 55734	Drain Plug Peq Presilla Aluminio Mediana		Uni Uni	2,00 4,00	2.80 0.34	
COMPRO	B EG - 9010	FECHA: 2015-01-07	Α:	-			
1 2	55603 55734	Drain Plug Peq Presilla Aluminio Mediana		Uni Uni	2,00 4,00	2.80 0.34	
COMPRO		FECHA: 2015-01-07					
1 2	55603	Drain Plug Peq Presilla Aluminio Mediana		Uni	2,00	2.80	
COMPRO		FECHA: 2015-01-07					
1	55528	Bisagra De Acero Inoxidab		Uni	2,00	2.51	
COMPRO		FECHA: 2015-01-07					
47	Wod Oct 14 / 15				Тъптъптъ	707 Dog 500	do 074

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Pag. 529 de 974

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S.	CODIGO	I T E M	$\neg$	UNI	CANTID.	COSTO	VALOR
1 2		Bisagra De Acero Inoxidab Sellador 3m Gris		Uni Uni	2,00 1,00	2.51 0.47	
COMPRO	B EG - 9015	FECHA: 2015-01-07	A:	-	S:0		
1 2		Drain Plug Peq Presilla Aluminio Mediana			4,00 8,00	5.60 0.67	
COMPRO		FECHA: 2015-01-07		_	s:0		
1	55756	Sellador 3m Gris		Uni	1,00	0.47	
COMPRO	B EG - 9017	FECHA: 2015-01-07		_	s:0		
1 2		Drain Plug Peq Presilla Aluminio Mediana			1,00 8,00	1.40 0.67	
COMPRO		FECHA: 2015-01-07		_	s:0		
1	55756	Sellador 3m Gris		Uni	1,00	0.47	
COMPRO	B EG - 9019	FECHA: 2015-01-07	Α:	_	s:0		
1	55603	Drain Plug Peq		Uni	2,00	2.80	
2		Presilla Aluminio Mediana			4,00	0.34	
COMPRO	B EG - 9020	FECHA: 2015-01-07	A:	-	S:0		
1 2		Drain Plug Peq Presilla Aluminio Mediana			1,00 2,00	1.40 0.17	
COMPRO		FECHA: 2015-01-07			2,00 S:0	0.17	
1		Sellador 3m Gris		Uni	1,00	0.47	
COMPRO:		FECHA: 2015-01-07		-	s:0	0.47	
1		Presilla Aluminio Mediana		Uni	4,00	0.34	
COMPRO:		FECHA: 2015-01-07		_	s:0	0.31	
1		Sellador 3m Gris		Uni	1,00	0.47	
2		Bisagra De Acero Inoxidab			2,00	2.51	
COMPRO	B EG - 9025	FECHA: 2015-01-07	Α:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	0.47	
COMPRO	B EG - 9026	FECHA: 2015-01-07	A:	-	S:0		
1	55528	Bisagra De Acero Inoxidab		Uni	2,00	2.51	
COMPRO	B EG - 9031	FECHA: 2015-01-07	A:	-	S:0		
1		Disco De Corte 9"				5.54	
2 COMPRO		Sellador 3m Gris FECHA: 2015-01-07			1,00	0.47	
				Uni		0.47	
1 2		Sellador 3m Gris Brocas 3/16		Uni	1,00 1,00	0.47 0.44	
COMPRO	B EG - 9037	FECHA: 2015-01-07					
1 2				Uni Uni	2,00 2,00	2.22 1.75	
COMPRO		FECHA: 2015-01-07			S:0		
1	55590	Disco De Corte 9"		Uni	3,00	3.32	
COMPRO		FECHA: 2015-01-07					
1	55505	Amarras Plasticas 30 Cm		Uni	10,00	0.15	
COMPRO		FECHA: 2015-01-07					
1	55505	Amarras Plasticas 30 Cm		Uni	10,00	0.15	
COMPRO	B EG - 9046	FECHA: 2015-01-07	Α:	_	S:0		
jvl,	Wed Oct 14 / 15	16:36:54			InTrTr_repge	en Pag. 530	de 974

		Tipo Comprob.:	'E	RESO D	E BODEGA'		
S.	CODIGO	ITEM	1	UNI	CANTID.	COSTO	VALOR
1	55505	Amarras Plasticas 30 Cm		Uni	20.00	0.30	
COMPROB		FECHA: 2015-01-07					
1	55505	Amarras Plasticas 30 Cm		Uni	20,00	0.30	
COMPROB	EG - 9049	FECHA: 2015-01-07	Α:	-	S:0		
1	55505	Amarras Plasticas 30 Cm		Uni	20,00	0.30	
COMPROB	EG - 9051	FECHA: 2015-01-07	Α:	_	S:0		
1	FFFOF	Amarras Plasticas 30 Cm		IIm i	20,00	0.30	
						0.30	
COMPROB		FECHA: 2015-01-07					
1	55505	Amarras Plasticas 30 Cm		Uni	20,00	0.30	
COMPROB	EG - 9055	FECHA: 2015-01-07	Α:	_	S:0		
1	55628	Limpiador De Contacto Ele		Uni	1,00	2.76	
COMPROB	EG - 9057	FECHA: 2015-01-07	Α:	_	S:0		
1					4 00	4 22	
1		Refrigerante 134a (30lb)			4,00	4.32	
COMPROB	EG - 9059	FECHA: 2015-01-07	Α:	_	S:0		
1	56359	Refrigerante 134a (301b)		Lb	4,00	4.32	
COMPROB	EG - 9060	FECHA: 2015-01-07	<b>A</b> :	-	S:0		
1	56359	Refrigerante 134a (301b)		Lb	12,00	12.96	
COMPROB	EG - 9063	FECHA: 2015-01-07	Α:	_	S:0		
1		Refrigerante 134a (30lb)			10,00	10.80	
COMPROB		FECHA: 2015-01-07			•	10.00	
1 2		Refrigerante 134a (301b) Wd-40 .		Lb Uni	10,00 2,00	10.80 1.25	
COMPROB		FECHA: 2015-01-07				1.23	
						10.05	
1		Refrigerante 134a (301b)				12.96	
COMPROB	EG - 9070	FECHA: 2015-01-07	Α:	-	S:0		
1	56359	Refrigerante 134a (301b)		Lb	10,00	10.80	
COMPROB	EG - 9074	FECHA: 2015-01-08	Α:	_	S:0		
1	55549	Brocas 3/16		Uni	2,00	0.88	
COMPROB		FECHA: 2015-01-08					
1						F 60	
		Drain Plug Peq				5.60	
COMPROB		FECHA: 2015-01-08			S:0		
1		Bisagra De Acero Inoxidab			2,00	2.51	
2		Sellador 3m Gris			1,00	0.42	
COMPROB	EG - 9079	FECHA: 2015-01-08	Α:	_	S:0		
1	55549	Brocas 3/16		Uni	1,00	0.44	
2		Sellador 3m Gris Bisagra De Acero Inoxidab			2,00 2,00	0.85 2.51	
COMPROB		FECHA: 2015-01-08				2.51	
						0	
1		Disco De Corte 9"				2.22	
COMPROB		FECHA: 2015-01-08					
1		Drain Plug Grande .				6.00	
2		Presilla Aluminio Mediana			4,00	0.34	
COMPROB	EG - 9085	FECHA: 2015-01-08	Α:	-	S:0		

S.	CODIGO	I T E M	$\overline{}$	JNI	CANTID.	(	COSTO	VALOR
1	55756	Sellador 3m Gris		Uni	2,0	00	0.85	
COMPRO	B EG - 9086	FECHA: 2015-01-08	<b>A</b> :	-	S:0			
1 2		Presilla Aluminio Mediana Bisagra De Acero Inoxidab			4,( 2,(		0.34 2.51	
COMPRO		FECHA: 2015-01-08					2.51	
1	55549	Brocas 3/16		Uni	1,0	00	0.44	
COMPRO		FECHA: 2015-01-08	<b>A</b> :	_				
1 2		Sellador 3m Gris Disco De Corte 9"			1,( 2,(		0.42	
COMPRO				-				
1	55590	Disco De Corte 9"		Uni	3,0	00	3.32	
COMPRO		FECHA: 2015-01-08	<b>A</b> :	_				
1	55590	Disco De Corte 9"		Uni	4,0	00	4.43	
COMPRO	B EG - 9097	FECHA: 2015-01-08	<b>A</b> :	-	s:0			
1	55528	Bisagra De Acero Inoxidab		Uni	2,0	00	2.51	
2	55756	Sellador 3m Gris Brocas 3/16		Uni Uni	1,( 1,(	00	0.42 0.44	
COMPRO		FECHA: 2015-01-08			•		0.11	
1		Sellador 3m Gris		Uni			0.42	
					s:0		J. 12	
1	55756	Sellador 3m Gris		Uni	1,(		0.42	
2 COMPRO		Brocas 3/16 FECHA: 2015-01-08		Uni -	1,(		0.44	
							0 40	
1 COMPRO		Sellador 3m Gris FECHA: 2015-01-08		Uni -	1,(		0.42	
							2 22	
1 COMPRO		Disco De Corte 9"  FECHA: 2015-01-08		UN1 -	∠,( s:0	00	2.22	
						0.0	0 51	
1 2	55549	Bisagra De Acero Inoxidab Brocas 3/16		Uni	2,( 3,(	$\cap \cap$	2.51 1.32	
3	55734	Presilla Aluminio Mediana		Uni	2,0	00	0.17	
4		Sellador 3m Gris			Ι,(	00	0.42	
COMPRO		FECHA: 2015-01-08						
1		Sellador 3m Gris					0.42	
COMPRO		FECHA: 2015-01-08						
1 2		Sellador 3m Gris Brocas 1/4			1,( 2,(		0.42 1.43	
COMPRO	B EG - 9119	FECHA: 2015-01-08	A:	-	S:0			
1	55549	Brocas 3/16		Uni	2,0	00	0.88	
COMPRO	B EG - 9120	FECHA: 2015-01-08	<b>A</b> :	-	s:0			
1	55734	Presilla Aluminio Mediana		Uni	4,0	00	0.34	
COMPRO	B EG - 9122	FECHA: 2015-01-08	<b>A</b> :	-	s:0			
1 2		Presilla Aluminio Mediana Brocas 3/16		Uni Uni		00	0.34	
		FECHA: 2015-01-08						
1				Uni			1.42	
					,			

		Tipo Comprob.:	'EGRESO	DE BODEGA'	
S.	CODIGO	ITEM	UNI	CANTID.	COSTO VALOR
COMPROB	EG - 9128	FECHA: 2015-01-08	A: -	S:0	
1	55756	Sellador 3m Gris	IIn i	2 00	0.85
					0.83
COMPROB	EG - 9134	FECHA: 2015-01-08	A: -	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.15
COMPROB	EG - 9135	FECHA: 2015-01-08	A: -	S:0	
1					0.15
1		Amarras Plasticas 30 Cm		•	0.15
COMPROB	EG - 9138	FECHA: 2015-01-08	A: -	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.15
COMPROB	EG - 9143	FECHA: 2015-01-08	A: -	S:0	
					0.15
1		Amarras Plasticas 30 Cm			0.15
COMPROB	EG - 9144	FECHA: 2015-01-08	A: -	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.22
COMPROB	EG - 9147	FECHA: 2015-01-08	A: -	S:0	
4					0.15
1		Amarras Plasticas 30 Cm			0.15
COMPROB	EG - 9149	FECHA: 2015-01-08	A: -	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.30
COMPROB	EG - 9152	FECHA: 2015-01-08	A: -	S:0	
1					0.15
1		Amarras Plasticas 30 Cm		10,00	0.15
COMPROB	EG - 9155	FECHA: 2015-01-08	A: -	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.15
COMPROB	EG - 9157	FECHA: 2015-01-08	A: -	S:0	
1	EEEOE	Amarras Plasticas 30 Cm	IIn i	10 00	0.15
					0.15
COMPROB	EG - 9160	FECHA: 2015-01-08	A: -	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.15
COMPROB	EG - 9163	FECHA: 2015-01-08	A: -	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	10.00	0.15
		FECHA: 2015-01-08			0.15
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.30
COMPROB	EG - 9167	FECHA: 2015-01-08	A: -	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.15
		FECHA: 2015-01-08			
1		Amarras Plasticas 30 Cm		•	0.22
COMPROB	EG - 9169	FECHA: 2015-01-08	A: -	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.15
COMPROB	EG - 9170	FECHA: 2015-01-08	A: -	S:0	
					0.15
1		Amarras Plasticas 30 Cm			0.15
COMPROB	EG - 9171	FECHA: 2015-01-08	A: -	S:0	
1	55628	Limpiador De Contacto Ele	Uni	2,00	4.12
COMPROB	EG - 9172	FECHA: 2015-01-08	A: -	S:0	
					10 47
		Refrigerante 134a (301b)			10.47
COMPROB	EG - 9173	FECHA: 2015-01-08	A: -	S:0	
1	56359	Refrigerante 134a (301b)	Lb	11,00	9.60
COMPROB	EG - 9174	FECHA: 2015-01-08	A: -	S:0	
	ed Oct 14 / 15				Pag. 533 de 974

		Tipo Comprob.:	· E(	JRESO I			
S.	CODIGO	ITEM	_  '	UNI	CANTID.	COSTO	VALOR
1	56359	Refrigerante 134a (301b)		Lb	5,00	4.36	
COMPROR	EC - 0240	FECHA: 2015-01-08	7. •		s:0		
COMPROB	±G - 324U	FECHA: 2015-01-08	А•	_	ಎ•∪		
1	55528	Bisagra De Acero Inoxidab		Uni	2,00	2.51	
		<del>-</del>					
COMPROB	EG - 9242	FECHA: 2015-01-09	Α:	-	S:0		
1	55756	Sellador 3m Gris		IIni	2,00	0.85	
1						0.05	
COMPROB	EG - 9409	FECHA: 2015-01-09	A:	-	S:0		
1	FFF40	D		TT-0 -	1 00	0.45	
1	55549	Brocas 3/16		Uni	1,00	0.45	
COMPROB	EG - 9410	FECHA: 2015-01-09	A:	_	S:0		
_							
1		Disco De Corte 9"			3,00	3.32	
2	55756	Sellador 3m Gris		Uni	1,00	0.42	
COMPROB	EG - 9411	FECHA: 2015-01-09	Α:	_	S:0		
1	55603	Drain Plug Peq		Uni	2,00	2.80	
2	55734	Presilla Aluminio Mediana		Uni	4,00	0.34	
COMPROB	EC _ 0/12	FECHA: 2015-01-09	7. •		g · 0		
COMPROB	EG - 9412	FECHA: 2015-01-09	Α.	_	5.0		
1	55756	Sellador 3m Gris		Uni	1,00	0.42	
					·	0.12	
COMPROB	EG - 9480	FECHA: 2015-01-09	Α:	_	S:0		
1	555/0	Brocas 3/16		Uni	1,00	0.45	
2		•		-	· ·		
4	55/50	Sellador 3m Gris		Uni	1,00	0.42	
COMPROB	EG - 9481	FECHA: 2015-01-09	A:	_	S:0		
_	10	- 0.41.6			4 00	2 4-	
1	55549	Brocas 3/16		Uni	1,00	0.45	
COMPROB	EG - 9488	FECHA: 2015-01-09	Α:	_	S:0		
1	55590	Disco De Corte 9"		Uni	3,00	3.32	
COMPROB	FC _ 0400	FECHA: 2015-01-09	7. •	_	S:0		
COMPROB	EG - 2420	FECIA: 2013-01-09	Д.		5.0		
1	55549	Brocas 3/16		Uni	2,00	0.91	
2		_		Uni	4,00	1.70	
COMPROB	EG - 9491	FECHA: 2015-01-09	Α:	_	S:0		
1	55590	Disco De Corte 9"		Uni	2,00	2.22	
						2.22	
COMPROB	EG - 9493	FECHA: 2015-01-09	A:	-	S:0		
1		Q-11-4 2 Q		TT 2	2 00	0 05	
1		Sellador 3m Gris			2,00	0.85	
2	55590	Disco De Corte 9"		Uni	2,00	2.22	
COMPROB	EG - 9496	FECHA: 2015-01-09	A:	_	S:0		
1	55590	Disco De Corte 9"		Uni	2,00	2.22	
COMPROB	EG - 9498	FECHA: 2015-01-09	Α:	_	S:0		
001111102	20 ) 1) 0	1101111 2015 01 05			5 0		
1	55734	Presilla Aluminio Mediana		Uni	4,00	0.34	
2	55528	Bisagra De Acero Inoxidab		Uni	2,00	2.51	
3	55549	Brocas 3/16		Uni	2,00	0.91	
4	55756	Brocas 3/16 Sellador 3m Gris		Uni	1,00	0.42	
5		Presilla Aluminio Mediana			4,00	0.34	
COMPROB	жG - 9753	FECHA: 2015-01-09	Α:	_	S: U		
1	55756	Sellador 3m Gris		Uni	2,00	0.85	
2		Brocas 3/8		Uni	1,00	1.65	
						1.00	
COMPROB	EG - 9754	FECHA: 2015-01-09	A:	-	S:0		
1		Galladan 2 Gada		TT	1 00	0 40	
1	55/56	Sellador 3m Gris		unı	1,00	0.42	
COMPROB	EG - 9755	FECHA: 2015-01-09	A:	_	S:0		
1	55549			Uni		0.91	
		Bisagra De Acero Inoxidab		Uni	2,00	2.51	
jvl, We	d Oct 14 / 15	16:36:54			InTrTr_repgen	Pag. 534 de	974

		Tipo Comprob.:	'EGF	RESO :	DE BODEGA'		
S.	CODIGO	ITEM	U	NI	CANTID.	COSTO	VALOR
3	55756	Sellador 3m Gris	Ţ	Jni	2,00	0.85	
COMPROB		FECHA: 2015-01-09					
1	55590	Disco De Corte 9"	Ţ	Jni	2,00	2.22	
COMPROB	EG - 9758	FECHA: 2015-01-09	A: -	_	S:0		
1	55549	Brocas 3/16	Ţ	Jni	1,00	0.45	
COMPROB	EG - 9760	FECHA: 2015-01-09	A: -	_	S:0		
1 2	55603 55724	Drain Plug Peq Presilla Aluminio Mediana	Ţ	Jni	2,00 8,00	2.80 0.67	
COMPROB		FECHA: 2015-01-09				0.07	
1		Amarras Plasticas 30 Cm			20,00	0.26	
		FECHA: 2015-01-09				0.20	
1		Amarras Plasticas 30 Cm				0.33	
COMPROB		FECHA: 2015-01-09				0.55	
1	55505	Amarras Plasticas 30 Cm	Ţ	Jni	25,00	0.33	
COMPROB		FECHA: 2015-01-09					
1	55505	Amarras Plasticas 30 Cm	τ	Jni	15,00	0.20	
COMPROB	EG - 9795	FECHA: 2015-01-09	A: -	_	s:0		
1	55505	Amarras Plasticas 30 Cm	Ţ	Jni	10,00	0.13	
COMPROB	EG - 9804	FECHA: 2015-01-09	A: -	_	S:0		
1	55505	Amarras Plasticas 30 Cm	Ţ	Jni	20,00	0.26	
COMPROB	EG - 9806	FECHA: 2015-01-09	A: -	_	S:0		
1	55505	Amarras Plasticas 30 Cm	Ţ	Jni	20,00	0.26	
COMPROB	EG - 9807	FECHA: 2015-01-09	A: -	_	S:0		
1	55505	Amarras Plasticas 30 Cm	Ţ	Jni	10,00	0.13	
COMPROB	EG - 9810	FECHA: 2015-01-09	A: -	_	S:0		
1	55505	Amarras Plasticas 30 Cm	Ţ	Jni	20,00	0.26	
COMPROB	EG - 9811	FECHA: 2015-01-09	A: -	-	S:0		
1	55570	Cinta Aislante 3m Negra 2	Ţ	Jni	1,00	0.33	
COMPROB	EG - 9813	FECHA: 2015-01-09	A: -	-	S:0		
1	55549	Brocas 3/16	Ţ	Jni	2,00	0.91	
COMPROB	EG - 9815	FECHA: 2015-01-09	A: -	-	S:0		
1	55570	Cinta Aislante 3m Negra 2	Ţ	Jni	1,00	0.33	
COMPROB	EG - 9818	FECHA: 2015-01-09	A: -	-	S:0		
1	55505	Amarras Plasticas 30 Cm	Ţ	Jni	20,00	0.26	
COMPROB	EG - 9821	FECHA: 2015-01-09	A: -	-	S:0		
1		Refrigerante 134a (30lb)			12,00	10.47	
COMPROB	EG - 9822	FECHA: 2015-01-09	A: -	-	S:0		
1		Refrigerante 134a (301b)			12,00	10.47	
		FECHA: 2015-01-09					
		Refrigerante 134a (301b)				8.72	
		FECHA: 2015-01-09					
		Refrigerante 134a (301b)				5.23	
	EG - 9830 ed Oct 14 / 15	FECHA: 2015-01-09 16:36:54	A: -	_		n Pag. 535 de 9	974

S.	CODIGO	I T E M	$\neg$	NI	CANTID.	COSTO	VALOR
1	56360	Refrigerante 404a (241b)		Lb	5,00	11.49	
COMPRO	B EG - 9832	FECHA: 2015-01-09	A:	-	S:0		
1	56359	Refrigerante 134a (30lb)		Lb	10,00	8.72	
COMPRO	B EG - 9835	FECHA: 2015-01-09	A:	-	S:0		
1	55756	Sellador 3m Gris	1	Uni	2,00	0.85	
2		Bisagra De Acero Inoxidab			2,00	2.51	
COMPRO		FECHA: 2015-01-09					
1 2				Uni Uni	3,00 1,00	3.32 0.42	
COMPRO		FECHA: 2015-01-09				0.12	
1				Uni		0.85	
COMPRO		FECHA: 2015-01-09				0.03	
						0.42	
1 COMPRO		Sellador 3m Gris FECHA: 2015-01-09			1,00	0.42	
						2 22	
1 2	55590 55756	Disco De Corte 9" Sellador 3m Gris	1	Unı Uni	3,00 1,00	3.32 0.42	
COMPRO		FECHA: 2015-01-09			·		
1	55528	Bisagra De Acero Inoxidab	1	Uni	2.00	2.51	
		FECHA: 2015-01-09					
1				Uni	1,00	0.45	
2	55756	Sellador 3m Gris	1	Uni	2,00	0.85	
COMPRO	B EG - 9850	FECHA: 2015-01-09	A:	-	S:0		
1	55549	Brocas 3/16	1	Uni	1,00	0.45	
COMPRO	B EG - 9852	FECHA: 2015-01-09	A:	-	S:0		
1	55590	Disco De Corte 9"	1	Uni	3,00	3.32	
COMPRO	B EG - 9855	FECHA: 2015-01-09	A:	-	S:0		
1	55756	Sellador 3m Gris	1	Uni	3,00	1.27	
2		Brocas 3/16 Presilla Aluminio Mediana		Uni Uni	2,00 4,00	0.91 0.34	
COMPRO		FECHA: 2015-01-09			·	0.54	
1		Sellador 3m Gris				0.42	
COMPRO		FECHA: 2015-01-09				0.42	
1						0.26	
T COMPROI		Amarras Plasticas 30 Cm FECHA: 2015-01-09				0.26	
1						0.26	
L COMPROI		Amarras Plasticas 30 Cm FECHA: 2015-01-09			20,00	0.26	
						0.05	
		Amarras Plasticas 30 Cm				0.26	
COMPROI		FECHA: 2015-01-09					
1		Refrigerante 134a (30lb)			7,00	6.11	
COMPRO		FECHA: 2015-01-09					
1		Refrigerante 134a (301b)			10,00	8.72	
		FECHA: 2015-01-09					
		Refrigerante 134a (301b)				10.47	
		FECHA: 2015-01-09	A:	-			
jvl,	Wed Oct 14 / 15	16:36:54			InTrTr_repger	n Pag. 536	de 974

S.	CODIGO	I T E M		NI	CANTID.	COSTO	VALOR
1		Refrigerante 134a (301b)				8.73	
COMPROB	EG - 9883	FECHA: 2015-01-09	A: -	-	S:0		
1		Refrigerante 134a (301b)			10,00	8.72	
COMPROB		FECHA: 2015-01-09			S:0		
1		Refrigerante 134a (301b)			10,00	8.73	
COMPROB		FECHA: 2015-01-09					
1		Refrigerante 134a (301b)			7,00	6.11	
COMPROB		FECHA: 2015-01-10					
1		Refrigerante 134a (301b)			8,00	6.98	
COMPROB		FECHA: 2015-01-11					
1		Presilla Aluminio Mediana				0.17	
COMPROB		FECHA: 2015-01-09					
1 2	55603 55734	Drain Plug Peq Presilla Aluminio Mediana	J T	Jni Jni	2,00 4,00	2.80 0.34	
COMPROB		FECHA: 2015-01-11			•	0,01	
1		Disco De Corte 9"			2,00	2.21	
2		Sellador 3m Gris	Ţ	Jni	1,00	0.32	
COMPROB	EG - 9901	FECHA: 2015-01-09	A: -	-	S:0		
1	55756	Sellador 3m Gris	Ţ	Jni	1,00	0.42	
COMPROB	EG - 9903	FECHA: 2015-01-09	A: -	-	S:0		
1	55505	Amarras Plasticas 30 Cm	Ţ	Jni	30,00	0.40	
COMPROB	EG - 9904	FECHA: 2015-01-11	A: -	_	S:0		
1		Amarras Plasticas 30 Cm			20,00	0.26	
COMPROB	EG - 9918	FECHA: 2015-01-12	A: -	_	S:0		
1	55734	Presilla Aluminio Mediana	J	Jni	2,00	0.17	
COMPROB	EG - 9923	FECHA: 2015-01-12	A: -	-	S:0		
1 2	55603 55734	Drain Plug Peq Presilla Aluminio Mediana	Ţ	Jni	2,00	2.80 0.34	
COMPROB		FECHA: 2015-01-12				0.34	
1					1,00	0.28	
COMPROB		FECHA: 2015-01-12				0.20	
1		Drain Plug Peq			2,00	2.80	
2		Presilla Aluminio Mediana			4,00	0.34	
COMPROB	EG - 9930	FECHA: 2015-01-12	A: -	_	S:0		
1		Drain Plug Peq			2,00	2.80	
2		Presilla Aluminio Mediana			8,00	0.67	
COMPROB		FECHA: 2015-01-12					
1 COMPROB		Disco De Corte 9"  FECHA: 2015-01-12				7.14	
						5 36	
1 COMPROB		Disco De Corte 9"  FECHA: 2015-01-12				5.36	
						0 51	
1 2		Bisagra De Acero Inoxidab Presilla Aluminio Mediana				2.51 0.34	
COMPROB	EG - 9949	FECHA: 2015-01-12	A: -	_	s:0		
jvl,	Wed Oct 14 / 15	16:36:54			InTrTr_repg	gen Pag. 537	de 974

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1	55549	Brocas 3/16	Uni	1,00	0.77	
COMPRO	B EG - 9950	FECHA: 2015-01-12	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	2,00	3.57	
COMPRO	B EG - 9952	FECHA: 2015-01-12	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	0.28	
2	55549	Brocas 3/16	Uni	2,00	1.54	
COMPRO	DB EG - 9953	FECHA: 2015-01-12	A: -	S:0		
1		Sellador 3m Gris		2,00	0.56	
2		Brocas 3/16 Presilla Aluminio Mediana	Uni Uni	2,00 4,00	1.54	
COMPRO		FECHA: 2015-01-12				
1	55756	Sellador 3m Gris	Uni	2.00	0.56	
COMPRO		FECHA: 2015-01-12			0.30	
1		Brocas 3/16	Uni	1,00	0.77	
2		Brocas 3/8	Uni	1,00	1.65	
COMPRO	B EG - 9956	FECHA: 2015-01-12	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	0.28	
2		Brocas 3/16	Uni	2,00	1.54	
3		Brocas 3/8	Uni	2,00	3.29	
COMPRO		FECHA: 2015-01-12				
1 2	55756 55617	Sellador 3m Gris Kazoo .	Uni Uni	2,00 1,00	0.56 4.50	
3	55734	Presilla Aluminio Mediana	Uni	2,00	0.17	
4		Brocas 3/8	Uni	2,00	3.29	
COMPRO		FECHA: 2015-01-12				
1		Amarras Plasticas 30 Cm			0.26	
COMPRO	DB EG - 10044	FECHA: 2015-01-12	A: -	S:0		
1		Amarras Plasticas 30 Cm		20,00	0.26	
COMPRO	DB EG - 10045	FECHA: 2015-01-12	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.13	
COMPRO	DB EG - 10047	FECHA: 2015-01-12	A: -	S:0		
1	55570	Cinta Aislante 3m Negra 2	Uni		0.33	
2		Cepillo Manual .		2,00	1.75	
COMPRO		FECHA: 2015-01-12				
1			Uni	2,00	1.25	
COMPRO		FECHA: 2015-01-12				
1		Cinta Aislante 3m Negra 2			0.33	
COMPRO	DB EG - 10063	FECHA: 2015-01-12	A: -			
1	55824	Wd-40 .	Uni	1,00	0.63	
COMPRO	B EG - 10064	FECHA: 2015-01-12	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	50,00	0.66	
COMPRO	B EG - 10067	FECHA: 2015-01-12	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	50,00	0.66	
COMPRO	B EG - 10068	FECHA: 2015-01-12	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	50,00	0.66	

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
COMPROB		FECHA: 2015-01-12			55515	V1111011
1	56359	Refrigerante 134a (301b)	Lb	11,00	3.22	
COMPROB		FECHA: 2015-01-12				
1	56359	Refrigerante 134a (301b)	Lb	12,00	3.52	
COMPROB	EG - 10074	FECHA: 2015-01-12	A: -			
1	56359	Refrigerante 134a (301b)	Lb	4,00	1.17	
COMPROB	EG - 10075	FECHA: 2015-01-12	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	4,00	1.17	
COMPROB	EG - 10076	FECHA: 2015-01-12	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	11,00	3.22	
COMPROB	EG - 10077	FECHA: 2015-01-12	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	11,00	3.22	
COMPROB	EG - 10088	FECHA: 2015-01-13	A: -	S:0		
1	55549	Brocas 3/16	Uni	2,00	1.32	
COMPROB	EG - 10090	FECHA: 2015-01-13	A: -	S:0		
1	55549	Brocas 3/16	Uni	1,00	0.66	
COMPROB	EG - 10092	FECHA: 2015-01-13	A: -	s:0		
1	55549	Brocas 3/16	Uni	2,00	1.32	
COMPROB	EG - 10094	FECHA: 2015-01-13	A: -	s:0		
1		Sellador 3m Gris		1,00	0.17	
2 3		Brocas 3/16 Presilla Aluminio Mediana	Uni Uni	1,00 4,00	0.66 0.34	
COMPROB	EG - 10096	FECHA: 2015-01-13	A: -	s:0		
1	55549	Brocas 3/16	Uni	3,00	1.98	
COMPROB	EG - 10099	FECHA: 2015-01-13	A: -	S:0		
1	55756	Sellador 3m Gris	Uni		0.16	
2		Presilla Aluminio Mediana		2,00	0.17	
		FECHA: 2015-01-13			0.15	
1		Sellador 3m Gris			0.17	
COMPROB		FECHA: 2015-01-13			2 00	
1 2		Drain Plug Grande . Presilla Aluminio Mediana			3.00 0.17	
COMPROB	EG - 10105	FECHA: 2015-01-13	A: -	s:0		
1	55528	Bisagra De Acero Inoxidab	Uni	2,00	2.51	
COMPROB	EG - 10107	FECHA: 2015-01-13	A: -	s:0		
1	55734	Presilla Aluminio Mediana		4,00	0.34	
2		Brocas 3/16	Uni	1,00	0.66	
COMPROB		FECHA: 2015-01-13				
1		Sellador 3m Gris			0.33	
		FECHA: 2015-01-13				
1		Bisagra De Acero Inoxidab			2.17	
COMPROB		FECHA: 2015-01-13				
1 2		Bisagra De Acero Inoxidab Brocas 3/16	Uni Uni		2.51 0.66	
				•		
COMPROB	EG - 10113	FECHA: 2015-01-13	A: -	S:0		

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1	55549	Brocas 3/16	Uni	1,00	0.66	
COMPROB	EG - 10114	FECHA: 2015-01-13	A: -	s:0		
1	55549	Brocas 3/16	Uni	2,00	1.32	
COMPROB	EG - 10115	FECHA: 2015-01-13	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	2,00	3.57	
COMPROB	EG - 10116	FECHA: 2015-01-13	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	1,00	1.79	
COMPROB	EG - 10117	FECHA: 2015-01-13	A: -	S:0		
1 2		Drain Plug Peq Presilla Aluminio Mediana		2,00 4,00	2.54 0.34	
COMPROB	EG - 10143	FECHA: 2015-01-13	A: -	s:0		
1 2		Presilla Aluminio Mediana Sellador 3m Gris		4,00 1,00	0.34 0.16	
COMPROB		FECHA: 2015-01-13		•	0.10	
1				2,00	0.33	
2		Sellador 3m Gris Brocas 3/16		2,00	1.32	
3	55734	Presilla Aluminio Mediana		4,00	0.34	
COMPROB		FECHA: 2015-01-13			0.04	
1		Presilla Aluminio Mediana		•	0.34	
COMPROB		FECHA: 2015-01-13		S:0	0 10	
1		Amarras Plasticas 30 Cm		10,00	0.13	
COMPROB		FECHA: 2015-01-13		S:0	0 10	
1 COMPROR		Amarras Plasticas 30 Cm		10,00	0.13	
		FECHA: 2015-01-13			0 12	
1 COMPROB		Amarras Plasticas 30 Cm FECHA: 2015-01-13			0.13	
					0 53	
		Amarras Plasticas 30 Cm FECHA: 2015-01-13		40,00	0.53	
1		Amarras Plasticas 30 Cm			0 12	
COMPROB		FECHA: 2015-01-13			0.13	
1		Cinta Aislante 3m Negra 2			0.36	
COMPROB		FECHA: 2015-01-13			0.30	
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.13	
COMPROB	EG - 10154	FECHA: 2015-01-13	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.13	
COMPROB	EG - 10155	FECHA: 2015-01-13	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.13	
COMPROB	EG - 10157	FECHA: 2015-01-13	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.20	
COMPROB	EG - 10159	FECHA: 2015-01-13	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.26	
COMPROB	EG - 10162	FECHA: 2015-01-13	A: -	s:0		
1	55549	Brocas 3/16	Uni	1,00	0.66	
jvl, ī	Wed Oct 14 / 15	16:36:54		InTrTr_repger	n Pag. 540 de	974

		Tipo Comprob.:				
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
COMPROB		FECHA: 2015-01-13				
1	55505	Amarras Plasticas 30 Cm	Uni	50,00	0.66	
COMPROB	EG - 10166	FECHA: 2015-01-13	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	12,00	3.52	
COMPROB	EG - 10168	FECHA: 2015-01-13	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	2.93	
COMPROB	EG - 10170	FECHA: 2015-01-13	A: -	s:0		
1	56359	Refrigerante 134a (30lb)	Lb	10,00	2.93	
COMPROB	EG - 10171	FECHA: 2015-01-13	A: -	S:0		
1	56359	Refrigerante 134a (30lb)	T ₁ b	4,00	1.17	
COMPROB		FECHA: 2015-01-13			_,_,	
1		Refrigerante 134a (301b)		10,00	2.93	
COMPROB		FECHA: 2015-01-13		s:0	2.75	
					2 02	
1		Refrigerante 134a (301b)		10,00	2.93	
COMPROB		FECHA: 2015-01-13		s:0		
1		Refrigerante 134a (30lb)		10,00	2.93	
COMPROB	EG - 10178	FECHA: 2015-01-13	A: -	S:0		
1		Refrigerante 134a (30lb)		10,00	2.93	
COMPROB	EG - 10179	FECHA: 2015-01-13	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	2.93	
COMPROB	EG - 10180	FECHA: 2015-01-13	A: -	S:0		
1	56359	Refrigerante 134a (30lb)	Lb	12,00	3.52	
COMPROB	EG - 10187	FECHA: 2015-01-14	A: -	S:0		
1	55549	Brocas 3/16	Uni	2,00	1.32	
COMPROB	EG - 10188	FECHA: 2015-01-14	A: -	s:0		
1	55528	Bisagra De Acero Inoxidab	Uni	2,00	2.48	
		FECHA: 2015-01-14				
1	55549	Brocas 3/16	Uni	1,00	0.66	
		FECHA: 2015-01-14				
1		Bisagra De Acero Inoxidab			2.48	
2				2,00	1.32	
3				2,00	0.34	
COMPROB	EG - 10192	FECHA: 2015-01-14	A: -	S:0		
1	55549	Brocas 3/16	Uni	1,00	0.66	
COMPROB	EG - 10195	FECHA: 2015-01-14	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	3,00	7.48	
COMPROB	EG - 10196	FECHA: 2015-01-14	A: -	s:0		
1	55590	Disco De Corte 9"	Uni	2,00	4.98	
COMPROB	EG - 10197	FECHA: 2015-01-14	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	2,00	0.34	
2	55734	Presilla Aluminio Mediana	Uni	4,00	0.34	
3 COMPROR		Brocas 3/16 FECHA: 2015-01-14	Uni	2,00	1.32	
					0.15	
1	55526	Bisagra De Acero Inoxidab	Uni	4,00	2.17	
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		Tipo Comprob.:	'EGRESO	DE BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
2	55734	Sellador 3m Gris Presilla Aluminio Mediana	Uni	4,00	0.17 0.34	
COMPROB	EG - 10206	FECHA: 2015-01-14	A: -	S:0		
1	55549	Brocas 3/16	Uni	2,00	1.32	
COMPROB	EG - 10209	FECHA: 2015-01-14	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	2,00	4.98	
COMPROB	EG - 10211	FECHA: 2015-01-14	A: -	S:0		
1			Uni	,	0.17	
COMPROB	EG - 10212	FECHA: 2015-01-14	A: -			
1 2		Presilla Aluminio Mediana Sellador 3m Gris		4,00 1,00	0.34 0.17	
COMPROB	EG - 10214	FECHA: 2015-01-14	A: -	S:0		
1 2		Brocas 3/16 Sellador 3m Gris	Uni Uni	2,00 2,00	1.32 0.34	
COMPROB		FECHA: 2015-01-14		s:0	0.34	
1	55549	Brocas 3/16	Uni	1,00	0.66	
COMPROB	EG - 10218	FECHA: 2015-01-14	A: -	S:0		
1		Sellador 3m Gris		1,00	0.17	
2 3		Presilla Aluminio Mediana Bisagra De Acero Inoxidab		2,00 2,00	0.17 2.00	
COMPROB	EG - 10220	FECHA: 2015-01-14	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	0.17	
COMPROB	EG - 10223	FECHA: 2015-01-14	A: -	S:0		
1		Brocas 3/16			0.66	
2 3		Drain Plug Grande . Presilla Aluminio Mediana			6.00 0.34	
COMPROB	EG - 10228	FECHA: 2015-01-15	A: -	s:0		
1	55590	Disco De Corte 9" Kazoo .	Uni	2,00	2.26	
2		Kazoo . Amarras Plasticas 30 Cm			4.50 0.12	
_		FECHA: 2015-01-14			0.12	
1		Sellador 3m Gris			0.17	
COMPROB		FECHA: 2015-01-14				
1	55756	Sellador 3m Gris	Uni	1,00	0.17	
2		Brocas 3/16		1,00	0.66	
COMPROB	EG - 10232	FECHA: 2015-01-14	A: -	S:0		
1		Presilla Aluminio Mediana			0.34	
COMPROB		FECHA: 2015-01-14				
1 2		Disco De Corte 9" Brocas 3/16			7.48 0.66	
COMPROB	EG - 10236	FECHA: 2015-01-14	A: -	S:0		
1 2	55756 55549	Sellador 3m Gris Brocas 3/16	Uni Uni	1,00 1,00	0.17 0.66	
COMPROB	EG - 10238	FECHA: 2015-01-15	A: -			
1	55505	Amarras Plasticas 30 Cm	Uni	40,00	0.10	
COMPROB	EG - 10239	FECHA: 2015-01-15	A: -	S:0		
	55505 ed Oct 14 / 15	Amarras Plasticas 30 Cm 16:36:54	Uni	40,00 InTrTr_repgen	0.10 Pag. 542 de	974

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 10240	FECHA: 2015-01-15	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.08	
COMPROB	EG - 10241	FECHA: 2015-01-15	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	40,00	0.10	
COMPROB	EG - 10242	FECHA: 2015-01-15	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.03	
COMPROB	EG - 10243	FECHA: 2015-01-15	A: -	S:1506		
1	55505	Amarras Plasticas 30 Cm	Uni	35,00	420.00	
COMPROB	EG - 10244	FECHA: 2015-01-15	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	40,00	0.10	
COMPROB	EG - 10245	FECHA: 2015-01-15	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	40,00	0.10	
COMPROB	EG - 10246	FECHA: 2015-01-15	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.08	
COMPROB	EG - 10247	FECHA: 2015-01-15	A: -	s:0		
1	55628	Limpiador De Contacto Ele	Uni	2,00	6.49	
COMPROB	EG - 10248	FECHA: 2015-01-15	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.08	
COMPROB	EG - 10249	FECHA: 2015-01-15	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	40,00	0.10	
COMPROB	EG - 10250	FECHA: 2015-01-15	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	40,00	0.10	
COMPROB	EG - 10251	FECHA: 2015-01-15	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	45,00	0.12	
COMPROB	EG - 10252	FECHA: 2015-01-14	A: -	S:0		
1	55628	Limpiador De Contacto Ele	Uni	1,00	3.66	
COMPROB	EG - 10253	FECHA: 2015-01-14	A: -	S:0		
1		Limpiador De Contacto Ele				
2 3		Keeper Derecho . Kazoo .	Uni Uni		6.50 9.00	
COMPROB	EG - 10254	FECHA: 2015-01-14	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	12,00	2.75	
COMPROB		FECHA: 2015-01-14				
1	56359	Refrigerante 134a (301b)	Lb	5,00	1.14	
COMPROB	EG - 10256	FECHA: 2015-01-14	A: -	s:0		
1	56359	Refrigerante 134a (30lb)	Lb	12,00	2.75	
COMPROB	EG - 10257	FECHA: 2015-01-14	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	12,00	2.75	
COMPROB	EG - 10258	FECHA: 2015-01-14	A: -	s:0		
1	56359	Refrigerante 134a (30lb)	Lb	6,00	1.37	
COMPROB		FECHA: 2015-01-14				
1	56359	Refrigerante 134a (301b)	Lb	12,00	2.75	
COMPROB	EG - 10260	FECHA: 2015-01-14	A: -	s:0		
COMPROB  1 COMPROB  1 COMPROB  1 COMPROB  1 COMPROB  1	EG - 10255  56359  EG - 10256  56359  EG - 10258  56359  EG - 10259  56359	FECHA: 2015-01-14  Refrigerante 134a (301b)	A: - Lb	5:0 5,00 5:0 12,00 5:0 12,00 5:0 6,00 5:0	1.14 2.75 2.75 1.37	

Tipo Comprob.: 'EGRESO DE BODEGA'
E M UNI CANTID.

		Tipo Comprob.:	'EGRESO D	E BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
				•	•	
_			_			
1	56359	Refrigerante 134a (301b)	Lb	4,00	0.92	
COMPROB	EG - 10269	FECHA: 2015-01-15	A: -	S:0		
1	EEE 10	Progra 3/16	IIn i	1 00	n 61	
Т		Brocas 3/16	Uni	1,00	0.61	
COMPROB	EG - 10271	FECHA: 2015-01-15	A: -	S:0		
1	55602	Drain Plug Grande .	IIni	2,00	6.00	
2		Presilla Aluminio Mediana		4,00	0.34	
3		Brocas 3/16	Uni	1,00	0.61	
COMPROB	FC - 10272	FECHA: 2015-01-15	λ· _	S:0		
COMPROB				5.0		
1	55603	Drain Plug Peq	Uni	2,00	0.76	
2		Presilla Aluminio Mediana		4,00	0.34	
3	55549	Brocas 3/16	Uni	1,00	0.61	
COMPROB	EG - 10273	FECHA: 2015-01-15	A: -	S:0		
1	EE7E6	Collador 2m Cria	TIm i	1 00	0 11	
Τ.		Sellador 3m Gris	Uni	1,00	-0.11	
COMPROB	EG - 10274	FECHA: 2015-01-15	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	4,00	-0.43	
				•	-0.43	
COMPROB	EG - 10275	FECHA: 2015-01-15	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	2,00	-0.21	
_					J. 21	
COMPROB	EG - 10276	FECHA: 2015-01-15	A: -	S:0		
1	55549	Brocas 3/16	Uni	1,00	0.61	
2	55756	Sellador 3m Gris	Uni	2,00	-0.21	
COMPROB	EG - 10277	FECHA: 2015-01-15	A: -	S:0		
1		Presilla Aluminio Mediana		4,00	0.34	
2		Bisagra De Acero Inoxidab		2,00	2.42	
3	55/56	Sellador 3m Gris	Uni	2,00	-0.21	
COMPROB	EG - 10278	FECHA: 2015-01-15	A: -	S:0		
1	55547	Brocas 1/4	Uni	2,00	1.67	
		,			1.07	
COMPROB	EG - 10279	FECHA: 2015-01-15	A: -	S:0		
1	55528	Bisagra De Acero Inoxidab	Uni	2,00	2.42	
		_			12	
COMPROB	жG - 10280	FECHA: 2015-01-15	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	2,00	-0.21	
COMPROB		FECHA: 2015-01-15				
COMPROD				5.0		
1	55603	Drain Plug Peq	Uni	2,00	0.77	
2	55734	Presilla Aluminio Mediana	Uni	4,00	0.34	
COMPROB	EG - 10283	FECHA: 2015-01-15	A: -	S:0		
4				1 00	0 11	
1 2			Uni	1,00	-0.11 0.61	
		Brocas 3/16	Uni	1,00	0.61	
COMPROB	EG - 10285	FECHA: 2015-01-15	A: -	S:0		
1	55603	Drain Plug Peq	Uni	2,00	0.76	
2		Presilla Aluminio Mediana		4,00	0.76	
		FECHA: 2015-01-15			- · <del></del>	
COMPROB	იც - 10280	гьспА∙ 2012-01-15	A	S:0		
1	55734	Presilla Aluminio Mediana	Uni	4,00	0.34	
COMPROB	EG - 10287	FECHA: 2015-01-15	A: -	S:0		
33.11.100						
1	55590	Disco De Corte 9"	Uni	2,00	2.27	
COMPROB	EG - 10288	FECHA: 2015-01-15	A: -	S:0		
4			'	4 00	2 12	
1	55756	Sellador 3m Gris	Uni	4,00	-0.43	
. a	10:14:/55	46.06.54				

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Pag. 544 de 974

		Tipo Comprob.:	'EGRESO DE	BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO VAL	JOR
COMPROB	EG - 10289		A: -	S:0	<u> </u>	
1		Brocas 3/8	Uni	1,00	1.10	
COMPROB		FECHA: 2015-01-15		s:0		
1	55756	Sellador 3m Gris	IIn i	1,00	-0.11	
2		Brocas 3/8	Uni Uni	2,00	2.19	
					2.19	
		FECHA: 2015-01-15		S:0		
1 2		Drain Plug Peq Brocas 3/8	Uni Uni	2,00 2,00	0.77 2.19	
COMPROB	EG - 10292	FECHA: 2015-01-15	A: -	S:0		
1 2		Sellador 3m Gris Brocas 3/8	Uni Uni	1,00 2,00	-0.11 2.19	
COMPROB	EG - 10293	FECHA: 2015-01-19	A: -	S:0		
1 2		Presilla Aluminio Mediana Brocas 3/8	Uni Uni	8,00 2,00	0.67 2.19	
COMPROB	EG - 10294	FECHA: 2015-01-15	A: -	S:0		
1 2		Disco De Corte 9" Brocas 3/8	Uni Uni	4,00 2,00	4.53 2.19	
		FECHA: 2015-01-15			2.17	
1	55540	Brocas 3/16	Uni	1,00	0.61	
2		Brocas 3/8	Uni	1,00	1.10	
3		Drain Plug Grande .	Uni	2,00	6.00	
4		Brocas 3/8	Uni	2,00	2.19	
		FECHA: 2015-01-15	_			
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.08	
2		Brocas 3/8	Uni	2,00	2.19	
COMPROB	EG - 10300	FECHA: 2015-01-15	A: -			
1		Amarras Plasticas 30 Cm		30,00	0.08	
2 COMPROB		Brocas 3/8 FECHA: 2015-01-15	Uni	2,00	2.19	
001111102						
1 2		Cinta Aislante 3m Negra 2 Brocas 3/8		1,00 2,00	0.36 2.19	
COMPROB	EG - 10302	FECHA: 2015-01-15	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	40,00	0.10	
2		Brocas 3/8	Uni	2,00	2.19	
COMPROB		FECHA: 2015-01-15				
1 2		Amarras Plasticas 30 Cm Brocas 3/8	Uni Uni	40,00 2,00	0.10 2.19	
COMPROB	EG - 10304	FECHA: 2015-01-15	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.08	
2		Brocas 3/8	Uni	2,00	2.19	
		FECHA: 2015-01-15				
1	55550	Brocas 3/8	Uni	1,00	1.10	
COMPROB		FECHA: 2015-01-15				
1 2		Cinta Aislante 3m Negra 2 Brocas 3/8	Uni Uni	1,00 2,00	0.36 2.19	
	EG - 10307	FECHA: 2015-01-15	A: -			
1	56360	Refrigerante 404a (241b) Brocas 3/8	Lb	5,00	11.49	
2	55550	Brocas 3/8	Uni	2,00	2.19	
COMPROB	EG - 10308	FECHA: 2015-01-15	A: -	s:0		
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		Tipo Comprob.:	'EGRESO	DE BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
				<u> </u>	•	
-				40.00	<u> </u>	
1 2		Refrigerante 134a (301b) Brocas 3/8	Lb Uni	12,00	2.35	
				2,00	2.19	
COMPROB	EG - 10309	FECHA: 2015-01-15	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	6,00	1.18	
2		Brocas 3/8	Uni	2,00	2.19	
COMPROB	EG - 10310	FECHA: 2015-01-15	A: -	s:0		
1 2		Refrigerante 134a (301b) Brocas 3/8	Lb Uni	7,00 2,00	1.37 2.19	
2					2.19	
COMPROB	EG - 10311	FECHA: 2015-01-16	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	-0.03	
COMPROB		FECHA: 2015-01-16	A: -	s:0		
COMINOD						
1	55528	Bisagra De Acero Inoxidab	Uni	2,00	2.42	
COMPROB	EG - 10315	FECHA: 2015-01-16	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	-0.04	
_				·	0.04	
COMPROB	EG - 10316	FECHA: 2015-01-22	A: -	S:0		
1		Drain Plug Peq		2,00	1.60	
2	55734	Presilla Aluminio Mediana	Uni	4,00	0.34	
COMPROB	EG - 10333	FECHA: 2015-01-22	A: -	s:0		
2	EE724	Presilla Aluminio Mediana	IIn i	4 00	0.24	
3		Drain Plug Peq	Uni Uni	4,00 2,00	0.34 1.60	
		FECHA: 2015-01-19			1.00	
COMPROB	шG - 10334	rECHA. ZUID-UI-19	A: -			
1	55734	Presilla Aluminio Mediana	Uni	8,00	0.67	
COMPROB	EG - 10335	FECHA: 2015-01-16	A: -	s:0		
1	5575 <i>6</i>	Sellador 3m Gris	Uni	1,00	-0.03	
_				·	-0.03	
COMPROB	EG - 10337	FECHA: 2015-01-16	A: -	S:0		
1	55549	Brocas 3/16	Uni	2,00	0.74	
COMPROB	EG - 10338	FECHA: 2015-01-16	A: -	s:0		
					0 05	
1 2		Sellador 3m Gris Brocas 3/16	Uni Uni	2,00 1,00	-0.07 0.37	
					0.37	
COMPROB	EG - 10339	FECHA: 2015-01-16	A: -	S:0		
1	55549	Brocas 3/16	Uni	1,00	0.37	
COMPROB	EG - 10341	FECHA: 2015-01-16	A: -	s:0		
					0 84	
1		·	Uni	2,00	0.74	
COMPROB	EG - 10342	FECHA: 2015-01-16	A: -	S:0		
1	55688	Pin Rivet .	Uni	2,00	0.72	
COMPROB		FECHA: 2015-01-16			, <u>-</u>	
COMEROD						
1	55549	Brocas 3/16	Uni	1,00	0.37	
COMPROB	EG - 10344	FECHA: 2015-01-16	A: -	S:0		
1	55756	Sellador 3m Gris	IIni	1,00	-0.04	
_					0.04	
COMPROB	EG - 10345	FECHA: 2015-01-16	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	-0.03	
COMPROB	EG - 10346	FECHA: 2015-01-16	A: -	s:0		
					0 11	
1 2		Sellador 3m Gris Brocas 3/16	Uni Uni	3,00 2,00		
4	33349	DIOCAS 3/10	OIII	2,00	0.74	

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S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 10347	FECHA: 2015-01-22	A: -	s:0		
1	55603	Drain Plug Peq	Uni	2,00	1.60	
2	55734	Presilla Aluminio Mediana	Uni	4,00	0.34	
COMPROB	EG - 10348	FECHA: 2015-01-22	A: -	s:0		
4					1 60	
1 2		Drain Plug Peq Presilla Aluminio Mediana			1.60 0.34	
3		Sellador 3m Gris	Uni		3.66	
COMPROB		FECHA: 2015-01-16			2.00	
1			Uni	·	0.37	
COMPROB	EG - 10351	FECHA: 2015-01-16	A: -	S:0		
1	55753	Retainer Completo Mas Boc	Uni	3,00	28.81	
COMPROB	EG - 10363	FECHA: 2015-01-17	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.04	
COMPROB		FECHA: 2015-01-17		S:0	0.01	
1		Amarras Plasticas 30 Cm			0.04	
COMPROB	EG - 10367	FECHA: 2015-01-17	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.04	
COMPROB	EG - 10368	FECHA: 2015-01-17	A: -	S:0		
1	55620	Limpiador De Contacto Ele	IIni	1,00	3.41	
2		Amarras Plasticas 30 Cm			0.07	
COMPROB		FECHA: 2015-01-17				
					0 05	
1		Amarras Plasticas 30 Cm			0.07	
COMPROB		FECHA: 2015-01-17				
1	56359	Refrigerante 134a (301b)	Lb	3,00	0.59	
COMPROB	EG - 10371	FECHA: 2015-01-17	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	12,00	2.35	
COMPROB	EG - 10372	FECHA: 2015-01-17	A: -	s:0		
1	56350	Refrigerante 134a (301b)	тh	10,00	1.96	
					1.90	
COMPROB		FECHA: 2015-01-22				
1	55603	Drain Plug Peq	Uni	2,00	1.60	
2		Presilla Aluminio Mediana		•	0.34	
COMPROB	EG - 10376	FECHA: 2015-01-17	A: -	S:0		
1	55549	Brocas 3/16	Uni	2,00	0.75	
COMPROB	EG - 10378	FECHA: 2015-01-19	A: -	s:0		
1	55734	Presilla Aluminio Mediana	Uni	8.00	0.67	
_		FECHA: 2015-01-19			<b>3. 3</b> <i>7</i>	
1 2		Presilla Aluminio Mediana Bisagra De Acero Inoxidab			0.67 2.42	
					2.42	
COMPROB		FECHA: 2015-01-17				
1	55753	Retainer Completo Mas Boc	Uni	1,00	9.60	
COMPROB	EG - 10383	FECHA: 2015-01-17	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	2,00	4.30	
COMPROB		FECHA: 2015-01-22				
					1 (0	
1 2	556U <i>3</i> 55734	Drain Plug Peq Presilla Aluminio Mediana	UNI Uni	2,00 4,00	1.60 0.34	
-	20.01			2,00	0.01	

		Tipo Comprob.:	'EGRESO			
S.	CODIGO	ITEM	UNI	CANTID.	COSTO V	ALOR
COMPROB	EG - 10385	FECHA: 2015-01-17	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	-0.03	
COMPROB	EG - 10386	FECHA: 2015-01-17	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	2,00	4.30	
2	55549	Brocas 3/16	Uni	1,00	0.37	
COMPROB	EG - 10387	FECHA: 2015-01-17	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	-0.03	
COMPROB	EG - 10388	FECHA: 2015-01-17	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	-0.03	
COMPROB	EG - 10389	FECHA: 2015-01-17	A: -	s:0		
1			Uni	1,00	0.37	
COMPROB		FECHA: 2015-01-19		•	0.57	
					0.67	
1		Presilla Aluminio Mediana		8,00	0.67	
COMPROB		FECHA: 2015-01-17				
1		Sellador 3m Gris		1,00	-0.03	
COMPROB	EG - 10392	FECHA: 2015-01-19	A: -	S:0		
1	55734	Presilla Aluminio Mediana	Uni	8,00	0.67	
COMPROB	EG - 10410	FECHA: 2015-01-17	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	40,00	0.09	
COMPROB	EG - 10411	FECHA: 2015-01-17	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.07	
COMPROB		FECHA: 2015-01-17		s:0		
1		Amarras Plasticas 30 Cm		40,00	0.09	
		FECHA: 2015-01-17				
		Amarras Plasticas 30 Cm			0.09	
		FECHA: 2015-01-17	A: -		0.09	
					6.00	
		Limpiador De Contacto Ele			6.82	
COMPROB		FECHA: 2015-01-17				
1				1,00	1.99	
COMPROB		FECHA: 2015-01-17				
1	56359	Refrigerante 134a (301b)	Lb	10,00	1.96	
COMPROB	EG - 10418	FECHA: 2015-01-17	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	4,00	0.78	
COMPROB	EG - 10419	FECHA: 2015-01-17	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	4,00	0.78	
COMPROB		FECHA: 2015-01-17				
1		Refrigerante 134a (301b)			0.98	
COMPROB		FECHA: 2015-01-17				
1		Refrigerante 134a (301b)			1.96	
		FECHA: 2015-01-18			1.50	
					2 25	
		Sellador 3m Gris			-0.03	
		FECHA: 2015-01-19				
1	55734	Presilla Aluminio Mediana	Uni	8,00	0.67	
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		Tipo Comprob.:	'EGRESO D	E BODEGA'		
s.	CODIGO	ITEM	UNI	CANTID.	COSTO VALOR	
COMPROB	EG - 10436	•	A: -	S:0		
COMPROB		Brocas 3/16	Uni	1,00	0.37	
COMPROB		FECHA: 2015-01-22		s:0	0.37	
1	55603	Drain Plug Peq	Uni	2,00	1.60	
2	55734	Presilla Aluminio Mediana	Uni	4,00	0.34	
COMPROB	EG - 10438	FECHA: 2015-01-22	A: -	s:0		
1	EE602	Drain Plug Peq	IIm i	2,00	1.60	
2		Presilla Aluminio Mediana		4,00	0.34	
COMPROB	EG - 10439	FECHA: 2015-01-18	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	-0.03	
COMPROB	EG - 10440	FECHA: 2015-01-22	A: -	s:0		
1	55603	Drain Plug Peq	IIni	2,00	1.60	
2		Presilla Aluminio Mediana		4,00	0.34	
					0.31	
COMPROB		FECHA: 2015-01-18		S:0		
1	55528	Bisagra De Acero Inoxidab	Uni	1,00	1.21	
COMPROB		FECHA: 2015-01-22		s:0		
1		Drain Plug Peq		1,00	0.80	
2	55734	Presilla Aluminio Mediana	Uni	8,00	0.67	
COMPROB	EG - 10448	FECHA: 2015-01-22	A: -	s:0		
1	55603	Drain Plug Peq	IIni	1,00	0.80	
2		Presilla Aluminio Mediana		8,00	0.67	
COMPROB		FECHA: 2015-01-18		s:0	<b>0.</b> 07	
1	55549	Brocas 3/16	Uni	2,00	0.75	
COMPROB	EG - 10454	FECHA: 2015-01-19	A: -	S:0		
1	55549	Brocas 3/16	Uni	1,00	0.39	
COMPROB	EG - 10455	FECHA: 2015-01-19	A: -	s:0		
1		Presilla Aluminio Mediana		4,00	0.34	
_					0.31	
		FECHA: 2015-01-19				
1	55590	Disco De Corte 9"	Uni	2,00	2.76	
COMPROB	EG - 10457	FECHA: 2015-01-19	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	6.21	
COMPROB	EG - 10458	FECHA: 2015-01-19	A: -	S:0		
1	55528	Bisagra De Acero Inoxidab	IIni	2,00	2.42	
2			Uni	1 00	6.21	
3		Presilla Aluminio Mediana		1,00 4,00	0.34	
COMPROB		FECHA: 2015-01-19			0.31	
_					10.40	
1		Sellador 3m Gris	Uni	2,00	12.42	
2		Presilla Aluminio Mediana		4,00	0.34	
3		Bisagra De Acero Inoxidab		2,00	2.42	
4	55549	Brocas 3/16	Uni	1,00	0.39	
COMPROB	EG - 10460	FECHA: 2015-01-19	A: -	S:0		
1	55734	Presilla Aluminio Mediana	Uni	2,00	0.17	
COMPROB	EG - 10461	FECHA: 2015-01-19	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	6.21	
COMPROB	EG - 10462	FECHA: 2015-01-19	A: -	s:0		
1	55540	Brocas 3/16	Uni	2,00	0.78	
2		Sellador 3m Gris	Uni	2,00	12.42	
		5 16:36:54	J		Pag. 549 de 974	
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		Tipo Comprob.:	'EGRESO D	E BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 10463	-	A: -	s:0		
1	55528	Bisagra De Acero Inoxidab	Uni	2,00	2.42	
2		Presilla Aluminio Mediana		2,00	0.17	
3			Uni	2,00	12.42	
4		Brocas 7/32	Uni	1,00	0.86	
5	55549	Brocas 3/16	Uni	1,00	0.39	
COMPROB	EG - 10464	FECHA: 2015-01-19	Δ: -	S:0		
001111102	20 10101	120111 2010 01 17		5 0		
1	55734	Presilla Aluminio Mediana	Uni	4,00	0.34	
COMPROR	EC _ 10465	FECHA: 2015-01-19	7. •	g • 0		
COMPROB	FG - 10402	FECHA: 2015-01-19	Α	5.0		
1	55756	Sellador 3m Gris	Uni	1,00	6.21	
COMPDOD	EG 10466	DEGUA: 2015 01 10	7.	S:0		
COMPROB	EG - 10466	FECHA: 2015-01-19	A	5.0		
1	55734	Presilla Aluminio Mediana	Uni	2,00	0.17	
				•		
COMPROB	EG - 10467	FECHA: 2015-01-19	A: -	S:0		
1	55756	Sellador 3m Gris	IIni	2,00	12.42	
2		Bisagra De Acero Inoxidab		2,00	2.42	
3		Brocas 3/16		1,00	0.39	
					0.35	
COMPROB	EG - 10468	FECHA: 2015-01-19	A: -	S:0		
1	EEEOO	Diago Do Conto OII	IIn i	2 00	1 11	
1	55590	Disco De Corte 9"	Uni	3,00	4.14	
COMPROB	EG - 10469	FECHA: 2015-01-19	A: -	s:0		
-	5555		'	1 00	6 01	
1	55/56	Sellador 3m Gris	Uni	1,00	6.21	
COMPROB	EG - 10470	FECHA: 2015-01-19	A: -	S:0		
1		Sellador 3m Gris		1,00	6.21	
2	55734	Presilla Aluminio Mediana	Uni	4,00	0.34	
COMPROB	EG - 10471	FECHA: 2015-01-19	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	6.21	
COMPROB	EG - 10472	FECHA: 2015-01-19	Δ: -	S:0		
001111102	20 10172	120111 2010 01 17		5 0		
1		Sellador 3m Gris	Uni	2,00	12.42	
2	55551	Brocas 7/32	Uni	1,00	0.86	
COMPROR	FG - 10473	FECHA: 2015-01-19	Δ: -	9:0		
COMPROD	10173	1101111 2013 01 13	11.	5.0		
1	55528	Bisagra De Acero Inoxidab	Uni	2,00	2.42	
2		Brocas 3/16			0.78	
COMPROR						
COMPROB	EG - 104/4	FECHA: 2015-01-22	A	5.0		
1	55603	Drain Plug Peq	Uni	2,00	1.60	
2	55734	Presilla Aluminio Mediana	Uni	8,00	0.67	
go: rpp.op						
COMPROB	EG - 104/6	FECHA: 2015-01-19	A: -	S:U		
1	55734	Presilla Aluminio Mediana	Uni	4,00	0.34	
				•		
COMPROB	EG - 10480	FECHA: 2015-01-19	A: -	S:0		
1	55549	Brocas 3/16	IIni	1,00	0.39	
2	55756	Sellador 3m Gris	IIni	2,00	12.42	
					12.12	
COMPROB	EG - 10486	FECHA: 2015-01-19	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	IIni	40 00	0.09	
_					0.09	
COMPROB	EG - 10488	FECHA: 2015-01-19	A: -	S:0		
1		7	TT 2	20.00	0 04	
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.04	
COMPROB	EG - 10491	FECHA: 2015-01-19	A: -	S:0		
-			'	22.55	• • •	
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.04	
COMPROB	EG - 10493	FECHA: 2015-01-19	A: -	s:0		
_		Amarras Plasticas 30 Cm	Uni			
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S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
COMPROB			A: -	S:0		
1		Amarras Plasticas 30 Cm			0.04	
COMPROB		FECHA: 2015-01-19				
1		Amarras Plasticas 30 Cm		15,00	0.03	
COMPROB		FECHA: 2015-01-19			0.00	
1 COMPROB		Amarras Plasticas 30 Cm FECHA: 2015-01-19		•	0.03	
				25,00	0.06	
1 COMPROB		Amarras Plasticas 30 Cm FECHA: 2015-01-19			0.06	
1		Cinta Aislante 3m Negra 2			0.39	
COMPROB		FECHA: 2015-01-19			0.39	
1		Limpiador De Contacto Ele			3.70	
COMPROB		FECHA: 2015-01-19			3.70	
1		Limpiador De Contacto Ele			3.71	
COMPROB		FECHA: 2015-01-19				
1		Cinta Aislante 3m Negra 2			0.39	
COMPROB		FECHA: 2015-01-19				
1	56359	Refrigerante 134a (301b)	Lb	10,00	28.57	
COMPROB	EG - 10510	FECHA: 2015-01-19	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	12,00	34.29	
COMPROB	EG - 10512	FECHA: 2015-01-19	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	5,00	14.29	
COMPROB	EG - 10514	FECHA: 2015-01-19	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	5,00	14.29	
COMPROB	EG - 10516	FECHA: 2015-01-19	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	12,00	34.29	
COMPROB	EG - 10517	FECHA: 2015-01-19	A: -			
1		Refrigerante 134a (301b)			11.43	
COMPROB	EG - 10519	FECHA: 2015-01-20	A: -			
1 2		Presilla Aluminio Mediana Sellador 3m Gris	Uni Uni	4,00 1,00	0.34 0.07	
COMPROB		FECHA: 2015-01-20				
1	55734	Presilla Aluminio Mediana	Uni	4,00	0.34	
COMPROB	EG - 10527	FECHA: 2015-01-20	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	2,00	2.76	
COMPROB	EG - 10529	FECHA: 2015-01-22	A: -	S:0		
1		Drain Plug Peq			1.60	
2		Presilla Aluminio Mediana		4,00	0.34	
		FECHA: 2015-01-20				
1 2		Drain Plug Grande . Presilla Aluminio Mediana		2,00 6,00	5.33 0.50	
COMPROB	EG - 10533	FECHA: 2015-01-20	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	0.07	
2	55549	Brocas 3/16	Uni	1,00	0.39	
jvl, W	Wed Oct 14 / 15	16:36:54		InTrTr_repgen	Pag. 551	de 974

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 10536	FECHA: 2015-01-20	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	0.07	
COMPROB	EG - 10538	FECHA: 2015-01-22	A: -	s:0		
1		Drain Plug Peq			1.60	
2		Presilla Aluminio Mediana			0.67	
		FECHA: 2015-01-20			0.55	
1		Disco De Corte 9"  FECHA: 2015-01-20	Uni	•	2.76	
			A: -		0.20	
1 2		Brocas 3/16 Sellador 3m Gris	Uni Uni	•	0.39	
COMPROB	EG - 10542	FECHA: 2015-01-20	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	2,00	2.76	
COMPROB	EG - 10543	FECHA: 2015-01-20	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	0.07	
COMPROB	EG - 10544	FECHA: 2015-01-20	A: -	s:0		
1			Uni		0.39	
2		Brocas 7/32	Uni	•	0.86	
COMPROB		FECHA: 2015-01-20		s:0		
1				1,00	8.50	
		FECHA: 2015-01-20	A: -		0. 50	
1		Brocas 3/16	Uni	•	0.78	
		FECHA: 2015-01-20			0.05	
1		Sellador 3m Gris			0.07	
		FECHA: 2015-01-22				
1 2		Drain Plug Peq Presilla Aluminio Mediana			1.60 0.34	
COMPROB	EG - 10549	FECHA: 2015-01-20	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.03	
COMPROB	EG - 10550	FECHA: 2015-01-20	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	40,00	0.09	
COMPROB	EG - 10551	FECHA: 2015-01-20	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	40,00	0.09	
COMPROB	EG - 10552	FECHA: 2015-01-20	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.02	
COMPROB	EG - 10553	FECHA: 2015-01-20	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.02	
COMPROB	EG - 10554	FECHA: 2015-01-20	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.02	
COMPROB	EG - 10555	FECHA: 2015-01-20	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.02	
COMPROB	EG - 10556	FECHA: 2015-01-20	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.02	
COMPROB	EG - 10557	FECHA: 2015-01-20	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.02	
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		Tipo Comprob.:				
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 10558	FECHA: 2015-01-20	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.02	
COMPROB	EG - 10559	FECHA: 2015-01-20	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.02	
COMPROB	EG - 10563	FECHA: 2015-01-20	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	5,00	12.35	
COMPROB	EG - 10564	FECHA: 2015-01-20	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	12,00	29.64	
COMPROB	EG - 10565	FECHA: 2015-01-20	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	24.70	
COMPROB	EG - 10566	FECHA: 2015-01-20	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	11,00	27.17	
COMPROB	EG - 10567	FECHA: 2015-01-20	A: -	s:0		
1	56359	Refrigerante 134a (30lb)	Lb	12,00	29.64	
COMPROB	EG - 10568	FECHA: 2015-01-20	A: -	S:0		
1	56359	Refrigerante 134a (30lb)	Lb	4,00	9.88	
COMPROB		FECHA: 2015-01-21		S:0		
1	55590	Disco De Corte 9"	Uni	3,00	4.14	
2	55756	Sellador 3m Gris	Uni	1,00	5.06	
COMPROB	EG - 10650	FECHA: 2015-01-21	A: -	S:0		
1		Sellador 3m Gris		1,00	5.06	
2 COMPROB		Presilla Aluminio Mediana FECHA: 2015-01-21		2,00 s:0	0.17	
1		Sellador 3m Gris		1,00	5.06	
		FECHA: 2015-01-21			5.00	
1		Brocas 3/16		1,00	0.59	
		FECHA: 2015-01-21		1,00 S:0	0.59	
1		Retainer Completo Mas Boc			8.29	
		<del>-</del>	A: -	1,00 S:0	0.29	
					1 20	
1 COMPROB		Disco De Corte 9" FECHA: 2015-01-22		1,00 s:0	1.38	
					1 60	
1 2		Drain Plug Peq Presilla Aluminio Mediana		2,00 4,00	1.60 0.34	
COMPROB		FECHA: 2015-01-21		s:0		
1	55547	Brocas 1/4	Uni	2,00	1.58	
COMPROB	EG - 10661	FECHA: 2015-01-21	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	5.06	
COMPROB		FECHA: 2015-01-21	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	5.06	
COMPROB		FECHA: 2015-01-21		s:0		
1	55551	Brocas 7/32	Uni	1,00	0.86	
2	55756	Sellador 3m Gris	Uni	1,00	5.06	
3		Bisagra De Acero Inoxidab		2,00	2.42	
COMPROB	EG - 10665	FECHA: 2015-01-21	A: -	S:0		

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1	55756	Sellador 3m Gris	Uni	1,00	5.06	
COMPRO	B EG - 10666	FECHA: 2015-01-21	A: -	s:0		
1 2		Sellador 3m Gris Brocas 3/16	Uni Uni	2,00 2,00	10.12 1.18	
COMPRO	DB EG - 10667	FECHA: 2015-01-21	A: -	s:0		
1	55528	Bisagra De Acero Inoxidab	Uni	4,00	4.84	
COMPRO	B EG - 10670	FECHA: 2015-01-21	A: -	s:0		
1 2		Disco De Corte 9" Sellador 3m Gris		2,00 1,00	2.76 5.06	
COMPRO	B EG - 10672	FECHA: 2015-01-21	A: -	s:0		
1 2		Bisagra De Acero Inoxidab Brocas 3/16		2,00 1,00	2.42 0.59	
COMPRO	DB EG - 10673	FECHA: 2015-01-21	A: -			
1	55551	Brocas 7/32	Uni	1,00	0.86	
COMPRO	DB EG - 10674	FECHA: 2015-01-21	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	5.06	
COMPRO	DB EG - 10676	FECHA: 2015-01-21	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	2,00	10.12	
COMPRO	B EG - 10677	FECHA: 2015-01-21	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	5.06	
COMPRO	B EG - 10679	FECHA: 2015-01-21	A: -	s:0		
1			Uni	2,00	1.58	
2		Brocas 3/16 Brocas 3/8	Uni Uni	2,00 1,00	1.18 1.10	
COMPRO		FECHA: 2015-01-21				
1	55549	Brocas 3/16	Uni	1,00	0.59	
COMPRO	DB EG - 10681	FECHA: 2015-01-21	A: -	s:0		
1	55549	Brocas 3/16 Sellador 3m Gris	Uni	1,00	0.59	
2			Uni	1,00	5.06	
COMPRO		FECHA: 2015-01-21				
1 2		Brocas 3/16 Sellador 3m Gris		1,00 1,00	0.59 5.06	
COMPRO		FECHA: 2015-01-21			3.00	
1	55756	Sellador 3m Gris	Uni		5.06	
COMPRO		FECHA: 2015-01-21				
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.02	
COMPRO		FECHA: 2015-01-21				
1		Cinta Aislante 3m Negra 2			0.39	
COMPRO		FECHA: 2015-01-21				
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.02	
COMPRO		FECHA: 2015-01-21				
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.04	
COMPRO	B EG - 10688	FECHA: 2015-01-21	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.03	

s.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
COMPROB		FECHA: 2015-01-21				-
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.03	
COMPROB		FECHA: 2015-01-21				
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.02	
COMPROB	EG - 10691	FECHA: 2015-01-21	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.03	
COMPROB	EG - 10692	FECHA: 2015-01-21	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.03	
COMPROB	EG - 10693	FECHA: 2015-01-21	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.02	
COMPROB	EG - 10694	FECHA: 2015-01-21	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.02	
COMPROB	EG - 10695	FECHA: 2015-01-21	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.02	
COMPROB	EG - 10696	FECHA: 2015-01-21	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	40,00	0.09	
COMPROB	EG - 10697	FECHA: 2015-01-21	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	40,00	0.09	
COMPROB	EG - 10698	FECHA: 2015-01-21	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.02	
COMPROB	EG - 10699	FECHA: 2015-01-21	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	12,00	25.40	
COMPROB	EG - 10700	FECHA: 2015-01-21	A: -	S:0		
1	55824	Wd-40 .	Uni	3,00	3.31	
COMPROB	EG - 10701	FECHA: 2015-01-21	A: -	S:0		
1	55628	Limpiador De Contacto Ele	Uni	2,00	6.82	
COMPROB	EG - 10702	FECHA: 2015-01-21	A: -	S:0		
1	55570	Cinta Aislante 3m Negra 2	Uni	1,00	0.39	
COMPROB	EG - 10703	FECHA: 2015-01-21	A: -	S:0		
1		Wd-40 .		•	1.11	
COMPROB	EG - 10704	FECHA: 2015-01-21	A: -	S:0		
1		Refrigerante 134a (301b)			10.58	
COMPROB		FECHA: 2015-01-22				
1 2		Sellador 3m Gris Sikaflex Gris .			7.33 8.20	
		FECHA: 2015-01-22			0.20	
1		Sellador 3m Gris			3.66	
COMPROB		FECHA: 2015-01-21			3.00	
1		Drain Plug Grande .			5.33	
2		Presilla Aluminio Mediana			0.34	
COMPROB	EG - 10708	FECHA: 2015-01-21	A: -	S:0		
1		Sellador 3m Gris			5.06	
COMPROB	EG - 10709	FECHA: 2015-01-21	A: -	S:0		

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
۵.	CODIGO	1 T F M	OINT	CANIID.	COSTO	VALUK
_				,		
1		Presilla Aluminio Mediana			0.34	
COMPROB	EG - 10710	FECHA: 2015-01-21	A: -	S:0		
1		Presilla Aluminio Mediana		· ·	0.34	
2		•	Uni	•	0.59	
3		Brocas 3/8	Uni	,	1.09	
COMPROB	EG - 10711	FECHA: 2015-01-29	A: -	S:0		
1		Brocas 9/32	Uni	3,00	3.56	
2	55756	Sellador 3m Gris	Uni	2,00	9.52	
COMPROB	EG - 10712	FECHA: 2015-01-22	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	3,00	10.99	
COMPROB	EG - 10713	FECHA: 2015-01-22	A: -	S:0		
1	55734	Presilla Aluminio Mediana	Uni	4,00	0.34	
COMPROB		FECHA: 2015-01-22		,		
1 2		Drain Plug Peq Presilla Aluminio Mediana			1.60 0.33	
3		Sikaflex Gris .	Uni		16.40	
COMPROB		FECHA: 2015-01-22	A: -	s:0		
1	55500	Disco De Corte 9"	IIni	2,00	2.76	
2			Uni		8.20	
COMPROB		FECHA: 2015-01-22	A: -			
					10.00	
1 2		Sellador 3m Gris Brocas 3/16	Uni Uni	3,00 2,00	10.99 1.18	
3		Sikaflex Gris .	Uni	1,00	8.20	
COMPROB	EG - 10718	FECHA: 2015-01-22	A: -	s:0		
1	55549	Brocas 3/16	Uni	2,00	1.18	
2	55590	Disco De Corte 9"	Uni	2,00	2.76	
3	55760	Sikaflex Gris .	Uni		16.40	
COMPROB	EG - 10719	FECHA: 2015-01-22	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.02	
2	55760	Sikaflex Gris .	Uni	2,00	16.40	
COMPROB	EG - 10720	FECHA: 2015-01-22	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.02	
2				2,00	16.40	
COMPROB	EG - 10721	FECHA: 2015-01-22	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.02	
2	55760	Sikaflex Gris .	Uni	2,00	16.40	
COMPROB	EG - 10722	FECHA: 2015-01-22	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.03	
2			Uni	2,00	16.40	
COMPROB	EG - 10723	FECHA: 2015-01-22	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	IIni	30 00	0.05	
2				2,00	16.40	
COMPROB		FECHA: 2015-01-22				
1		Amarras Plasticas 30 Cm			0.02	
2	55760	Amarras Plasticas 30 Cm Sikaflex Gris .	Uni	2,00	16.40	
		FECHA: 2015-01-22				
					0.02	
1 2		Amarras Plasticas 30 Cm Sikaflex Gris .	Uni Uni		0.03 16.40	
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S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 10728	FECHA: 2015-01-22	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	12,00	25.40	
COMPROB	EG - 10729	FECHA: 2015-01-22	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	5,00	10.58	
COMPROB	EG - 10730	FECHA: 2015-01-22	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	4,00	8.47	
2	55760	Sikaflex Gris .	Uni	2,00	16.40	
COMPROB	EG - 10731	FECHA: 2015-01-22	A: -	S:0		
1 2		Refrigerante 404a (241b) Sikaflex Gris .		4,00 2,00	9.19 16.40	
COMPROB	EG - 10732	FECHA: 2015-01-22	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	12,00	25.40	
COMPROB	EG - 10733	FECHA: 2015-01-22	A: -	S:0		
1	56360	Refrigerante 404a (241b)	Lb	3,00	6.89	
COMPROB	EG - 10734	FECHA: 2015-01-22	A: -	S:0		
1	56360	Refrigerante 404a (241b)	Lb	3,00	6.89	
COMPROB		FECHA: 2015-01-22		S:0		
1	56359	Refrigerante 134a (30lb)	Lb	4,00	8.47	
COMPROB		FECHA: 2015-01-22				
1	55824	Wd-40 .	Uni	3,00	3.31	
COMPROB		FECHA: 2015-01-22		s:0	<del>-</del>	
1		Limpiador De Contacto Ele		1,00	4.23	
2		Cinta Aislante 3m Negra 2		1,00	0.39	
COMPROB	EG - 10738	FECHA: 2015-01-22	A: -	S:0		
1	55824	Wd-40 .	Uni	3,00	3.32	
COMPROB	EG - 10739	FECHA: 2015-01-22	A: -	S:0		
1	55570	Cinta Aislante 3m Negra 2	Uni	1,00	0.39	
COMPROB	EG - 10740	FECHA: 2015-01-23	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	3.66	
COMPROB	EG - 10741	FECHA: 2015-01-23	A: -	S:0		
1	55551	Brocas 7/32	Uni	2,00	1.72	
COMPROB		FECHA: 2015-01-23				
1	55756	Sellador 3m Gris	Uni	1,00	3.66	
		FECHA: 2015-01-23				
1	55549	Brocas 3/16	Uni	1,00	0.47	
2	55547	Brocas 1/4	Uni	2,00	1.58	
3 4		Brocas 3/8 Broca Para Hierro 1/2"	Uni Uni	1,00 1,00	1.25 4.30	
5		Bisagra De Acero Inoxidab			3.94	
COMPROB	EG - 10745	FECHA: 2015-01-23	A: -	S:0		
1		Bisagra De Acero Inoxidab			1.09	
2 3		Sellador 3m Gris Brocas 3/16	Uni	1,00 1,00	3.66 0.47	
		FECHA: 2015-01-23			0.47	
				3,00	1.42	
		FECHA: 2015-01-23			1.42	
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Pag. 557 de 974

		Tipo Comprob.:	'EGRESO I	DE BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
			•	•		
3						
1		Bisagra De Acero Inoxidab		4,00	4.64	
2	55549	Brocas 3/16	Uni	1,00	0.47	
COMPROB	EG - 10748	FECHA: 2015-01-23	A: -	S:0		
-	55540	2/16	'	1 00	0.45	
1		Brocas 3/16	Uni	1,00	0.47	
2		Sellador 3m Gris	Uni	1,00	3.66	
3	55528	Bisagra De Acero Inoxidab	Uni	4,00	4.64	
COMPROB	EG - 10749	FECHA: 2015-01-23	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	3.66	
2		Retainer Completo Mas Boc		1,00	8.72	
3		Bisagra De Acero Inoxidab		4,00	4.64	
					1.01	
COMPROB	EG - 10750	FECHA: 2015-01-23	A: -	S:0		
1	55528	Bisagra De Acero Inoxidab	Uni	4,00	4.64	
				•	1.01	
COMPROB	EG - 10751	FECHA: 2015-01-23	A: -	S:0		
1	55549	Brocas 3/16	Uni	1,00	0.47	
2		Bisagra De Acero Inoxidab		4,00	4.64	
COMPDOD			A: -			
COMPROB	EG - 10752	FECHA: 2015-01-23	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	3.66	
2	55528	Bisagra De Acero Inoxidab	Uni	4,00	4.64	
COMPROB	EG - 10753		A: -	s:0		
СОМРКОВ	EG - 10/55	FECHA: 2015-01-23	A	5.0		
2	55528	Bisagra De Acero Inoxidab	Uni	4,00	4.64	
COMPROB	EC _ 1075/	FECHA: 2015-01-23	A: -	S:0		
СОМРКОВ	EG - 10/54	FECHA: 2015-01-25	Α. –	5.0		
1	55528	Bisagra De Acero Inoxidab	Uni	4,00	4.64	
2	55549	Brocas 3/16	Uni	1,00	0.47	
COMPROB	EG - 10755	FECHA: 2015-01-23	A: -	S:0		
1		Brocas 3/16	Uni	1,00	0.47	
2	55528	Bisagra De Acero Inoxidab	Uni	4,00	4.64	
COMPROB	EG - 10756	FECHA: 2015-01-23	A: -	S:0		
-	55504		'	4 00	0 04	
1		Presilla Aluminio Mediana	Uni	4,00	0.34	
2	55528	Bisagra De Acero Inoxidab	UIII	4,00	4.64	
COMPROB	EG - 10757	FECHA: 2015-01-23	A: -	S:0		
1	EEE 10	Brocas 3/16	Uni	2,00	0.95	
2		Bisagra De Acero Inoxidab		4,00	4.64	
		_			7.01	
COMPROB	EG - 10758	FECHA: 2015-01-23	A: -	S:0		
1	55756	Sellador 3m Gris	IIni	1,00	3.66	
2		Bisagra De Acero Inoxidab	_	,	4.64	
		_				
COMPROB	жG - 10759	FECHA: 2015-01-23	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	3.66	
COMPROB		FECHA: 2015-01-23		s:0		
COMPROB	EG - 10/60	FECHA: 2015-01-23	A	5.0		
1	55590	Disco De Corte 9"	Uni	3,00	5.05	
COMPROR	EC _ 10761	FECHA: 2015-01-23	7	S:0		
COMPROB	- TO/OT	F. F.CITW. 7012-01-72	A	ಎ•∪		
1	55756	Sellador 3m Gris	Uni	1,00	3.66	
2	55549	Brocas 3/16	Uni	1,00	0.47	
COMPROB	EG - 10762	FECHA: 2015-01-23	A: -	S:0		
221.1.102				- ·		
1		Drain Plug Peq		2,00	1.33	
2	55734	Presilla Aluminio Mediana	Uni	4,00	0.33	
COMPROB	EG - 10763	FECHA: 2015-01-23	A: -	S:0		
					4 4 4	
1	55603	Drain Plug Peq	Uni	2,00	1.33	
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		Tipo Comprob.:			<u> </u>	
S.	CODIGO	ITEM	UNI	CANTID.	COSTO V	ALOR
2	55734	Presilla Aluminio Mediana	Uni	4,00	0.34	
COMPROB	EG - 10765	FECHA: 2015-01-23	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	3.66	
COMPROB	EG - 10766	FECHA: 2015-01-23	A: -	s:0		
1	55549	Brocas 3/16	Uni	1,00	0.47	
COMPROB	EG - 10767	FECHA: 2015-01-23	A: -	s:0		
1 2	55603 55734	Drain Plug Peq Presilla Aluminio Mediana	Uni Uni	1,00 8,00	0.67 0.67	
COMPROB	EG - 10768	FECHA: 2015-01-23	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	2,00	7.33	
COMPROB	EG - 10769	FECHA: 2015-01-23	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.64	
COMPROB	EG - 10770	FECHA: 2015-01-23	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.48	
COMPROB	EG - 10771	FECHA: 2015-01-23	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.64	
COMPROB	EG - 10772	FECHA: 2015-01-23	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.32	
COMPROB	EG - 10773	FECHA: 2015-01-23	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.64	
COMPROB	EG - 10774	FECHA: 2015-01-23	A: -	s:0		
1		Amarras Plasticas 30 Cm		40,00	1.28	
COMPROB	EG - 10775	FECHA: 2015-01-23	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.32	
		FECHA: 2015-01-23				
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.64	
COMPROB		FECHA: 2015-01-23				
1		Amarras Plasticas 30 Cm			0.48	
		FECHA: 2015-01-23				
1		Amarras Plasticas 30 Cm			0.64	
COMPROB	EG - 10779	FECHA: 2015-01-23	A: -	S:0		
1		Amarras Plasticas 30 Cm			0.64	
COMPROB	EG - 10780	FECHA: 2015-01-23				
1		Amarras Plasticas 30 Cm		15,00	0.48	
COMPROB	EG - 10781	FECHA: 2015-01-23	A: -	S:0		
1		Amarras Plasticas 30 Cm			0.48	
		FECHA: 2015-01-23				
1		Refrigerante 134a (301b)			21.17	
		FECHA: 2015-01-23				
		Refrigerante 134a (301b)			21.17	
		FECHA: 2015-01-23				
		Refrigerante 134a (301b)			21.17	
	EG - 10785 ed Oct 14 / 15	FECHA: 2015-01-23 16:36:54	A: -		Pag. 559 de 974	

Tipo Comprob.: 'EGRESO DE BODEGA'

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		Tipo Comprob.:	'EGRESO I	DE BODEGA'	<u> </u>	
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
					•	
4	F F F O F	7	'	F0 00	1 60	
1	55505	Amarras Plasticas 30 Cm	Unı	50,00	1.60	
COMPROB	EG - 10786	FECHA: 2015-01-23	A: -	S:0		
1	55628	Limpiador De Contacto Ele	IIni	1,00	3.99	
				•	3.99	
COMPROB	EG - 10787	FECHA: 2015-01-23	A: -	S:0		
1	55824	Wd-40 .	Uni	1,00	1.10	
_				•	1.10	
COMPROB	EG - 10788	FECHA: 2015-01-23	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	50,00	1.60	
COMPROB	FG - 10789	FECHA: 2015-01-24	Δ: -	s:0		
COMPROD	10705	1101111 2013 01 21	21.	5.0		
1	55549	Brocas 3/16	Uni	1,00	0.47	
COMPROB	EG - 10790	FECHA: 2015-01-24	A: -	s:0		
-				1 00	0. 50	
1	55753	Retainer Completo Mas Boc	Unı	1,00	8.72	
COMPROB	EG - 10791	FECHA: 2015-01-24	A: -	s:0		
1	EEEEO	Dwo go g 2/9	TIN i	1 00	1.25	
1 2		Brocas 3/8 Brocas 3/16	Uni Uni	1,00 1,00	0.47	
3		Sellador 3m Gris	Uni	1,00	3.66	
				•	3.00	
COMPROB	EG - 10792	FECHA: 2015-01-24	A: -	S:0		
1	55528	Bisagra De Acero Inoxidab	Uni	2,00	2.32	
2		Sellador 3m Gris		2,00	7.33	
COMPROB	EG - 10793	FECHA: 2015-01-24	Δ: -	s:0		
COMPROD	10773	1101111 2013 01 21	21.	5.0		
1	55549	Brocas 3/16	Uni	1,00	0.47	
2	55590	Disco De Corte 9"	Uni	2,00	3.36	
COMPROB	EG - 10794	FECHA: 2015-01-24	A: -	s:0		
1		Galladan 2m Grain	TTro d	1 00	2 66	
1 2		Sellador 3m Gris Presilla Aluminio Mediana		1,00 4,00	3.66 0.33	
					0.33	
COMPROB	EG - 10795	FECHA: 2015-01-24	A: -	S:0		
1	55603	Drain Plug Peq	Uni	2,00	1.33	
2		Presilla Aluminio Mediana		4,00	0.34	
COMPROB	EG - 10796	FECHA: 2015-01-24	Δ: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	3.66	
COMPROB	EG - 10797	FECHA: 2015-01-24	A: -	s:0		
1		Presilla Aluminio Mediana			0.33	
2		Bisagra De Acero Inoxidab			2.32	
COMPROB	EG - 10798	FECHA: 2015-01-24	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	IIni	40.00	1.28	
_					1.20	
COMPROB	EG - 10799	FECHA: 2015-01-26	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	45,00	1.10	
		FECHA: 2015-01-26				
СОМРКОВ	EG - 10000	FECHA: 2015-01-20	A	5.0		
1	55505	Amarras Plasticas 30 Cm	Uni	40,00	0.98	
COMPROB	EG - 10801	FECHA: 2015-01-26	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	40,00	0.98	
COMPROB	EG - 10802	FECHA: 2015-01-26	A: -	S:0		
1	EFFOF	Amarrag Diagticas 20 Co	TTm -	40.00	0 00	
1		Amarras Plasticas 30 Cm			0.98	
COMPROB	EG - 10803	FECHA: 2015-01-25	A: -	S:0		
1	55549	Brocas 3/16	Uni	1,00	0.47	
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COMPRON		005100	Tipo Comprob.:			GOGEO.	777.7.00
1						COSTO	VALOR
2	COMPROB	EG - 10804	FECHA: 2015-01-25	A: -	S:0		
2	1	55756	Sellador 3m Gris	Uni	1.00	3 66	
COMERGE   RG   1880   FROMAN 2015 01 25   An   SIG							
1						- · - ·	
S5734 Presilla Aluminio Mediana   Uni   2,00   16.40	COMPROB	EG - 10805	FECHA: 2015-01-25	A: -	S:0		
S5734 Presilla Aluminio Mediana   Uni   2,00   16.40	1	55602	Drain Plug Grande .	Uni	1.00	2.31	
3   S5750 Sikaflex Gris   Uni   2,00   16.40							
COMPANDED   Mail   Companies   Companies							
1							
S5794 Presilla Aluminio Mediana   Uni   1,00   8.20	COMPROB	EG - 10806	FECHA: 2015-01-25	A: -	S:0		
S5794 Presilla Aluminio Mediana   Uni   1,00   8.20	1	55756	Sellador 3m Gris	Uni	2,00	7.33	
3   S5760 Sikaflek Gris   Uni   1,00   8.20	2	55734					
1	3	55760	Sikaflex Gris .	Uni	1,00	8.20	
1	COMPDO	EC _ 10807	FFCUN: 2015_01_26	7	g•n		
COMPROB EG - 10808   FECHA: 2015-01-26   A: -   S:0	COMPROB	EG - 10007	FECIA: 2015-01-20	Α.	5.0		
COMPROB EG - 10808   FECHA: 2015-01-26   A: -   S:0	1	55603	Drain Plug Peq	Uni	2,00	1.33	
1 55549 Brocas 3/16 Uni 2,00 1.14  COMPROB EG - 10809 FECHA: 2015-01-26 A: - S:0  1 55756 Sellador 3m Gris Uni 1,00 5.71 2 55756 Sellador 3m Gris Uni 1,00 8.20  COMPROB EG - 10810 FECHA: 2015-01-26 A: - S:0  1 55528 Bisagra De Acero Inoxidab Uni 2,00 2.32 2 55756 Sellador 3m Gris Uni 1,00 0.57 2 55756 Sellador 3m Gris Uni 1,00 0.57 4 55756 Sellador 3m Gris Uni 1,00 0.57 5 55528 Bisagra De Acero Inoxidab Uni 2,00 11.43 3 55549 Brocas 3/16 Uni 1,00 0.50  COMPROB EG - 10811 FECHA: 2015-01-26 A: - S:0  1 55753 Retainer Completo Mas Boc Uni 3,00 26.17  COMPROB EG - 10812 FECHA: 2015-01-26 A: - S:0  1 55551 Brocas 7/32 Uni 1,00 0.86 2 55528 Bisagra De Acero Inoxidab Uni 2,00 0.86 2 55528 Bisagra De Acero Inoxidab Uni 2,00 0.86 2 55528 Bisagra De Acero Inoxidab Uni 2,00 11.43  COMPROB EG - 10813 FECHA: 2015-01-26 A: - S:0  1 55550 Disco De Corte 9" Uni 2,00 11.43  COMPROB EG - 10814 FECHA: 2015-01-26 A: - S:0  1 555756 Sellador 3m Gris Uni 2,00 11.43  COMPROB EG - 10814 FECHA: 2015-01-26 A: - S:0  1 555756 Sellador 3m Gris Uni 2,00 11.43  COMPROB EG - 10815 FECHA: 2015-01-26 A: - S:0  1 555756 Sellador 3m Gris Uni 2,00 0.34  COMPROB EG - 10816 FECHA: 2015-01-26 A: - S:0  1 555756 Sellador 3m Gris Uni 1,00 0.57 2 555756 Sellador 3m Gris Uni 1,00 0.57 2 555756 Sellador 3m Gris Uni 1,00 0.57 3 55756 Sellador 3m Gris Uni 3,00 17.14  COMPROB EG - 10818 FECHA: 2015-01-26 A: - S:0  1 55756 Sellador 3m Gris Uni 1,00 0.57 2 55756 Sellador 3m Gris Uni 1,00 0.57 3 55756 Sellador 3m Gris Uni 1,00 0.57 2 555549 Brocas 3/16 Uni 1,00 0.57 3 55756 Sellador 3m Gris Uni 1,00 0.57	2					0.33	
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1 55756 Sellador 3m Gris Uni 1,00 5.71 2 55760 Sikaflex Gris . Uni 1,00 8.20  COMPROB EG - 10810 FECHA: 2015-01-26 A: - S:0  1 55528 Bisagra De Acero Inoxidab Uni 2,00 11.43 3 55549 Brocas 3/16 Uni 1,00 8.20  COMPROB EG - 10811 FECHA: 2015-01-26 A: - S:0  1 55753 Retainer Completo Mas Boc Uni 3,00 26.17  COMPROB EG - 10812 FECHA: 2015-01-26 A: - S:0  1 555528 Bisagra De Acero Inoxidab Uni 2,00 1.143  COMPROB EG - 10812 FECHA: 2015-01-26 A: - S:0  1 555528 Bisagra De Acero Inoxidab Uni 2,00 2.32 3 55756 Sellador 3m Gris Uni 1,00 0.86 2 55528 Bisagra De Acero Inoxidab Uni 2,00 2.32 3 55756 Sellador 3m Gris Uni 2,00 11.43  COMPROB EG - 10813 FECHA: 2015-01-26 A: - S:0  1 55559 Disco De Corte 9" Uni 3,00 5.05  COMPROB EG - 10814 FECHA: 2015-01-26 A: - S:0  1 55556 Sellador 3m Gris Uni 2,00 11.43  COMPROB EG - 10815 FECHA: 2015-01-26 A: - S:0  1 55556 Sellador 3m Gris Uni 2,00 13.33 2 55734 Presilla Aluminio Mediana Uni 4,00 0.34  COMPROB EG - 10816 FECHA: 2015-01-26 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.57 2 55756 Sellador 3m Gris Uni 1,00 0.57 2 55559 Sellador 3m Gris Uni 1,00 0.57 2 55756 Sellador 3m Gris Uni 1,00 0.57 2 55756 Sellador 3m Gris Uni 1,00 0.57 2 55756 Sellador 3m Gris Uni 1,00 0.57 3 55756 Sellador 3m Gris Uni 1,00 0.57 2 55559 Brocas 3/16 Uni 1,00 5.71 2 55549 Brocas 3/16 Uni 1,00 5.71 2 55559 Brocas 3/16 Uni 1,00 5.71 2 55559 Sellador 3m Gris Uni 1,00 5.71 2 55559 Sellador 3m Gris Uni 1,00 5.71 2 55559 Sellador 3m Gris Uni 1,00 0.57 3 55756 Sellador 3m Gris Uni 1,00 5.71 2 55559 Sellador 3m Gris Uni 1,00 5.71 3 55756 Sellador 3m Gris Uni 1,00 5.71 2 55559 Sellador 3m Gris Uni 1,00 0.57 3 55756 Sellador 3m Gris Uni 3,00 17.14	COMPROR	EC _ 10000	FFCUN: 2015-01-26	7.	g • 0		
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COMPROS	1	55756	Sellador 3m Gris	Uni	1,00	5.71	
1         55528 Bisagra De Acero Inoxidab         Uni         2,00         2.32           2         55756 Sellador 3m Gris         Uni         2,00         11.43           3         55549 Brocas 3/16         Uni         1,00         0.57           4         55760 Sikaflex Gris         Uni         1,00         8.20           COMPROB         EG - 10811         FECHA: 2015-01-26         A: -         8:0           1         55753 Retainer Complete Mas Boc         Uni         3,00         26.17           COMPROB         EG - 10812         FECHA: 2015-01-26         A: -         8:0           1         55551 Brocas 7/32         Uni         1,00         0.86           2         55552 Bisagra De Acero Inoxidab         Uni         2,00         2.32           3         55756 Sellador 3m Gris         Uni         2,00         11.43           COMPROB         EG - 10813         FECHA: 2015-01-26         A: -         8:0           1         55590 Disco De Corte 9°         Uni         3,00         5.05           COMPROB         EG - 10814         FECHA: 2015-01-26         A: -         8:0           1         55765 Sellador 3m Gris         Uni         2,00         1.33 </td <td>2</td> <td>55760</td> <td>Sikaflex Gris .</td> <td>Uni</td> <td></td> <td>8.20</td> <td></td>	2	55760	Sikaflex Gris .	Uni		8.20	
1         55528 Bisagra De Acero Inoxidab         Uni         2,00         2.32           2         55756 Sellador 3m Gris         Uni         2,00         11.43           3         55549 Brocas 3/16         Uni         1,00         0.57           4         55760 Sikaflex Gris         Uni         1,00         8.20           COMPROB         EG - 10811         FECHA: 2015-01-26         A: -         8:0           1         55753 Retainer Complete Mas Boc         Uni         3,00         26.17           COMPROB         EG - 10812         FECHA: 2015-01-26         A: -         8:0           1         55551 Brocas 7/32         Uni         1,00         0.86           2         55552 Bisagra De Acero Inoxidab         Uni         2,00         2.32           3         55756 Sellador 3m Gris         Uni         2,00         11.43           COMPROB         EG - 10813         FECHA: 2015-01-26         A: -         8:0           1         55590 Disco De Corte 9°         Uni         3,00         5.05           COMPROB         EG - 10814         FECHA: 2015-01-26         A: -         8:0           1         55765 Sellador 3m Gris         Uni         2,00         1.33 </td <td>COMPROR</td> <td>EC _ 10010</td> <td>FFCUN: 2015-01-26</td> <td>7.</td> <td>g • 0</td> <td></td> <td></td>	COMPROR	EC _ 10010	FFCUN: 2015-01-26	7.	g • 0		
2	COMPROB	FG - 10010	FECHA: 2015-01-20	A	5.0		
2	1	55528	Bisagra De Acero Inoxidab	Uni	2,00	2.32	
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1 55753 Retainer Completo Mas Boc Uni 3,00 26.17  COMPROB EG - 10812 FECHA: 2015-01-26 A: - S:0  1 55551 Brocas 7/32 Uni 1,00 0.86 2 55528 Bisagra De Acero Inoxidab Uni 2,00 2.32 3 55756 Sellador 3m Gris Uni 3,00 5.05  COMPROB EG - 10813 FECHA: 2015-01-26 A: - S:0  1 55556 Sellador 3m Gris Uni 2,00 11.43  COMPROB EG - 10814 FECHA: 2015-01-26 A: - S:0  1 55756 Sellador 3m Gris Uni 2,00 11.43  COMPROB EG - 10815 FECHA: 2015-01-26 A: - S:0  1 55503 Drain Plug Peq Uni 2,00 11.43  COMPROB EG - 10816 FECHA: 2015-01-26 A: - S:0  1 55574 Presilla Aluminio Mediana Uni 4,00 0.34  COMPROB EG - 10816 FECHA: 2015-01-26 A: - S:0  1 555756 Sellador 3m Gris Uni 1,00 0.57 2 55756 Sellador 3m Gris Uni 1,00 0.57  COMPROB EG - 10818 FECHA: 2015-01-26 A: - S:0  1 55756 Sellador 3m Gris Uni 1,00 0.57  COMPROB EG - 10818 FECHA: 2015-01-26 A: - S:0  1 55756 Sellador 3m Gris Uni 3,00 17.14  COMPROB EG - 10818 FECHA: 2015-01-26 A: - S:0  1 55756 Sellador 3m Gris Uni 1,00 0.57 2 55756 Sellador 3m Gris Uni 1,00 0.57 3 55756 Sellador 3m Gris Uni 3,00 17.14  COMPROB EG - 10819 FECHA: 2015-01-26 A: - S:0	4	55760	Sikaflex Gris .	Uni	1,00	8.20	
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1       55551 Brocas 7/32       Uni       1,00       0.86         2       55528 Bisagra De Acero Inoxidab       Uni       2,00       2.32         3       55756 Sellador 3m Gris       Uni       2,00       11.43         COMPROB       EG - 10813       FECHA: 2015-01-26       A: -       S:0         1       55590 Disco De Corte 9'       Uni       3,00       5.05         COMPROB       EG - 10814       FECHA: 2015-01-26       A: -       S:0         1       55756 Sellador 3m Gris       Uni       2,00       11.43         COMPROB       EG - 10815       FECHA: 2015-01-26       A: -       S:0         1       55603 Drain Plug Peq.       Uni       2,00       1.33         2       55734 Presilla Aluminio Mediana       Uni       4,00       0.34         COMPROB       EG - 10816       FECHA: 2015-01-26       A: -       S:0         1       55549 Brocas 3/16       Uni       1,00       0.57         2       55756 Sellador 3m Gris       Uni       1,00       5.71         2       55756 Sellador 3m Gris       Uni       1,00       5.71         2       55756 Sellador 3m Gris       Uni       1,00       5.71	1	55753	Retainer Completo Mas Boc	Uni	3,00	26.17	
1       55551 Brocas 7/32       Uni       1,00       0.86         2       55528 Bisagra De Acero Inoxidab       Uni       2,00       2.32         3       55756 Sellador 3m Gris       Uni       2,00       11.43         COMPROB       EG - 10813       FECHA: 2015-01-26       A: -       S:0         1       55590 Disco De Corte 9'       Uni       3,00       5.05         COMPROB       EG - 10814       FECHA: 2015-01-26       A: -       S:0         1       55756 Sellador 3m Gris       Uni       2,00       11.43         COMPROB       EG - 10815       FECHA: 2015-01-26       A: -       S:0         1       55603 Drain Plug Peq.       Uni       2,00       1.33         2       55734 Presilla Aluminio Mediana       Uni       4,00       0.34         COMPROB       EG - 10816       FECHA: 2015-01-26       A: -       S:0         1       55549 Brocas 3/16       Uni       1,00       0.57         2       55756 Sellador 3m Gris       Uni       1,00       5.71         2       55756 Sellador 3m Gris       Uni       1,00       5.71         2       55756 Sellador 3m Gris       Uni       1,00       5.71	COMPROB	EG - 10812	FECHA: 2015-01-26	A: -	S:0		
2 55528 Bisagra De Acero Inoxidab Uni 2,00 2.32 11.43  COMPROB EG - 10813 FECHA: 2015-01-26 A: - S:0  1 55590 Disco De Corte 9" Uni 3,00 5.05  COMPROB EG - 10814 FECHA: 2015-01-26 A: - S:0  1 55756 Sellador 3m Gris Uni 2,00 11.43  COMPROB EG - 10815 FECHA: 2015-01-26 A: - S:0  1 55603 Drain Plug Peq. Uni 2,00 11.43  COMPROB EG - 10816 FECHA: 2015-01-26 A: - S:0  1 55734 Presilla Aluminio Mediana Uni 4,00 0.34  COMPROB EG - 10816 FECHA: 2015-01-26 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 5.71  COMPROB EG - 10817 FECHA: 2015-01-26 A: - S:0  1 55756 Sellador 3m Gris Uni 3,00 17.14  COMPROB EG - 10818 FECHA: 2015-01-26 A: - S:0  1 55756 Sellador 3m Gris Uni 1,00 5.71  2 55756 Sellador 3m Gris Uni 3,00 17.14  COMPROB EG - 10819 FECHA: 2015-01-26 A: - S:0  1 55756 Sellador 3m Gris Uni 1,00 5.71  2 55756 Sellador 3m Gris Uni 1,00 0.57  3 55756 Sellador 3m Gris Uni 3,00 17.14  COMPROB EG - 10819 FECHA: 2015-01-26 A: - S:0  1 55549 Brocas 3/16 Uni 3,00 17.14  COMPROB EG - 10819 FECHA: 2015-01-26 A: - S:0  1 55756 Sellador 3m Gris Uni 3,00 17.14  COMPROB EG - 10819 FECHA: 2015-01-26 A: - S:0	COMPROD	10012	1 Hemi: 2013 01 20	11.	5.0		
3 55756 Sellador 3m Gris Uni 2,00 11.43  COMPROB EG - 10813 FECHA: 2015-01-26 A: - S:0  1 55590 Disco De Corte 9" Uni 3,00 5.05  COMPROB EG - 10814 FECHA: 2015-01-26 A: - S:0  1 55756 Sellador 3m Gris Uni 2,00 11.43  COMPROB EG - 10815 FECHA: 2015-01-26 A: - S:0  1 55603 Drain Plug Peq. Uni 2,00 1.33 2 55734 Presilla Aluminio Mediana Uni 4,00 0.34  COMPROB EG - 10816 FECHA: 2015-01-26 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.57 2 55756 Sellador 3m Gris Uni 1,00 5.71  COMPROB EG - 10817 FECHA: 2015-01-26 A: - S:0  1 55756 Sellador 3m Gris Uni 3,00 17.14  COMPROB EG - 10818 FECHA: 2015-01-26 A: - S:0  1 55756 Sellador 3m Gris Uni 1,00 5.71  2 55756 Sellador 3m Gris Uni 1,00 0.57 3 55756 Sellador 3m Gris Uni 3,00 17.14  COMPROB EG - 10819 FECHA: 2015-01-26 A: - S:0  1 55549 Brocas 3/16 Uni 3,00 17.14  COMPROB EG - 10819 FECHA: 2015-01-26 A: - S:0  1 55549 Brocas 3/16 Uni 3,00 17.14  COMPROB EG - 10819 FECHA: 2015-01-26 A: - S:0	1	55551	Brocas 7/32	Uni	1,00	0.86	
COMPROB EG - 10813 FECHA: 2015-01-26 A: - S:0  1 55590 Disco De Corte 9" Uni 3,00 5.05  COMPROB EG - 10814 FECHA: 2015-01-26 A: - S:0  1 55756 Sellador 3m Gris Uni 2,00 11.43  COMPROB EG - 10815 FECHA: 2015-01-26 A: - S:0  1 55603 Drain Plug Peq. Uni 2,00 1.33 2 55734 Presilla Aluminio Mediana Uni 4,00 0.34  COMPROB EG - 10816 FECHA: 2015-01-26 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.57 2 55756 Sellador 3m Gris Uni 1,00 5.71  COMPROB EG - 10818 FECHA: 2015-01-26 A: - S:0  1 55756 Sellador 3m Gris Uni 3,00 17.14  COMPROB EG - 10818 FECHA: 2015-01-26 A: - S:0  1 55756 Sellador 3m Gris Uni 1,00 5.71 2 55549 Brocas 3/16 Uni 1,00 5.71 3 55756 Sellador 3m Gris Uni 1,00 0.57 3 55756 Sellador 3m Gris Uni 1,00 0.57 3 55756 Sellador 3m Gris Uni 1,00 0.57 3 55756 Sellador 3m Gris Uni 3,00 17.14  COMPROB EG - 10819 FECHA: 2015-01-26 A: - S:0  1 55549 Brocas 3/16 Uni 3,00 17.14  COMPROB EG - 10819 FECHA: 2015-01-26 A: - S:0  1 55549 Brocas 3/16 Uni 3,00 17.14					2,00		
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1 55590 Disco De Corte 9" Uni 3,00 5.05  COMPROB EG - 10814 FECHA: 2015-01-26 A: - S:0  1 55756 Sellador 3m Gris Uni 2,00 11.43  COMPROB EG - 10815 FECHA: 2015-01-26 A: - S:0  1 55603 Drain Plug Peq. Uni 2,00 1.33 2 55734 Presilla Aluminio Mediana Uni 4,00 0.34  COMPROB EG - 10816 FECHA: 2015-01-26 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.57 2 55756 Sellador 3m Gris Uni 1,00 5.71  COMPROB EG - 10817 FECHA: 2015-01-26 A: - S:0  1 55756 Sellador 3m Gris Uni 3,00 17.14  COMPROB EG - 10818 FECHA: 2015-01-26 A: - S:0  1 55756 Sellador 3m Gris Uni 1,00 5.71 2 55549 Brocas 3/16 Uni 3,00 17.14  COMPROB EG - 10818 FECHA: 2015-01-26 A: - S:0  1 55756 Sellador 3m Gris Uni 1,00 5.71 2 55549 Brocas 3/16 Uni 1,00 0.57 3 55756 Sellador 3m Gris Uni 3,00 17.14  COMPROB EG - 10819 FECHA: 2015-01-26 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.57 3 55756 Sellador 3m Gris Uni 3,00 17.14  COMPROB EG - 10819 FECHA: 2015-01-26 A: - S:0  1 55549 Brocas 3/16 Uni 3,00 17.14	COMPROB	EG - 10813	FECHA: 2015-01-26	A: -	s:0		
COMPROB         EG - 10814         FECHA: 2015-01-26         A: -         S:0           1         55756 Sellador 3m Gris         Uni         2,00         11.43           COMPROB         EG - 10815         FECHA: 2015-01-26         A: -         S:0           1         55603 Drain Plug Peq         Uni         2,00         1.33           2         55734 Presilla Aluminio Mediana         Uni         4,00         0.34           COMPROB         EG - 10816         FECHA: 2015-01-26         A: -         S:0           1         55549 Brocas 3/16         Uni         1,00         0.57           2         55756 Sellador 3m Gris         Uni         3,00         17.14           COMPROB         EG - 10818         FECHA: 2015-01-26         A: -         S:0           1         55756 Sellador 3m Gris         Uni         1,00         5.71           2         55756 Sellador 3m Gris         Uni         1,00         5.71           2         55549 Brocas 3/16         Uni         1,00         0.57           3         55756 Sellador 3m Gris         Uni         3,00         17.14           COMPROB         EG - 10819         FECHA: 2015-01-26         A: -         S:0							
1 55756 Sellador 3m Gris Uni 2,00 11.43  COMPROB EG - 10815 FECHA: 2015-01-26 A: - S:0  1 55603 Drain Plug Peq Uni 2,00 1.33 2 55734 Presilla Aluminio Mediana Uni 4,00 0.34  COMPROB EG - 10816 FECHA: 2015-01-26 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.57 2 55756 Sellador 3m Gris Uni 1,00 5.71  COMPROB EG - 10817 FECHA: 2015-01-26 A: - S:0  1 55756 Sellador 3m Gris Uni 3,00 17.14  COMPROB EG - 10818 FECHA: 2015-01-26 A: - S:0  1 55756 Sellador 3m Gris Uni 1,00 5.71 2 55549 Brocas 3/16 Uni 1,00 5.71 3 55756 Sellador 3m Gris Uni 1,00 0.57 3 55756 Sellador 3m Gris Uni 1,00 0.57 3 55756 Sellador 3m Gris Uni 1,00 0.57 3 55756 Sellador 3m Gris Uni 1,00 17.14  COMPROB EG - 10819 FECHA: 2015-01-26 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.57 3 55756 Sellador 3m Gris Uni 3,00 17.14  COMPROB EG - 10819 FECHA: 2015-01-26 A: - S:0	1	55590	Disco De Corte 9"	Uni	3,00	5.05	
1 55756 Sellador 3m Gris Uni 2,00 11.43  COMPROB EG - 10815 FECHA: 2015-01-26 A: - S:0  1 55603 Drain Plug Peq Uni 2,00 1.33 2 55734 Presilla Aluminio Mediana Uni 4,00 0.34  COMPROB EG - 10816 FECHA: 2015-01-26 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.57 2 55756 Sellador 3m Gris Uni 1,00 5.71  COMPROB EG - 10817 FECHA: 2015-01-26 A: - S:0  1 55756 Sellador 3m Gris Uni 3,00 17.14  COMPROB EG - 10818 FECHA: 2015-01-26 A: - S:0  1 55756 Sellador 3m Gris Uni 1,00 5.71 2 55549 Brocas 3/16 Uni 1,00 5.71 3 55756 Sellador 3m Gris Uni 1,00 0.57 3 55756 Sellador 3m Gris Uni 1,00 0.57 3 55756 Sellador 3m Gris Uni 1,00 0.57 3 55756 Sellador 3m Gris Uni 1,00 17.14  COMPROB EG - 10819 FECHA: 2015-01-26 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.57 3 55756 Sellador 3m Gris Uni 3,00 17.14  COMPROB EG - 10819 FECHA: 2015-01-26 A: - S:0	COMPROB	EG - 10814	FECHA: 2015-01-26	A: -	s:0		
COMPROB EG - 10815 FECHA: 2015-01-26 A: - S:0  1							
1 55603 Drain Plug Peq Uni 2,00 1.33 2 55734 Presilla Aluminio Mediana Uni 4,00 0.34  COMPROB EG - 10816 FECHA: 2015-01-26 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.57 2 55756 Sellador 3m Gris Uni 1,00 5.71  COMPROB EG - 10817 FECHA: 2015-01-26 A: - S:0  1 55756 Sellador 3m Gris Uni 3,00 17.14  COMPROB EG - 10818 FECHA: 2015-01-26 A: - S:0  1 55756 Sellador 3m Gris Uni 1,00 5.71 2 55549 Brocas 3/16 Uni 1,00 5.71 3 55756 Sellador 3m Gris Uni 1,00 0.57 3 55756 Sellador 3m Gris Uni 3,00 17.14  COMPROB EG - 10819 FECHA: 2015-01-26 A: - S:0  1 55549 Brocas 3/16 Uni 3,00 17.14  COMPROB EG - 10819 FECHA: 2015-01-26 A: - S:0	1	55756	Sellador 3m Gris	Uni	2,00	11.43	
1 55603 Drain Plug Peq Uni 2,00 1.33 2 55734 Presilla Aluminio Mediana Uni 4,00 0.34  COMPROB EG - 10816 FECHA: 2015-01-26 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.57 2 55756 Sellador 3m Gris Uni 1,00 5.71  COMPROB EG - 10817 FECHA: 2015-01-26 A: - S:0  1 55756 Sellador 3m Gris Uni 3,00 17.14  COMPROB EG - 10818 FECHA: 2015-01-26 A: - S:0  1 55756 Sellador 3m Gris Uni 1,00 5.71 2 55549 Brocas 3/16 Uni 1,00 5.71 3 55756 Sellador 3m Gris Uni 1,00 0.57 3 55756 Sellador 3m Gris Uni 3,00 17.14  COMPROB EG - 10819 FECHA: 2015-01-26 A: - S:0  1 55549 Brocas 3/16 Uni 3,00 17.14  COMPROB EG - 10819 FECHA: 2015-01-26 A: - S:0	COMPROB	EG - 10815	FECHA: 2015-01-26	A: -	S:0		
2 55734 Presilla Aluminio Mediana Uni 4,00 0.34  COMPROB EG - 10816 FECHA: 2015-01-26 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.57 2 55756 Sellador 3m Gris Uni 1,00 5.71  COMPROB EG - 10817 FECHA: 2015-01-26 A: - S:0  1 55756 Sellador 3m Gris Uni 3,00 17.14  COMPROB EG - 10818 FECHA: 2015-01-26 A: - S:0  1 55756 Sellador 3m Gris Uni 1,00 5.71 2 55549 Brocas 3/16 Uni 1,00 0.57 3 55756 Sellador 3m Gris Uni 3,00 17.14  COMPROB EG - 10819 FECHA: 2015-01-26 A: - S:0  1 55549 Brocas 3/16 Uni 3,00 17.14  COMPROB EG - 10819 FECHA: 2015-01-26 A: - S:0							
COMPROB EG - 10816 FECHA: 2015-01-26 A: - S:0  1					2,00		
1 55549 Brocas 3/16 Uni 1,00 0.57 2 55756 Sellador 3m Gris Uni 1,00 5.71  COMPROB EG - 10817 FECHA: 2015-01-26 A: - S:0  1 55756 Sellador 3m Gris Uni 3,00 17.14  COMPROB EG - 10818 FECHA: 2015-01-26 A: - S:0  1 55756 Sellador 3m Gris Uni 1,00 5.71 2 55549 Brocas 3/16 Uni 1,00 0.57 3 55756 Sellador 3m Gris Uni 3,00 17.14  COMPROB EG - 10819 FECHA: 2015-01-26 A: - S:0  1 55549 Brocas 3/16 Uni 3,00 17.14  COMPROB EG - 10819 FECHA: 2015-01-26 A: - S:0	2	55734	Presilla Aluminio Mediana	Uni	4,00	0.34	
1 55549 Brocas 3/16 Uni 1,00 0.57 2 55756 Sellador 3m Gris Uni 1,00 5.71  COMPROB EG - 10817 FECHA: 2015-01-26 A: - S:0  1 55756 Sellador 3m Gris Uni 3,00 17.14  COMPROB EG - 10818 FECHA: 2015-01-26 A: - S:0  1 55756 Sellador 3m Gris Uni 1,00 5.71 2 55549 Brocas 3/16 Uni 1,00 0.57 3 55756 Sellador 3m Gris Uni 3,00 17.14  COMPROB EG - 10819 FECHA: 2015-01-26 A: - S:0  1 55549 Brocas 3/16 Uni 3,00 17.14  COMPROB EG - 10819 FECHA: 2015-01-26 A: - S:0	COMPROB	EG - 10816	FECHA: 2015-01-26	A: -	S:0		
2 55756 Sellador 3m Gris Uni 1,00 5.71  COMPROB EG - 10817 FECHA: 2015-01-26 A: - S:0  1 55756 Sellador 3m Gris Uni 3,00 17.14  COMPROB EG - 10818 FECHA: 2015-01-26 A: - S:0  1 55756 Sellador 3m Gris Uni 1,00 5.71 2 55549 Brocas 3/16 Uni 1,00 0.57 3 55756 Sellador 3m Gris Uni 3,00 17.14  COMPROB EG - 10819 FECHA: 2015-01-26 A: - S:0  1 55549 Brocas 3/16 Uni 3,00 17.14  COMPROB EG - 10819 FECHA: 2015-01-26 A: - S:0	4	E = 4.0	D 2 /16	'	1 00	0 55	
COMPROB EG - 10817 FECHA: 2015-01-26 A: - S:0  1 55756 Sellador 3m Gris Uni 3,00 17.14  COMPROB EG - 10818 FECHA: 2015-01-26 A: - S:0  1 55756 Sellador 3m Gris Uni 1,00 5.71 2 55549 Brocas 3/16 Uni 1,00 0.57 3 55756 Sellador 3m Gris Uni 3,00 17.14  COMPROB EG - 10819 FECHA: 2015-01-26 A: - S:0  1 55549 Brocas 3/16 Uni 2,00 1.14 2 55756 Sellador 3m Gris Uni 3,00 17.14							
1 55756 Sellador 3m Gris Uni 3,00 17.14  COMPROB EG - 10818 FECHA: 2015-01-26 A: - S:0  1 55756 Sellador 3m Gris Uni 1,00 5.71 2 55549 Brocas 3/16 Uni 1,00 0.57 3 55756 Sellador 3m Gris Uni 3,00 17.14  COMPROB EG - 10819 FECHA: 2015-01-26 A: - S:0  1 55549 Brocas 3/16 Uni 2,00 1.14 2 55756 Sellador 3m Gris Uni 3,00 17.14	2	55/56	Sellador 3m Gris	Unı	1,00	5.71	
COMPROB         EG - 10818         FECHA: 2015-01-26         A: -         S:0           1         55756 Sellador 3m Gris         Uni         1,00         5.71           2         55549 Brocas 3/16         Uni         1,00         0.57           3         55756 Sellador 3m Gris         Uni         3,00         17.14           COMPROB         EG - 10819         FECHA: 2015-01-26         A: -         S:0           1         55549 Brocas 3/16         Uni         2,00         1.14           2         55756 Sellador 3m Gris         Uni         3,00         17.14	COMPROB	EG - 10817	FECHA: 2015-01-26	A: -	S:0		
COMPROB         EG - 10818         FECHA: 2015-01-26         A: -         S:0           1         55756 Sellador 3m Gris         Uni         1,00         5.71           2         55549 Brocas 3/16         Uni         1,00         0.57           3         55756 Sellador 3m Gris         Uni         3,00         17.14           COMPROB         EG - 10819         FECHA: 2015-01-26         A: -         S:0           1         55549 Brocas 3/16         Uni         2,00         1.14           2         55756 Sellador 3m Gris         Uni         3,00         17.14	1			77	2 00	1 7 1 1	
1 55756 Sellador 3m Gris Uni 1,00 5.71 2 55549 Brocas 3/16 Uni 1,00 0.57 3 55756 Sellador 3m Gris Uni 3,00 17.14  COMPROB EG - 10819 FECHA: 2015-01-26 A: - S:0  1 55549 Brocas 3/16 Uni 2,00 1.14 2 55756 Sellador 3m Gris Uni 3,00 17.14	Т	55/56	Sellador 3M Gris	Uni	3,00	1/.14	
3 55756 Sellador 3m Gris Uni 3,00 17.14  COMPROB EG - 10819 FECHA: 2015-01-26 A: - S:0  1 55549 Brocas 3/16 Uni 2,00 1.14 2 55756 Sellador 3m Gris Uni 3,00 17.14	COMPROB	EG - 10818	FECHA: 2015-01-26	A: -	S:0		
3 55756 Sellador 3m Gris Uni 3,00 17.14  COMPROB EG - 10819 FECHA: 2015-01-26 A: - S:0  1 55549 Brocas 3/16 Uni 2,00 1.14 2 55756 Sellador 3m Gris Uni 3,00 17.14	٦	FF7F6	Collador 2- C	TT	1 00	F 71	
3 55756 Sellador 3m Gris Uni 3,00 17.14  COMPROB EG - 10819 FECHA: 2015-01-26 A: - S:0  1 55549 Brocas 3/16 Uni 2,00 1.14 2 55756 Sellador 3m Gris Uni 3,00 17.14			Drogge 2/16	UN1	1,UU		
COMPROB EG - 10819 FECHA: 2015-01-26 A: - S:0  1 55549 Brocas 3/16 Uni 2,00 1.14 2 55756 Sellador 3m Gris Uni 3,00 17.14		55549 55756	Brocas 3/10	Uni	1,UU		
1 55549 Brocas 3/16 Uni 2,00 1.14 2 55756 Sellador 3m Gris Uni 3,00 17.14						11.14	
2 55756 Sellador 3m Gris Uni 3,00 17.14	COMPROB	EG - 10819	FECHA: 2015-01-26	A: -	S:0		
2 55756 Sellador 3m Gris Uni 3,00 17.14	1	55540	Broggs 3/16	IIni	2 00	1 11	
jvl, Wed Oct 14 / 15 16:36:54 InTrTr_repgen Pag. 561 de 974				0111			
	jvl, We	ed Oct 14 / 15	16:36:54		InTrTr_repgen	Pag. 561 de	974

<del></del>		Tipo Comprob.:	'EGRESO DE	BODEGA'	<u>.</u>	
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 10820	-	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	3,00	17.14	
2		Drain Plug Grande .		2,00	4.62	
3	55734	Presilla Aluminio Mediana	Uni	4,00	0.33	
COMPROB	EG - 10821	FECHA: 2015-01-26	A: -	S:0		
1		D	TT	1 00	1 05	
1 2		Brocas 3/8 Sellador 3m Gris		1,00	1.25	
				3,00	17.14	
COMPROB	EG - 10822	FECHA: 2015-01-26	A: -	S:0		
1	55756	Sellador 3m Gris	IIni	3 00	17.14	
_					17.14	
COMPROB	EG - 10823	FECHA: 2015-01-26	A: -	S:0		
1	55734	Presilla Aluminio Mediana	IIni	4,00	0.34	
2			Uni	3,00	17.14	
					17.11	
COMPROB	EG - 10824	FECHA: 2015-01-26	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	3,00	17.14	
_				·		
COMPROB	EG - 10833	FECHA: 2015-01-26	A: -	S:0		
1	55628	Limpiador De Contacto Ele	Uni	2,00	7.65	
_		_			7.03	
COMPROB	EG - 10834	FECHA: 2015-01-26	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	40.00	0.98	
_					0.70	
COMPROB	EG - 10835	FECHA: 2015-01-26	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.49	
COMPROR						
COMPROB	EG - 10836	FECHA: 2015-01-26	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	6,00	19.33	
COMPROB		FECHA: 2015-01-27				
COMPROB	EG - 10910	FECHA: 2015-01-27	Α. –	5.0		
1	55549	Brocas 3/16	Uni	2,00	1.14	
COMPROR	FC _ 10017	FECHA: 2015-01-27	λ· _	s:0		
COMPROB						
1		Disco De Corte 9"		1,00	1.73	
2	55549	Brocas 3/16	Uni	2,00	1.14	
COMPROB	EG - 10918	FECHA: 2015-01-27	A: -	s:0		
1	55549	Brocas 3/16	Uni	2,00	1.14	
COMPROB	EG - 10919	FECHA: 2015-01-27	A: -	s:0		
1		Drain Plug Peq			1.16	
2	55734	Presilla Aluminio Mediana	Unı	4,00	0.33	
COMPROB	EG - 10920	FECHA: 2015-01-27	A: -	S:0		
-	55600	D ' D] D	'	0.00	1 16	
1 2	55603	Drain Plug Peq Presilla Aluminio Mediana	Uni	2,00 4,00	1.16	
					0.34	
COMPROB	EG - 10921	FECHA: 2015-01-27	A: -	S:0		
1	55510	Brocas 3/16	IIni	1,00	0.57	
2		Brocas 3/16 Sellador 3m Gris	UIII	2,00	9.52	
3		Bisagra De Acero Inoxidab		2,00	1.97	
					_,,	
COMPROB	EG - 10922	FECHA: 2015-01-27	A: -	S:0		
1	55549	Brocas 3/16	Uni	1,00	0.57	
COMPROB	дс - 10923	FECHA: 2015-01-27	A	5:0		
1	55756	Sellador 3m Gris	Uni	1,00	4.76	
2		Brocas 3/16	Uni	1,00	0.57	
СОМББОБ		FECHA: 2015-01-27	Δ: -	•		
COMPROB	±G → 10924	FECTIM: 2013-01-2/	A	۵•∪		
1	55756	Sellador 3m Gris	Uni	1,00	4.76	
2	55526	Bisagra De Acero Inoxidab	Uni	2,00	1.09	
jvl, We	ed Oct 14 / 15	16:36:54		InTrTr_repgen	Pag. 562 de 97	4

		Tipo Comprob.:	'EGRESO DI	E BODEGA'	<u> </u>	
S.	CODIGO	ITEM	UNI	CANTID.	COSTO VALO	R
COMPROB	EG - 10925		A: -	s:0	<u> </u>	
1			Uni	2,00	3.47	
COMPROB		FECHA: 2015-01-27	A: -	s:0		
1	55753	Retainer Completo Mas Boc	Uni	3,00	26.17	
COMPROB	EG - 10927	FECHA: 2015-01-27	A: -	s:0		
1		Brocas 3/16	Uni	3,00	1.72	
COMPROB		FECHA: 2015-01-27	A: -	S:0		
1		Brocas 1/4	Uni	1,00	0.79	
2		Brocas 3/16	Uni	1,00	0.57	
3		Bocin Cash Retainer .		1,00	0.92	
4	55527	Bisagra De Acero Inoxidab	Uni	4,00	3.94	
COMPROB	EG - 10929	FECHA: 2015-01-27	A: -	s:0		
1		Drain Plug Peq		2,00	1.16	
2		Presilla Aluminio Mediana		4,00	0.33	
3	55529	Bocin Cash Retainer .	Uni	1,00	0.92	
COMPROB	EG - 10930	FECHA: 2015-01-27	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	3,00	14.29	
2	55549	Brocas 3/16	Uni	1,00	0.57	
COMPROB	EG - 10931	FECHA: 2015-01-27	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	2,00	3.47	
COMPROB	EG - 10932	FECHA: 2015-01-27	A: -	s:0		
1	55550	Brocas 3/8	Uni	2,00	2.50	
COMPROB	EG - 10933	FECHA: 2015-01-27	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	2,00	3.47	
COMPROB	EG - 10934	FECHA: 2015-01-29	A: -	S:0		
1	55753	Retainer Completo Mas Boc	Uni	1,00	9.13	
2	55603	Drain Plug Peq	Uni	2,00	0.83	
3	55734	Presilla Aluminio Mediana	Uni	4,00	0.34	
COMPROB	EG - 10935	FECHA: 2015-01-27	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	4.76	
COMPROB	EG - 10936	FECHA: 2015-01-27	A: -	s:0		
1		Kazoo .	Uni	1,00	4.50	
2		Amarras Plasticas 30 Cm	Uni	1,00	0.02	
COMPROB		FECHA: 2015-01-27				
2	55734	Presilla Aluminio Mediana	Uni	2,00	0.17	
COMPROB	EG - 10938	FECHA: 2015-01-27	A: -			
1 3		Presilla Aluminio Mediana Sellador 3m Gris		6,00 1,00	0.50 4.76	
COMPROB		FECHA: 2015-01-27			. <del>.</del>	
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.37	
COMPROB		FECHA: 2015-01-27		•		
1	55505	Amarras Plasticas 30 Cm	Uni	20.00	0.49	
COMPROB		FECHA: 2015-01-29			J. 17	
1	55603	Drain Plug Peq	[Ini	4,00	1.66	
2	55734	Presilla Aluminio Mediana	Uni		0.34	
COMPROB	EG - 11058	FECHA: 2015-01-29	A: -	s:0		
1	55603	Drain Plug Peq	Uni	2,00	0.83	
jvl, W∈	ed Oct 14 / 15				Pag. 563 de 974	

		Tipo Comprob.:	'EGRESO	DE BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
2	55734	Presilla Aluminio Mediana	Uni	4,00	0.34	
COMPROB		FECHA: 2015-01-29		s:0		
1 2	55603	Drain Plug Peq Presilla Aluminio Mediana	Uni	4,00	1.66	
Z COMPROB		FECHA: 2015-01-29		4,00 s:0	0.34	
1 2		Drain Plug Peq Presilla Aluminio Mediana		4,00 4,00	1.66 0.34	
COMPROB	EG - 11064	FECHA: 2015-01-29	A: -	S:0		
1 2		Drain Plug Peq Presilla Aluminio Mediana		4,00 4,00	1.66 0.34	
COMPROB	EG - 11066	FECHA: 2015-01-29	A: -	S:0		
1	55603	Drain Plug Peq	Uni	3,00	1.25	
2		Presilla Aluminio Mediana		4,00	0.34	
3	55559	Cable Para Presilla 1/16	Uni	300,00	183.25	
COMPROB	EG - 11067	FECHA: 2015-01-28	A: -	S:0		
1	55602	Drain Plug Grande .	Uni	2,00	4.62	
2	55734	Presilla Aluminio Mediana	Uni	4,00	0.34	
COMPROB	EG - 11068	FECHA: 2015-01-28	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	4.76	
COMPROB	EG - 11069	FECHA: 2015-01-28	A: -	s:0		
1 2		Drain Plug Grande . Presilla Aluminio Mediana		2,00 4,00	4.62 0.33	
COMPROB		FECHA: 2015-01-28		S:0		
1	55590	Disco De Corte 9"	Uni	2,00	3.47	
2		Cinta Aislante 3m Negra 2		2,00	0.98	
COMPROB		FECHA: 2015-01-28		S:0		
1 2		Sellador 3m Gris Cinta Aislante 3m Negra 2	Uni Uni	3,00 2,00	14.29 0.98	
COMPROB	EG - 11074	FECHA: 2015-01-28	A: -	S:0		
1		Sellador 3m Gris		3,00	14.29	
2 COMPROB	55570 EG - 11075	Cinta Aislante 3m Negra 2 FECHA: 2015-01-28			0.98	
1		Brocas 3/16	Uni	1,00	0.57	
2		Sellador 3m Gris		3,00	14.29	
3		Cinta Aislante 3m Negra 2		2,00	0.98	
COMPROB		FECHA: 2015-01-28			4 76	
1 2		Sellador 3m Gris Sellador 3m Gris	Uni Uni	1,00 3,00	4.76 14.29	
COMPROB		FECHA: 2015-01-28	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	4,00	6.93	
2			Uni	3,00	14.29	
3	55570	Cinta Aislante 3m Negra 2	Uni	2,00	0.98	
COMPROB		FECHA: 2015-01-28				
1		Retainer Completo Mas Boc		2,00	18.25	
2		Sellador 3m Gris	Uni	3,00	14.29	
3		Cinta Aislante 3m Negra 2		2,00	0.98	
COMPROB		FECHA: 2015-01-29			2 25	
1 2		Bisagra De Acero Inoxidab Cinta Aislante 3m Negra 2		2,00 2,00	2.25 0.74	
jvl, W∈	ed Oct 14 / 15	16:36:54		InTrTr_repgen	Pag. 564 de	974

		Tipo Comprob.:	'EGRESO I	DE BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 11083	FECHA: 2015-01-28	A: -	S:0		
-	55505	7	'	10.00	0.04	
1 2		Amarras Plasticas 30 Cm Cinta Aislante 3m Negra 2		10,00	0.24	
2	555/0	Cinta Aisiante 3m Negra 2	Uni	2,00	0.98	
COMPROB	EG - 11084	FECHA: 2015-01-28	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	IIni	20,00	0.49	
2		Cinta Aislante 3m Negra 2			0.98	
COMPROB	EG - 11085	FECHA: 2015-01-28	A: -	S:U		
1	55505	Amarras Plasticas 30 Cm	Uni	40,00	0.98	
2	55570	Cinta Aislante 3m Negra 2	Uni	2,00	0.98	
COMPROB	EG - 11086	FECHA: 2015-01-28	A: -	S:0		
1		Amarras Plasticas 30 Cm			0.98	
2	55570	Cinta Aislante 3m Negra 2	Unı	2,00	0.98	
COMPROB	EG - 11087	FECHA: 2015-01-28	A: -	S:0		
1	EEEOE	Amarras Plasticas 30 Cm	TIm i	40.00	0.98	
1 2		Cinta Aislante 3m Negra 2			0.98	
					0.70	
COMPROB	EG - 11088	FECHA: 2015-01-28	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	29,00	0.71	
2		Cinta Aislante 3m Negra 2			0.49	
COMPROB	FC _ 11000	FECHA: 2015-01-28	λ· _	g · N		
COMPROB	EG - 11090	FECIA: 2013-01-20	Α. –	5.0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.49	
COMPROB	EG - 11091	FECHA: 2015-01-28	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.24	
COMPROB	EG - 11093	FECHA: 2015-01-28	A: -	S:0		
1	EEEOE	Amarras Plasticas 30 Cm	TIm i	10.00	0.24	
1					0.24	
COMPROB	EG - 11095	FECHA: 2015-01-28	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10.00	0.24	
					0.21	
COMPROB	EG - 11096	FECHA: 2015-01-28	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.24	
COMPROB	EG - 11097	FECHA: 2015-01-28	Δ: -	S:0		
com nob	11007	1101111 2013 01 20	11.	5.0		
1	55824	Wd-40 .	Uni	1,00	2.21	
COMPROB	EG - 11098	FECHA: 2015-01-28	A: -	S:0		
1		Limpiador De Contacto Ele			3.82	
2		Wd-40 .		1,00	2.21	
3		Cinta Aislante 3m Negra 2		1,00	0.49	
COMPROB	EG - 11099	FECHA: 2015-01-28	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	30.00	0.73	
					0.75	
COMPROB	EG - 11100	FECHA: 2015-01-28	A: -	S:0		
1	55628	Limpiador De Contacto Ele	Uni	1,00	3.82	
COMPROB		FECHA: 2015-01-28				
COMPROD	EO - 11101	FECIMS. 2013-01-20	A			
1	56359	Refrigerante 134a (301b)	Lb	6,00	16.90	
COMPROB	EG - 11102	FECHA: 2015-01-28	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	4,00	11.26	
COMPROB	EG - 11104	FECHA: 2015-01-28	A: -	S:0		
					22 70	
1		Refrigerante 134a (301b)		12,00	33.79	
COMPROB	EG - 11105	FECHA: 2015-01-28	A: -	S:0		
1	56359	Refrigerante 134a (301b)	T.h	12,00	33 79	
	ed Oct 14 / 15		~	InTrTr_repgen		74
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		Tipo Comprob.:	'EGRESO	DE BODEGA'	<u>.</u>	
S.	CODIGO	ITEM	UNI	CANTID.	COSTO V.	ALOR
COMPROB	EG - 11106	•	A: -	s:0	•	
COLLINOD		120111 2010 01 20		D - 0		
1	5635	9 Refrigerante 134a (301b)	Lb	12,00	33.79	
COMPROB	EG - 11108	FECHA: 2015-01-28	A: -	S:0		
1	E 6 2 E	9 Refrigerante 134a (301b)	тЪ	12 00	33.79	
1	5635	REILLIGELAILLE 134a (301D)	ДД	12,00	33.19	
COMPROB	EG - 11109	FECHA: 2015-01-28	A: -	S:0		
1	5635	9 Refrigerante 134a (301b)	Lb	12,00	33.79	
COMPROB	FC _ 11110	FECHA: 2015-01-29	Δ: -	S:0		
COMPROB	- 11117 − 5°	FFCUM. Z012-01-29	A	5.0		
1	5552	8 Bisagra De Acero Inoxidab	Uni	2,00	2.25	
		_			2.20	
COMPROB	EG - 11113	FECHA: 2015-01-29	A: -	S:0		
1		C Galladan 2 G	TT 1	1 00	4 76	
1	5575	6 Sellador 3m Gris	Uni	1,00	4.76	
COMPROB	EG - 11114	FECHA: 2015-01-29	A: -	s:0		
-	_					
1	5575	5 Sellador 3m Gris	Uni	1,00	4.76	
COMPESS				g.o		
COMPROB	EG - 11116	FECHA: 2015-01-29	A: -	S:0		
1	E E 7 E .	Sellador 3m Cric	IIni	1 00	4.76	
1	55/5	6 Sellador 3m Gris 2 Drain Plug Grande .	± 2-1.1 □ [1]	1,00		
2	5560	ע Drain riug Grande .	Uni	2,00 4.00	4.62	
3		4 Presilla Aluminio Mediana		- /	0.34	
4	5555	l Brocas 7/32	Uni	2,00	0.94	
COMPROR	EG - 11122	FECHA: 2015-01-29	A: -	s:0		
COMPROD						
1	5560	2 Drain Plug Grande .	Uni	2,00	4.62	
2	5573	4 Presilla Aluminio Mediana	Uni	8,00	0.67	
3	5575	1 Brocas 7/32	Uni	2,00	0.94	
J					0.24	
COMPROB	EG - 11123	FECHA: 2015-01-29	A: -	S:0		
_				<u> </u>		
1	5575	6 Sellador 3m Gris	Uni	1,00	4.76	
COMPROB	EG - 11124	FECHA: 2015-01-29	A: -	s:0		
COMPROD	- 1112 <del>4</del>	FECIM. 2013-01-29	A	۵.۰		
1	5575	6 Sellador 3m Gris	Uni	1,00	4.76	
_					<u> </u>	
COMPROB	EG - 11125	FECHA: 2015-01-29	A: -	S:0		
^		4 D	'	4 00	0 04	
2	5573	4 Presilla Aluminio Mediana	Unı	4,00	0.34	
COMPROB	EG - 11126	FECHA: 2015-01-29	A: -	s:0		
1	5575	6 Sellador 3m Gris	Uni	1,00	4.76	
COMPROB	EG - 11127	FECHA: 2015-01-29	A: -	S:0		
1	E E 7 2	4 Presilla Aluminio Mediana	TID i	Ω ΛΛ	0.67	
Т	55/3	rrestita Aluminto Mediana	OIIT	0,00	0.07	
COMPROB	EG - 11128	FECHA: 2015-01-29	A: -	S:0		
1	5560	2 Drain Plug Grande .	Uni	2,00	4.62	
2	5573	4 Presilla Aluminio Mediana	Uni	0 00	0.67	
3	5555	1 Brocas 7/32	Uni	2,00	0.94	
dompeon			7.			
COMPROB	EG - 11129	FECHA: 2015-01-29	A: -	S:0		
1	F = 7 F	6 Sellador 3m Gris	TIm i	1 00	4.76	
1	55/5	D DETIGOOF 300 GLIS	OIII	Ι,00	4./0	
COMPROB	EG - 11130	FECHA: 2015-01-29	A: -	S:0		
1			Uni	2,00	3.47	
2	5575	5 Sellador 3m Gris	Uni	3,00	14.29	
COMPROR	₽C _ 11121	FF0UN. 2015 01 20	7. •	s:0		
COMPROB	फ <b>ल - 1113</b> 1	FECHA: 2015-01-29	A • -	5.0		
1	5575	6 Sellador 3m Gris	IIni	1,00	4.76	
2				1,00	1.41	
		D Brocas 3/8	Uni	1,00		
3	55/3	4 Presilla Aluminio Mediana	uni	8,00	0.67	
COMPROB	EG - 11132	FECHA: 2015-01-29	A: -	S:0		
1	5554	9 Brocas 3/16	Uni	2,00	0.60	
2	5552	8 Bisagra De Acero Inoxidab	Uni	2,00	2.25	
		5 16:36:54			Pag. 566 de 974	
J. 1, 11C					g. 500 dc 5/1	

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 11133	FECHA: 2015-01-29	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	4.76	
COMPROB	EG - 11134	FECHA: 2015-01-29	A: -	S:0		
1		Bisagra De Acero Inoxidab			2.25	
2 COMPROB		Sellador 3m Gris FECHA: 2015-01-29			4.76	
1		Amarras Plasticas 30 Cm			0.21	
		FECHA: 2015-01-29			0.21	
1		Cinta Aislante 3m Negra 2			0.37	
2		Brocas 7/32		2,00	0.37	
COMPROB	EG - 11163	FECHA: 2015-01-29	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	40,00	0.83	
COMPROB	EG - 11164	FECHA: 2015-01-29	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	40,00	0.83	
COMPROB	EG - 11165	FECHA: 2015-01-29	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.41	
COMPROB	EG - 11166	FECHA: 2015-01-29	A: -	S:0		
1	56359	Refrigerante 134a (30lb)	Lb	10,00	28.16	
COMPROB	EG - 11167	FECHA: 2015-01-29	A: -	S:0		
1	56359	Refrigerante 134a (30lb)	Lb	10,00	28.16	
COMPROB	EG - 11168	FECHA: 2015-01-29	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	28.16	
COMPROB	EG - 11169	FECHA: 2015-01-30	A: -	S:0		
1	55549	Brocas 3/16 Sellador 3m Gris	Uni	2,00	0.85	
2 3		Bisagra De Acero Inoxidab			8.98 2.25	
COMPROB	EG - 11170	FECHA: 2015-01-30	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	4.49	
COMPROB	EG - 11171	FECHA: 2015-01-29	A: -	s:0		
1	55734	Presilla Aluminio Mediana	Uni	4,00	0.34	
COMPROB	EG - 11172	FECHA: 2015-01-30	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	4.49	
COMPROB	EG - 11173	FECHA: 2015-01-30	A: -	S:0		
1	55753	Retainer Completo Mas Boc	Uni	2,00	18.25	
COMPROB	EG - 11174	FECHA: 2015-01-30	A: -	S:0		
1		Bisagra De Acero Inoxidab		2,00	2.25	
2 COMPROB		Presilla Aluminio Mediana FECHA: 2015-01-30		•	0.34	
COMPROB					1 10	
_		Sellador 3m Gris FECHA: 2015-01-30			4.49	
1		Disco De Corte 9"			3.47	
		FECHA: 2015-01-30			3.4/	
1			Uni		0.42	
		Disco De Corte 9"				
COMPROB	EG - 11178	FECHA: 2015-01-30	A: -	s:0		
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	CODICO	Tipo Comprob.:			COCTO	777.7.00
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
-	FF.600	Dia Diant	'	0.00	0 00	
1		Pin Rivet .			0.93	
2	55628	Limpiador De Contacto Ele	Unı	1,00	3.15	
COMPRO	B EG - 11179	FECHA: 2015-01-30	A: -	s:0		
1		Sellador 3m Gris			4.49	
2	55628	Limpiador De Contacto Ele	Uni	2,00	6.29	
COMPRO	D EG 11100			2.0		
COMPRO	B EG - 11180	FECHA: 2015-01-30	A: -	S:0		
1	55734	Presilla Aluminio Mediana	IIni	4,00	0.34	
2		Limpiador De Contacto Ele			6.30	
2	33020	Himpiador De Concacco Ere	OIII	2,00	0.50	
COMPRO	B EG - 11181	FECHA: 2015-01-30	A: -	S:0		
1		Presilla Aluminio Mediana			0.67	
2	55628	Limpiador De Contacto Ele	Uni	2,00	6.29	
COMPRO	B EG - 11182	FECHA: 2015-01-30	A: -	s:0		
COLLITO	D 10 11102	11cm: 2013 01 30	11.	5.0		
1	55688	Pin Rivet .	Uni	1,00	0.47	
2	55549	Brocas 3/16	Uni	2,00	0.85	
3		Limpiador De Contacto Ele			6.30	
					0.00	
COMPRO	B EG - 11183	FECHA: 2015-01-30	A: -	S:0		
-	F F F F C		'	1 00	4 40	
1			Uni	· · · · · · · · · · · · · · · · · · ·	4.49	
2	55549	Brocas 3/16	Uni	2,00	0.85	
COMPRO	B EG - 11184	FECHA: 2015-01-30	A: -	s:0		
1	55549	Brocas 3/16	Uni	2,00	0.85	
2	55756	Sellador 3m Gris	Uni		4.49	
COMPRO	B EG - 11185	FECHA: 2015-01-30	A: -	S:0		
1	EE72/	Presilla Aluminio Mediana	Uni	8,00	0.67	
2						
	55/50	Sellador 3m Gris		4,00	17.95	
3		Drain Plug Grande .	Uni	1,00	2.31	
4		Brocas 3/16	Uni	2,00	0.85	
5		Brocas 7/32	Uni	2,00	0.94	
6	55527	Bisagra De Acero Inoxidab	Uni	1,00	0.99	
COMPRO	B EG - 11186	FECHA: 2015-01-30	Δ: -	S:0		
COLLITO	D 10 11100	11cm: 2013 01 30	11.	5.0		
1	55528	Bisagra De Acero Inoxidab	Uni	3,00	3.38	
2		Sellador 3m Gris		3,00	13.46	
3		Brocas 3/16			0.85	
3					0.03	
COMPRO	B EG - 11187	FECHA: 2015-01-30	A: -	S:0		
1	F F F O F	D' D 7 111	'	0.00	1 00	
1		Bisagra De Acero Inoxidab		2,00	1.97	
2	55549	Brocas 3/16	Uni	4,00	1.70	
COMPRO	B EG - 11188	FECHA: 2015-01-30	A: -	S:0		
1	55602	Drain Plug Grande . Presilla Aluminio Mediana	Uni	2,00	4.62	
2	55734	Presilla Aluminio Mediana	Uni	4,00	0.34	
3		Brocas 7/32	Uni		0.94	
4		Brocas 3/16	Uni	2,00	0.85	
COMPRO	B EG - 11189	FECHA: 2015-01-30	A: -	S:0		
1	EEE40	Drogog 2/16	TTm i	2 00	0.05	
1	55549	Brocas 3/16	Uni	2,00	0.85	
COMPRO	B EG - 11190	FECHA: 2015-01-30	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	2,00	3.46	
COMPRO	p pd _ 11101	FECHA: 2015-01-30	Λ •	S:0		
COMPROI	B EG - 11191	FECHA: 2015-01-30	A	5.0		
1	55527	Bisagra De Acero Inoxidab	IIni	4,00	3.94	
2			Uni	1,00	4.49	
					1.17	
COMPRO	B EG - 11192	FECHA: 2015-01-31	A: -	S:0		
-1	FFF 40	D 2 /1 C	'	4 00	1 00	
1	55549	Brocas 3/16	Uni	4,00	1.70	
4++1	Wed Oct 14 / 15	16:36:54		InTrTr ronger	n Pag. 568 de	974
J ∨ ⊥ ,	300 14 / 15	10.30.31		TILL IT TEPAGE	149. 500 de	

s.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
COMPROB		FECHA: 2015-01-31				
1 2		Sellador 3m Gris Brocas 3/16	Uni Uni	1,00 1,00	4.49 0.42	
COMPROB	EG - 11194	FECHA: 2015-01-31	A: -	s:0		
1	55590	Disco De Corte 9"	Uni	2,00	3.47	
COMPROB	EG - 11195	FECHA: 2015-01-31	A: -	s:0		
1	55590	Disco De Corte 9"	Uni	2,00	3.46	
COMPROB	EG - 11196	FECHA: 2015-01-31	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	4.49	
COMPROB	EG - 11197	FECHA: 2015-01-31	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	4.49	
COMPROB	EG - 11198	FECHA: 2015-01-31	A: -	S:0		
1	55549	Brocas 3/16	Uni	1,00	0.42	
COMPROB	EG - 11199	FECHA: 2015-01-31	A: -	s:0		
1	55590	Disco De Corte 9"	Uni	2,00	3.47	
COMPROB	EG - 11200	FECHA: 2015-01-31	A: -	s:0		
1	55590	Disco De Corte 9"	Uni	4,00	6.93	
COMPROB	EG - 11201	FECHA: 2015-01-31	A: -	s:0		
1	55590	Disco De Corte 9"	Uni	3,00	5.20	
COMPROB	EG - 11202	FECHA: 2015-01-31	A: -	s:0		
1	55590	Disco De Corte 9"	Uni	2,00	3.46	
COMPROB	EG - 11203	FECHA: 2015-01-31	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	4.49	
COMPROB	EG - 11204	FECHA: 2015-01-31	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	3,00	5.20	
COMPROB	EG - 11205	FECHA: 2015-01-31				
1 2	55549 55756	Brocas 3/16 Sellador 3m Gris	Uni Uni		0.42 8.98	
COMPROB		FECHA: 2015-01-30			0.70	
1		Amarras Plasticas 30 Cm			0.59	
COMPROB		FECHA: 2015-01-30				
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.59	
COMPROB		FECHA: 2015-01-30				
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.44	
COMPROB	EG - 11272	FECHA: 2015-01-30	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	40,00	1.18	
COMPROB	EG - 11273	FECHA: 2015-01-30	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	40,00	1.18	
COMPROB	EG - 11274	FECHA: 2015-01-30	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	40,00	1.18	
COMPROB	EG - 11275	FECHA: 2015-01-30	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	40,00	1.18	
COMPROB	EG - 11276	FECHA: 2015-01-30	A: -	s:0		

		Tipo Comprob.:	'EGRESO	DE BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	55505	Amarras Plasticas 30 Cm	Uni	40,00	1.18	
COMPROB	EG - 11277	FECHA: 2015-01-30	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.59	
COMPROB		FECHA: 2015-01-30		s:0		
1		Amarras Plasticas 30 Cm		10,00	0.29	
COMPROB		FECHA: 2015-01-30		•	0.29	
1 2		Cinta Aislante 3m Negra 2 Brocas 7/32	Uni Uni	1,00 2,00	0.37 0.94	
COMPROB		FECHA: 2015-01-30				
1					2 21	
_			Uni	,	2.21	
COMPROB		FECHA: 2015-01-30				
1		Refrigerante 134a (301b)		11,00	40.39	
COMPROB	EG - 11282	FECHA: 2015-01-31	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	40,00	1.18	
COMPROB	EG - 11283	FECHA: 2015-01-31	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	40,00	1.18	
COMPROB	EG - 11284	FECHA: 2015-01-31	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15.00	0.44	
COMPROB		FECHA: 2015-01-31				
1		Cinta Aislante 3m Negra 2		1,00	0.37	
2		Brocas 7/32	Uni	1,00	0.47	
COMPROB		FECHA: 2015-01-31	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	40.00	1.18	
2		Cinta Aislante 3m Negra 2			0.74	
COMPROB	EG - 11288	FECHA: 2015-01-31	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	40,00	1.18	
2	55570	Cinta Aislante 3m Negra 2	Uni	2,00	0.74	
COMPROB	EG - 11290	FECHA: 2015-01-31	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	36.72	
2		Cinta Aislante 3m Negra 2			0.74	
COMPROB	EG - 11291	FECHA: 2015-01-31	A: -	S:0		
1		Refrigerante 134a (30lb)		· ·	40.39	
2		Cinta Aislante 3m Negra 2			0.75	
COMPROB	EG - 11342	FECHA: 2015-01-29	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	28.16	
COMPROB	EG - 11343	FECHA: 2015-01-29	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	15,00	42.24	
COMPROB	EG - 11344	FECHA: 2015-01-29	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	15,00	42.24	
COMPROB		FECHA: 2015-02-18				
1		Refrigerante 134a (301b)			35.19	
COMPROB		FECHA: 2015-02-18			JJ.13	
					25 12	
1 2		Refrigerante 134a (30lb) Cap,compressor Stop Valv			35.19 9.29	
_	23011	TIT, TIME SOUTH BOOK VALV	U-1-1	_, ~ ~	J. 2.	

s.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
COMPROB		FECHA: 2015-02-18				
1	56359	Refrigerante 134a (301b)	Lb	11,00	38.71	
COMPROB	EG - 11446	FECHA: 2015-02-18	A: -			
1	56359	Refrigerante 134a (301b)	Lb	12,00	42.23	
COMPROB		FECHA: 2015-02-18				
1	56359	Refrigerante 134a (301b)	Lb	12,00	42.23	
COMPROB		FECHA: 2015-02-18				
1	56359	Refrigerante 134a (301b)	Lb	6,00	21.11	
COMPROB	EG - 11449	FECHA: 2015-02-18	A: -			
1	56359	Refrigerante 134a (301b)	Lb	10,00	35.19	
COMPROB		FECHA: 2015-02-18				
1	56359	Refrigerante 134a (301b)	Lb	10,00	35.19	
COMPROB		FECHA: 2015-02-18				
1	56359	Refrigerante 134a (301b)	Lb	10,00	35.19	
COMPROB		FECHA: 2015-02-18				
1	55824	Wd-40 .	Uni	1,00	3.82	
COMPROB	EG - 11453	FECHA: 2015-02-18	A: -	S:0		
1	55628	Limpiador De Contacto Ele	Uni	1,00	2.61	
COMPROB		FECHA: 2015-02-18				
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.95	
COMPROB	EG - 11455	FECHA: 2015-02-19	A: -	S:0		
1	55570	Cinta Aislante 3m Negra 2	Uni	1,00	0.61	
COMPROB	EG - 11456	FECHA: 2015-02-19	A: -	S:0		
1	55570	Cinta Aislante 3m Negra 2	Uni	1,00	0.61	
COMPROB	EG - 11457	FECHA: 2015-02-19	A: -	S:0		
1	55628	Limpiador De Contacto Ele	Uni	1,00	2.61	
COMPROB	EG - 11458	FECHA: 2015-02-19	A: -	S:0		
1		Amarras Plasticas 30 Cm			0.95	
2		Limpiador De Contacto Ele			5.21	
COMPROB	EG - 11459	FECHA: 2015-02-19	A: -	S:0		
1		Refrigerante 134a (301b)			42.23	
COMPROB		FECHA: 2015-02-19				
1		Refrigerante 134a (301b)			38.71	
COMPROB	EG - 11461	FECHA: 2015-02-19	A: -	S:0		
1		Refrigerante 404a (241b)			14.14	
COMPROB		FECHA: 2015-02-19	A: -	S:0		
1			Uni	•	1.27	
COMPROB	EG - 11463	FECHA: 2015-02-19	A: -	S:0		
COMPROB		FECHA: 2015-02-19				
1 2		Medidor De Amperaje Scroo Amarras Plasticas 30 Cm			45.24 0.63	
		FECHA: 2015-02-19		S:0	0.03	
23.121100	11100			2 3		

Tipo Comprob.: 'EGRESO DE BODEGA'

		Tipo Comprob.:	'EGRESO D	E BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	25142	0-1: W:- /b Of OF D	TT 2	1 00	6 70	
1	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	6.79	
COMPROB	EG - 11466	FECHA: 2015-02-19	A: -	S:0		
1	25091	Oil, Vacuum Pump - 201 .	Lt	1,00	30.86	
2		Splice Kit (box Of 25 Pcs	Uni	1,00	6.79	
3		Amarras Plasticas 30 Cm	Uni	20,00	0.63	
4	55628	Limpiador De Contacto Ele	Uni	2,00	5.21	
COMPROB	EG - 11467	FECHA: 2015-01-19	A: -	s:0		
001121102	20 1110.	120111 2013 01 17		5 0		
1	25028	Hinge Pin (vincha De Puer	Uni	1,00	1.57	
2		Retainer For Screw (reten	Uni	1,00	5.45	
3		Cap, service Valve , Lp .	Uni	1,00	17.45	
4		Plug, Water Outlet Coupli	Uni	1,00	1.38	
5		Coupling Wcc, Male (sc O	Uni	1,00	8.81	
6		Fuse Holder , 0,4 A .	Uni	2,00	20.48	
7	25021	Fuse, 0.4 A (bag Of 10	Uni	2,00	2.10	
8	25038	Bse55, Compressor Oil .	Lt	1,00	39.61	
9	25081	818512a Controller Module	Uni	1,00	532.42	
10		Amarras Plasticas 30 Cm	Uni	20,00	0.04	
10	33303	Amarias riascicas 50 cm	OIII	20,00	0.01	
COMPROB	EG - 11469	FECHA: 2015-02-19	A: -	S:0		
1	25271	Tarjeta De Relay .	Uni	1,00	131.15	
2	25256	Fuse Holder .	Uni	3,00	1.27	
3	25263	O Rin Del Compresor Coope	Uni	3,00	5.24	
4		Plug, Water Outlet Coupli	Uni	1,00	1.36	
5		Couplin Wcc , Male 81954				
5	25100	Coupiin wee, Mare 61954	Uni	1,00	3.69	
COMPROB	EG - 11470	FECHA: 2015-02-19	A: -	s:0		
1	25028	Hinge Pin (vincha De Puer	Uni	1,00	1.57	
2		Fuse, 0.4 A (bag Of 10	Uni	2,00	1.65	
		_				
COMPROB	EG - 11471	FECHA: 2015-02-19	A: -	S:0		
-1	F F F O F	7 77 1 20 0	'	00.00	0 63	
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.63	
COMPROB	EG - 11472	FECHA: 2015-02-19	A: -	s:0		
1	25053	Plug, Water Outlet Coupli	Uni	1,00	1.36	
2		Amarras Plasticas 30 Cm	Uni	10,00	0.32	
3		Limpiador De Contacto Ele		1,00	2.61	
3	33020	Elimpiador de concacco lic	0111	1,00	2.01	
COMPROB	EG - 11473	FECHA: 2015-02-19	A: -	S:0		
1		Splice Kit (box Of 25 Pcs		1,00	6.79	
2	25263	O Rin Del Compresor Coope	Uni	1,00	1.75	
3	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.95	
4	55628	Limpiador De Contacto Ele	Uni	1,00	2.61	
COMPROB	EG - 11474	FECHA: 2015-02-19	A: -	S:0		
1	05011	Mi Ti-1- 2	TT 2	1 00	102 10	
1		Micro Link 3 .		1,00	103.18	
2		Amarras Plasticas 30 Cm		10,00	0.32	
3	55628	Limpiador De Contacto Ele	Uni	2,00	5.21	
COMPROB	FC - 11476	FECHA: 2015-02-20	A: -	s:0		
COM ROD	ВО 11170	FECIA: 2013 02 20	A.	5.0		
1	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	6.79	
2		Cinta Aislante 3m Negra 2			0.59	
4	33370	Cliica Alsiance 3m Negra 2	OIII	1,00	0.39	
COMPROB	EG - 11477	FECHA: 2015-02-20	A: -	S:0		
1		Coil Condensador .			282.32	
2	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	6.79	
COMPROB	EG - 11478	FECHA: 2015-02-20	A: -	S:0		
1	05160	Coil Condensadan	T7	1 00	202 22	
1		Coil Condensador .		1,00	282.32	
2		Switch, Press (350) / S		1,00	24.48	
3	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.32	
COMPROB	EG = 11490	FECHA: 2015-02-20	Δ: -			
22111101				J V		

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InTrTr_repgen Pag. 572 de 974

		Tipo Comprob.:	'EGRESO	DE BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	25160	Cail Candana da	TT 2	1 00	202 22	
1 2	∠5108 25142	Coil Condensador . Splice Kit (box Of 25 Pcs	Uni	1,00 1,00	282.32 6.79	
3		Amarras Plasticas 30 Cm			0.79	
4		Limpiador De Contacto Ele			5.21	
					3.22	
COMPROB	EG - 11481	FECHA: 2015-02-20	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.63	
COMPROB		FECHA: 2015-02-20				
COMPROB	EG - 11403	FECHA: 2015-02-20	A	5.0		
1	25168	Coil Condensador .	Uni	1,00	282.33	
COMPROB	EG - 11484	FECHA: 2015-02-20	A: -	s:0		
001111102	20 11101	120:11 20:15 02 20		5 0		
1	25168	Coil Condensador .	Uni	1,00	282.32	
COMPROB	EG - 11488	FECHA: 2015-02-20	A: -	S:0		
1	25168	Coil Condensador .	Uni	1,00	282.33	
COMPROB	EG - 11490	FECHA: 2015-02-20	A: -	S:0		
	05160	~ ' 1 ~ 1 1		1 00	200 20	
1 2	25168	Coil Condensador .	Uni	1,00	282.32	
۷		Amarras Plasticas 30 Cm			0.32	
COMPROB	EG - 11491	FECHA: 2015-02-20	A: -	S:0		
1	55824	Wd-40 .	Uni	1,00	3.82	
				·	3.02	
COMPROB	EG - 11493	FECHA: 2015-02-20	A: -	S:0		
1	25168	Coil Condensador .	Uni	1.00	282.33	
2	55505	Coil Condensador . Amarras Plasticas 30 Cm	Uni	1,00 15,00	0.47	
3	55824	Wd-40 .	Uni		3.82	
COMPROB	EG - 11495	FECHA: 2015-02-20	Δ: -	s:0		
COLLINOR	10 11173	1 Beint 2013 02 20	11.	5.0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.63	
COMPROB	EG - 11496	FECHA: 2015-02-20	A: -	S:0		
4	05140	0.11		1 00	6 50	
1	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	6.79	
COMPROB	EG - 11498	FECHA: 2015-02-20	A: -	S:0		
1	25160	Coil Condensador .	Uni	1,00	282.32	
1 2	23100 55505	Amarras Plasticas 30 Cm	UIII	10 00	0.32	
					0.52	
COMPROB	EG - 11500	FECHA: 2015-02-20	A: -	S:0		
1	25168	Coil Condensador .	Uni	1,00	282.33	
COMPROR						
COMPROB	EG - 11501	FECHA: 2015-02-20	A: -	S:0		
COMPROR	FC - 11503	FECHA: 2015-02-20	Δ: -	9:0		
COMPROB						
1	56359	Refrigerante 134a (301b)	Lb	12,00	41.25	
COMPROB	EG - 11504	FECHA: 2015-02-20	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	34.37	
COMPROB	EG - 11505	FECHA: 2015-02-20	A: -	s:0		
-1					41 05	
1		Refrigerante 134a (301b)			41.25	
COMPROB	EG - 11506	FECHA: 2015-02-20	A: -	S:0		
1	56350	Refrigerante 134a (301b)	тh	12 00	41.25	
					41.23	
COMPROB	EG - 11508	FECHA: 2015-02-20	A: -	S:0		
1	56359	Refrigerante 134a (301b)	J.b	12.00	41.25	
					-1.40	
COMPROB	EG - 11509	FECHA: 2015-02-20	A: -	S:U		
1	56359	Refrigerante 134a (301b)	Lb	12,00	41.25	
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S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 11510	FECHA: 2015-02-20	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	12,00	41.25	
COMPROB	EG - 11511	FECHA: 2015-02-20	A: -	S:0		
1		Refrigerante 134a (301b)			41.25	
COMPROB	EG - 11517	FECHA: 2015-02-20	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	12,00	41.25	
COMPROB	EG - 11518	FECHA: 2015-02-20	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	12,00	41.25	
COMPROB	EG - 11519	FECHA: 2015-02-20	A: -	S:0		
1		Refrigerante 134a (301b)			20.62	
COMPROB	EG - 11538	FECHA: 2015-02-21	A: -			
1		Amarras Plasticas 30 Cm			0.39	
COMPROB		FECHA: 2015-02-21				
1 2		Amarras Plasticas 30 Cm Limpiador De Contacto Ele	_	- ,	0.53 5.21	
COMPROB		FECHA: 2015-02-21			5.21	
1		Oil Compressor Poe Sw20 .			43.00	
COMPROB		FECHA: 2015-02-21			13.30	
1		High Pressure Switch (hps			30.10	
2		Splice Kit (box Of 25 Pcs			6.79	
COMPROB	EG - 11546	FECHA: 2015-02-21	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.53	
COMPROB	EG - 11547	FECHA: 2015-02-21	A: -	S:0		
1 2		Splice Kit (box Of 25 Pcs Amarras Plasticas 30 Cm			6.79 0.53	
3	25011	Amarras Plasticas 30 Cm Contactor 818521b	Uni	1,00	14.77	
COMPROB	EG - 11549	FECHA: 2015-02-21	A: -	s:0		
1	25039	O-ring, Sight Glass .	Uni	1,00	0.40	
COMPROB	EG - 11550	FECHA: 2015-02-21	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	34,00	7.91	
COMPROB	EG - 11552	FECHA: 2015-02-21	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	25.45	
COMPROB	EG - 11553	FECHA: 2015-02-21	A: -	S:0		
1		Refrigerante 134a (301b)			25.45	
COMPROB		FECHA: 2015-02-21				
1		Refrigerante 134a (301b)			25.45	
COMPROB	EG - 11555	FECHA: 2015-02-21	A: -	S:0		
1		Refrigerante 134a (30lb)			30.54	
COMPROB		FECHA: 2015-02-21				
1		Refrigerante 134a (30lb)			30.54	
COMPROB		FECHA: 2015-02-21				
1		Refrigerante 134a (301b)			15.27	
		FECHA: 2015-02-21				
1	56359	Refrigerante 134a (301b)	Lb	12,00	30.54	
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			Tipo Comprob.:	'EGRESO D	DE BODEGA'		
S.	CODI	GO	ITEM	UNI	CANTID.	COSTO	VALOR
COMPROB	EG -	11561	FECHA: 2015-02-21	A: -	S:0		_
1		56359	Refrigerante 134a (301b)	Lb	10,00	25.45	
COMPROB	EG - :	11567	FECHA: 2015-02-22	A: -	S:0		
1		55505	Amarras Plasticas 30 Cm	Uni	10,00	0.26	
2			Limpiador De Contacto Ele		1,00	2.61	
COMPROB	EG - :	11569	FECHA: 2015-02-22	A: -	S:0		
1		25143	Splice Kit (box Of 25 Pcs	Uni	1,00	6.79	
2			Amarras Plasticas 30 Cm		10,00	0.26	
3		55824	Wd-40 .	Uni	1,00	3.82	
COMPROB	EG - :	11571	FECHA: 2015-02-22	A: -			
1		55505	Amarras Plasticas 30 Cm	Uni	10,00	0.26	
COMPROB	EG - :	11573	FECHA: 2015-02-22	A: -	S:0		
1		25053	Plug, Water Outlet Coupli	Uni	1,00	1.36	
COMPROB	EG - :	11590	FECHA: 2015-02-20	A: -	S:0		
1		25141	Fuse, 10 A (bag Of 10 Pcs	Uni	1,00	0.09	
COMPROB	EG - 3	11810	FECHA: 2015-02-23	A: -	S:0		
1		56359	Refrigerante 134a (301b)	Lb	6,00	19.82	
COMPROB	EG - 3	11811	FECHA: 2015-02-23	A: -	S:0		
1		56359	Refrigerante 134a (301b)	Lb	12,00	39.65	
COMPROB	EG - :	11812	FECHA: 2015-02-23	A: -	S:0		
1		56359	Refrigerante 134a (301b)	Lb	10,00	33.04	
COMPROB	EG - :	11813	FECHA: 2015-02-23	A: -	S:0		
1		56359	Refrigerante 134a (301b)	Lb	10,00	33.04	
COMPROB	EG - :	11814	FECHA: 2015-02-23	A: -	S:0		
1		56359	Refrigerante 134a (301b)	Lb	10,00	33.04	
COMPROB	EG - :	11815	FECHA: 2015-02-23	A: -	S:0		
1		56359	Refrigerante 134a (301b)	Lb	10,00	33.04	
COMPROB	EG - :	11816	FECHA: 2015-02-23	A: -	s:0		
1		25033	Screw And Washer Kit (100	Uni	30.00	6.98	
COMPROB			FECHA: 2015-02-23				
1			Limpiador De Contacto Ele			4.33	
COMPROB			FECHA: 2015-02-23		•	4.55	
						2 62	
1			Amarras Plasticas 30 Cm FECHA: 2015-02-23			2.63	
COMPROB							
1			Cinta Aislante 3m Negra 2		1,00	0.69	
2 3			Limpiador De Contacto Ele $Wd-40$ .	Uni Uni		4.33 6.96	
						0.90	
COMPROB			FECHA: 2015-02-23			6 80	
1 2		25143	Splice Kit (box Of 25 Pcs Oil, Vacuum Pump - 201 .	Unı +	1,00 1,00	6.79 30.86	
3			Wd-40 .	Uni	1,00	3.48	
COMPROB			FECHA: 2015-02-23				
1		25091	Oil, Vacuum Pump - 201 .	Lt	1,00	30.86	
COMPROB	EG - :	11836	FECHA: 2015-02-23	A: -	S:0		
1		55505	Amarras Plasticas 30 Cm	Uni	20,00	0.53	
2		25361	Sensor Usda Pt100 4.5mm		3,00	221.21	
jvl, We	ed Oct	14 / 15	16:36:54		InTrTr_repgen	Pag. 575 de 9	74

		Tipo Comprob.:	EGRESO D	E BODEGA'		-
s.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 11837	FECHA: 2015-02-23	A: -	S:0		. —
COMPROB	FG - TT02/	FECHA: ZUID-UZ-Z3	A	۵.٠٧		
1	25020	O-ring, Sight Glass .	Uni	1,00	0.40	
2				•		
4	∠5U1 /	Coupling Wcc, Male (sc O	Uni	1,00	8.25	
COMPROB	EG - 11838	FECHA: 2015-02-23	A: -	S:0		
- '						
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.26	
2		Limpiador De Contacto Ele		2,00	8.67	
COMPROB	EG - 11839	FECHA: 2015-02-23	A: -	S:0		
_	0== 1=	a 11				
1		Splice Kit (box Of 25 Pcs	Uni	1,00	6.79	
2	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.39	
COMPDOD	па 11040	EEGUA . 2015 02 22	7.	g.0		
COMPROB	₽G - TT840	FECHA: 2015-02-23	A: -	S:0		
1	251/12	Splice Kit /how of 25 Dec	Uni	1,00	6.79	
1		Splice Kit (box Of 25 Pcs		•		
2	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.26	
COMPROB	EG - 11841	FECHA: 2015-02-23	A: -	S:0		
23.11100	_0 11011	120111 2010 02 20		5 0		
1	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	6.79	
					J. 12	
COMPROB	EG - 11842	FECHA: 2015-02-23	A: -	S:0		
	_				_	
1		Amarras Plasticas 30 Cm	Uni	20,00	0.53	
2		Splice Kit (box Of 25 Pcs		1,00	6.79	
3		Filter Mounting Ring .		1,00	2.33	
4		Limpiador De Contacto Ele	Uni	2,00	8.67	
					J. 0 /	
COMPROB	EG - 11843	FECHA: 2015-02-23	A: -	S:0		
	_					
1		Proyecto Kit De Ventilaci	Uni	1,00		
2	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.53	
go:	EG 11044	DDGW3 - 0015 00 00	3.4			
COMPROB	EG - 11844	FECHA: 2015-02-23	A: -	S:0		
1	EFFAF	Amarkag Dlagtigas 20 Gr	TT	20 00	0 53	
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.53	
COMPROB	EG - 11845	FECHA: 2015-02-23	A: -	S:0		
1	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	6.79	
2		Cinta Aislante 3m Negra 2	Uni	1,00	0.69	
		Amarras Plasticas 30 Cm				
3			Uni	24,00	0.63	
4	55628	Limpiador De Contacto Ele	Uni	2,00	8.67	
COMPROB	EG - 11846	FECHA: 2015-02-23	A: -	S:0		
COLLINOD	1010	1 DOIM. 2013 02-23	41-	5.0		
1	55505	Amarras Plasticas 30 Cm	[Ini	10.00	0.26	
_				10,00	0.20	
COMPROB	EG - 11847	FECHA: 2015-02-23	A: -	s:0		
1		O-ring, Sight Glass .		1,00	0.40	
2	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	6.79	
3			Uni	10,00	0.26	
4		Wd-40 .	Uni	1,00	3.48	
1	33021	10 .	0111	±,00	5.10	
COMPROB	EG - 11848	FECHA: 2015-02-23	A: -	S:0		
1		5. 5	Uni	1,00	0.40	
2	55824	Wd-40 .	Uni	2,00	6.96	
go:=====	EG 11040	DDGW3 - 0015 00 00	3.4			
COMPROB	EG - 11849	FECHA: 2015-02-23	A: -	S:0		
7	FFF0F	America D1 20 C	T7 '	00 00	0 50	
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.53	
COMPROB	EG - 11850	FECHA: 2015-02-23	A: -	S:0		
COLLINOD	11030	12011- 2010 02 20	**	5:0		
1	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	6.79	
2		<del>-</del>	Uni	1,00	0.40	
4	23039	o ring, brync grass .	OIII	1,00	0.10	
COMPROB	EG - 11851	FECHA: 2015-02-23	A: -	S:0		
1	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	6.79	
2		Cinta Aislante 3m Negra 2		1,00	0.69	
3		Amarras Plasticas 30 Cm	Uni	10,00	0.26	
					0.20	
COMPROB	EG - 11852	FECHA: 2015-02-24	A: -	S:0		

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1		O-ring, Sight Glass .			0.40	
COMPROB		FECHA: 2015-02-24		S:0		
1 2		O Rin Del Compresor Coope Tapones De Bronce .		3,00 2,00	3.07 0.07	
COMPROB	EG - 11854	FECHA: 2015-02-24	A: -	S:0		
1 2		Splice Kit (box Of 25 Pcs Cinta Aislante 3m Negra 2		1,00 1,00	6.79 0.69	
COMPROB	EG - 11855	FECHA: 2015-02-24	A: -	S:0		
1	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	6.79	
COMPROB	EG - 11856	FECHA: 2015-02-24	A: -	s:0		
1	25207	Tapones De Bronce .	Uni	3,00	0.11	
COMPROB	EG - 11858	FECHA: 2015-02-24	A: -	s:0		
1	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	6.79	
COMPROB	EG - 11859	FECHA: 2015-02-24	A: -	S:0		
1	55824	Wd-40 .	Uni	1,00	3.48	
COMPROB	EG - 11875	FECHA: 2015-02-24	A: -	s:0		
1	25271	Tarjeta De Relay .	Uni	1,00	131.15	
COMPROB	EG - 11876	FECHA: 2015-02-24	A: -	S:0		
1	55824	Wd-40 .	Uni	1,00	3.48	
COMPROB	EG - 11877	FECHA: 2015-02-24	A: -	S:0		
1	55824	Wd-40 .	Uni	1,00	3.48	
COMPROB	EG - 11878	FECHA: 2015-02-24	A: -	s:0		
2 3		Wd-40 . Amarras Plasticas 30 Cm	Uni Uni	1,00 30,00	3.48 0.79	
COMPROB	EG - 11879	FECHA: 2015-02-24	A: -	s:0		
1	55824	Wd-40 .	Uni	2,00	6.96	
COMPROB	EG - 11880	FECHA: 2015-02-24	A: -	s:0		
1	55628	Limpiador De Contacto Ele	Uni	1,00	4.33	
COMPROB	EG - 11881	FECHA: 2015-02-24	A: -	s:0		
1	55628	Limpiador De Contacto Ele	Uni	1,00	4.33	
COMPROB	EG - 11882	FECHA: 2015-02-24	A: -	s:0		
1 2		Amarras Plasticas 30 Cm Wd-40 .	Uni Uni	20,00 1,00	0.53 3.48	
COMPROB	EG - 11883	FECHA: 2015-02-24	A: -	s:0		
1	25033	Screw And Washer Kit (100	Uni	30,00	6.98	
COMPROB	EG - 11884	FECHA: 2015-04-20	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	12,00	39.03	
COMPROB	EG - 11885	FECHA: 2015-02-09	A: -	s:0		
COMPROB	EG - 11886	FECHA: 2015-02-24	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	33.04	
COMPROB	EG - 11887	FECHA: 2015-02-24	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	12,00	39.65	
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S.	CODIGO	TTEM	UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 11888	I T E M  FECHA: 2015-02-24			COBIO	AULK
1		Refrigerante 134a (301b)			33.04	
COMPROB		FECHA: 2015-02-09			33.01	
1		Cinta Aislante 3m Negra 2			0.67	
COMPROB		FECHA: 2015-02-09				
1	55551	Brocas 7/32	Uni	1,00	0.47	
COMPROB	EG - 11895	FECHA: 2015-02-09	A: -	s:0		
1			Uni		3.95	
2			Uni	1,00	0.47	
3		Brocas 3/16	Uni	1,00	0.47	
COMPROB		FECHA: 2015-02-09				
1		Bisagra De Acero Inoxidab		•	2.11	
COMPROB	EG - 11897	FECHA: 2015-02-09	A: -	S:0		
1		Brocas 3/16			0.94	
COMPROB		FECHA: 2015-02-09				
1 2		Presilla Aluminio Mediana Brocas 3/16	Uni Uni	4,00 1,00	0.55 0.47	
COMPROB		FECHA: 2015-02-10	A: -	s:0		
1	55590	Disco De Corte 9"	Uni	3,00	4.90	
COMPROB	EG - 11900	FECHA: 2015-02-10	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	4,00	6.53	
COMPROB	EG - 11901	FECHA: 2015-02-09	A: -			
1		Sellador 3m Gris			7.90	
COMPROB	EG - 11902	FECHA: 2015-02-09	A: -	S:0		
1		Bisagra De Acero Inoxidab			2.11	
2		Presilla Aluminio Mediana Sellador 3m Gris	Uni Uni		0.55 3.95	
3 4		Brocas 3/16	Uni	1,00 1,00	3.95 0.47	
5		Cinta Aislante 3m Negra 2		2,00	1.34	
		FECHA: 2015-02-09				
COMPROB	EG - 11910	FECHA: 2015-02-09	A: -	s:0		
1	55549	Brocas 3/16	Uni	2,00	0.94	
COMPROB		FECHA: 2015-02-09				
1	55756	Sellador 3m Gris Brocas 3/16	Uni	2,00	7.90	
2	33313	D1000D 3710	0111	2,00	0.94	
3		Bisagra De Acero Inoxidab			2.11	
COMPROB		FECHA: 2015-02-09				
1 2		Drain Plug Peq Presilla Aluminio Mediana			2.12 0.55	
COMPROB	EG - 11929	FECHA: 2015-02-09	A: -			
1		Drain Plug Peq			2.12	
2		Presilla Aluminio Mediana			1.11	
COMPROB 1		FECHA: 2015-02-12			4 01	
1 2		Drain Plug Grande . Presilla Aluminio Mediana			4.01 0.86	
COMPROB	EG - 11931	FECHA: 2015-02-25	A: -			

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1	56362	Power Plug Hembra .	Uni	10,00	13.20	
COMPROB	EG - 11933	FECHA: 2015-02-25	A: -	s:0		
1	55824	Wd-40 .	Uni	2,00	6.97	
COMPROB	EG - 11942	FECHA: 2015-02-25	A: -	S:0		
1 2	55824 55505	Wd-40 . Amarras Plasticas 30 Cm	Uni Uni	1,00 15,00	3.48 0.39	
COMPROB	EG - 11945	FECHA: 2015-02-25	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	25,00	5.81	
COMPROB	EG - 11946	FECHA: 2015-02-25	A: -	S:0		
1	55628	Limpiador De Contacto Ele	Uni	1,00	4.33	
COMPROB	EG - 11947	FECHA: 2015-02-09	A: -	S:0		
1	55570	Cinta Aislante 3m Negra 2	Uni	1,00	0.67	
COMPROB	EG - 11948	FECHA: 2015-02-25	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	25,00	5.81	
COMPROB	EG - 11950	FECHA: 2015-02-25	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	12,00	31.20	
COMPROB	EG - 11951	FECHA: 2015-02-25	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	26.00	
COMPROB	EG - 11952	FECHA: 2015-02-25	A: -	S:0		
1	56360	Refrigerante 404a (241b)	Lb	10,00	39.24	
COMPROB	EG - 11954	FECHA: 2015-02-25	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	26.00	
COMPROB	EG - 11957	FECHA: 2015-02-25	A: -	S:0		
1 2	25143 25014	Splice Kit (box Of 25 Pcs Cap,compressor Stop Valv	Uni Uni	1,00 1,00	6.79 9.29	
COMPROB	EG - 11961	FECHA: 2015-02-25	A: -	S:0		
1	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	6.79	
COMPROB	EG - 11963	FECHA: 2015-02-25	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.39	
2		Tapon De Fitting Alta		1,00	6.50	
COMPROB	EG - 11975	FECHA: 2015-02-25	A: -	S:0		
1 2		Fuse, 0.4 A (bag Of 10 Fuse, 10 A (bag Of 10 Pcs		2,00 3,00	1.65 0.28	
3		Amarras Plasticas 30 Cm		20,00	0.53	
COMPROB	EG - 11980	FECHA: 2015-02-25	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.39	
COMPROB	EG - 11981	FECHA: 2015-02-25	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.53	
COMPROB	EG - 11982	FECHA: 2015-02-25	A: -	S:0		
1 2		Cap,compressor Stop Valv Tapon De Fitting Alta			9.29 6.49	
COMPROB	EG - 11990	FECHA: 2015-02-25	A: -	S:0		
1	25062	Terminal Blok Pcb Cim 5 .	Uni	1,00 30,00	72.10	
2	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.79	

		Tipo Comprob.:	'EGRESO I	DE BODEGA		
s.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 11992	FECHA: 2015-02-25	A: -	S:0		
-	05140	0 1' T'' (1 05 05 D	'	1 00	6 70	
1		Splice Kit (box Of 25 Pcs		1,00	6.79	
2	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.53	
garppap	TG 11004			0.0		
COMPROB	EG - 11994	FECHA: 2015-02-25	A: -	S:0		
-	05140	0.11		1 00	6 80	
1	25143	Splice Kit (box Of 25 Pcs	Unı	1,00	6.79	
2	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.52	
go:/pp.op	TG 11006		<b>.</b> .	G - 0		
COMPROB	EG - 11996	FECHA: 2015-02-25	A: -	S:0		
-				1 00	0.40	
1	55824	Wd-40 .	Uni	1,00	3.48	
COMPROB	EC _ 1200E	FECHA: 2015-02-26	7.	S:0		
COMPROB	EG - 12005	FECHA: 2015-02-20	A	5.0		
1	25142	Splice Kit (box Of 25 Pcs	IIn i	1,00	6.79	
2		Tapones De Bronce .			0.07	
3	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.52	
			_	- 0		
COMPROB	EG - 12010	FECHA: 2015-02-26	A: -	S:0		
-				10.00	0.05	
1		Amarras Plasticas 30 Cm	Unı		0.26	
2	55824	Wd-40 .	Uni	1,00	3.27	
COMPROB	EG - 12014	FECHA: 2015-02-26	A: -	S:0		
_					2	
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.39	
2	55628	Limpiador De Contacto Ele	Uni	2,00	8.67	
COMPROB	EG - 12017	FECHA: 2015-02-26	A: -	S:0		
1	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	6.79	
2	55570	Cinta Aislante 3m Negra 2	Uni	1,00	0.64	
		_		_,		
COMPROB	EG - 12021	FECHA: 2015-02-26	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.53	
COMPROB	EG - 12024	FECHA: 2015-02-26	A: -	S:0		
_						
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.53	
COMPDOD	EG 10021	DEGUE: 0015 00 00	3.	G • 0		
COMPROB	EG - 12031	FECHA: 2015-02-09	A: -	S:0		
-1	5555		'	1 00	2 05	
1	55/56	Sellador 3m Gris	Uni	1,00	3.95	
COMPROB	EC - 12035	FECHA: 2015-02-26	A: -	S:0		
COMPROB	EG - 12033	FECHA: 2013-02-20	Α.	5.0		
1	25142	Splice Kit (box Of 25 Pcs	TTm ÷	1,00	6.79	
1				1,00		
2		Amarras Plasticas 30 Cm		20,00	0.52	
3	55628	Limpiador De Contacto Ele	Uni	2,00	8.67	
COMPROB	EG - 12037	FECHA: 2015-02-12	A: -	S:0		
1	55603	Drain Plug Peq	Uni	2,00	1.62	
2	55734	Presilla Aluminio Mediana	Uni	4,00	0.43	
COMPROB	EG - 12040	FECHA: 2015-02-26	A: -	S:0		
_	_ =					
1	25207	Tapones De Bronce . Amarras Plasticas 30 Cm	Uni	2,00	0.07	
2	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.53	
3	25033	Screw And Washer Kit (100	Uni	7,00	1.58	
4		Limpiador De Contacto Ele			8.67	
+	55048	TIMPIAGOI DE COMCACCO ETE	OIII	∠,∪∪	0.0/	
COMPROB	EG - 12043	FECHA: 2015-02-09	A: -	S:0		
				<b>5 5</b>		
1	55756	Sellador 3m Gris	Uni	1,00	3.95	
_	55750	SCIIGOI SIII GIIB	0111	±,00	3.75	
COMPROB	EG - 12045	FECHA: 2015-02-09	A: -	S:0		
1	55603	Drain Plug Peq	Uni	1,00	1.06	
-					=	
COMPROB	EG - 12051	FECHA: 2015-02-18	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	6.12	
2		Brocas 7/32	Uni	1,00	0.47	
3	55551	Disco De Desbastes 4,5"	7172 ÷	3,00		
3	5559/	DISCO DE DESDASLES 4,5"	OIIT	5,00	2.15	
COMPROR	EG - 12057	FECHA: 2015-02-09	A: -	S:O		
	,			<b>.</b> .		

		Tipo Comprob.:	'EGRESO	DE BODEGA'		
s.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
			<u> </u>	•		
1	55756	Sellador 3m Gris	Uni	1,00	3.95	
COMPROB	EG = 12060	FECHA: 2015-02-09	A: -	S:0		
COTHICOD			11.	5.0		
1	55756	Sellador 3m Gris	Uni	1,00	3.95	
COMPROB	EG - 12064	FECHA: 2015-02-12	A: -	S:0		
001111102				2 0		
1	55603	B Drain Plug Peq	Uni	2,00	1.62	
2	55734	Presilla Aluminio Mediana	Uni	4,00	0.43	
COMPROB	EG - 12066	FECHA: 2015-02-09	A: -	S:0		
00111102	20 12000	120111 2013 02 03				
1	55603	B Drain Plug Peq	Uni	2,00	2.12	
COMPROB	EG - 12068	FECHA: 2015-02-12	A: -	S:0		
1	55603	B Drain Plug Peq	Uni	2,00	1.62	
2	55734	Presilla Aluminio Mediana	Uni	8,00	0.86	
COMPROB	EG - 12071	FECHA: 2015-02-09	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.34	
COMPROB	EG - 12072	FECHA: 2015-02-09	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.67	
COMPROB	EG - 12075	FECHA: 2015-02-09	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.67	
COMPROB	EG - 12078	FECHA: 2015-02-09	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.67	
COMPROB	EG - 12079	FECHA: 2015-02-09	A: -	s:0		
1		Amarras Plasticas 30 Cm		10,00	0.34	
2		Bisagra De Acero Inoxidab		2,00	2.11	
3	55570	Cinta Aislante 3m Negra 2	Uni	2,00	1.34	
COMPROB	EG - 12080	FECHA: 2015-02-09	A: -	S:0		
-	55505			10.00	0 24	
1 2		Amarras Plasticas 30 Cm			0.34	
		Bisagra De Acero Inoxidab		2,00	2.11	
COMPROB	EG - 12082	FECHA: 2015-02-09	A: -	S:0		
1	EEEOE	America Diestises 20 Cm	TTm ÷	20.00	1 01	
		Amarras Plasticas 30 Cm			1.01	
COMPROB	EG - 12083	FECHA: 2015-02-09	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	IIni	20 00	0.67	
2		B Bisagra De Acero Inoxidab			2.11	
					2.11	
COMPROB	EG - 12084	FECHA: 2015-02-09	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20.00	0.67	
				·	0.07	
COMPROB	EG - 12085	FECHA: 2015-02-09	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	40.00	1.35	
2		Bisagra De Acero Inoxidab		· ·	2.11	
COMPROB	EG - 12086	FECHA: 2015-02-09	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	3.95	
COMPROB	EG - 12087	FECHA: 2015-02-12	A: -	S:0		
1	55734	Presilla Aluminio Mediana	Uni	8,00	0.86	
COMPROB	жG - 12088	FECHA: 2015-02-09	A: -	S:0		
1	55549	Brocas 3/16	Uni	1,00	0.47	
					- · <del>-</del> ·	
COMPROB	FG - 17031	FECHA: 2015-02-12	A• -	S:U		
1	55550	Brocas 3/8	Uni	1,00	1.03	
2	55549	Brocas 3/16	Uni			
		5 16:36:54		InTrTr_repgen	Pag. 581 de	974

		Tipo Comprob.:	'EGRESO	DE BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
3 4		Presilla Aluminio Mediana Retainer Completo Mas Boc			0.86 7.30	
COMPROB	EG - 12094	FECHA: 2015-02-10	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	3.95	
COMPROB	EG - 12095	FECHA: 2015-02-10	A: -	S:0		
1			Uni	2,00	0.94	
COMPROB	EG - 12097	FECHA: 2015-02-10	A: -	S:0		
1		Sellador 3m Gris		1,00	3.95	
COMPROB		FECHA: 2015-02-12				
1 2		Drain Plug Peq Presilla Aluminio Mediana		1,00 8,00	0.81 0.86	
COMPROB	EG - 12100	FECHA: 2015-02-10	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	3.95	
COMPROB	EG - 12101	FECHA: 2015-02-12	A: -	s:0		
1	55734	Presilla Aluminio Mediana	Uni	8,00	0.86	
COMPROB	EG - 12102	FECHA: 2015-02-10	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	2,00	7.90	
COMPROB	EG - 12103	FECHA: 2015-02-10	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	1.01	
COMPROB	EG - 12104	FECHA: 2015-02-10	A: -	S:0		
1		Amarras Plasticas 30 Cm		40,00	1.35	
COMPROB	EG - 12105	FECHA: 2015-02-10	A: -	S:0		
1		Amarras Plasticas 30 Cm		40,00	1.35	
		FECHA: 2015-02-10				
		Amarras Plasticas 30 Cm		35,00	1.18	
COMPROB		FECHA: 2015-02-10	A: -	S:0		
1		Cinta Aislante 3m Negra 2			0.67	
COMPROB		FECHA: 2015-02-11				
1		Drain Plug Peq			1.62	
COMPROB		FECHA: 2015-02-12			0.06	
1 COMPROB		Presilla Aluminio Mediana FECHA: 2015-02-12			0.86	
		Presilla Aluminio Mediana			0.06	
1 2		Drain Plug Peq		8,00 2,00	0.86 1.62	
COMPROB	EG - 12127	FECHA: 2015-02-11	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	2,00	10.71	
COMPROB	EG - 12128	FECHA: 2015-02-12	A: -	s:0		
1 2	55603 55734	Drain Plug Peq Presilla Aluminio Mediana	Uni Uni	2,00 8,00	1.62 0.86	
COMPROB	EG - 12129	FECHA: 2015-02-11	A: -	S:0		
1	55603	Drain Plug Peq	Uni	2,00	1.62	
COMPROB	EG - 12130	FECHA: 2015-02-11	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	3,00	4.60	
	EG - 12131 ed Oct 14 / 15	FECHA: 2015-02-12 16:36:54	A: -	S:0 InTrTr_repgen	Pag. 582 de	974

		Tipo Comprob.:				
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	55734	Presilla Aluminio Mediana	Uni	8.00	0.86	
		FECHA: 2015-02-12			0.00	
COMPROB	EG - 12132	recna. 2015-02-12	A	ಎ•∪		
1		Sellador 3m Gris		•	10.71	
2	55734	Presilla Aluminio Mediana	Uni	8,00	0.86	
COMPROB	EG - 12133	FECHA: 2015-02-11	A: -	s:0		
1	55549	Brocas 3/16	Uni	1,00	0.44	
COMPROB		FECHA: 2015-02-12	_	·		
COMPROB	EG - 12134	FECHA: 2015-02-12	Α	5.0		
1	55756	Sellador 3m Gris	Uni	1,00	5.35	
2	55603	Drain Plug Peq	Uni	1,00 8,00	0.81	
3		Presilla Aluminio Mediana		8,00	0.86	
COMPROB	EG - 12135	FECHA: 2015-02-11	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	2,00	3.07	
COMPROB	EG - 12136	FECHA: 2015-02-27	A: -	s:0		
					_	
1	55505	Amarras Plasticas 30 Cm	Uni	25,00	0.66	
COMPROB	EG - 12137	FECHA: 2015-02-11	A: -	S:0		
1	<b>5552</b> Ω	Bisagra De Acero Inoxidab	IIni	2,00	2.11	
2		Sellador 3m Gris		1,00	5.35	
3	55549	Brocas 3/16	Uni	1,00	0.44	
COMPROB	EG - 12138	FECHA: 2015-02-27	A: -	S:0		
					2 52	
1	55505	Amarras Plasticas 30 Cm		20,00	0.52	
COMPROB	EG - 12139	FECHA: 2015-02-27	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.52	
COMPROB		FECHA: 2015-02-27		s:0		
					_	
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.52	
COMPROB	EG - 12141	FECHA: 2015-02-27	A: -	S:0		
1	25184	Tapon De Fitting Baja .	Uni	1,00	0.78	
2		Amarras Plasticas 30 Cm		20,00	0.53	
COMPROB	EG - 12143	FECHA: 2015-02-11	A: -	s:0		
1		Sellador 3m Gris		-	5.35	
COMPROB	EG - 12144	FECHA: 2015-02-27	A: -	s:0		
1	25229	Capacitor Motor Condensad	Uni	1.00	13.94	
		FECHA: 2015-02-27				
COMPROB						
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.52	
COMPROB	EG - 12148	FECHA: 2015-02-27	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	IIni	20 00	0.53	
					0.33	
COMPROB	EG - 12149	FECHA: 2015-02-11	A: -	S:0		
1		Bisagra De Acero Inoxidab		2,00	2.11	
2	55570	Cinta Aislante 3m Negra 2	Uni		1.34	
COMPROB	EG - 12150	FECHA: 2015-02-27	A: -	s:0		
1	25001	Oil Waguum Duma 201	τ +-	1 00	20 06	
		Oil, Vacuum Pump - 201 .			30.86	
COMPROB	EG - 12151	FECHA: 2015-02-27	A: -	s:0		
1	25091	Oil, Vacuum Pump - 201 .	Lt	1,00	30.86	
COMPROB	EG - 12152	FECHA: 2015-02-27	A: -	s:0		
					1 1-	
1 2		Fuse, 0.4 A (bag Of 10 Pag		2,00	1.65	
_	25141 19	Fuse, 10 A (bag Of 10 Pcs 16:36:54	OHI		0.28 Pag. 583 de 9	974
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S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
				•		-
3 4		Cap, evacuacion Valve , L Cap, compressor Stop Valv			5.51 10.59	
COMPRO:		FECHA: 2015-02-11			±0.00	
1					3.07	
2	55756	Disco De Corte 9" Sellador 3m Gris	Uni	1,00	5.35	
COMPRO	DB EG - 12154	FECHA: 2015-02-27	A: -	S:0		
1	25100	Couplin Wcc , Male 81954	Uni	1,00	3.18	
COMPRO	DB EG - 12155	FECHA: 2015-02-27	A: -	S:0		
1	25091	Oil, Vacuum Pump - 201 .	Lt	1,00	30.86	
COMPRO	)B EG - 12156	FECHA: 2015-02-12	A: -	S:0		
1		Drain Plug Peq Presilla Aluminio Mediana			1.62	
2 COMPRO		Presilla Aluminio Mediana FECHA: 2015-02-27		,	0.86	
COMPRO.		Refrigerante 404a (241b)			58.87	
COMPRO:		Reirigerante 404a (241b)  FECHA: 2015-02-27			50.8/	
COMPRO.		Refrigerante 404a (241b)		15,00	58.87	
COMPRO:		FECHA: 2015-02-27			50.8/	
COMPRO.		Refrigerante 134a (301b)			33.69	
COMPRO:		FECHA: 2015-02-27			33.09	
1		Wd-40 .			3.27	
2	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.79	
COMPRO	DB EG - 12162	FECHA: 2015-02-11	A: -	S:0		
1	55549	Brocas 3/16	Uni	1,00	0.44	
COMPRO	DB EG - 12163	FECHA: 2015-02-11	A: -	s:0		
1 2		Bisagra De Acero Inoxidab Brocas 3/16	Uni Uni	2,00 1,00	1.09 0.44	
COMPRO	DB EG - 12167	FECHA: 2015-02-28	A: -	s:0		
1	56359	Refrigerante 134a (30lb)	Lb	4,00	13.48	
COMPRO	DB EG - 12168	FECHA: 2015-02-12	A: -	S:0		
1 2		Presilla Aluminio Mediana Sellador 3m Gris			0.86 5.35	
COMPRO	B EG - 12170	FECHA: 2015-02-28	A: -	S:0		
1	56359	Refrigerante 134a (30lb)	Lb	10,00	33.69	
COMPRO	B EG - 12171	FECHA: 2015-02-28	A: -	s:0		
1	56359	Refrigerante 134a (30lb)	Lb	12,00	40.43	
COMPRO	DB EG - 12174	FECHA: 2015-02-28	A: -	S:0		
1	56359	Refrigerante 134a (30lb)	Lb	12,00	40.43	
COMPRO	)B EG - 12175	FECHA: 2015-02-11	A: -	S:0		
COMPRO	B EG - 12179	FECHA: 2015-02-11	A: -	s:0		
1		Amarras Plasticas 30 Cm			0.67	
		FECHA: 2015-02-28			3.3,	
1		Wd-40 .			3.26	
		FECHA: 2015-02-11			<del></del>	

	CODICO	Tipo Comprob.:			до атто	777.7.00
S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1 2		Amarras Plasticas 30 Cm Bisagra De Acero Inoxidab		10,00 2,00	0.34 2.11	
COMPROB	EG - 12184	FECHA: 2015-02-11	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.67	
COMPROB	EG - 12186	FECHA: 2015-02-28	A: -	S:0		
1	55824	Wd-40 .	Uni	1,00	3.27	
COMPROB	EG - 12187	FECHA: 2015-02-11	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.67	
COMPROB	EG - 12188	FECHA: 2015-02-28	A: -	s:0		
1	55824	Wd-40 .	Uni	1,00	3.26	
COMPROB	EG - 12190	FECHA: 2015-02-28	A: -	s:0		
1	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	6.79	
COMPROB	EG - 12192	FECHA: 2015-02-11	A: -	s:0		
1 2 390	55549	Amarras Plasticas 30 Cm Brocas 3/16	Uni Uni	10,00	0.34 0.44	
COMPROB	EG - 12193	FECHA: 2015-02-28	A: -	S:0		
1 2		Amarras Plasticas 30 Cm Limpiador De Contacto Ele		10,00 2,00	0.26 8.66	
COMPROB	EG - 12194	FECHA: 2015-02-28	A: -	s:0		
1	25034	Melt Fuse Kit (fusible De	Uni	1,00	10.48	
COMPROB	EG - 12196	FECHA: 2015-02-28	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.26	
COMPROB	EG - 12197	FECHA: 2015-02-11	A: -	s:0		
1 2		Limpiador De Contacto Ele Cinta Aislante 3m Negra 2		1,00 1,00	3.13 0.67	
COMPROB	EG - 12199	FECHA: 2015-02-28	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.53	
COMPROB	EG - 12200	FECHA: 2015-02-11	A: -	S:0		
1	55628	Limpiador De Contacto Ele	Uni	1,00	3.13	
COMPROB	EG - 12201	FECHA: 2015-02-28	A: -	S:0		
1	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	6.79	
COMPROB	EG - 12202	FECHA: 2015-02-12	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	5.35	
COMPROB	EG - 12203	FECHA: 2015-02-11	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	12,00	22.25	
COMPROB	EG - 12204	FECHA: 2015-02-11				
1		Refrigerante 134a (301b)		10,00	18.54	
COMPROB	EG - 12205	FECHA: 2015-02-12	A: -	S:0		
1		Brocas 3/16			0.89	
		FECHA: 2015-02-12				
		Presilla Aluminio Mediana			0.43	
COMPROB	EG - 12208	FECHA: 2015-02-11	A: -	S:0		

		Tipo Comprob.:	'EGRESO L	DE BODEGA		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	56359	Refrigerante 134a (301b)	Lb	12,00	22.25	
COMPROB	EG - 12209	FECHA: 2015-02-11	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	18.54	
COMPROB	FC - 12210	FECHA: 2015-02-11	A: -	S:0		
COM ROD	EG 12210	FECIA. 2013 02 11	Α.	5.0		
1	56359	Refrigerante 134a (301b)	Lb	12,00	22.25	
COMPDOD				2.0		
COMPROB	EG - 12211	FECHA: 2015-02-28	A: -	S:0		
1	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	6.79	
2		Amarras Plasticas 30 Cm		15,00	0.39	
	10010		_			
COMPROB	EG - 12212	FECHA: 2015-02-12	A: -	S:0		
1	55602	Drain Plug Grande .	IIni	2,00	4.01	
2		Presilla Aluminio Mediana			0.43	
_				•	0.15	
COMPROB	EG - 12215	FECHA: 2015-02-16	A: -	S:0		
1	55756	Sellador 3m Gris	IIn i	1,00	6.12	
2		Presilla Aluminio Mediana		•	0.43	
4	55/34	Presilia Aluminio Mediana	UIII	4,00	0.43	
COMPROB	EG - 12216	FECHA: 2015-02-12	A: -	S:0		
_	40	- 0.416		1 00	0.44	
1	55549	Brocas 3/16	Uni	1,00	0.44	
COMPROB	EG - 12218	FECHA: 2015-02-12	A: -	s:0		
1		Sellador 3m Gris		1,00	5.35	
2	55734	Presilla Aluminio Mediana	Uni	4,00	0.43	
COMPROB	EG - 12221	FECHA: 2015-02-16	A: -	S:0		
001111102	20 12221	120111 2010 02 10		5 0		
1	55756	Sellador 3m Gris	Uni	1,00	6.12	
COMPROB	FG - 12223	FECHA: 2015-02-28	A: -	S:0		
COM ROD	EG 12225	FECIA: 2013 02 20	Α.	5.0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.53	
COMPDOD						
COMPROB	EG - 12224	FECHA: 2015-02-16	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	6.12	
2		Brocas 3/16	Uni	1,00	0.38	
				•		
COMPROB	EG - 12225	FECHA: 2015-02-28	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	IIni	15 00	0.39	
					0.37	
COMPROB	EG - 12227	FECHA: 2015-02-16	A: -	S:0		
1	5572 <i>1</i>	Presilla Aluminio Mediana	IIn i	8,00	0.86	
2		Brocas 3/16	Uni	1,00	0.80	
۷	33349	BIOCAS 3/10	UIII	1,00	0.30	
COMPROB	EG - 12229	FECHA: 2015-02-12	A: -	S:0		
1	FFF00	Diaman Da Barra Taranidah	77	1 00	1 00	
1		Bisagra De Acero Inoxidab Sellador 3m Gris		1,00	1.02	
2			Uni	2,00	10.71	
3 4		Presilla Aluminio Mediana		4,00	0.43	
4	55549	Brocas 3/16	Uni	1,00	0.44	
COMPROB	EG - 12231	FECHA: 2015-02-16	A: -	S:0		
-	55600	- ' -1 -		1 00	1 00	
1		Drain Plug Peq			1.08	
2	55/34	Presilla Aluminio Mediana	Uni	8,00	0.86	
COMPROB	EG - 12232	FECHA: 2015-02-12	A: -	S:0		
1		Drain Plug Peq		2,00	1.62	
2	55734	Presilla Aluminio Mediana	Uni	8,00	0.86	
COMPROB	EG - 12233	FECHA: 2015-02-12	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	5.35	
COMPROB	EG - 12235	FECHA: 2015-02-12	A: -	S:0		
1	55734	Presilla Aluminio Mediana	Uni	4,00	0.43	
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		Tipo Comprob.:	'EGRESO D	E BODEGA'	
S.	CODIGO	ITEM	UNI	CANTID.	COSTO VALOR
COMPROB	EG - 12236	FECHA: 2015-02-16	A: -	S:0	
1			Uni	1,00	6.12
COMPROB		FECHA: 2015-02-12	A: -	s:0	
1	55734	Presilla Aluminio Mediana	Uni	4,00	0.43
COMPROB	EG - 12239	FECHA: 2015-02-12	A: -	S:0	
1	55756	Sellador 3m Gris	Uni	1,00	5.35
COMPROB	EG - 12240	FECHA: 2015-02-16	A: -	S:0	
1 2		Drain Plug Grande . Presilla Aluminio Mediana		2,00 4,00	3.46 0.43
COMPROB	EG - 12241	FECHA: 2015-02-12	A: -	s:0	
1	55590	Disco De Corte 9"	IIni	4,00	5.62
2		Sellador 3m Gris		1,00	5.35
3		Presilla Aluminio Mediana		4,00	0.43
					0.15
COMPROB	EG - 12244	FECHA: 2015-02-16	A: -	S:0	
COMPROB	EG - 12245	FECHA: 2015-02-16	A: -	S:0	
1	EEGOO	Drain Plug Peq	IIm i	1 00	1 00
2		Presilla Aluminio Mediana		1,00 8,00	1.08 0.86
2					0.80
COMPROB	EG - 12247	FECHA: 2015-02-16	A: -	S:0	
1	EE602	Dwain Dlug Dog	IIm i	2.00	2.17
2		Drain Plug Peq Presilla Aluminio Mediana		2,00 4,00	0.43
2	55/34	Presilia Aluminio Mediana	UIII	4,00	0.43
COMPROB	EG - 12248	FECHA: 2015-02-12	A: -	S:0	
1	55549	Brocas 3/16	Uni	1,00	0.44
_					0.11
COMPROB	EG - 12249	FECHA: 2015-02-12	A: -	S:0	
1	55756	Sellador 3m Gris	Uni	1,00	5.35
-			_	•	
COMPROB	EG - 12250	FECHA: 2015-02-16	A: -	S:0	
1	55602	Drain Plug Grande .	Uni	1,00	1.73
2		Presilla Aluminio Mediana		8,00	0.86
COMPROB	EG - 12251	FECHA: 2015-02-12	A: -	S:0	
1	55505	Amarras Plasticas 30 Cm	IIni	35 00	0.96
_				·	0.90
COMPROB	EG - 12252	FECHA: 2015-02-12	A: -	S:0	
1	55549	Brocas 3/16	Uni	2.00	0.89
COMPDOD					
COMPROB	EG - 12254	FECHA: 2015-02-12	A · -	5.0	
1	55505	Amarras Plasticas 30 Cm	Uni	35,00	0.96
COMPROB	FG - 12255	FECHA: 2015-02-16	Δ: -	s:0	
COMINOD					
1		Drain Plug Peq			2.17
2	55734	Presilla Aluminio Mediana	Uni	4,00	0.43
COMPROB	EG - 12256	FECHA: 2015-02-12	A: -	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	40,00	1.10
COMPROB	EG - 12257	FECHA: 2015-02-12	A: -	s:0	
1	55505	Amarras Plasticas 30 Cm	Uni	35,00	0.96
		FECHA: 2015-02-12			
1	55505	Amarras Plasticas 30 Cm	Uni	40,00	1.10
COMPROB	EG - 12260	FECHA: 2015-02-16	A: -	s:0	
					0.15
		Drain Plug Peq			
		Presilla Aluminio Mediana	Unı		
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		Tipo Comprob.:	'EGRESO D	E BODEGA'	<u> </u>	
S.	CODIGO	ITEM	UNI	CANTID.	COSTO VAI	LOR
COMPROB	EG - 12261	FECHA: 2015-02-12	A: -	s:0		
1	5635	9 Refrigerante 134a (301b)	Lb	10,00	15.13	
COMPROB	EG - 12262	FECHA: 2015-02-12	A: -	s:0		
1	5635	9 Refrigerante 134a (301b)	Lb	10,00	15.13	
COMPROB		FECHA: 2015-02-12		s:0		
1		9 Refrigerante 134a (301b)		10,00	15.13	
COMPROB		FECHA: 2015-02-16		s:0	13.13	
1		6 Sellador 3m Gris		1,00	6.12	
COMPROB	EG - 12265	FECHA: 2015-02-12	A: -	S:0		
1	5635	9 Refrigerante 134a (301b)	Lb	12,00	18.15	
COMPROB	EG - 12266	FECHA: 2015-02-12	A: -	S:0		
1	5635	9 Refrigerante 134a (301b)	Lb	10,00	15.13	
COMPROB	EG - 12267	FECHA: 2015-02-16	A: -	s:0		
1		3 Drain Plug Peq		2,00	2.17	
2	5573	4 Presilla Aluminio Mediana	Uni	4,00	0.43	
COMPROB	EG - 12268	FECHA: 2015-02-12	A: -	S:0		
1	5635	9 Refrigerante 134a (301b)	Lb	10,00	15.13	
COMPROB	EG - 12269	FECHA: 2015-02-12	A: -	s:0		
1	5635	9 Refrigerante 134a (301b)	Lb	10,00	15.13	
COMPROB	EG - 12270	FECHA: 2015-02-12	A: -	s:0		
1	5562	8 Limpiador De Contacto Ele	Uni	1,00	3.13	
COMPROB		FECHA: 2015-02-12		s:0		
1			Uni	1,00	3.82	
COMPROB		FECHA: 2015-02-13	_		5.02	
					2 46	
1 2		2 Drain Plug Grande . 4 Presilla Aluminio Mediana			3.46 0.43	
COMPROB		FECHA: 2015-02-13		s:0		
		9 Brocas 3/16			0.42	
		FECHA: 2015-02-13			0.12	
					1 05	
1 2	555 ₄	8 Bisagra De Acero Inoxidab 9 Brocas 3/16			1.95 1.25	
COMPROB		FECHA: 2015-03-02	A: -			
1	5635	9 Refrigerante 134a (301b)	T.b	4 00	12.44	
		FECHA: 2015-03-01			12.11	
					0.70	
1		5 Amarras Plasticas 30 Cm			0.79	
		FECHA: 2015-03-01				
1		5 Amarras Plasticas 30 Cm			0.79	
COMPROB	EG - 12279	FECHA: 2015-03-01	A: -	S:0		
1	5550	5 Amarras Plasticas 30 Cm	Uni	30,00	0.79	
COMPROB	EG - 12280	FECHA: 2015-02-13	A: -	S:0		
1		4 Presilla Aluminio Mediana			0.86	
2		6 Sellador 3m Gris			12.24	
COMPROB	EG - 12281	FECHA: 2015-02-13	A: -	S:0		
1	5560	2 Drain Plug Grande .	Uni	2,00	3.46	
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S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
						-
2 3		Presilla Aluminio Mediana Brocas 3/16	Uni Uni		0.43 0.42	
COMPROB		FECHA: 2015-03-01		•	0.12	
1		Amarras Plasticas 30 Cm			0.52	
COMPROB		FECHA: 2015-02-13			0.52	
1		Drain Plug Peq			1.68	
2		Presilla Aluminio Mediana		8,00	0.86	
COMPROB	B EG - 12284	FECHA: 2015-03-01	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.52	
COMPROB	B EG - 12285	FECHA: 2015-03-01	A: -	S:0		
1 2		Amarras Plasticas 30 Cm Fuse Holder .	Uni Uni	1 00	0.42	
		Fuse Holder .  FECHA: 2015-02-13		•	0.42	
COMPKOF	~	FECHA: 2013-02-13	Α	∪٠٠		
COMPROR	BG - 12287	FECHA: 2015-02-16	A: -	s:0		
1		Drain Plug Peq		2,00	2.17	
2		Presilla Aluminio Mediana		4,00	0.43	
COMPROB	B EG - 12288	FECHA: 2015-02-16	A: -	s:0		
1 2		Brocas 3/16 Disco De Corte 9"	Uni	1,00	0.38	
Z COMPROB		FECHA: 2015-02-16	Uni A: -	3,00 s:0	4.21	
1		Drain Plug Peq			2.17	
2		Presilla Aluminio Mediana			0.43	
COMPROB	B EG - 12290	FECHA: 2015-02-16	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	2,00	2.81	
COMPROB	B EG - 12291	FECHA: 2015-02-16	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.47	
COMPROB	BG - 12292	FECHA: 2015-02-16	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	12,00	46.64	
COMPROB	B EG - 12293	FECHA: 2015-02-16	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	12,00	46.64	
COMPROB	B EG - 12294	FECHA: 2015-02-16	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	38.87	
COMPROB		FECHA: 2015-02-16				
1	56359	Refrigerante 134a (301b)	Lb	10,00	38.86	
COMPROB	B EG - 12296	FECHA: 2015-02-16	A: -	s:0		
1	56360	Refrigerante 404a (241b)	Lb	10,00	27.99	
COMPROB	B EG - 12297	FECHA: 2015-03-01	A: -	s:0		
1		Amarras Plasticas 30 Cm			0.52	
COMPROB	B EG - 12298	FECHA: 2015-02-16	A: -	s:0		
1		Amarras Plasticas 30 Cm			0.95	
COMPROE	B EG - 12299	FECHA: 2015-02-16	A: -	s:0		
1		Amarras Plasticas 30 Cm			0.95	
COMPROE	B EG - 12300	FECHA: 2015-02-02	A: -	S:0		

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CANTID.

COSTO

VALOR

Tipo Comprob.: 'EGRESO DE BODEGA'

I T E M

COMPROB	EG - 12301 FECHA: 2015-02-17	A: -	s:0
1	55590 Disco De Corte 9"	Uni	3,00 4.21
COMPROB	EG - 12302 FECHA: 2015-02-17	A: -	s:0
1	55756 Sellador 3m Gris	Uni	1,00 6.12
COMPROB	EG - 12303 FECHA: 2015-02-17	A: -	S:0
1	55549 Brocas 3/16	Uni	1,00 0.38
2	55550 Brocas 3/8	Uni	1,00 1.03
COMPROB	EG - 12304 FECHA: 2015-02-02	A: -	S:0
			1,00 0.42
	EG - 12306 FECHA: 2015-02-17	A: -	S:0
	55549 Brocas 3/16	Uni	3,00 1.13
COMPROB	EG - 12307 FECHA: 2015-02-17	A: -	S:0
	·		1,00 0.38
	EG - 12308 FECHA: 2015-02-02	A: -	S:0
		Uni	1,00 3.69
COMPROB		A: -	S:0
			1,00 6.12
COMPROB	EG - 12310 FECHA: 2015-02-02	A: -	S:0
	,		1,00 0.79
		A: -	S:0
	55549 Brocas 3/16	Uni	1,00 0.42
COMPROB	EG - 12312 FECHA: 2015-02-17		
1 2	55549 Brocas 3/16 55756 Sellador 3m Gris		1,00 0.38 1,00 6.12
	EG - 12313 FECHA: 2015-02-02		•
	55570 Cinta Aislante 3m Negra 2		
	EG - 12314 FECHA: 2015-02-02		
	55549 Brocas 3/16		
	EG - 12315 FECHA: 2015-02-17		
	55756 Sellador 3m Gris		
	EG - 12316 FECHA: 2015-02-02		
1	55756 Sellador 3m Gris	Uni	1,00 3.69
COMPROB	EG - 12317 FECHA: 2015-02-17	A: -	s:0
1	55549 Brocas 3/16	Uni	1,00 0.38
	EG - 12318 FECHA: 2015-02-17		
1	55551 Brocas 7/32	Uni	1,00 0.47
	EG - 12319 FECHA: 2015-02-02		
1	55753 Retainer Completo Mas Boc	Uni	1,00 9.13
	EG - 12320 FECHA: 2015-02-17		
1	55549 Brocas 3/16	Uni	3,00 1.13
	EG - 12321 FECHA: 2015-02-02		

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CODIGO

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1	55753	Retainer Completo Mas Boc	Uni	1,00	9.13	
COMPROB	EG - 12322	FECHA: 2015-02-02	A: -	S:0		
1	55602	Drain Plug Grande .	Uni	2,00	4.62	
COMPROB	EG - 12323	FECHA: 2015-02-17	A: -	S:0		
1	55549	Brocas 3/16	Uni	3,00	1.13	
COMPROB	EG - 12325	FECHA: 2015-02-17	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	4,00	5.62	
2 COMPPOR		Sellador 3m Gris FECHA: 2015-02-02		2,00	12.24	
COMPROB					0.24	
1 COMPROR		Presilla Aluminio Mediana		,	0.34	
COMPROB 1		FECHA: 2015-02-02			1 77	
1 COMPROB		Disco De Corte 9" FECHA: 2015-02-17		1,00 s:0	1.73	
					0.20	
1 COMPROB		Brocas 3/16 FECHA: 2015-02-17		1,00 s:0	0.38	
					0 63	
1 COMPROB		Amarras Plasticas 30 Cm FECHA: 2015-02-13		20,00 s:0	0.63	
		Sellador 3m Gris		1,00	<i>6</i> 10	
1 COMPROB		FECHA: 2015-02-17			6.12	
1		Amarras Plasticas 30 Cm		20,00	0.63	
COMPROB		FECHA: 2015-02-17			0.03	
1		Amarras Plasticas 30 Cm		56,00	1.77	
_		FECHA: 2015-02-17			1.//	
1		Amarras Plasticas 30 Cm			3.16	
		FECHA: 2015-02-13		·	5.10	
1		Bisagra De Acero Inoxidab			1.95	
		FECHA: 2015-02-13			,,	
1		Sellador 3m Gris			6.12	
COMPROB		FECHA: 2015-02-17			•	
1		Amarras Plasticas 30 Cm			0.63	
COMPROB		FECHA: 2015-02-13				
1	55756	Sellador 3m Gris	Uni	1,00	6.12	
COMPROB		FECHA: 2015-02-13				
1	55756	Sellador 3m Gris	Uni	1,00	6.12	
COMPROB	EG - 12341	FECHA: 2015-02-17	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	12,00	46.64	
COMPROB	EG - 12342	FECHA: 2015-02-13	A: -	s:0		
1	55590	Disco De Corte 9"	Uni	4,00	5.62	
COMPROB	EG - 12343	FECHA: 2015-02-13	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	4,00	5.62	
COMPROB	EG - 12344	FECHA: 2015-02-17	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	38.86	
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S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 12345	FECHA: 2015-02-13	A: -	S:0		
1	55734	Presilla Aluminio Mediana	Uni	4,00	0.43	
COMPROB	EG - 12346	FECHA: 2015-02-13	A: -	s:0		
1	55734	Presilla Aluminio Mediana	Uni	8,00	0.86	
COMPROB	EG - 12347	FECHA: 2015-02-13	A: -	s:0		
1		Bisagra De Acero Inoxidab			1.95	
2 3	55549 55570	Brocas 3/16 Cinta Aislante 3m Negra 2	Uni Uni	1,00	0.42	
COMPROB		FECHA: 2015-02-13				
1	55734	Presilla Aluminio Mediana	Uni	8,00	0.86	
COMPROB	EG - 12350	FECHA: 2015-02-13	A: -	s:0		
1	55590	Disco De Corte 9"	Uni	2,00	2.81	
COMPROB		FECHA: 2015-02-17				
1	56359	Refrigerante 134a (301b)	Lb	11,00	42.75	
COMPROB	EG - 12352	FECHA: 2015-02-13	A: -	s:0		
1	55549	Brocas 3/16	Uni	2,00	0.83	
COMPROB	EG - 12353	FECHA: 2015-02-13	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	6.12	
COMPROB	EG - 12354	FECHA: 2015-02-17	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	12,00	46.64	
COMPROB	EG - 12355	FECHA: 2015-02-13	A: -	s:0		
1	55603	Drain Plug Peq	Uni	2,00	1.68	
COMPROB	EG - 12356	FECHA: 2015-02-13	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.95	
COMPROB	EG - 12357	FECHA: 2015-02-17	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	12,00	46.64	
COMPROB	EG - 12358	FECHA: 2015-02-13	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.95	
COMPROB	EG - 12359	FECHA: 2015-02-13	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	40,00	1.26	
COMPROB	EG - 12360	FECHA: 2015-02-17	A: -	s:0		
1	55628	Limpiador De Contacto Ele	Uni	1,00	3.20	
COMPROB	EG - 12361	FECHA: 2015-02-13	A: -	s:0		
1	55549	Brocas 3/16	Uni	3,00	1.25	
COMPROB	EG - 12362	FECHA: 2015-02-13	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	25,00	0.79	
COMPROB	EG - 12364	FECHA: 2015-02-13	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.95	
COMPROB	EG - 12365	FECHA: 2015-02-17	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.63	
COMPROB	EG - 12366	FECHA: 2015-02-13	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	25,00	0.79	
COMPROB	EG - 12367	FECHA: 2015-02-17	A: -	s:0		

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Tipo Comprob.: 'EGRESO DE BODEGA'

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CODIGO

COMPROB	EG - 12368	FECHA: 2015-02-13	A: -	s:0	
1	56359 Re	frigerante 134a (301b)	Lb	6,00	23.32
COMPROB	EG - 12369	FECHA: 2015-02-13	A: -	s:0	
1	56359 Re	efrigerante 134a (301b)	Lb	10,00	38.87
COMPROB	EG - 12370	FECHA: 2015-02-13	A: -	s:0	
1	56359 Re	efrigerante 134a (301b)	Lb	10,00	38.87
COMPROB	EG - 12371	FECHA: 2015-02-17	A: -	s:0	
1 2		rain Plug Grande . resilla Aluminio Mediana		1,00 4,00	1.73 0.43
COMPROB	EG - 12372	FECHA: 2015-02-13	A: -	s:0	
1	56359 Re	efrigerante 134a (301b)	Lb	8,00	31.09
COMPROB	EG - 12373	FECHA: 2015-02-13	A: -	s:0	
1	55628 Li	mpiador De Contacto Ele	Uni	1,00	3.13
COMPROB	EG - 12374	FECHA: 2015-02-13	A: -	S:0	
1	55628 Li	mpiador De Contacto Ele	Uni	1,00	3.13
COMPROB	EG - 12375	FECHA: 2015-02-15	A: -	s:0	
1	55734 Pr	resilla Aluminio Mediana	Uni	8,00	0.86
COMPROB	EG - 12376	FECHA: 2015-02-18	A: -	S:0	
1 2		rain Plug Grande . Tesilla Aluminio Mediana		1,00 8,00	1.73 0.86
COMPROB	EG - 12377	FECHA: 2015-02-14	A: -	S:0	
1	55505 Am	narras Plasticas 30 Cm	Uni	20,00	0.63
COMPROB	EG - 12378	FECHA: 2015-02-14	A: -	s:0	
1	56359 Re	efrigerante 134a (301b)	Lb	10,00	38.87
COMPROB	EG - 12379	FECHA: 2015-02-18	A: -	S:0	
1 2		rain Plug Peq resilla Aluminio Mediana		2,00 4,00	1.73 0.43
COMPROB	EG - 12380	FECHA: 2015-02-14	A: -	s:0	
1	56359 Re	efrigerante 134a (301b)	Lb	10,00	38.87
COMPROB	EG - 12381	FECHA: 2015-02-14	A: -	s:0	
1	56359 Re	efrigerante 134a (301b)	Lb	7,00	27.21
COMPROB	EG - 12382	FECHA: 2015-02-14	A: -	s:0	
1	56359 Re	efrigerante 134a (301b)	Lb	6,00	23.32
COMPROB	EG - 12383	FECHA: 2015-02-18	A: -	S:0	
1 2		rain Plug Grande . resilla Aluminio Mediana		2,00 4,00	3.46 0.43
COMPROB	EG - 12384	FECHA: 2015-02-14	A: -	S:0	
1	56360 Re	efrigerante 404a (241b)	Lb	6,00	16.79
COMPROB		FECHA: 2015-02-14			
1	56360 Re	efrigerante 404a (241b)	Lb	6,00	16.79
COMPROB		FECHA: 2015-02-18			
		sco De Corte 9"			3.88

s.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 12387	FECHA: 2015-02-14	A: -	s:0		
1	56360	Refrigerante 404a (241b)	Lb	10,00	27.99	
COMPROB	EG - 12391	FECHA: 2015-02-18	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	2,00	2.59	
COMPROB	EG - 12392	FECHA: 2015-02-14	A: -	S:0		
1	56360	Refrigerante 404a (241b)	Lb	10,00	27.99	
COMPROB	EG - 12397	FECHA: 2015-02-18	A: -	S:0		
1	55549	Brocas 3/16	Uni	1,00	0.38	
COMPROB	EG - 12402	FECHA: 2015-02-18	A: -	S:0		
1	55547	Brocas 1/4 Drain Plug Peq	Uni	1,00	0.75	
2 3	55603 55734	Drain Plug Peq Presilla Aluminio Mediana	Uni Uni	2,00 8,00	1.73 0.86	
		FECHA: 2015-02-02			0.00	
1		Brocas 3/16			0.85	
COMPROB		FECHA: 2015-02-02				
1	55756	Sellador 3m Gris	Uni	1,00	3.69	
COMPROB		FECHA: 2015-02-18				
1	55551	Brocas 7/32	Uni	1,00	0.47	
COMPROB	EG - 12410	FECHA: 2015-02-02	A: -			
1	55549	Brocas 3/16	Uni	1,00	0.42	
COMPROB	EG - 12412	FECHA: 2015-02-18	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	6.12	
COMPROB	EG - 12413	FECHA: 2015-02-02	A: -	s:0		
1		Disco De Corte 9"		2,00	3.47	
2		Sellador 3m Gris			3.69	
COMPROB		FECHA: 2015-02-18				
1		Sellador 3m Gris			6.12	
COMPROB		FECHA: 2015-02-02				
1		Sellador 3m Gris			3.69	
COMPROB		FECHA: 2015-02-02				
1		Presilla Aluminio Mediana			0.34	
COMPROB		FECHA: 2015-02-18				
1		Bisagra De Acero Inoxidab			0.94	
COMPROB		FECHA: 2015-02-02				
1 2	55603 55734	Drain Plug Peq Presilla Aluminio Mediana	Uni Uni	2,00 4,00	0.83	
COMPROB		FECHA: 2015-02-02			0.31	
1	55603	Drain Plug Peq	Uni	2,00	0.83	
2		Presilla Aluminio Mediana		4,00	0.34	
COMPROB	EG - 12431	FECHA: 2015-02-02	A: -	s:0		
1	55603	Drain Plug Peq	Uni	2,00	0.83	
2 COMPROB		Presilla Aluminio Mediana FECHA: 2015-02-02		4,00	0.34	
					0.74	
1 COMPROR		Amarras Plasticas 30 Cm FECHA: 2015-02-02			0.74	
		16:36:54	A		gen Pag. 594	de 974
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S.   CODIGO			Tipo Comprob.:			<u> </u>	
COMMUNICATION   COMMUNICATIO	S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1 55756 Sellador 3m Gris Uni 1,00 6.12  COMPROS 80 - 12441 FEGUR: 2015-02-02 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 40.00 1.18  COMPROS RG - 12444 FEGUR: 2015-02-02 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 40.00 1.18  COMPROS RG - 12444 FEGUR: 2015-02-18 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 40.00 1.18  COMPROS RG 12446 FEGUR: 2015-02-18 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 6,00 0.64  2 55734 Precilla Aluminio Mediana Uni 6,00 0.64  3 55756 Sellador 2m Gris Uni 20,00 0.59  COMPROS RG 12446 FEGUR: 2015-02-02 A: S:0  1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.59  COMPROS RG 12447 FEGUR: 2015-02-02 A: S:0  1 55505 Amarras Plasticas 30 Cm Uni 1,00 0.37  COMPROS RG 12450 FEGUR: 2015-02-01 A: S:0  1 55505 Amarras Plasticas 30 Cm Uni 15,00 0.44  2 55570 China Aislanda Sm Negra 2 Uni 1,00 0.37  COMPROS RG - 12451 FEGUR: 2015-02-01 A: S:0  1 55505 Amarras Plasticas 30 Cm Uni 15,00 0.44  2 55570 China Aislanda Sm Negra 2 Uni 1,00 0.37  COMPROS RG - 12451 FEGUR: 2015-02-01 A: S:0  1 55505 Emerica Aislanda Sm Negra 2 Uni 1,00 0.37  COMPROS RG - 12451 FEGUR: 2015-02-01 A: S:0  1 55508 Emerica Aislanda Sm Negra 2 Uni 1,00 0.37  COMPROS RG - 12451 FEGUR: 2015-02-01 A: S:0  1 55508 Emerica Aislanda Uni 1,00 0.38  COMPROS RG - 12451 FEGUR: 2015-02-01 A: S:0  1 55508 Emerica 2/8 Uni 1,00 0.38  COMPROS RG - 12451 FEGUR: 2015-02-02 A: S:0  1 55508 Emerica 2/8 Uni 1,00 0.38  COMPROS RG - 12461 FEGUR: 2015-02-02 A: S:0  1 55508 Emerica 2/8 Uni 1,00 0.00  2 94  COMPROS RG - 12461 FEGUR: 2015-02-02 A: S:0  1 55359 Refrigerante 134a (301b) Lb 6,00 16.97  COMPROS RG - 12461 FEGUR: 2015-02-02 A: S:0  1 56359 Refrigerante 134a (301b) Lb 10,00 28.29  COMPROS RG - 12461 FEGUR: 2015-02-02 A: S:0  1 56359 Refrigerante 134a (301b) Lb 10,00 28.29  COMPROS RG - 12461 FEGUR: 2015-02-02 A: S:0  1 56359 Refrigerante 134a (301b) Lb 10,00 0.38  COMPROS RG - 12471 FEGUR: 2015-02-02 A: S:0  1 56359 Refrigerante 134a (301b) Lb 5,00 144.14						1.03	
COMERGE   RG - 12441	1					C 10	
1	_				•	6.12	
COMERGE   BG - 12444   FECUR: 2015-02-02   A:	COMPROB	EG - 12441	FECHA: 2015-02-02	A: -	S:0		
1 55505 Amarras Plasticas 30 Cm Uni 40,00 1.18  COMMMON RO - 12445 MEMBAR 2015-02-18 A: 810  1 55603 Drain Plug Peq. Uni 2,00 1.73 2 55734 Presilla Aluminio Mediana Uni 6,00 0.64 3 55756 Sellador 3m Gris Uni 1,00 6.12  COMPROS EC - 12446 FERMA: 2015-02-02 A: 8:0  1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.59  COMPROS EC - 12447 FERMA: 2015-02-02 A: 8:0  1 55570 Cinta Aislante 3m Negra 2 Uni 1,00 0.37  COMPROS EC - 12446 FERMA: 2015-02-02 A: 8:0  1 55575 Cinta Aislante 3m Negra 2 Uni 1,00 0.37  COMPROS EC - 12447 FERMA: 2015-02-02 A: 8:0  1 55505 Amarras Plasticas 30 Cm Uni 15,00 0.44 2 555757 Cinta Aislante 3m Negra 2 Uni 1,00 0.37  COMPROS EC - 12447 FERMA: 2015-02-18 A: 8:0  1 55505 Amarras Plasticas 30 Cm Uni 2,00 3.46 2 55573 Perma 1 Plug Grande Uni 4,00 0.37  COMPROS EC - 12451 FERMA: 2015-02-18 A: 8:0  1 55505 Brocas 3/8 Uni 1,00 1.04 2 55559 Brocas 3/16 Uni 1,00 0.38  COMPROS EC - 12457 FERMA: 2015-02-02 A: 8:0  1 55505 Examras Plasticas 30 Cm Uni 1,00 0.38  COMPROS EC - 12457 FERMA: 2015-02-02 A: 8:0  1 55505 Examras Plasticas 30 Cm Uni 1,00 2.27  COMPROS EC - 12457 FERMA: 2015-02-02 A: 8:0  1 55505 Ferma 2015-02-02 A: 8:0  1 55635 Ferma 2015-02-02 A: 8:0  1 5	1	55505	Amarras Plasticas 30 Cm	Uni	40,00	1.18	
COMPROB	COMPROB	EG - 12444	FECHA: 2015-02-02	A: -	S:0		
1 55603 Drain Plug Peq Uni 2,00 1.73 2 55734 Presilla Aluminio Mediana Uni 6,00 0.64 3 55756 Bellador 3m Gris Uni 1,00 6.12 COMMPROB EG 12446 FECUA: 2015-02-02 A: - 8:0 1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.59 COMMPROB EG 12447 FECUA: 2015-02-02 A: - 8:0 1 55507 Cinta Aislante 3m Negra 2 Uni 1,00 0.37 COMPROB EG 12450 FECUA: 2015-02-02 A: - 8:0 1 55505 Amarras Plasticas 30 Cm Uni 15,00 0.44 2 55570 Cinta Aislante 3m Negra 2 Uni 1,00 0.37 COMPROB EG 12450 FECUA: 2015-02-02 A: - 8:0 1 55506 Amarras Plasticas 30 Cm Uni 15,00 0.44 2 55570 Cinta Aislante 3m Negra 2 Uni 1,00 0.37 COMPROB EG 12451 FECUA: 2015-02-18 A: - 8:0 1 55506 Process 3/8 Uni 2,00 0.43 COMPROB EG 12455 FECUA: 2015-02-18 A: - 8:0 1 55550 Brocess 3/8 Uni 1,00 0.43 COMPROB EG 12455 FECUA: 2015-02-02 A: - 8:0 1 55524 Wd-40 . Uni 1,00 0.38 COMPROB EG 12457 FECUA: 2015-02-02 A: - 8:0 1 55550 Amarras Plasticas 30 Cm Uni 1,00 2.27 COMPROB EG 12457 FECUA: 2015-02-02 A: - 8:0 1 55550 Amarras Plasticas 30 Cm Uni 1,00 2.94 COMPROB EG 12467 FECUA: 2015-02-02 A: - 8:0 1 556359 Refrigerante 134a (301b) Lb 6,00 16.97 COMPROB EG 12462 FECUA: 2015-02-02 A: - 8:0 1 556359 Refrigerante 134a (301b) Lb 10,00 0.38 COMPROB EG 12466 FECUA: 2015-02-02 A: - 8:0 1 56359 Refrigerante 134a (301b) Lb 12,00 33.95 COMPROB EG 12466 FECUA: 2015-02-02 A: - 8:0 1 56359 Refrigerante 134a (301b) Lb 10,00 0.38 COMPROB EG 12466 FECUA: 2015-02-02 A: - 8:0 1 56359 Refrigerante 134a (301b) Lb 10,00 0.38 COMPROB EG 12467 FECUA: 2015-02-02 A: - 8:0 1 56359 Refrigerante 134a (301b) Lb 10,00 0.38 COMPROB EG 12466 FECUA: 2015-02-02 A: - 8:0 1 56359 Refrigerante 134a (301b) Lb 10,00 0.38 COMPROB EG 12467 FECUA: 2015-02-02 A: - 8:0 1 56359 Refrigerante 134a (301b) Lb 10,00 0.38 COMPROB EG 12467 FECUA: 2015-02-02 A: - 8:0 1 56359 Refrigerante 134a (301b) Lb 10,00 0.38 COMPROB EG 12467 FECUA: 2015-02-02 A: - 8:0 1 56359 Refrigerante 134a (301b) Lb 10,00 0.38 COMPROB EG 12471 FECUA: 2015-02-02 A: - 8:0	1	55505	Amarras Plasticas 30 Cm	Uni	40,00	1.18	
2 55734 Presilla Aluminio Mediana Uni 1,00 6.12  COMPROD EG - 12446 FECHA: 2015-02-02 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.59  COMPROD EG - 12447 FECHA: 2015-02-02 A: - S:0  1 55507 Cinta Aislante 3m Negra 2 Uni 1,00 0.37  COMPROD EG - 12447 FECHA: 2015-02-02 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 15,00 0.37  COMPROD EG - 12450 FECHA: 2015-02-02 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 15,00 0.44  2 55507 Cinta Aislante 3m Negra 2 Uni 1,00 0.37  COMPROD EG - 12451 FECHA: 2015-02-18 A: - S:0  1 55602 Drain Plug Grande . Uni 2,00 3.46  2 55734 Presilla Aluminio Mediana Uni 4,00 0.43  COMPROD R0 - 12456 FECHA: 2015-02-18 A: - S:0  1 55550 Brocas 3/8 Uni 1,00 1.04  2 55628 Limpiador De Contacto Ele Uni 1,00 2.38  COMPROD EG - 12457 FECHA: 2015-02-02 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 1,00 2.27  COMPROD EG - 12457 FECHA: 2015-02-02 A: - S:0  1 55505 Brocas 3/8 Uni 1,00 2.94  COMPROD EG - 12457 FECHA: 2015-02-02 A: - S:0  1 55505 Brocas 3/8 Uni 1,00 2.94  COMPROD EG - 12457 FECHA: 2015-02-02 A: - S:0  1 55505 Brocas 3/8 Uni 1,00 2.94  COMPROD EG - 12460 FECHA: 2015-02-02 A: - S:0  1 55505 Brocas 3/8 Uni 1,00 6.12  3 55554 Brocas 3/8 Uni 1,00 6.12  3 55555 Brocas 3/8 Uni 1,00 6.12  3 55555 Brocas 3/8 Uni 1,00 6.12  3 55556 Brocas 3/8 Uni 1,00 6.12  3 55559 Brocas 3/8 Uni 1,00 3.39  COMPROD EG - 12466 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 12,00 33.95  COMPROD EG - 12466 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 12,00 33.95  COMPROD EG - 12477 FECHA: 2015-02-18 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 12,00 33.95  COMPROD EG - 12477 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 12,00 33.95  COMPROD EG - 12477 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 12,00 33.95  COMPROD EG - 12477 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 5.00 14.14	COMPROB	EG - 12445	FECHA: 2015-02-18	A: -	S:0		
1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.59  COMPROB EG - 12447 PECHA: 2015-02-02 A: - 8:0  1 55570 Cinta Aislante 3m Negra 2 Uni 1,00 0.37  COMPROB EG - 12450 FECHA: 2015-02-02 A: - 8:0  1 55505 Amarras Plasticas 30 Cm Uni 15,00 0.44  2 55570 Cinta Aislante 3m Negra 2 Uni 1,00 0.37  COMPROB EG - 12451 FECHA: 2015-02-18 A: - 8:0  1 55602 Drain Plug Grande . Uni 2,00 3.46  2 55734 Presilla Aluminio Mediana Uni 4,00 0.43  COMPROB EG - 12454 FECHA: 2015-02-18 A: - 8:0  1 55503 PECCAS 3/8 Uni 1,00 1.04  2 55550 PECCAS 3/8 Uni 1,00 0.38  COMPROB EG - 12455 FECHA: 2015-02-02 A: - 8:0  1 55824 Wd-40 Uni 1,00 4.15  2 55628 Limpiador De Contacto Ele Uni 1,00 2.27  COMPROB EG - 12461 FECHA: 2015-02-02 A: - 8:0  1 55555 Amarras Plasticas 30 Cm Uni 100,00 2.94  COMPROB EG - 12462 FECHA: 2015-02-02 A: - 8:0  1 556359 Refrigerante 134a (301b) Lb 6,00 16.97  COMPROB EG - 12464 FECHA: 2015-02-02 A: - 8:0  1 55550 Brocas 3/8 Uni 1,00 6.12  3 55559 Brocas 3/8 Uni 1,00 3.38  COMPROB EG - 12464 FECHA: 2015-02-02 A: - 8:0  1 556359 Refrigerante 134a (301b) Lb 10,00 3.39  COMPROB EG - 12464 FECHA: 2015-02-02 A: - 8:0  1 556359 Refrigerante 134a (301b) Lb 10,00 3.39  COMPROB EG - 12466 FECHA: 2015-02-02 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 10,00 3.39  COMPROB EG - 12466 FECHA: 2015-02-02 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 10,00 3.39  COMPROB EG - 12467 FECHA: 2015-02-02 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 10,00 3.395  COMPROB EG - 12467 FECHA: 2015-02-02 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 10,00 3.395  COMPROB EG - 12471 FECHA: 2015-02-02 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 10,00 3.395  COMPROB EG - 12471 FECHA: 2015-02-02 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 10,00 3.395  COMPROB EG - 12471 FECHA: 2015-02-02 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 10,00 3.395	2	55734	Presilla Aluminio Mediana	Uni	6,00	0.64	
1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.59  COMPROB EG - 12447 PECHA: 2015-02-02 A: - 8:0  1 55570 Cinta Aislante 3m Negra 2 Uni 1,00 0.37  COMPROB EG - 12450 FECHA: 2015-02-02 A: - 8:0  1 55505 Amarras Plasticas 30 Cm Uni 15,00 0.44  2 55570 Cinta Aislante 3m Negra 2 Uni 1,00 0.37  COMPROB EG - 12451 FECHA: 2015-02-18 A: - 8:0  1 55602 Drain Plug Grande . Uni 2,00 3.46  2 55734 Presilla Aluminio Mediana Uni 4,00 0.43  COMPROB EG - 12454 FECHA: 2015-02-18 A: - 8:0  1 55503 PECCAS 3/8 Uni 1,00 1.04  2 55550 PECCAS 3/8 Uni 1,00 0.38  COMPROB EG - 12455 FECHA: 2015-02-02 A: - 8:0  1 55824 Wd-40 Uni 1,00 4.15  2 55628 Limpiador De Contacto Ele Uni 1,00 2.27  COMPROB EG - 12461 FECHA: 2015-02-02 A: - 8:0  1 55555 Amarras Plasticas 30 Cm Uni 100,00 2.94  COMPROB EG - 12462 FECHA: 2015-02-02 A: - 8:0  1 556359 Refrigerante 134a (301b) Lb 6,00 16.97  COMPROB EG - 12464 FECHA: 2015-02-02 A: - 8:0  1 55550 Brocas 3/8 Uni 1,00 6.12  3 55559 Brocas 3/8 Uni 1,00 3.38  COMPROB EG - 12464 FECHA: 2015-02-02 A: - 8:0  1 556359 Refrigerante 134a (301b) Lb 10,00 3.39  COMPROB EG - 12464 FECHA: 2015-02-02 A: - 8:0  1 556359 Refrigerante 134a (301b) Lb 10,00 3.39  COMPROB EG - 12466 FECHA: 2015-02-02 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 10,00 3.39  COMPROB EG - 12466 FECHA: 2015-02-02 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 10,00 3.39  COMPROB EG - 12467 FECHA: 2015-02-02 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 10,00 3.395  COMPROB EG - 12467 FECHA: 2015-02-02 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 10,00 3.395  COMPROB EG - 12471 FECHA: 2015-02-02 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 10,00 3.395  COMPROB EG - 12471 FECHA: 2015-02-02 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 10,00 3.395  COMPROB EG - 12471 FECHA: 2015-02-02 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 10,00 3.395	COMPROB	EG - 12446	FECHA: 2015-02-02	A: -	S:0		
COMPROS EG - 12447	1	55505	Amarras Plasticas 30 Cm	Uni	20.00	0 59	
1 55570 Cinta Aislante 3m Negra 2 Uni 1,00 0.37  COMPROB EG - 12450 FECHA: 2015-02-02 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 15,00 0.44 2 55570 Cinta Aislante 3m Negra 2 Uni 1,00 0.37  COMPROB EG - 12451 FECHA: 2015-02-18 A: - S:0  1 55602 Drain Plug Grande . Uni 2,00 3.46 2 55734 Presilla Aluminio Mediana Uni 4,00 0.43  COMPROB EG - 12454 FECHA: 2015-02-18 A: - S:0  1 55550 Brocas 3/8 Uni 1,00 1.04 2 55549 Brocas 3/16 Uni 1,00 0.38  COMPROB EG - 12455 FECHA: 2015-02-02 A: - S:0  1 55628 Limpiador De Contacto Ele Uni 1,00 2.27  COMPROB EG - 12457 FECHA: 2015-02-02 A: - S:0  1 55550 Amarras Plasticas 30 Cm Uni 10,00 2.94  COMPROB EG - 12461 FECHA: 2015-02-02 A: - S:0  1 55359 Refrigerante 134a (301b) Lb 6,00 16.97  COMPROB EG - 12462 FECHA: 2015-02-02 A: - S:0  1 55550 Brocas 3/8 Uni 1,00 2.94  COMPROB EG - 12462 FECHA: 2015-02-18 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 12,00 33.95  COMPROB EG - 12464 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 12,00 33.95  COMPROB EG - 12464 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 10,00 28.29  COMPROB EG - 12464 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 10,00 28.29  COMPROB EG - 12464 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 10,00 28.29  COMPROB EG - 12464 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 10,00 28.29  COMPROB EG - 12464 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 10,00 33.95  COMPROB EG - 12470 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 10,00 33.95  COMPROB EG - 12474 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 10,00 33.95  COMPROB EG - 12474 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 5,00 33.95	_				•	0.07	
COMPROB EG - 12450 FECHA: 2015-02-02 A: - S:0  1	1				1 00	0.37	
1			_			0.57	
2 55570 Cinta Aislante 3m Negra 2 Uni 1,00 0.37  COMPROB EG - 12451 FECHA: 2015-02-18 A: - S:0  1 55602 Drain Plug Grande . Uni 2,00 3.46 2 55734 Presilla Aluminio Mediana Uni 4,00 0.43  COMPROB EG - 12454 FECHA: 2015-02-18 A: - S:0  1 55550 Brocas 3/8 Uni 1,00 1.04 2 555734 Presilla Aluminio Mediana Uni 1,00 0.38  COMPROB EG - 12455 FECHA: 2015-02-02 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 2.37  COMPROB EG - 12457 FECHA: 2015-02-02 A: - S:0  1 55524 Wd-40 . Uni 1,00 2.27  COMPROB EG - 12457 FECHA: 2015-02-02 A: - S:0  1 55550 Amarras Plasticas 30 Cm Uni 1,00 2.94  COMPROB EG - 12461 FECHA: 2015-02-02 A: - S:0  1 55550 Brocas 3/8 Uni 1,00 0.38  COMPROB EG - 12462 FECHA: 2015-02-02 A: - S:0  1 55550 Brocas 3/8 Uni 1,00 1.03 2 55756 Sellador 3m Gris Uni 1,00 6.12 3 55559 Brocas 3/8 Uni 1,00 6.12 3 55559 Brocas 3/16 Uni 1,00 6.12 3 55559 Brocas 3/16 Uni 1,00 3.38  COMPROB EG - 12466 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (30lb) Lb 12,00 33.95  COMPROB EG - 12466 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (30lb) Lb 12,00 33.95  COMPROB EG - 12470 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (30lb) Lb 12,00 33.95  COMPROB EG - 12471 FECHA: 2015-02-02 A: - S:0  1 55559 Brocas 3/16 Uni 1,00 0.38  COMPROB EG - 12471 FECHA: 2015-02-02 A: - S:0  1 55359 Refrigerante 134a (30lb) Lb 12,00 33.95  COMPROB EG - 12471 FECHA: 2015-02-02 A: - S:0  1 55559 Brocas 3/16 Uni 1,00 0.38  COMPROB EG - 12474 FECHA: 2015-02-02 A: - S:0  1 55359 Refrigerante 134a (30lb) Lb 12,00 33.95  COMPROB EG - 12474 FECHA: 2015-02-02 A: - S:0  1 55359 Refrigerante 134a (30lb) Lb 12,00 0.38  COMPROB EG - 12474 FECHA: 2015-02-02 A: - S:0  1 55359 Refrigerante 134a (30lb) Lb 12,00 0.38  COMPROB EG - 12474 FECHA: 2015-02-02 A: - S:0  1 55359 Refrigerante 134a (30lb) Lb 12,00 0.38						0 44	
COMPROB EG - 12451 FECHA: 2015-02-18							
2 55734 Presilla Aluminio Mediana Uni 4,00 0.43  COMPROB EG - 12454 FECHA: 2015-02-18 A: - S:0  1 2 55550 Brocas 3/8 Uni 1,00 0.38  COMPROB EG - 12455 FECHA: 2015-02-02 A: - S:0  1 55824 Wd-40 . Uni 1,00 4.15 2 55628 Limpiador De Contacto Ele Uni 1,00 2.27  COMPROB EG - 12457 FECHA: 2015-02-02 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 100,00 2.94  COMPROB EG - 12461 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 6,00 16.97  COMPROB EG - 12462 FECHA: 2015-02-18 A: - S:0  1 55556 Sellador 3m Gris Uni 1,00 6.12 3 55576 Sellador 3m Gris Uni 1,00 6.12 3 55576 Sellador 3m Gris Uni 1,00 6.12 3 55576 Sellador 3m Gris Uni 1,00 3.38  COMPROB EG - 12464 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 12,00 33.95  COMPROB EG - 12466 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 10,00 28.29  COMPROB EG - 12466 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 12,00 33.95  COMPROB EG - 12470 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 12,00 33.95  COMPROB EG - 12471 FECHA: 2015-02-18 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.38  COMPROB EG - 12471 FECHA: 2015-02-02 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.38  COMPROB EG - 12471 FECHA: 2015-02-02 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.38  COMPROB EG - 12471 FECHA: 2015-02-02 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.38  COMPROB EG - 12471 FECHA: 2015-02-02 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.38	COMPROB	EG - 12451	FECHA: 2015-02-18	A: -	S:0		
COMPROB EG - 12454   FECHA: 2015-02-18   A: -   S:0	1	55602	Drain Plug Grande .	Uni	2,00	3.46	
1 55550 Brocas 3/8 Uni 1,00 1.04 2 55549 Brocas 3/16 Uni 1,00 0.38  COMPROB EG - 12455 FECHA: 2015-02-02 A: - S:0  1 55824 Wd-40 . Uni 1,00 2.27  COMPROB EG - 12457 FECHA: 2015-02-02 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 100,00 2.94  COMPROB EG - 12461 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 6,00 16.97  COMPROB EG - 12462 FECHA: 2015-02-18 A: - S:0  1 55550 Brocas 3/8 Uni 1,00 1.03 2 55756 Sellador 3m Gris Uni 1,00 6.12 3 555549 Brocas 3/16 Uni 1,00 0.38  COMPROB EG - 12464 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 12,00 33.95  COMPROB EG - 12466 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 10,00 28.29  COMPROB EG - 12467 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 10,00 28.29  COMPROB EG - 12470 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 12,00 33.95  COMPROB EG - 12471 FECHA: 2015-02-02 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.38  COMPROB EG - 12471 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 12,00 33.95  COMPROB EG - 12471 FECHA: 2015-02-18 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.38  COMPROB EG - 12471 FECHA: 2015-02-02 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.38  COMPROB EG - 12471 FECHA: 2015-02-02 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.38  COMPROB EG - 12474 FECHA: 2015-02-02 A: - S:0	2	55734	Presilla Aluminio Mediana	Uni	4,00	0.43	
2 55549 Brocas 3/16 Uni 1,00 0.38  COMPROB EG - 12455 FECHA: 2015-02-02 A: - S:0  1 55824 Wd-40 . Uni 1,00 4.15 2 55628 Limpiador De Contacto Ele Uni 1,00 2.27  COMPROB EG - 12457 FECHA: 2015-02-02 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 100,00 2.94  COMPROB EG - 12461 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (30lb) Lb 6,00 16.97  COMPROB EG - 12462 FECHA: 2015-02-18 A: - S:0  1 555550 Brocas 3/8 Uni 1,00 1.03 2 55756 Sellador 3m Gris Uni 1,00 6.12 3 55549 Brocas 3/16 Uni 1,00 0.38  COMPROB EG - 12464 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (30lb) Lb 12,00 33.95  COMPROB EG - 12466 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (30lb) Lb 10,00 28.29  COMPROB EG - 12470 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (30lb) Lb 12,00 33.95  COMPROB EG - 12471 FECHA: 2015-02-18 A: - S:0  1 56359 Refrigerante 134a (30lb) Lb 12,00 33.95  COMPROB EG - 12471 FECHA: 2015-02-18 A: - S:0  1 56359 Refrigerante 134a (30lb) Lb 12,00 33.95  COMPROB EG - 12471 FECHA: 2015-02-18 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.38  COMPROB EG - 12474 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (30lb) Lb 5,00 14.14	COMPROB	EG - 12454	FECHA: 2015-02-18	A: -	S:0		
COMPROB EG - 12455 FECHA: 2015-02-02 A: - S:0  1 55824 Wd-40 . Uni 1,00 4.15 2 55628 Limpiador De Contacto Ele Uni 1,00 2.27  COMPROB EG - 12457 FECHA: 2015-02-02 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 100,00 2.94  COMPROB EG - 12461 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 6,00 16.97  COMPROB EG - 12462 FECHA: 2015-02-18 A: - S:0  1 55550 Brocas 3/8 Uni 1,00 1.03 2 55756 Sellador 3m Gris Uni 1,00 6.12 3 555549 Brocas 3/16 Uni 1,00 6.12 3 555549 Brocas 3/16 Uni 1,00 0.38  COMPROB EG - 12464 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 12,00 33.95  COMPROB EG - 12466 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 10,00 28.29  COMPROB EG - 12470 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 12,00 33.95  COMPROB EG - 12470 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 12,00 33.95  COMPROB EG - 12471 FECHA: 2015-02-18 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.38  COMPROB EG - 12471 FECHA: 2015-02-18 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.38  COMPROB EG - 12474 FECHA: 2015-02-02 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.38  COMPROB EG - 12474 FECHA: 2015-02-02 A: - S:0							
1 55824 Wd-40 . Uni 1,00 4.15 2 55628 Limpiador De Contacto Ele Uni 1,00 2.27  COMPROB EG - 12457 FECHA: 2015-02-02 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 100,00 2.94  COMPROB EG - 12461 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 6,00 16.97  COMPROB EG - 12462 FECHA: 2015-02-18 A: - S:0  1 55550 Brocas 3/8 Uni 1,00 6.12 3 55756 Sellador 3m Gris Uni 1,00 6.12 3 55549 Brocas 3/16 Uni 1,00 0.38  COMPROB EG - 12464 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 12,00 33.95  COMPROB EG - 12466 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 10,00 28.29  COMPROB EG - 12470 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 12,00 33.95  COMPROB EG - 12470 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 12,00 33.95  COMPROB EG - 12471 FECHA: 2015-02-02 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.38  COMPROB EG - 12471 FECHA: 2015-02-18 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.38  COMPROB EG - 12474 FECHA: 2015-02-02 A: - S:0  1 55359 Refrigerante 134a (301b) Lb 5,00 14.14						0.30	
2 55628 Limpiador De Contacto Ele Uni 1,00 2.27  COMPROB EG - 12457 FECHA: 2015-02-02 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 100,00 2.94  COMPROB EG - 12461 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (30lb) Lb 6,00 16.97  COMPROB EG - 12462 FECHA: 2015-02-18 A: - S:0  1 55550 Brocas 3/8 Uni 1,00 1.03 2 55756 Sellador 3m Gris Uni 1,00 6.12 3 55549 Brocas 3/16 Uni 1,00 338.95  COMPROB EG - 12464 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (30lb) Lb 12,00 33.95  COMPROB EG - 12466 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (30lb) Lb 10,00 28.29  COMPROB EG - 12470 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (30lb) Lb 12,00 33.95  COMPROB EG - 12471 FECHA: 2015-02-02 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.38  COMPROB EG - 12471 FECHA: 2015-02-18 A: - S:0  1 55559 Refrigerante 134a (30lb) Lb 12,00 33.95  COMPROB EG - 12471 FECHA: 2015-02-18 A: - S:0  1 555549 Brocas 3/16 Uni 1,00 0.38  COMPROB EG - 12474 FECHA: 2015-02-02 A: - S:0  1 556359 Refrigerante 134a (30lb) Lb 5,00 14.14						4 15	
1 55505 Amarras Plasticas 30 Cm Uni 100,00 2.94  COMPROB EG - 12461 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 6,00 16.97  COMPROB EG - 12462 FECHA: 2015-02-18 A: - S:0  1 55550 Brocas 3/8 Uni 1,00 1.03 2 55756 Sellador 3m Gris Uni 1,00 6.12 3 55549 Brocas 3/16 Uni 1,00 0.38  COMPROB EG - 12464 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 12,00 33.95  COMPROB EG - 12466 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 10,00 28.29  COMPROB EG - 12470 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 12,00 33.95  COMPROB EG - 12470 FECHA: 2015-02-02 A: - S:0  1 556359 Refrigerante 134a (301b) Lb 12,00 33.95  COMPROB EG - 12471 FECHA: 2015-02-18 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.38  COMPROB EG - 12474 FECHA: 2015-02-02 A: - S:0  1 55559 Refrigerante 134a (301b) Lb 5,00 14.14				-	· · · · · · · · · · · · · · · · · · ·		
COMPROB EG - 12461 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 6,00 16.97  COMPROB EG - 12462 FECHA: 2015-02-18 A: - S:0  1 55550 Brocas 3/8 Uni 1,00 1.03 2 55756 Sellador 3m Gris Uni 1,00 6.12 3 55549 Brocas 3/16 Uni 1,00 0.38  COMPROB EG - 12464 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 12,00 33.95  COMPROB EG - 12466 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 10,00 28.29  COMPROB EG - 12470 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 12,00 33.95  COMPROB EG - 12471 FECHA: 2015-02-18 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.38  COMPROB EG - 12471 FECHA: 2015-02-18 A: - S:0  1 555549 Brocas 3/16 Uni 1,00 0.38  COMPROB EG - 12474 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 5,00 14.14	COMPROB	EG - 12457	FECHA: 2015-02-02	A: -	S:0		
1 56359 Refrigerante 134a (301b) Lb 6,00 16.97  COMPROB EG - 12462 FECHA: 2015-02-18 A: - S:0  1 55550 Brocas 3/8 Uni 1,00 6.12 3 55756 Sellador 3m Gris Uni 1,00 0.38  COMPROB EG - 12464 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 12,00 33.95  COMPROB EG - 12466 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 10,00 28.29  COMPROB EG - 12470 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 12,00 33.95  COMPROB EG - 12470 FECHA: 2015-02-02 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.38  COMPROB EG - 12471 FECHA: 2015-02-18 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.38  COMPROB EG - 12474 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 5,00 14.14	1	55505	Amarras Plasticas 30 Cm	Uni	100,00	2.94	
COMPROB EG - 12462 FECHA: 2015-02-18 A: - S:0  1	COMPROB	EG - 12461	FECHA: 2015-02-02	A: -	S:0		
1 55550 Brocas 3/8 Uni 1,00 1.03 2 55756 Sellador 3m Gris Uni 1,00 6.12 3 55549 Brocas 3/16 Uni 1,00 0.38  COMPROB EG - 12464 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 12,00 33.95  COMPROB EG - 12466 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 10,00 28.29  COMPROB EG - 12470 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 12,00 33.95  COMPROB EG - 12470 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 12,00 33.95  COMPROB EG - 12471 FECHA: 2015-02-18 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.38  COMPROB EG - 12474 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 5,00 14.14	1	56359	Refrigerante 134a (301b)	Lb	6,00	16.97	
2 55756 Sellador 3m Gris Uni 1,00 6.12 55549 Brocas 3/16 Uni 1,00 0.38  COMPROB EG - 12464 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (30lb) Lb 12,00 33.95  COMPROB EG - 12466 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (30lb) Lb 10,00 28.29  COMPROB EG - 12470 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (30lb) Lb 12,00 33.95  COMPROB EG - 12471 FECHA: 2015-02-18 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.38  COMPROB EG - 12474 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (30lb) Lb 5,00 14.14	COMPROB	EG - 12462	FECHA: 2015-02-18	A: -	S:0		
2 55756 Sellador 3m Gris Uni 1,00 6.12 55549 Brocas 3/16 Uni 1,00 0.38  COMPROB EG - 12464 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (30lb) Lb 12,00 33.95  COMPROB EG - 12466 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (30lb) Lb 10,00 28.29  COMPROB EG - 12470 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (30lb) Lb 12,00 33.95  COMPROB EG - 12471 FECHA: 2015-02-18 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.38  COMPROB EG - 12474 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (30lb) Lb 5,00 14.14	1	55550	Brocas 3/8	Uni	1.00	1.03	
COMPROB EG - 12464 FECHA: 2015-02-02 A: - S:0  1	2	55756	Sellador 3m Gris	Uni	1,00	6.12	
1 56359 Refrigerante 134a (301b) Lb 12,00 33.95  COMPROB EG - 12466 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 10,00 28.29  COMPROB EG - 12470 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 12,00 33.95  COMPROB EG - 12471 FECHA: 2015-02-18 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.38  COMPROB EG - 12474 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 5,00 14.14	3	55549	Brocas 3/16	Uni	1,00	0.38	
COMPROB EG - 12466 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 10,00 28.29  COMPROB EG - 12470 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 12,00 33.95  COMPROB EG - 12471 FECHA: 2015-02-18 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.38  COMPROB EG - 12474 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 5,00 14.14	COMPROB						
1 56359 Refrigerante 134a (301b) Lb 10,00 28.29  COMPROB EG - 12470 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 12,00 33.95  COMPROB EG - 12471 FECHA: 2015-02-18 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.38  COMPROB EG - 12474 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 5,00 14.14	1	56359	Refrigerante 134a (301b)	Lb	12,00	33.95	
COMPROB EG - 12470 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 12,00 33.95  COMPROB EG - 12471 FECHA: 2015-02-18 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.38  COMPROB EG - 12474 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 5,00 14.14	COMPROB	EG - 12466	FECHA: 2015-02-02	A: -	S:0		
1 56359 Refrigerante 134a (30lb) Lb 12,00 33.95  COMPROB EG - 12471 FECHA: 2015-02-18 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.38  COMPROB EG - 12474 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (30lb) Lb 5,00 14.14	1	56359	Refrigerante 134a (301b)	Lb	10,00	28.29	
COMPROB EG - 12471 FECHA: 2015-02-18 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.38  COMPROB EG - 12474 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 5,00 14.14	COMPROB	EG - 12470	FECHA: 2015-02-02	A: -	S:0		
1 55549 Brocas 3/16 Uni 1,00 0.38  COMPROB EG - 12474 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 5,00 14.14	1	56359	Refrigerante 134a (301b)	Lb	12,00	33.95	
COMPROB EG - 12474 FECHA: 2015-02-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 5,00 14.14	COMPROB	EG - 12471	FECHA: 2015-02-18	A: -	S:0		
1 56359 Refrigerante 134a (30lb) Lb 5,00 14.14	1	55549	Brocas 3/16	Uni	1,00	0.38	
1 56359 Refrigerante 134a (301b) Lb 5,00 14.14 jvl, Wed Oct 14 / 15 16:36:54 InTrTr_repgen Pag. 595 de 974	COMPROB	EG - 12474	FECHA: 2015-02-02	A: -	S:0		
	1 jvl, W	56359 Wed Oct 14 / 15	Refrigerante 134a (301b) 16:36:54	Lb	5,00 InTrTr_repgen	14.14 Pag. 595 de 9	974

		Tipo Comprob.:	'EGRESO I	DE BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 12477	FECHA: 2015-02-02	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	28.29	
COMPROB	EG - 12479	FECHA: 2015-02-18	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	2,00	12.24	
COMPROB		FECHA: 2015-02-02			,	
1		Refrigerante 134a (301b)		10,00	28.29	
_					20.29	
		FECHA: 2015-02-02		s:0		
1		Refrigerante 134a (301b)		5,00	14.14	
COMPROB	EG - 12485	FECHA: 2015-02-18	A: -	S:0		
1	55549	Brocas 3/16	Uni	1,00	0.38	
COMPROB	EG - 12486	FECHA: 2015-02-03	A: -	s:0		
1	55590	Disco De Corte 9"	Uni	1,00	1.73	
COMPROB	EG - 12488	FECHA: 2015-02-03	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	3.69	
COMPROB			A: -	s:0	2,00	
1			Uni	1,00	1.29	
COMPROB		FECHA: 2015-02-03	Uni A: -	I,00 s:0	1.29	
1			Uni	2,00	3.47	
COMPROB	EG - 12493	FECHA: 2015-02-18	A: -	S:0		
1	55734	Presilla Aluminio Mediana	Uni	8,00	0.86	
COMPROB	EG - 12494	FECHA: 2015-02-02	A: -	s:0		
1	55590	Disco De Corte 9"	Uni	1,00	1.73	
3	55547	Brocas 1/4	Uni	1,00	0.79	
COMPROB	EG - 12496	FECHA: 2015-02-18	A: -	S:0		
1	55602	Drain Plug Grande .	Uni		3.46	
2		Presilla Aluminio Mediana		4,00	0.43	
COMPROB	EG - 12499	FECHA: 2015-02-03	A: -	S:0		
1	55549	Brocas 3/16	Uni	2,00	0.82	
COMPROB	EG - 12501	FECHA: 2015-02-18	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	6.12	
COMPROB	EG - 12503	FECHA: 2015-02-18	A: -	s:0		
1	55734	Presilla Aluminio Mediana	Uni	4,00	0.43	
COMPROB		FECHA: 2015-02-19				
1		Sellador 3m Gris			6.12	
_		FECHA: 2015-02-19			V.12	
					<i>c</i> 10	
		Sellador 3m Gris			6.12	
		FECHA: 2015-02-19				
1	55756	Sellador 3m Gris	Uni	1,00	6.12	
COMPROB	EG - 12507	FECHA: 2015-02-03	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	3.69	
COMPROB	EG - 12508	FECHA: 2015-02-03	A: -	S:0		
1	55549	Brocas 3/16	Uni	1,00	0.41	
2	55756	Sellador 3m Gris	Uni	2,00	7.39	
COMPROB	EG - 12509	FECHA: 2015-02-19	A: -	s:0		
jvl, W∈	ed Oct 14 / 15	16:36:54		InTrTr_repgen	Pag. 596 de	974

		Tipo Comprob.:	'EGRESO	DE BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO V	'ALOR
1			Uni	1,00	6.12	
2	55590	Disco De Corte 9"	Uni	2,00	2.59	
COMPROB	EG - 12510	FECHA: 2015-02-02	A: -	S:0		
1	55549	Brocas 3/16	Uni	1,00	0.43	
				·	0.15	
COMPROB	EG - 12512	FECHA: 2015-02-03	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	3,00	5.20	
2	55756	Sellador 3m Gris	Uni	2,00	7.39	
COMPROB	EG - 12513	FECHA: 2015-02-03	A: -	S:0		
1	55756		'	0.00	T 20	
1		Sellador 3m Gris	Uni	2,00	7.39	
COMPROB	EG - 12514	FECHA: 2015-02-19	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	6.12	
2		Brocas 3/16	Uni	1,00	0.43	
COMPROB		FECHA: 2015-02-03		•		
COMPROB	EG - 12515			5.0		
1		Brocas 3/16	Uni	1,00	0.41	
2	55528	Bisagra De Acero Inoxidab	Uni	2,00	2.20	
COMPROB	EG - 12517	FECHA: 2015-02-03	A: -	S:0		
1	5550	Pigagra Do Agoro Inovidab	IIn i	2 00	2.20	
1		Bisagra De Acero Inoxidab			2.20	
COMPROB	EG - 12518	FECHA: 2015-02-18	A: -	S:0		
COMPROB	EG 10E10	FECHA: 2015-02-03	7. •	s:0		
COMPROB	EG - 12519	FECHA: 2015-02-03	A	5.0		
1		Drain Plug Peq		2,00	3.51	
2	55734	Presilla Aluminio Mediana	Uni	4,00	0.34	
COMPROB	EG - 12521	FECHA: 2015-02-03	A: -	S:0		
1	EEEOO	Disco De Corte 9"	Uni	2,00	3.47	
_				•	3.47	
COMPROB	EG - 12522	FECHA: 2015-02-03	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	3.69	
COMPROB	EG - 12523	FECHA: 2015-02-19	A: -	s:0		
COMPROD						
1		Sellador 3m Gris	Uni	1,00	6.12	
2 3		Disco De Corte 9" Brocas 1/4	OIII	4,00	5.17 0.75	
		•	Uni	1,00	0.75	
COMPROB	EG - 12524	FECHA: 2015-02-03	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	3.69	
COMDDOD		FECHA: 2015-02-03		•		
COMPROD						
1	55603	Drain Plug Peq	Uni	2,00	3.51	
2	55734	Presilla Aluminio Mediana	Uni	4,00	0.34	
COMPROB	EG - 12526	FECHA: 2015-02-03	A: -	s:0		
1	55756	Sellador 3m Gris	IIni	1 00	3.69	
_					3.07	
COMPROB	EG - 12527	FECHA: 2015-02-03	A: -	S:0		
1	55603	Drain Plug Peq	Uni	2,00	3.51	
2		Presilla Aluminio Mediana		4,00	0.34	
COMPROB	EG - 12528	FECHA: 2015-02-19	A: -	s:0		
					0.50	
1	55590	Disco De Corte 9"	Uni	2,00	2.59	
COMPROB	EG - 12529	FECHA: 2015-02-03	A: -	s:0		
1	55603	Drain Plug Peq	IIni	200	3.51	
		Presilla Aluminio Mediana		4,00	0.34	
3		Keeper Izquierdo .		2,00	12.04	
jvl, We	d Oct 14 / 15				Pag. 597 de 974	

		Tipo Comprob.:	'EGRESO DE	BODEGA'	1	_
S.	CODIGO	ITEM	UNI	CANTID.	COSTO VALOR	
COMPROB	EG - 12531	-	A: -	S:0		
-	55602	D ' D1 D	'	0.00	2 51	
1 2	556U3 55724	Drain Plug Peq Presilla Aluminio Mediana	Uni	2,00	3.51 0.34	
				4,00	U. JI	
COMPROB	EG - 12537	FECHA: 2015-02-03	A: -	S:0		
1	55603	Drain Plug Peq	Uni	2,00	3.51	
2	55734	Presilla Aluminio Mediana	Uni	4,00	0.34	
COMPROB	FC _ 12530	FECHA: 2015-02-03	λ· _	s:0		
COMINOD	12555	FECIA: 2013 02 03	A.	5.0		
1	55505	Amarras Plasticas 30 Cm	Uni	25,00	0.74	
COMPROB	EG - 12540	FECHA: 2015-02-03	A: -	s:0		
-	55505	7 77 1	'	20.00	0.00	
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.88	
COMPROB	EG - 12542	FECHA: 2015-02-03	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	IIni	30,00	0.88	
					0.00	
COMPROB	EG - 12543	FECHA: 2015-02-03	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	25.41	
COMPROB		FECHA: 2015-02-04		S:0		
COMPROB	EG - 12544	FECIA: 2013-02-04	Α. –			
1	55756	Sellador 3m Gris	Uni	1,00	5.73	
COMPROB	EG - 12545	FECHA: 2015-02-04	A: -	S:0		
1		Drain Plug Peq		2,00	2.87	
2	55734	Presilla Aluminio Mediana	Unı	4,00	0.33	
COMPROB	EG - 12547	FECHA: 2015-02-04	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	3,00	5.77	
2		Brocas 3/16	Uni	1,00	0.41	
				·		
COMPROB	EG - 12549	FECHA: 2015-02-04	A: -	S:0		
1		Presilla Aluminio Mediana		2,00	0.17	
2		Sellador 3m Gris		2,00	11.45	
3	55528	Bisagra De Acero Inoxidab	Uni	2,00	2.20	
COMPROB	EG - 12551	FECHA: 2015-02-04	A: -	S:0		
1	EEE/0	Brocas 3/16	Uni	1,00	0.41	
2		Sellador 3m Gris		2,00	11.45	
					11.15	
COMPROB	EG - 12552	FECHA: 2015-02-04	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	2,00	3.84	
COMPROB	EG - 12554	FECHA: 2015-02-04	Δ: -	S:0		
COLLINOR						
1	55590	Disco De Corte 9"	Uni	3,00	5.77	
COMPROB	EG - 12556	FECHA: 2015-02-04	A: -	s:0		
		Disco De Corte 9"		2,00	2.04	
1 2		Sellador 3m Gris		2,00	3.84 11.45	
					TT. TJ	
COMPROB	EG - 12558	FECHA: 2015-02-04	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	5.73	
COMPROB		FECHA: 2015-02-04				
1	55549	Brocas 3/16	Uni	2,00	0.82	
2	55734	Presilla Aluminio Mediana	Uni	4,00	0.34	
COMPROB	EG - 12563	FECHA: 2015-02-04	A: -	s:0		
					0.00	
1		·	Uni	•	0.82	
COMPROB	EG - 12565	FECHA: 2015-02-04	A: -	S:0		
1	55603	Drain Plug Peq	[Ini	2.00	2.87	
		Presilla Aluminio Mediana			0.33	
		Brocas 3/16	Uni	1,00	0.41	
jvl, We	ed Oct 14 / 15	16:36:54			Pag. 598 de 974	

S.	CODIGO	I T E M	UNI		COSTO	VALOR
COMPROB		FECHA: 2015-02-04			30210	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
1	55603	Drain Plug Peg	Uni	2,00	2.87	
2		Drain Plug Peq Presilla Aluminio Mediana		4,00	0.34	
3		Sellador 3m Gris			5.73	
COMPROB	EG - 12573	FECHA: 2015-02-04	A: -	S:0		
1	55549	Brocas 3/16	Uni	1,00	0.41	
COMPROB	EG - 12576	FECHA: 2015-02-04	A: -	S:0		
1			Uni		5.73	
2			Uni		0.41	
COMPROB	EG - 12579	FECHA: 2015-02-04	A: -	S:0		
1	55734	Presilla Aluminio Mediana	Uni	4,00	0.33	
COMPROB		FECHA: 2015-02-04				
1		Drain Plug Peq			2.87	
2		Presilla Aluminio Mediana			0.34	
		FECHA: 2015-02-04				
1		Sellador 3m Gris			5.73	
COMPROB		FECHA: 2015-02-04				
1 2	55603 55724	Drain Plug Peq Presilla Aluminio Mediana	Uni	2,00 4,00	2.87 0.33	
COMPROB		FECHA: 2015-02-04			0.33	
					0 41	
1		·	Uni	•	0.41	
COMPROB		FECHA: 2015-02-04				
1		Cinta Aislante 3m Negra 2			0.61	
COMPROB	EG - 12595	FECHA: 2015-02-04	A: -	S:0		
COMPROB	EG - 12597	FECHA: 2015-02-04	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	35,00	1.03	
COMPROB	EG - 12599	FECHA: 2015-02-04	A: -	S:0		
1	55570	Cinta Aislante 3m Negra 2	Uni	1,00	0.61	
COMPROB	EG - 12601	FECHA: 2015-02-04	A: -	S:0		
1	55570	Cinta Aislante 3m Negra 2	Uni	1,00	0.61	
COMPROB	EG - 12603	FECHA: 2015-02-04	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	25.41	
COMPROB		FECHA: 2015-02-04				
1		Refrigerante 134a (301b)			25.41	
		FECHA: 2015-02-04			23.11	
1		Refrigerante 134a (301b)			30.49	
COMPROB		FECHA: 2015-02-04			30.43	
					07 05	
1 COMPROR		Refrigerante 134a (30lb)			27.95	
COMPROB		FECHA: 2015-02-04				
1		Refrigerante 134a (301b)			25.41	
COMPROB		FECHA: 2015-02-04				
1		Refrigerante 134a (301b)			25.41	
COMPROB	EG - 12613	FECHA: 2015-02-04	A: -	S:0		

Tipo Comprob.:'EGRESO DE BODEGA'
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		Tipo Comprob.:	'EGRESO	DE BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	56350	Refrigerante 134a (301b)	T.h	10,00	25.41	
					23.11	
COMPROB	вG - 12614	FECHA: 2015-02-04	A: -	S:0		
1	55549	Brocas 3/16	Uni	2,00	0.82	
COMPROB	EG - 12615	FECHA: 2015-02-04	A: -	S:0		
1	55628	Limpiador De Contacto Ele	IIni	1,00	2.27	
_				•	2.27	
COMPROB	EG - 12616	FECHA: 2015-02-04	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	50,00	1.47	
COMPROB	EG - 12619	FECHA: 2015-02-07	A: -	S:0		
1	55603	Drain Plug Peq	IIni	2,00	2.70	
2		Presilla Aluminio Mediana		4,00	0.34	
COMPROB		FECHA: 2015-02-07		s:0		
COMPROB			Α. –			
1	55603	Drain Plug Peq	Uni	2,00	2.70	
COMPROB	EG - 12621	FECHA: 2015-02-05	A: -	S:0		
1	55549	Brocas 3/16	Uni	1,00	0.41	
2		Brocas 7/32	Uni	1,00	0.47	
3		Sellador 3m Gris	Uni	1,00	4.73	
4	55528	Bisagra De Acero Inoxidab	Uni	2,00	2.20	
COMPROB	EG - 12622	FECHA: 2015-04-05	A: -	S:0		
1	55734	Presilla Aluminio Mediana	Uni	4,00	0.56	
2		Sellador 3m Gris	Uni	1,00	7.61	
3	55549	Brocas 3/16	Uni	2,00	1.60	
COMPROB	EG - 12623	FECHA: 2015-02-05	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	2,00	9.46	
2		Bisagra De Acero Inoxidab		2,00	2.20	
3		Cinta Aislante 3m Negra 2		2,00	1.22	
COMPROB	EG - 12625	FECHA: 2015-02-05	A: -	S:0		
1	F F F 4 O	Date at 2 /16	***** 2	1 00	0 41	
1 2		Brocas 3/16 Sellador 3m Gris	Uni Uni	1,00 1,00	0.41 4.73	
				•	1.75	
COMPROB	EG - 12020	FECHA: 2015-02-05	A	S:0		
1	55734	Presilla Aluminio Mediana	Uni	1,00	0.08	
COMPROB	EG - 12627	FECHA: 2015-02-07	A: -	S:0		
1	55603	Drain Plug Peq	Uni	2,00	2.70	
2		Presilla Aluminio Mediana		4,00	0.33	
COMPROB		FECHA: 2015-02-07				
1 2		Drain Plug Peq Presilla Aluminio Mediana		2,00	2.70	
				4,00	0.34	
COMPROB	EG - 12629	FECHA: 2015-02-05	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	4.73	
COMPROB	EG - 12630	FECHA: 2015-02-07	A: -	S:0		
					0 50	
1 2		Drain Plug Peq Presilla Aluminio Mediana		2,00 4,00	2.70 0.33	
			_		0.33	
COMPROB	вG - 12631	FECHA: 2015-02-05	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	2,00	9.46	
COMPROB	EG - 12632	FECHA: 2015-02-05	A: -	S:0		
1	5575 <i>6</i>	Sellador 3m Gris	Uni	1,00	4.73	
					4./3	
COMPROB	EG - 12633	FECHA: 2015-02-05	A: -	S:0		
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jvl, Wed Oct 14 / 15 16:36:54

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Pag. 600 de 974

s.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
	-	•		· ·	<u>'</u>	
1	55756	Sellador 3m Gris	Uni	1,00	4.73	
COMPROB	EG - 12635	FECHA: 2015-02-05	A: -	s:0		
1	55590	Disco De Corte 9"	Uni	3,00	5.92	
COMPROB	EG - 12636	FECHA: 2015-02-05	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	4.73	
2	55734	Presilla Aluminio Mediana	Uni	4,00	0.34	
COMPROB	EG - 12637	FECHA: 2015-02-05	A: -	S:0		
1	55734	Presilla Aluminio Mediana	Uni	4,00	0.34	
COMPROB	EG - 12638	FECHA: 2015-02-07	A: -	S:0		
1 2		Drain Plug Peq Presilla Aluminio Mediana			2.70 0.34	
COMPROB		FECHA: 2015-02-05			0.31	
1		Sellador 3m Gris			4.73	
COMPROB		FECHA: 2015-02-19				
1			Uni		0.87	
COMPROB		FECHA: 2015-02-19			0.07	
1		Presilla Aluminio Mediana			0.43	
COMPROB		FECHA: 2015-02-19		•		
1	55734	Presilla Aluminio Mediana	Uni	8,00	0.86	
2		Drain Plug Grande .			3.46	
COMPROB	EG - 12649	FECHA: 2015-02-05	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.88	
COMPROB	EG - 12650	FECHA: 2015-02-05	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	35,00	1.03	
COMPROB	EG - 12651	FECHA: 2015-02-19	A: -	s:0		
1	55590	Disco De Corte 9"	Uni	2,00	2.59	
COMPROB	EG - 12652	FECHA: 2015-02-19	A: -	S:0		
COMPROB	EG - 12653	FECHA: 2015-02-19	A: -			
1 2		Drain Plug Peq Presilla Aluminio Mediana			1.72 0.43	
COMPROB		FECHA: 2015-02-05		•	0.43	
1		Wd-40 .	Uni		4.16	
2	55505	Amarras Plasticas 30 Cm	Uni	40,00	1.18	
3		Limpiador De Contacto Ele			2.27	
COMPROB	EG - 12655	FECHA: 2015-02-19	A: -	s:0		
COMPROS	EG 10656	рроца. 2015 02 10	7. •	G • 0		
		FECHA: 2015-02-19			<i>c</i> 10	
1 COMPROB		Sellador 3m Gris FECHA: 2015-02-19			6.12	
					0.40	
1 COMPROR		Presilla Aluminio Mediana FECHA: 2015-02-19		•	0.43	
COMPROB					10.04	
		Sellador 3m Gris	Unı A: -		12.24	
		FECHA: 2015-02-19	A		ren Da~ 601	de 974
JΔT,	Wed Oct 14 / 15	10.30.34		inirTr_repg	gen Pag. 601	uc 3/4

Tipo Comprob.: 'EGRESO DE BODEGA'
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		Tipo Comprob.:	'EGRESO D	E BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO VALOR	
1	F F 77 F 6	Colladon 2- Colo	TTee -	1 00	6 10	
1		Sellador 3m Gris		1,00	6.12	
COMPROB	EG - 12660	FECHA: 2015-02-19	A: -	S:0		
1	55549	Brocas 3/16	Uni	2,00	0.87	
COMPROB	EG - 12662	FECHA: 2015-02-19	A: -	s:0		
1	EEE 40	Brocas 3/16	Uni	1,00	0.43	
_				•	0.43	
COMPROB	EG - 12663	FECHA: 2015-02-05	A: -	S:0		
1		Wd-40 .		1,00	4.15	
2	55628	Limpiador De Contacto Ele	Uni	1,00	2.27	
COMPROB	EG - 12664	FECHA: 2015-02-05	A: -	S:0		
COMPROB	EG - 12665	FECHA: 2015-02-19	A: -	S:0		
					2.42	
1 2		Brocas 3/16 Disco De Desbastes 4,5"	Uni	1,00 1,00	0.43 0.48	
					0.40	
COMPROB	EG - 12668	FECHA: 2015-02-19	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	2,00	2.59	
COMPROB	EG - 12670	FECHA: 2015-02-19	A: -	s:0		
1	EEEOO	Disco De Corte 9"	Uni	3,00	3.88	
_			_	•	3.00	
COMPROB	EG - 12672	FECHA: 2015-02-19	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	6.12	
COMPROB	EG - 12673	FECHA: 2015-02-19	A: -	s:0		
1			IIn i	1 00	0.43	
1		Brocas 3/16	Uni	1,00	0.43	
COMPROB	EG - 12674	FECHA: 2015-02-20	A: -	S:0		
1	55549	Brocas 3/16	Uni	1,00	0.43	
COMPROB	EG - 12677	FECHA: 2015-02-20	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	6.12	
			-	•	0.12	
COMPROB	EG - 12678	FECHA: 2015-02-20	A: -	s:0		
1	55590	Disco De Corte 9"	Uni	2,00	2.59	
COMPROB	EG - 12679	FECHA: 2015-02-20	A: -	S:0		
1	55734	Presilla Aluminio Mediana	Uni	4,00	0.43	
COMPROB		FECHA: 2015-02-20			0.15	
COMPROB			Α. –	3.0		
1			Uni	1,00	6.12	
2		Disco De Corte 9"		2,00	2.59	
COMPROB	EG - 12688	FECHA: 2015-02-20	A: -	s:0		
1		Drain Plug Peq			1.58	
2	55734	Presilla Aluminio Mediana	Uni	4,00	0.43	
COMPROB	EG - 12692	FECHA: 2015-02-20	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	6.12	
COMPROB		FECHA: 2015-02-20		S:0		
1	55549	Brocas 3/16	Uni	2,00	0.87	
COMPROB	EG - 12697	FECHA: 2015-03-02	A: -	s:0		
1	25033	Screw And Washer Kit (100	Uni	53,00	11.96	
COMPROB		FECHA: 2015-02-20				
1	55603	Drain Plug Peq	Uni	2,00	1.58	
jvl, We	ed Oct 14 / 15	16:36:54		InTrTr_repgen	Pag. 602 de 974	

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
				•	•	
2 COMPROR		Presilla Aluminio Mediana			0.43	
COMPROB		FECHA: 2015-03-02			_	
1		Amarras Plasticas 30 Cm		•	2.29	
COMPROB		FECHA: 2015-03-02				
1			Uni	•	3.27	
COMPROB		FECHA: 2015-03-02		S:0		
1		Amarras Plasticas 30 Cm		100,00	2.29	
COMPROB		FECHA: 2015-02-20				
1 2	55734	Drain Plug Peq Presilla Aluminio Mediana	Uni	4,00	1.58 0.43	
COMPROB	EG - 12705	FECHA: 2015-03-02	A: -	S:0		
1	55824	Wd-40 .	Uni	1,00	3.26	
COMPROB	EG - 12707	FECHA: 2015-03-02	A: -	s:0		
1	56360	Refrigerante 404a (24lb)	Lb	10,00	39.24	
COMPROB	EG - 12708	FECHA: 2015-03-02	A: -	s:0		
1	56360	Refrigerante 404a (241b)	Lb	10,00	39.24	
COMPROB	EG - 12710	FECHA: 2015-02-20	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	6.12	
COMPROB	EG - 12711	FECHA: 2015-03-02	A: -	S:0		
1	25091	Oil, Vacuum Pump - 201 .	Lt	1,00	30.86	
COMPROB	EG - 12714	FECHA: 2015-03-02	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.23	
COMPROB	EG - 12716	FECHA: 2015-03-02	A: -	s:0		
1 2		Splice Kit (box Of 25 Pcs Tapones De Bronce .			6.79 0.07	
COMPROB		FECHA: 2015-03-02		s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.46	
COMPROB		FECHA: 2015-03-02				
1	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	6.79	
2	55505	Amarras Plasticas 30 Cm	Uni	10,00		
3 COMPROB		Cinta Aislante 3m Negra 2 FECHA: 2015-03-02			0.60	
					2 62	
1 COMPROB		Amarras Plasticas 30 Cm FECHA: 2015-02-20			0.69	
					<i>c</i> 10	
COMPROR		Sellador 3m Gris			6.12	
COMPROB		FECHA: 2015-03-02				
1 2		Splice Kit (box Of 25 Pcs Cinta Aislante 3m Negra 2			6.79 0.60	
COMPROB			A: -		<del>-</del>	
1		Amarras Plasticas 30 Cm	Uni	15.00	0.34	
COMPROB		FECHA: 2015-02-20			- · · · ·	
COMPROB	EG - 12747	FECHA: 2015-02-20	A: -	s:0		
		Sellador 3m Gris			6.12	
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		Tipo Comprob.:	'EGRESO	DE BODEGA'		
S.	CODIGO		UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 12749	FECHA: 2015-03-02	A: -	S:0		
1	25021	Fuse, 0.4 A (bag Of 10	Uni	2,00	1.65	
2	25141	Fuse, 10 A (bag Of 10 Pcs	Uni	3,00	0.28	
3		Splice Kit (box Of 25 Pcs		1,00	6.79	
4	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.46	
COMPROB	EG - 12751	FECHA: 2015-02-20	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	6.12	
COMPROB		FECHA: 2015-02-20				
1	55756	Sellador 3m Gris	Uni		6.12	
COMPROB	EG - 12759	FECHA: 2015-03-03	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	4,00	12.44	
COMPROB		FECHA: 2015-03-03		•		
1	25033	Screw And Washer Kit (100	Uni	5,00	1.13	
COMPROB	EG - 12761	FECHA: 2015-02-20	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	6.12	
COMPROB		FECHA: 2015-03-03				
1		Refrigerante 134a (301b)		11,00	34.20	
COMPROB	EG - 12765	FECHA: 2015-02-20	A: -	S:0		
1	55549	Brocas 3/16	Uni	2,00	0.87	
COMPROB		FECHA: 2015-03-03				
					10.44	
1		Refrigerante 134a (301b)		4,00	12.44	
COMPROB	EG - 12768	FECHA: 2015-03-03	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	12,00	37.31	
COMPROB	EG - 12771	FECHA: 2015-02-20	A: -	S:0		
		Brocas 3/16			0.43	
					0.43	
COMPROB	EG - 12772	FECHA: 2015-03-03	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	5,00	15.55	
COMPROB	EG - 12775	FECHA: 2015-03-03	A: -	s:0		
1	25094	Filter Mounting Ring .	IIni	1 00	2.32	
					2.32	
COMPROB	EG - 12777	FECHA: 2015-03-03	A: -	S:U		
1	25021	Fuse, 0.4 A (bag Of 10	Uni	2,00	1.65	
2	25141	Fuse, 10 A (bag Of 10 Pcs	Uni	3,00	0.28	
COMPROB	EG - 12778	FECHA: 2015-02-20	A: -	S:0		
1	55734	Presilla Aluminio Mediana	Uni	4,00	0.43	
2	55756	Sellador 3m Gris Brocas 3/16	Uni	1,00 2,00	6.12	
3	55549	Brocas 3/16	Uni	2,00	0.87	
COMPROB	EG - 12779	FECHA: 2015-03-03	A: -	S:0		
1	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	6.79	
		FECHA: 2015-03-03				
					2 4 5	
		Amarras Plasticas 30 Cm			0.46	
COMPROB	EG - 12782	FECHA: 2015-02-20	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	4,00	5.17	
2	55756	Sellador 3m Gris	Uni	1,00	6.12	
		Brocas 3/16			0.43	
COMPROB	EG - 12783	FECHA: 2015-03-03	A: -	s:0		
1	25141	Fuse, 10 A (bag Of 10 Pcs	Uni	3,00	0.28	
	ed Oct 14 / 15				Pag. 604 de	974

		Tipo Comprob.:	'EGRESO	DE BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
2	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.46	
COMPROB		FECHA: 2015-03-03				
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.46	
COMPROB	EG - 12786	FECHA: 2015-02-20	A: -	s:0		
1		Sellador 3m Gris		2,00	12.24	
2	55528	Bisagra De Acero Inoxidab	Uni	2,00	1.87	
3		Brocas 7/32	Uni	2,00	0.53	
4		Brocas 3/16	Uni	3,00	1.30	
5 COMPROB		Cinta Aislante 3m Negra 2 FECHA: 2015-03-03		1,00 s:0	0.59	
1		Oil, Vacuum Pump - 201 .			30.86	
COMPROB		FECHA: 2015-03-03			30.80	
					0.00	
1		Amarras Plasticas 30 Cm			0.23	
COMPROB		FECHA: 2015-03-03				
1		Amarras Plasticas 30 Cm			0.46	
COMPROB		FECHA: 2015-03-03				
1		Splice Kit (box Of 25 Pcs		1,00	6.79	
2		Amarras Plasticas 30 Cm			0.46	
3		Oil Compressor Poe Sw20 .			43.00	
COMPROB		FECHA: 2015-02-20				
1		Sellador 3m Gris			6.12	
COMPROB	EG - 12794	FECHA: 2015-03-03	A: -			
1		Splice Kit (box Of 25 Pcs		1,00	6.79	
2 3		Oil Compressor Poe Sw20 . Amarras Plasticas 30 Cm		1,00	43.00	
				20,00	0.46	
COMPROB		FECHA: 2015-02-20				
1		Sellador 3m Gris		•	6.12	
COMPROB		FECHA: 2015-03-03				
1		Amarras Plasticas 30 Cm			0.34	
		FECHA: 2015-02-20				
1		Sellador 3m Gris			6.12	
COMPROB		FECHA: 2015-03-03				
1 2		Fuse, 0.4 A (bag Of 10 Fuse, 10 A (bag Of 10 Pcs			1.65 0.28	
COMPROB		FECHA: 2015-02-20			0.20	
1	55756	Sellador 3m Gris	Uni	1,00	6.12	
2		Bisagra De Acero Inoxidab			1.87	
COMPROB	EG - 12803	FECHA: 2015-03-03	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.46	
COMPROB	EG - 12804	FECHA: 2015-03-03	A: -	S:0		
1	55628	Limpiador De Contacto Ele	Uni	1,00	3.88	
COMPROB	EG - 12806	FECHA: 2015-03-03	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.46	
COMPROB	EG - 12807	FECHA: 2015-03-03	A: -	s:0		
1	25263	O Rin Del Compresor Coope	Uni	2,00	2.05	
2	25143	O Rin Del Compresor Coope Splice Kit (box Of 25 Pcs Amarras Plasticas 30 Cm	Uni	1,00	6.79	
			Uni	10,00	0.23	
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		Tipo Comprob.:	'EGRESO D	E BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO VALOR	
COMPROB	EG - 12808	FECHA: 2015-03-03	A: -	S:0		
1	25142	Coline Wit /how Of OF Dag	IIn i	1,00	6.79	
1 2		Splice Kit (box Of 25 Pcs Amarras Plasticas 30 Cm		1,00 15 00	0.34	
					0.51	
COMPROB	EG - 12809	FECHA: 2015-02-20	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	6.12	
COMPROB	EG - 12810	FECHA: 2015-03-03	A: -	S:0		
1	55505	7 77 77 70 7	'	15.00	0. 24	
1		Amarras Plasticas 30 Cm		15,00	0.34	
COMPROB	EG - 12811	FECHA: 2015-02-20	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	6.12	
COMPROB	EG - 12813	FECHA: 2015-03-03	A: -	S:0		
1		Amarras Plasticas 30 Cm	Unı	20,00	0.46	
COMPROB	EG - 12814	FECHA: 2015-03-03	A: -	S:0		
1	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	6.79	
2		Amarras Plasticas 30 Cm		20,00	0.46	
COMPROB	EG - 12815	FECHA: 2015-02-21	A: -	S:0		
0				0.00	0.05	
2	55734	Presilla Aluminio Mediana	Unı	8,00	0.86	
COMPROB	EG - 12816	FECHA: 2015-03-03	A: -	S:0		
1	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	6.79	
COMPROB		FECHA: 2015-03-03		s:0		
COMPROB						
1		Splice Kit (box Of 25 Pcs		1,00	6.79	
2		Amarras Plasticas 30 Cm		10,00	0.23	
COMPROB	EG - 12818	FECHA: 2015-02-21	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	5.30	
COMPROB	EG - 12820	FECHA: 2015-03-03	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Unı	10,00	0.23	
COMPROB	EG - 12821	FECHA: 2015-03-03	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.34	
COMPROB		FECHA: 2015-02-21		S:0		
1	55590	Disco De Corte 9"	Uni	2,00	2.59	
COMPROB	EG - 12823	FECHA: 2015-03-03	A: -	S:0		
1	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	6.79	
COMPROB		FECHA: 2015-03-03				
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.46	
COMPROB	EG - 12826	FECHA: 2015-03-03	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.23	
		FECHA: 2015-03-03				
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.23	
COMPROB	EG - 12828	FECHA: 2015-02-21	A: -	S:0		
1	55549	Brocas 3/16	Uni	2.00	0.87	
		FECHA: 2015-03-03			-	
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.46	
COMPROB	EG - 12830	FECHA: 2015-02-21	A: -	S:0		
1	55549	Brocas 3/16	Uni	2.00	0.87	
		FECHA: 2015-02-21			J. J.	
			A		D	
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1 55756 Sellador 3m Gris Uni 1,00 5.30	
COMPROB EG - 12834 FECHA: 2015-02-21 A: - S:0	
1 55756 Sellador 3m Gris Uni 1,00 5.30	
COMPROB EG - 12838 FECHA: 2015-02-21 A: - S:0	
1 55756 Sellador 3m Gris Uni 1,00 5.30	
COMPROB EG - 12840 FECHA: 2015-02-21 A: - S:0	
1 55590 Disco De Corte 9" Uni 2,00 2.58	
COMPROB EG - 12842 FECHA: 2015-02-21 A: - S:0	
1 55756 Sellador 3m Gris Uni 1,00 5.30	
COMPROB EG - 12844 FECHA: 2015-03-04 A: - S:0	
1 55824 Wd-40 . Uni 1,00 5.30 2 55505 Amarras Plasticas 30 Cm Uni 50,00 1.67	
COMPROB EG - 12845 FECHA: 2015-02-21 A: - S:0	
1 55734 Presilla Aluminio Mediana Uni 4,00 0.43	
COMPROB EG - 12846 FECHA: 2015-03-04 A: - S:0	
1 55505 Amarras Plasticas 30 Cm Uni 100,00 3.33	
COMPROB EG - 12848 FECHA: 2015-03-04 A: - S:0	
1 56359 Refrigerante 134a (30lb) Lb 10,00 31.09	
COMPROB EG - 12849 FECHA: 2015-03-04 A: - S:0	
1 56359 Refrigerante 134a (30lb) Lb 10,00 31.09	
COMPROB EG - 12850 FECHA: 2015-02-21 A: - S:0	
2 55734 Presilla Aluminio Mediana Uni 6,00 0.64	
COMPROB EG - 12851 FECHA: 2015-03-04 A: - S:0	
1 55505 Amarras Plasticas 30 Cm Uni 50,00 1.67	
COMPROB EG - 12852 FECHA: 2015-02-21 A: - S:0	
1 55756 Sellador 3m Gris Uni 1,00 5.30	
COMPROB EG - 12853 FECHA: 2015-03-04 A: - S:0	
1 25033 Screw And Washer Kit (100 Uni 10,00 2.20	
COMPROB EG - 12854 FECHA: 2015-03-04 A: - S:0	
1 56359 Refrigerante 134a (30lb) Lb 10,00 31.09	
COMPROB EG - 12855 FECHA: 2015-02-21 A: - S:0	
1 55756 Sellador 3m Gris Uni 1,00 5.30	
COMPROB EG - 12858 FECHA: 2015-03-04 A: - S:0	
1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 6.79 2 55570 Cinta Aislante 3m Negra 2 Uni 1,00 0.60	
COMPROB EG - 12860 FECHA: 2015-03-04 A: - S:0	
1 55505 Amarras Plasticas 30 Cm Uni 40,00 1.33	
COMPROB EG - 12863 FECHA: 2015-03-04 A: - S:0	
1 25091 Oil, Vacuum Pump - 201 . Lt 1,00 30.86	
COMPROB EG - 12864 FECHA: 2015-02-22 A: - S:0	
1 55603 Drain Plug Peq Uni 2,00 1.54	
COMPROB EG - 12867 FECHA: 2015-02-22 A: - S:0	

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1	55603	Drain Plug Peq	Uni	2,00	1.54	
COMPROB	EG - 12883	FECHA: 2015-02-06	A: -	S:0		
COMPROB	EG - 12887	FECHA: 2015-03-04	A: -	S:0		
1		Oil, Vacuum Pump - 201 .		•	30.86	
COMPROB		FECHA: 2015-03-04		S:0		
1 2		Compressor Valve Plate, hp Oil, Vacuum Pump - 201.		1,00 1,00	257.89 30.86	
COMPROB	EG - 12889	FECHA: 2015-03-04	A: -	S:0		
1 2		O Rin Del Compresor Coope Fitting Alta .			2.05 11.73	
COMPROB	EG - 12891	FECHA: 2015-02-06	A: -	S:0		
COMPROB	EG - 12896	FECHA: 2015-02-06	A: -	S:0		
1	55550	Brocas 3/8	Uni	1,00	1.41	
COMPROB	EG - 12899	FECHA: 2015-02-06	A: -	S:0		
1 2		Bocin Cash Retainer . Brocas 3/16	Uni Uni	1,00 1,00	0.92 0.47	
COMPROB	EG - 12902	FECHA: 2015-02-06	A: -	S:0		
1 2		Sellador 3m Gris Presilla Aluminio Mediana		1,00 4,00	4.68 0.33	
COMPROB	EG - 12904	FECHA: 2015-03-04	A: -	S:0		
1 2		O Rin Del Compresor Coope Tapones De Bronce .		3,00 2,00	3.07 0.07	
COMPROB		FECHA: 2015-03-04		S:0		
1	25263	O Rin Del Compresor Coope	Uni	3,00	3.07	
COMPROB	EG - 12908	FECHA: 2015-03-04	A: -	S:0		
1	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	6.79	
COMPROB	EG - 12910	FECHA: 2015-03-04	A: -	S:0		
1	25091	Oil, Vacuum Pump - 201 .	Lt	1,00	30.86	
COMPROB	EG - 12911	FECHA: 2015-02-06	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	4.68	
COMPROB	EG - 12912	FECHA: 2015-03-04	A: -	S:0		
1	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	6.79	
COMPROB	EG - 12913	FECHA: 2015-02-06	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	4.68	
COMPROB	EG - 12914	FECHA: 2015-03-04	A: -	S:0		
1 2		Oil, Vacuum Pump - 201 . Splice Kit (box Of 25 Pcs		1,00 1,00	30.86 6.79	
COMPROB	EG - 12915	FECHA: 2015-02-07	A: -	S:0		
1	55603	Drain Plug Peq	Uni	2,00	2.70	
COMPROB	EG - 12917	FECHA: 2015-02-06	A: -	S:0		
1	55734	Presilla Aluminio Mediana	Uni	8,00	0.67	
COMPROB	EG - 12919	FECHA: 2015-02-06	A: -	S:0		
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S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1		Brocas 3/16			0.47	
COMPROB		FECHA: 2015-02-18				
1 2	55550 55597	Brocas 3/8 Disco De Desbastes 4,5"	Uni Uni	1,00 3,00	1.04 2.15	
COMPROB	EG - 12924	FECHA: 2015-04-22	A: -	S:0		
1 2		Sellador 3m Gris Bisagra De Acero Inoxidab			7.93 1.41	
COMPROB		FECHA: 2015-03-05				
1	25064	Retainer For Screw (reten	Uni	1,00	5.40	
COMPROB	EG - 12932	FECHA: 2015-03-04	A: -	S:0		
1	25034	Melt Fuse Kit (fusible De	Uni	1,00	8.23	
COMPROB	EG - 12933	FECHA: 2015-03-05	A: -			
1	25094	Filter Mounting Ring .	Uni	1,00	2.32	
COMPROB	EG - 12935	FECHA: 2015-03-05	A: -	S:0		
1	25141	Fuse, 10 A (bag Of 10 Pcs	Uni	1,00	0.09	
COMPROB	EG - 12936	FECHA: 2015-04-22	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	7.93	
2		Bisagra De Acero Inoxidab		2,00	1.41	
COMPROB	EG - 12937	FECHA: 2015-03-05	A: -			
1		Screw And Washer Kit (100		•	6.60	
COMPROB		FECHA: 2015-02-06				
1		Brocas 3/16		1,00	0.47	
COMPROB	EG - 12941	FECHA: 2015-03-05	A: -	S:0		
1		Screw And Washer Kit (100			1.10	
COMPROB		FECHA: 2015-03-05				
1		Screw And Washer Kit (100		20,00	4.40	
COMPROB	EG - 12943	FECHA: 2015-03-05	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	35,00	7.70	
COMPROB	EG - 12945	FECHA: 2015-02-06	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	4.68	
COMPROB	EG - 12946	FECHA: 2015-02-06	A: -	S:0		
1 2		Presilla Aluminio Mediana Drain Plug Grande .			0.67 4.63	
COMPROB	EG - 12950	FECHA: 2015-02-06	A: -	S:0		
COMPROB	EG - 12956	FECHA: 2015-02-22	A: -	S:0		
1	55603	Drain Plug Peq	Uni	2,00	1.54	
COMPROB	EG - 12961	FECHA: 2015-02-22	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	5.30	
COMPROB		FECHA: 2015-02-22	A: -	S:0		
1	55603	Drain Plug Peq	Uni	2,00	1.54	
COMPROB	EG - 12969	FECHA: 2015-02-22	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	5.30	
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S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
COMPROB		•	A: -		00510	V1111010
1		Drain Plug Peq	IIni	2 00	1.54	
COMPROB		FECHA: 2015-02-22			1.54	
					0.00	
		Presilla Aluminio Mediana		,	0.86	
COMPROB		FECHA: 2015-02-22				
2		Presilla Aluminio Mediana			0.43	
COMPROB		FECHA: 2015-02-22				
1 2	55603 55734	Drain Plug Peq Presilla Aluminio Mediana	Uni	2,00 4,00	1.54 0.43	
COMPROB		FECHA: 2015-02-22			0.45	
					1 54	
1		Drain Plug Peq			1.54	
			A: -			
1			Uni		0.43	
COMPROB	EG - 13008	FECHA: 2015-02-23	A: -	S:0		
1	55549	Brocas 3/16	Uni	2,00	0.87	
COMPROB	EG - 13014	FECHA: 2015-02-23	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	2,00	2.59	
COMPROB	EG - 13018	FECHA: 2015-02-23	A: -	s:0		
1	55549	Brocas 3/16	Uni	2,00	0.87	
COMPROB	EG - 13022	FECHA: 2015-02-23	A: -	s:0		
1	55549	Brocas 3/16	Uni	2,00	0.87	
COMPROB	EG - 13023	FECHA: 2015-02-23	A: -	s:0		
1	55549	Brocas 3/16	Uni	1,00	0.43	
2			Uni		0.44	
COMPROB	EG - 13026	FECHA: 2015-02-23	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	3.67	
COMPROB	EG - 13028	FECHA: 2015-02-23	A: -	s:0		
1	55528	Bisagra De Acero Inoxidab	Uni	2,00	1.81	
2		Sellador 3m Gris Brocas 3/16			3.67	
3 4	55549 55721	Brocas 3/16 Presilla Aluminio Mediana	Uni	1,00 4,00	0.43 0.43	
COMPROB		FECHA: 2015-02-23			0.43	
					0.05	
1			Uni		0.87	
		FECHA: 2015-02-23			_	
1				1,00	3.48	
COMPROB		FECHA: 2015-02-23				
1		Brocas 3/16			0.87	
COMPROB	EG - 13044	FECHA: 2015-02-23	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	3.67	
COMPROB	EG - 13049	FECHA: 2015-02-23	A: -	s:0		
1	55549	Brocas 3/16	Uni	1,00	0.43	
COMPROB	EG - 13052	FECHA: 2015-02-23	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	3.67	
	EG 120EF	FECHA: 2015-02-23	A: -	s:0		

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1	55756	Sellador 3m Gris	Uni	1,00	3.67	
COMPROB	EG - 13058	FECHA: 2015-02-23	A: -	S:0		
1	55549		Uni	2,00	0.87	
2 3		Sellador 3m Gris Presilla Aluminio Mediana		1,00 8,00	3.67 0.86	
COMPROB		FECHA: 2015-02-23				
1	55756	Sellador 3m Gris	Uni	2,00	7.34	
COMPROB	EG - 13065	FECHA: 2015-02-23	A: -	S:0		
1	55549	Brocas 3/16	Uni	3,00	1.30	
COMPROB	EG - 13067	FECHA: 2015-02-23	A: -	S:0		
COMPROB	EG - 13069	FECHA: 2015-02-23	A: -	S:0		
1	55549	Brocas 3/16	Uni	2,00	0.87	
COMPROB	EG - 13071	FECHA: 2015-02-23	A: -	S:0		
1	55549	Brocas 3/16	Uni	3,00	1.30	
COMPROB	EG - 13073	FECHA: 2015-02-23	A: -	S:0		
1		Bisagra De Acero Inoxidab		2,00	1.81	
2 COMPROB		Presilla Aluminio Mediana FECHA: 2015-02-23		4,00	0.43	
		Drain Plug Peq			1 54	
1 2		Presilla Aluminio Mediana		2,00 4,00	1.54 0.43	
COMPROB	EG - 13078	FECHA: 2015-02-24	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	3.67	
COMPROB	EG - 13080	FECHA: 2015-02-24	A: -	S:0		
1	55549	Brocas 3/16	Uni	3,00	1.72	
COMPROB	EG - 13082	FECHA: 2015-02-24	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	3.67	
COMPROB	EG - 13083	FECHA: 2015-02-24	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	3,00	3.88	
COMPROB	EG - 13085	FECHA: 2015-02-24	A: -	S:0		
1		Disco De Corte 9"		·	2.59	
2 COMPROB		Sellador 3m Gris FECHA: 2015-02-24		1,00 s:0	3.67	
COMPROB	EG - 1900	FECTIM: 7012-07-74	A	٥٠٠		
COMPROR	EG - 13087	FECHA: 2015-02-24	Δ: -	S:0		
		Sellador 3m Gris			3.67	
		FECHA: 2015-03-06			3.0/	
1		Couplin Wcc , Male 81954			3.19	
COMPROB		FECHA: 2015-03-06			3.19	
1		Cap, compressor Stop Valv			10.19	
COMPROB		FECHA: 2015-02-24			10.19	
		Sellador 3m Gris			3.67	
		FECHA: 2015-03-06			3.07	
	**					

		Tipo Comprob.:	'EGRESO I	DE BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
				•		
1		818515a Display Pcb Cim		1,00	293.86	
2		Cap, service Valve , Lp .		1,00	13.01	
3		Fuse, 0.4 A (bag Of 10		1,00	0.83	
4	25141	Fuse, 10 A (bag Of 10 Pcs	Uni	3,00	0.28	
COMPROB	EG - 13092	FECHA: 2015-02-24	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	3.67	
COMPROB	EG - 13093	FECHA: 2015-03-06	A: -	s:0		
1	25168	Coil Condensador .	Uni	1,00	47.05	
COMPROB	EG - 13094	FECHA: 2015-02-24	A: -	s:0		
1	55549	Brocas 3/16	Uni	2,00	1.14	
COMPROB	EG - 13095	FECHA: 2015-03-06	A: -	s:0		
1	25081	818512a Controller Module	Uni	1,00	338.78	
COMPROB	EG - 13096	FECHA: 2015-02-24	A: -	s:0		
1		Sellador 3m Gris		2,00	7.35	
2		Brocas 3/16	Uni	3,00	1.72	
COMPROB		FECHA: 2015-03-06				
1		Intel Ring, Evaporator Fa			362.46	
COMPROB		FECHA: 2015-03-06		S:0		
1		Tapon De Fitting Baja .		1,00	0.78	
COMPROB		FECHA: 2015-02-24		S:0		
1		Sellador 3m Gris		1,00	3.67	
2		Presilla Aluminio Mediana		8,00	0.86	
COMPROB		FECHA: 2015-02-24				
1		·	Uni	1,00	0.57	
COMPROB		FECHA: 2015-02-24				
1		Disco De Corte 9"		2,00	2.58	
COMPROB		FECHA: 2015-03-07				
1		Tapones De Bronce .			0.07	
COMPROB	EG - 13103	FECHA: 2015-03-07	A: -	S:0		
1	25263	O Rin Del Compresor Coope	Uni	2,00	2.05	
COMPROB	EG - 13104	FECHA: 2015-03-07	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	5,00	1.07	
COMPROB	EG - 13105	FECHA: 2015-02-24	A: -	s:0		
1	55590	Disco De Corte 9"	Uni	4,00	5.17	
COMPROB	EG - 13106	FECHA: 2015-03-07	A: -	s:0		
1 2		Tapones De Bronce . Cap,compressor Stop Valv		1,00 1,00	0.03 10.18	
COMPROB		FECHA: 2015-02-24		s:0	10.10	
1		Sellador 3m Gris		2,00	7.35	
COMPROB		FECHA: 2015-03-07			1.33	
		Terminal Blok Pcb Cim 5 .			72.10	
1 2		Fuse, 10 A (bag Of 10 Pcs		1,00 3,00	0.28	
COMPROB	EG - 13109	FECHA: 2015-02-24	A: -	s:0		
1	55734	Presilla Aluminio Mediana	Uni	8,00	0.86	

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 13110	FECHA: 2015-03-07	A: -	S:0		
1	25120	Pipe, Evap. Liquid (scu)	Uni	1,00	8.19	
COMPROB	EG - 13111	FECHA: 2015-02-24	A: -	S:0		
1		·	Uni	3,00	1.72	
2		Sellador 3m Gris		1,00 s:0	3.67	
COMPROB		FECHA: 2015-03-07			0.22	
1 COMPROB		Filter Mounting Ring .  FECHA: 2015-02-24			2.33	
					1 70	
1 COMPROB		Brocas 3/16 FECHA: 2015-03-04			1.72	
					21 61	
1 COMPROR		Hot Gas Valve / Cim 6 . FECHA: 2015-03-05			31.61	
					21 61	
1 COMPROR		Hot Gas Valve / Cim 6 . FECHA: 2015-02-24			31.61	
COMPROB	EG - 13194	FECIA: 2013-02 24	Α. –	3.0		
COMPROR	EG - 13195	FECHA: 2015-02-24	A: -	S:0		
1		Cepillo Manual .			0.65	
COMPROB		FECHA: 2015-02-24			0.65	
					2 67	
1 COMPROB		Sellador 3m Gris FECHA: 2015-02-05			3.67	
1		Refrigerante 134a (301b)			25.41	
COMPROB		FECHA: 2015-02-24			23.41	
1		Drain Plug Grande .			3.46	
2		Presilla Aluminio Mediana			0.43	
COMPROB	EG - 13199	FECHA: 2015-02-05	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	12,00	30.49	
COMPROB	EG - 13200	FECHA: 2015-02-05	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	12,00	30.49	
COMPROB	EG - 13201	FECHA: 2015-02-24	A: -	S:0		
1		Drain Plug Grande .			3.46	
2		Presilla Aluminio Mediana		•	0.86	
COMPROB		FECHA: 2015-02-24				
1		Presilla Aluminio Mediana			0.43	
COMPROB		FECHA: 2015-02-24			0.05	
1		Presilla Aluminio Mediana			0.86	
COMPROB			A: -			
1		Refrigerante 134a (301b)			5.08	
COMPROB		FECHA: 2015-02-25			0.55	
1		Sellador 3m Gris			3.67	
COMPROB		FECHA: 2015-02-25				
1 2		Bisagra De Acero Inoxidab Brocas 3/16	Uni Uni		1.81 0.57	
COMPROB		FECHA: 2015-02-05	A: -			
1	56359	Refrigerante 134a (301b)	Lb	5,00	12.71	
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		Tipo Comprob.:	'EGRESO	DE BODEGA'	<u>.                                      </u>	_
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 13208	FECHA: 2015-02-05	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	6,00	15.25	
COMPROB		FECHA: 2015-02-05				
1		Refrigerante 134a (301b)			15.25	
COMPROB		FECHA: 2015-02-25			10.20	
1		Sellador 3m Gris		1,00	3.67	
_		FECHA: 2015-02-25		•	3.07	
1		Bisagra De Acero Inoxidab			1.81	
2			Uni	1,00	0.57	
COMPROB	EG - 13212	FECHA: 2015-02-25	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	2,00	7.34	
2	55528	Bisagra De Acero Inoxidab	Uni	2,00	1.81	
3		Brocas 3/16	Uni	1,00	0.57	
COMPROB	EG - 13213	FECHA: 2015-02-25	A: -	S:0		
1	55549	Brocas 3/16	Uni	2,00	1.14	
COMPROB	EG - 13214	FECHA: 2015-02-06	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	4.68	
COMPROB	EG - 13215	FECHA: 2015-02-25	A: -	S:0		
1		Presilla Aluminio Mediana		,	0.52	
COMPROB	EG - 13216	FECHA: 2015-02-07	A: -	S:0		
1	55603	Drain Plug Peq	Uni	2,00	2.70	
COMPROB	EG - 13217	FECHA: 2015-02-25	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	2,00	7.34	
COMPROB	EG - 13218	FECHA: 2015-02-06	A: -			
1 2		Brocas 3/16 Presilla Aluminio Mediana	Uni Uni	,	0.47 0.17	
COMPROB	EG - 13219	FECHA: 2015-02-06	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	4.68	
COMPROB	EG - 13221	FECHA: 2015-02-25	A: -	s:0		
1	55590	Disco De Corte 9" Sellador 3m Gris	Uni	2,00	3.53	
2					3.67	
COMPROB	EG - 13222	FECHA: 2015-02-06	A: -	S:0		
1 2		Brocas 3/8 Brocas 1/4	Uni Uni	· · · · · · · · · · · · · · · · · · ·	1.41 0.79	
		FECHA: 2015-02-25			0.19	
		Sellador 3m Gris			3.67	
		FECHA: 2015-02-06			3.07	
1		Bisagra De Acero Inoxidab			1.09	
2				1,00	0.47	
COMPROB	EG - 13227	FECHA: 2015-02-25	A: -			
1	55549	Brocas 3/16	Uni	1,00	0.57	
2	55597	Disco De Desbastes 4,5"	Uni	3,00	1.43	
3	55688	Pin Rivet .	Uni	1,00	0.47	
		FECHA: 2015-02-06			4	
		Sellador 3m Gris			4.68	
		FECHA: 2015-02-25	A: -			0.5.4
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S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
<u> </u>		•		•	•	
1	55756	Sellador 3m Gris	Uni	1,00	3.67	
COMPROB		FECHA: 2015-02-25	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	3.67	
COMPROB		FECHA: 2015-02-25		s:0	3.07	
1		Disco De Corte 9"		3,00	5.29	
COMPROB		FECHA: 2015-02-25			3.27	
1		Sellador 3m Gris	Uni	1,00	3.67	
COMPROB		FECHA: 2015-02-25		s:0	3.07	
					2 50	
1 2	55734	Drain Plug Peq Presilla Aluminio Mediana	Uni	2,00 4,00	2.59 0.52	
COMPROB	EG - 13238	FECHA: 2015-02-25	A: -	s:0		
1	55603	Drain Plug Peq	Uni	2,00	2.59	
2		Presilla Aluminio Mediana Brocas 3/16	Uni Uni	4,00 3,00	0.52 1.72	
		FECHA: 2015-02-25		s:0	1.72	
					2 52	
1 COMPROB		Disco De Corte 9"  FECHA: 2015-02-06	Uni	2,00 s:0	3.52	
					0.22	
1		Presilla Aluminio Mediana		4,00	0.33	
COMPROB		FECHA: 2015-02-25		s:0		
1		Presilla Aluminio Mediana		4,00	0.52	
COMPROB		FECHA: 2015-02-06		S:0		
1		Sellador 3m Gris		1,00	4.68	
COMPROB		FECHA: 2015-02-25		S:0		
1 2		Sellador 3m Gris Brocas 3/16	Uni Uni	1,00 3,00	3.67 1.72	
		FECHA: 2015-02-06		•		
1	55590	Disco De Corte 9"	Uni	3,00	5.69	
		FECHA: 2015-02-25				
1	55527	Bisagra De Acero Inoxidab	Uni	1.00	0.97	
		FECHA: 2015-02-25			0.57	
COMPROB	EG - 13253	FECHA: 2015-02-06	A: -	s:0		
1			Uni	1,00	0.47	
COMPROB		FECHA: 2015-02-25			0.17	
1		Bisagra De Acero Inoxidab			1.95	
COMPROB		2	A: -		1.75	
1		Disco De Corte 9"		4,00	7.05	
COMPROB		FECHA: 2015-02-06		s:0	7.03	
1		Presilla Aluminio Mediana		9,00	0.75	
2	55756	Sellador 3m Gris	Uni	2,00	9.36	
3 4		Bisagra De Acero Inoxidab Brocas 3/16	Uni Uni	2,00 2,00	2.20 0.94	
		FECHA: 2015-02-25			0.94	
20111 1000	20 10200	120111 2010 02 20	**	5.0		

<del></del>		Tipo Comprob.:	'EGRESO DI	E BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO VAL	JOR
COMPROB	EG - 13268	-	A: -	S:0	, , , , , , ,	
COMPROD	EO 13200	Inche. 2012-02-23	A			
1	55603	Drain Plug Peq	Uni	2,00	2.59	
2	55734	Presilla Aluminio Mediana	Uni	4,00	0.52	
COMPESS						
COMPROB	EG - 13274	FECHA: 2015-02-06	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	3,00	5.69	
2	55756	Disco De Corte 9" Sellador 3m Gris	Uni	2,00	9.36	
					J.30	
COMPROB	EG - 13276	FECHA: 2015-02-06	A: -	S:0		
1		7 Dlastissa 20 Cm	TT-o d	20.00	0.00	
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.88	
COMPROB	EG - 13277	FECHA: 2015-02-25	A: -	S:0		
_						
1	55549	Brocas 3/16	Uni	4,00	2.29	
2		Sellador 3m Gris		3,00	11.01	
3	55528	Bisagra De Acero Inoxidab	Uni	2,00	1.81	
COMPROB	EG - 13279	FECHA: 2015-02-06	A: -	S:0		
				~ -		
1	55505	Amarras Plasticas 30 Cm	Uni	40,00	1.18	
COMPROB	EG 12200	FECHA: 2015-02-06	7.	S:0		
COMPROB	EG - 13200	FECHA: 2015-02-06	A	5.0		
1	55505	Amarras Plasticas 30 Cm	Uni	35,00	1.03	
_					1.03	
COMPROB	EG - 13281	FECHA: 2015-02-25	A: -	S:0		
1	55517	Brocas 1/4	Uni	1,00	0.75	
1	33347	BIOCAS 1/4	OIII	1,00	0.75	
COMPROB	EG - 13283	FECHA: 2015-02-06	A: -	S:0		
_				25.22	4 00	
1	55505	Amarras Plasticas 30 Cm	Uni	35,00	1.03	
COMPROB	EG - 13284	FECHA: 2015-02-06	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.59	
COMPROB	FG - 13285	FECHA: 2015-02-25	Δ: -	S:0		
COMINOD	EG 13203	FECIA: 2015 02 25	A.	5.0		
1	55603	Drain Plug Peq	Uni	2,00	2.59	
go:/pp.op						
COMPROB	EG - 13286	FECHA: 2015-02-07	A: -	S:0		
1	55603	Drain Plug Peq	IIni	2,00	2.70	
2		Presilla Aluminio Mediana		4,00	0.33	
_				•	0.33	
COMPROB	EG - 13287	FECHA: 2015-02-26	A: -	S:0		
1		G-11-1 2 G	TT	1 00	2 20	
1	55/56	Sellador 3m Gris	Uni	1,00	-3.38	
COMPROB	EG - 13288	FECHA: 2015-02-07	A: -	S:0		
1		Presilla Aluminio Mediana		•	0.67	
2	55603	Drain Plug Peq	Uni	2,00	2.70	
3	55753	Retainer Completo Mas Boc	Uni	1,00	7.30	
COMPROB	EG - 13289	FECHA: 2015-02-26	A: -	S:0		
001111102	20 20207	120.11 2013 02 20				
1	55549	Brocas 3/16	Uni	3,00	1.72	
2			Uni	1,00	0.47	
3	55755	Rollo De Insulador 3/16	Uni	300,00	75.00	
COMPROR	EC _ 12200	FECHA: 2015-02-07	7.	S:0		
COMPROB	EG - 13290	FECHA: 2015-02-07	A	5.0		
1	55603	Drain Plug Peq	Uni	2,00	2.70	
2	55734	Presilla Aluminio Mediana	Uni	4,00	0.34	
COMPROB	EG - 13291	FECHA: 2015-02-26	A: -	S:0		
1	55540	Brocas 3/16	Uni	3,00	1.72	
				•	1.12	
COMPROB	EG - 13292	FECHA: 2015-02-07	A: -	S:0		
1	FF 600	Decim Diver Deci	TT 1	0.00	0.70	
1	55603	Drain Plug Peq	Uni	2,00	2.70	
2	55/34	Presilla Aluminio Mediana	Unı	4,00	0.33	
COMPROB	EG - 13294	FECHA: 2015-02-26	A: -	S:0		
_	_			_		
1	55734	Presilla Aluminio Mediana	Uni	4,00	0.52	
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S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
COMPROB		FECHA: 2015-02-26	A: -		00010	1111OIC
1			Uni		0.57	
COMPROB		FECHA: 2015-02-26				
1	55756	Sellador 3m Gris	Uni	2,00	-6.77	
COMPROB	EG - 13307	FECHA: 2015-02-06	A: -	S:0		
1		Brocas 3/16	Uni		0.47	
2	55756	Sellador 3m Gris Presilla Aluminio Mediana	Uni	2,00	9.36	
3 4		Presilla Aluminio Mediana Bisagra De Acero Inoxidab		4,00	0.34 2.20	
COMPROB		FECHA: 2015-02-26			2.20	
1	55528	Bisagra De Acero Inoxidab	Uni	2,00	1.81	
COMPROB		FECHA: 2015-02-26				
1	55756	Sellador 3m Gris	Uni	2,00	-6.77	
COMPROB	EG - 13318	FECHA: 2015-02-26	A: -	s:0		
1	55528	Bisagra De Acero Inoxidab	Uni	2,00	1.81	
COMPROB	EG - 13322	FECHA: 2015-02-26	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	-3.39	
COMPROB	EG - 13323	FECHA: 2015-02-26	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	-3.38	
COMPROB	EG - 13328	FECHA: 2015-02-26	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	4,00	6.04	
COMPROB	EG - 13330	FECHA: 2015-02-26	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	-3.39	
COMPROB		FECHA: 2015-02-07				
1 2		Brocas 3/16 Presilla Aluminio Mediana		•	0.47 0.34	
		FECHA: 2015-02-26			0.51	
1		Presilla Aluminio Mediana			0.52	
		FECHA: 2015-02-07				
1	55549	Brocas 3/16	Uni	2,00	0.94	
COMPROB		FECHA: 2015-03-02				
1	55756	Sellador 3m Gris	Uni	1,00	10.49	
COMPROB	EG - 13335	FECHA: 2015-02-26	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	-3.38	
COMPROB	EG - 13336	FECHA: 2015-02-07	A: -	s:0		
1	55549	Brocas 3/16	Uni	1,00	0.47	
COMPROB	EG - 13337	FECHA: 2015-03-02	A: -	S:0		
1		Disco De Corte 9"		·	3.02	
2		Sellador 3m Gris			10.50	
		FECHA: 2015-03-02			10.40	
1 COMPROR		Sellador 3m Gris			10.49	
COMPROB		FECHA: 2015-02-07			2 24	
			Uni		0.94	
COMPROB	ње - 13342	FECHA: 2015-03-02	A: -	S:0		

		Tipo Comprob.:	'EGRESO D	E BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
				•		
_						
1	55603	Drain Plug Peq	Uni		1.98	
2	55/34	Presilla Aluminio Mediana	UNI	4,00	0.44	
COMPROB	EG - 13343	FECHA: 2015-03-02	A: -	S:0		
1	55603	Drain Plug Peq	Uni	2,00	1.98	
2	55734	Presilla Aluminio Mediana	Uni	4,00	0.44	
COMPROB		FECHA: 2015-03-02		s:0	<del>-</del>	
COMPROB	EG - 13344	FECHA: 2015-03-02	A	5.0		
1	55590	Disco De Corte 9"	Uni	2,00	3.02	
COMPROB	EG - 13347	FECHA: 2015-03-02	A: -	s:0		
_						
1	55590	Disco De Corte 9"	Uni	2,00	3.02	
COMPROB	EG - 13348	FECHA: 2015-03-09	A: -	S:0		
1	25064	Retainer For Screw (reten	IIni	1,00	5.37	
		·		•	3.37	
COMPROB	EG - 13349	FECHA: 2015-03-02	A: -	S:0		
1	55549	Brocas 3/16	Uni	1,00	0.57	
2		Presilla Aluminio Mediana		4,00	0.44	
COMPROB	EG - 13352	FECHA: 2015-03-09	A: -	s:0		
1		Coupling Wcc, Male (sc O		1,00	8.43	
2 3		Retainer For Screw (reten		1,00	5.37 1.57	
		Hinge Pin (vincha De Puer		1,00	1.57	
COMPROB	EG - 13353	FECHA: 2015-03-02	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	2,00	3.02	
COMPROB		FECHA: 2015-03-02	A: -	s:0		
COMPKOR	≖G - T3320	recna. 2015-03-02	A	۵٠٥		
1	55590	Disco De Corte 9"	Uni	3,00	4.53	
COMPROB	EG - 13357	FECHA: 2015-03-02	A: -	S:0		
					00.00	
1	55756	Sellador 3m Gris	Uni	2,00	20.99	
COMPROB	EG - 13358	FECHA: 2015-03-09	A: -	s:0		
1	25014	Cap, compressor Stop Valv	Uni	1,00	10.18	
2		Tapon De Fitting Alta	Uni	1,00	6.50	
3		Tapon De Fitting Baja .		•	0.78	
COMPROB		FECHA: 2015-02-07				
1		Sellador 3m Gris		1,00	4.68	
2	55549	Brocas 3/16	Uni	1,00	0.47	
COMPROB	EG - 13361	FECHA: 2015-03-02	A: -	s:0		
1	55500	Disco De Corte 9"	Uni	2,00	3.02	
				•	J. UZ	
COMPROB	EG - 13363	FECHA: 2015-03-09	A: -	S:0		
1	25094	Filter Mounting Ring .	Uni	1,00	2.32	
2	25015	Cap, service Valve , Lp .	Uni	1,00	13.01	
3	25013	Cap, evacuacion Valve , L	Uni	1,00	5.51	
COMPROB	EG - 13365	FECHA: 2015-02-07	A: -	s:0		
-				1 00	0 45	
1 2		Brocas 3/16 Disco De Corte 9"	Uni	1,00	0.47 3.79	
				2,00	3.19	
COMPROB	EG - 13366	FECHA: 2015-03-02	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	10.50	
				•		
COMPROB	тG - Т3308	FECHA: 2015-03-09	A: -	S:0		
1	25028	Hinge Pin (vincha De Puer	Uni	1,00	1.57	
COMPROB	EG - 13369	FECHA: 2015-03-02	A: -	s:0		
1		Sellador 3m Gris	Uni	1,00	10.49	
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		Tipo Comprob.:	'EGRESO D	E BODEGA'	
s.	CODIGO	ITEM	UNI	CANTID.	COSTO VALOR
COMPROB	EG - 13370	•	A: -	S:0	<u> </u>
1			Uni	3,00	4.53
COMPROB		FECHA: 2015-02-07	A: -	s:0	
1	EEEO	O Diago Do Conto OII	IIn i	2 00	F 60
1 2		0 Disco De Corte 9" 6 Sellador 3m Gris	Uni Uni	3,00 1,00	5.69 4.68
2	3373	o Selladol Sii Gils	UIII	1,00	4.00
COMPROB		FECHA: 2015-03-02		S:0	
1		8 Bisagra De Acero Inoxidab		2,00	1.81
2		9 Brocas 3/16		1,00	0.57
3	55/3	4 Presilla Aluminio Mediana	Uni	4,00	0.44
COMPROB		FECHA: 2015-02-07	A: -		
1	5559	0 Disco De Corte 9"	Uni	1,00	1.90
COMPROB	EG - 13374	FECHA: 2015-02-26	A: -	S:0	
1	5559	0 Disco De Corte 9"	Uni	3,00	4.53
COMPROB	EG - 13375	FECHA: 2015-03-02	A: -	S:0	
1	5573	4 Presilla Aluminio Mediana	Uni	4,00	0.44
2		O Disco De Corte 9"		3,00	4.53
COMPROB	EG - 13376	FECHA: 2015-02-07	A: -	S:0	
1	5575	6 Sellador 3m Gris	IIni	1,00	4.68
_				,	4.00
COMPROB	EG - 13378	FECHA: 2015-03-02	A: -	S:0	
1	5575	6 Sellador 3m Gris	Uni	1,00	10.50
COMPROB	FC - 13379	FECHA: 2015-03-02	A: -	s:0	
COMPROB	EG - 13379	FECHA: 2015-03-02	Α. –	3.0	
1		3 Drain Plug Peq		2,00	1.98
2	5573	4 Presilla Aluminio Mediana	Uni	6,00	0.66
COMPROB	EG - 13381	FECHA: 2015-02-07	A: -	s:0	
1	5575	6 Sellador 3m Gris	Uni	1,00	4.68
COMPROB	EG - 13383	FECHA: 2015-03-10	A: -	s:0	
1		3 Pcb W/ Display Board .			169.98
					109.90
COMPROB	EG - 13384	FECHA: 2015-03-02	A: -	S:0	
1	5575	6 Sellador 3m Gris	Uni	1,00	10.49
COMPROB	EG - 13385	FECHA: 2015-02-07	A: -	s:0	
1	5572	4 Presilla Aluminio Mediana	IIni	10 00	0.84
2		3 Drain Plug Peq			5.40
COMPROB		FECHA: 2015-03-02			
					0.44
1	5573	4 Presilla Aluminio Mediana	Uni	4,00	0.44
COMPROB	EG - 13387	FECHA: 2015-03-10	A: -	S:0	
1	2506	4 Retainer For Screw (reten	Uni	1,00	5.36
2	2501	4 Cap, compressor Stop Valv	Uni	1,00	10.18
COMPROB	EG - 13390	FECHA: 2015-03-02	A: -	S:0	
1	5575	6 Sellador 3m Gris	Uni	1,00	10.50
		FECHA: 2015-03-10			
COMPROB					
1		7 Tapones De Bronce .			0.07
2		4 Cap, compressor Stop Valv			10.19
COMPROB	EG - 13393	FECHA: 2015-02-26	A: -	S:0	
1	5554	9 Brocas 3/16	Uni	1,00	0.57
COMPROB	EG - 13395	FECHA: 2015-03-02	A: -	s:0	
1	F E 7 F	6 Sellador 3m Gris	IIn i	1 00	10 40
		6 Sellador 3m Gris 15 16:36:54	OIIT		10.49 Pag. 619 de 974
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		Tipo Comprob.:				
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 13396	FECHA: 2015-02-07	A: -	S:0		
1	55603	Drain Plug Peq	Uni	2,00	2.70	
2		Presilla Aluminio Mediana		4,00	0.33	
COMPROB			A: -	s:0		
COMPROB				5.0		
1	55756	Sellador 3m Gris	Uni	1,00	10.49	
COMPROB	EG - 13399	FECHA: 2015-02-07	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	4.68	
2		Brocas 3/16	Uni	1,00	0.47	
COMPROB		FECHA: 2015-02-26	A: -	•		
1	55550	Brocas 3/8	Uni	1,00	1.49	
COMPROB	EG - 13403	FECHA: 2015-03-03	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	2,00	20.99	
COMPROB		FECHA: 2015-02-07	A: -	S:0	20177	
COMPROB	EG - 13404	FECHA: 2015-02-07	A• -	5.0		
1	55505	Amarras Plasticas 30 Cm	Uni	60,00	1.76	
COMPROB	EG - 13405	FECHA: 2015-03-03	A: -	S:0		
1	55756	Sellador 3m Gris	IIni	1,00	10.50	
_				•	10.50	
COMPROB	EG - 13406	FECHA: 2015-03-03	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	2,00	21.00	
COMPROB	EG - 13407	FECHA: 2015-02-26	A: -	S:0		
1	F F 7 F 6		TTro d	1 00	2 20	
1			Uni	1,00	-3.38	
COMPROB	EG - 13408	FECHA: 2015-03-03	A: -	S:0		
1	55734	Presilla Aluminio Mediana	Uni	4,00	0.44	
COMPROB	EG - 13411	FECHA: 2015-03-03	A: -	S:0		
					4 50	
1	55590	Disco De Corte 9"	Uni	3,00	4.53	
COMPROB	EG - 13412	FECHA: 2015-03-03	A: -	S:0		
COMPROB	EG - 13413	FECHA: 2015-02-26	A: -	S:0		
1	55590	Disco De Corte 9" Sellador 3m Gris	Uni	3,00	4.53	
2				1,00	-3.38	
COMPROB	EG - 13414	FECHA: 2015-03-03	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	10.50	
COMPROB	EG - 13415	FECHA: 2015-03-03	A: -	S:0		
					4 50	
1			Uni	3,00	4.53	
COMPROB	EG - 13416	FECHA: 2015-02-07	A: -	S:0		
1	55549	Brocas 3/16	Uni	2,00	0.94	
COMPROB		FECHA: 2015-02-26				
					_	
1 2	55603	Drain Plug Peq Presilla Aluminio Mediana	Uni		2.28	
_				4,00	0.52	
COMPROB	EG - 13418	FECHA: 2015-03-03	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	2,00	3.02	
COMPROB	EG - 13420	FECHA: 2015-03-03	A: -	S:0		
					01.00	
1 2	55756 55724	Sellador 3m Gris Presilla Aluminio Mediana	Uni	2,00 4,00	21.00 0.44	
				•	0.44	
COMPROB	EG - 13423	FECHA: 2015-03-03	A: -	S:0		

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1 2		Drain Plug Peq Presilla Aluminio Mediana		2,00 4,00	1.83 0.44	
COMPRO		FECHA: 2015-02-08			0.11	
1	55550	Brocas 3/8	Uni	1,00	1.41	
COMPRO		FECHA: 2015-03-11	A: -			
1	25207	Tapones De Bronce .	Uni	2,00	0.07	
COMPRO		FECHA: 2015-02-08		S:0		
1 2		Cinta Aislante 3m Negra 2 Amarras Plasticas 30 Cm		1,00 30,00	0.61 0.88	
COMPRO		FECHA: 2015-03-11			0.00	
1 2		Fuse, 10 A (bag Of 10 Pcs		2,00 1,00	0.18	
COMPRO		Hinge Pin (vincha De Puer FECHA: 2015-02-27			1.57	
1		Sellador 3m Gris			10.50	
COMPRO		FECHA: 2015-03-11		s:0	10.30	
1		Screw And Washer Kit (100			6.40	
COMPRO		FECHA: 2015-02-27		s:0	0.10	
1	55590	Disco De Corte 9"	Uni	3,00	4.53	
COMPRO		FECHA: 2015-02-08	A: -			
1	55549	Brocas 3/16	Uni	1,00	0.47	
COMPRO	B EG - 13437	FECHA: 2015-03-11	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	30,00	6.40	
COMPRO	B EG - 13438	FECHA: 2015-03-03	A: -	S:0		
1 2		Drain Plug Peq Presilla Aluminio Mediana			1.83 0.44	
COMPRO	B EG - 13440	FECHA: 2015-03-11	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	15,00	3.20	
COMPRO	B EG - 13441	FECHA: 2015-03-03	A: -	S:0		
1	55549	Brocas 3/16	Uni	1,00	0.57	
COMPRO	B EG - 13442	FECHA: 2015-02-27	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	10.50	
COMPRO	B EG - 13443	FECHA: 2015-03-11	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni		6.40	
COMPRO	B EG - 13444	FECHA: 2015-03-03	A: -	S:0		
1		Sellador 3m Gris			10.50	
COMPRO		FECHA: 2015-02-07				
1		Brocas 3/8		1,00	1.41	
		FECHA: 2015-03-11				
1		Screw And Washer Kit (100			1.07	
COMPROI		FECHA: 2015-02-27				
1 2		Sellador 3m Gris Disco De Corte 9"				
3	55756	Sellador 3m Gris	Uni	1,00		
		FECHA: 2015-02-27	A: -			
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Tipo Comprob.: 'EGRESO DE BODEGA'
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		Tipo Comprob.:	'EGRESO D	E BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	55528	Bisagra De Acero Inoxidab	Uni	2,00	1.81	
COMPROB	EG - 13455	FECHA: 2015-02-07	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	12,00	30.22	
COMPROB	EG - 13456	FECHA: 2015-02-07	A: -	S:0		
1	56359	Refrigerante 134a (30lb)	Lb	3,00	7.55	
COMPROB	EG - 13458	FECHA: 2015-02-27	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	2,00	3.02	
COMPROB	EG - 13459	FECHA: 2015-02-07	A: -	S:0		
1	56360	Refrigerante 404a (241b)	Lb	10,00	31.04	
COMPROB	EG - 13460	FECHA: 2015-02-27	A: -	S:0		
1		Brocas 7/32		2,00	0.53	
2		Cable Para Presilla 1/16		300,00	192.06	
COMPROB	EG - 13461	FECHA: 2015-02-07	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	4,00	10.07	
COMPROB	EG - 13463	FECHA: 2015-02-07	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	25.18	
COMPROB	EG - 13464	FECHA: 2015-02-27	A: -	S:0		
1	55528	Bisagra De Acero Inoxidab	Uni	2,00	1.81	
2	55602	Drain Plug Grande .	Uni	2,00	3.46	
3	55734	Presilla Aluminio Mediana	Uni	4,00	0.44	
4	55549	Brocas 3/16	Uni	1,00	0.57	
COMPROB	EG - 13466	FECHA: 2015-03-12	A: -	S:0		
1	25338	Kit Relay Mp3000 .	Uni	1,00	23.66	
COMPROB	EG - 13468	FECHA: 2015-02-27	A: -	S:0		
1	55550	Brocas 3/8	Uni	1,00	1.49	
COMPROB	EG - 13470	FECHA: 2015-02-27	A: -	S:0		
1	55734	Presilla Aluminio Mediana	Uni	4,00	0.44	
COMPROB	EG - 13471	FECHA: 2015-03-12	A: -	S:0		
1	25141	Fuse, 10 A (bag Of 10 Pcs	Uni	3,00	0.27	
COMPROB	EG - 13472	FECHA: 2015-03-12	A: -	S:0		
1	25028	Hinge Pin (vincha De Puer	Uni	1,00	1.56	
COMPROB	EG - 13473	FECHA: 2015-02-27	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	10.50	
COMPROB	EG - 13474	FECHA: 2015-03-12	A: -	S:0		
1	25338	Kit Relay Mp3000 .	Uni	2,00	47.33	
COMPROB	EG - 13476	FECHA: 2015-02-27	A: -			
1		Drain Plug Peq		2,00	2.28	
2		Presilla Aluminio Mediana		8,00	0.88	
3 COMPROB		Drain Plug Peq FECHA: 2015-03-12		2,00 s:0	2.28	
1		Screw And Washer Kit (100			1.07	
		FECHA: 2015-03-12			1.07	
1		Screw And Washer Kit (100			4.26	
		FECHA: 2015-02-27			7.20	
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		Tipo Comprob.:	'EGRESO D	E BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
				·	- 1	-
1	55603	Drain Plug Peq	Uni	2,00	2.28	
2	55734	Presilla Aluminio Mediana	Uni		0.88	
					<del></del>	
COMPROB	EG - 13483	FECHA: 2015-02-27	A: -	S:0		
1	55603	Drain Plug Peq	[Ini	2,00	2.28	
2	55003 5573 <i>1</i>	Presilla Aluminio Mediana	[Ini	8,00	0.88	
					0.00	
COMPROB	EG - 13485	FECHA: 2015-02-27	A: -	S:0		
1	5555		'	1 00	10 50	
1	55756	Sellador 3m Gris	Uni	1,00	10.50	
COMPROB	EG - 13487	FECHA: 2015-02-28	A: -	S:0		
1			Uni	3,00	4.53	
2	55756	Sellador 3m Gris	Uni	1,00	10.49	
COMPROB	EG - 13489	FECHA: 2015-02-28	A: -	S:0		
COM ROB	EG 13109	FECIA. 2013 02 20	A.	5.0		
1	55549	Brocas 3/16	Uni	1,00	0.57	
COMPECE			7. •	•		
COMPROB	ыс – 13490	FECHA: 2015-02-27	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	10.50	
2		Brocas 3/16	Uni	3,00	1.72	
					1.72	
COMPROB	EG - 13491	FECHA: 2015-02-28	A: -	S:0		
1	EEEOO	Disco De Corte 9"	IIn i	2,00	3.02	
2		Bisagra De Acero Inoxidab	UIII	1,00	0.51	
COMPROB	EG - 13492	FECHA: 2015-03-13	A: -	S:0		
1	25263	O Rin Del Compresor Coope	Uni	3,00	2.78	
COMPROB	EG - 13493	FECHA: 2015-02-28	A: -	S:0		
				- v		
1	55527	Bisagra De Acero Inoxidab	Uni	2,00	1.95	
COMPROB	FC _ 13/0/	FECHA: 2015-03-13	Δ: -	s:0		
COMPKOR	ъс – тэ494	FECHA: 2015-03-13	A	۵۰۷		
1	25256	Fuse Holder .	Uni	3,00	1.26	
doran co				•		
COMPROB	EG - 13495	FECHA: 2015-02-28	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	10.50	
_				•	10.50	
COMPROB	EG - 13496	FECHA: 2015-03-13	A: -	S:0		
1	25207	Tanonas Do Pronsa	IIn i	2 00	0.07	
Т	<u> </u>	Tapones De Bronce .	UIII	∠,00	0.07	
COMPROB	EG - 13497	FECHA: 2015-02-28	A: -	S:0		
-		D 133 -3 1 1 31	'	2 22	2 22	
1	55734	Presilla Aluminio Mediana	Uni	8,00	0.88	
COMPROB	EG - 13498	FECHA: 2015-03-13	A: -	s:0		
1		O Rin Del Compresor Coope		3,00	2.78	
2	25207	Tapones De Bronce .	Uni	2,00	0.07	
COMPROB	EG = 13/100	FECHA: 2015-03-13	Δ: -	s:0		
COMPROB	±G - 13433	FECTIA: 2015-03-13	r	0 • ن		
1	25064	Retainer For Screw (reten	Uni	1,00	5.36	
		·		•		
COMPROB	£G - 13500	FECHA: 2015-03-13	A: -	S:0		
1	25064	Retainer For Screw (reten	IIni	1,00	5.36	
2		Hinge Pin (vincha De Puer		1,00	1.56	
۷					1.50	
COMPROB	EG - 13501	FECHA: 2015-03-13	A: -	S:0		
1	05051	G		1 00	00 00	
1	25071	Cover Foil , Led Cim5 .	Unı	1,00	23.37	
COMPROB	EG - 13502	FECHA: 2015-02-28	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	10.49	
COMPROB	EG = 13503	FECHA: 2015-02-28	A: -	S:0		
COLLINOD		120111- 2013- 02-20		2.0		
1	55603	Drain Plug Peq	Uni	2,00	2.28	
2		Presilla Aluminio Mediana				
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S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 13504	FECHA: 2015-02-13	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	20,00	4.79	
COMPROB	EG - 13505	FECHA: 2015-02-28	A: -	s:0		
1	55603	Drain Plug Peq	Uni	2,00	2.28	
COMPROB	EG - 13506	FECHA: 2015-02-28	A: -	S:0		
1	55603	Drain Plug Peq	Uni	1,00	1.14	
2 COMPROB		Presilla Aluminio Mediana FECHA: 2015-02-28			0.88	
COMPROB 1		Drain Plug Peq			2.28	
		FECHA: 2015-02-28			2.20	
					2 20	
1 2	55734	Drain Plug Peq Presilla Aluminio Mediana	Uni	2,00 8,00	2.28 0.88	
COMPROB	EG - 13509	FECHA: 2015-02-28	A: -	s:0		
1	55734	Presilla Aluminio Mediana	Uni	8,00	0.88	
COMPROB	EG - 13510	FECHA: 2015-02-28	A: -	s:0		
1	55603	Drain Plug Peq	Uni	2,00	2.28	
COMPROB	EG - 13511	FECHA: 2015-02-28	A: -	s:0		
1		Presilla Aluminio Mediana			0.88	
2		Drain Plug Peq			2.28	
		FECHA: 2015-02-28				
1		Sellador 3m Gris			10.50	
		FECHA: 2015-02-28				
1 2		Drain Plug Peq Presilla Aluminio Mediana			2.28 0.88	
COMPROB	EG - 13514	FECHA: 2015-03-14	A: -	s:0		
1	25338	Kit Relay Mp3000 .	Uni	2,00	47.33	
COMPROB	EG - 13515	FECHA: 2015-03-01	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	10.50	
COMPROB	EG - 13516	FECHA: 2015-03-14	A: -	S:0		
1	25014	Cap,compressor Stop Valv	Uni	1,00	11.80	
COMPROB	EG - 13517	FECHA: 2015-02-08	A: -			
1	56359	Refrigerante 134a (301b)	Lb	10,00	25.18	
COMPROB	EG - 13518	FECHA: 2015-02-08	A: -	s:0		
1		Refrigerante 134a (301b)			20.14	
COMPROB	EG - 13519	FECHA: 2015-02-08	A: -			
1		Refrigerante 134a (301b)			25.18	
COMPROB		FECHA: 2015-02-08				
1		Refrigerante 134a (301b)			25.18	
COMPROB	EG - 13521	FECHA: 2015-03-04	A: -	S:0		
1		Brocas 3/16			0.57	
COMPROB		FECHA: 2015-03-04				
		Disco De Corte 9"			3.02	
COMPROB	EG - 13524	FECHA: 2015-03-04	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	10.50	
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S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 13529	FECHA: 2015-03-04	A: -	s:0		
1 2		Sellador 3m Gris Brocas 3/16	Uni Uni	1,00 2,00	10.50 1.15	
COMPROB	EG - 13531	FECHA: 2015-03-04				
1	55756	Sellador 3m Gris	Uni	1,00	10.50	
COMPROB	EG - 13532	FECHA: 2015-03-04	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	10.50	
COMPROB	EG - 13534	FECHA: 2015-03-04	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	10.50	
COMPROB	EG - 13536	FECHA: 2015-03-04	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	10.50	
COMPROB	EG - 13537	FECHA: 2015-03-04	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	10.50	
COMPROB	EG - 13540	FECHA: 2015-03-04	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	2,00	3.02	
COMPROB	EG - 13542	FECHA: 2015-03-04	A: -	S:0		
1	55603	Drain Plug Peq	Uni	2,00	1.83	
2 COMPROB		Presilla Aluminio Mediana FECHA: 2015-03-10			0.44	
					0.06	
COMPROR		Amarras Plasticas 30 Cm FECHA: 2015-03-04			0.26	
1		Sellador 3m Gris			10 50	
		FECHA: 2015-03-04			10.50	
1		Sellador 3m Gris			10.50	
		FECHA: 2015-03-04		•	10.50	
		Sellador 3m Gris			10.50	
		FECHA: 2015-03-04				
1	55756	Sellador 3m Gris	Uni	1,00	10.50	
		FECHA: 2015-03-10				
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.52	
COMPROB	EG - 13553	FECHA: 2015-03-04	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	10.50	
COMPROB	EG - 13554	FECHA: 2015-03-10	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.52	
COMPROB	EG - 13555	FECHA: 2015-03-04	A: -	S:0		
1 2	55603 55734	Drain Plug Peq Presilla Aluminio Mediana	Uni Uni	2,00 4,00	1.83 0.44	
COMPROB	EG - 13557	FECHA: 2015-03-04	A: -	s:0		
1		Drain Plug Peq			1.83	
2	55734	Presilla Aluminio Mediana	Uni	4,00	0.44	
COMPROB		FECHA: 2015-03-10				
1		Amarras Plasticas 30 Cm			0.52	
		FECHA: 2015-03-10				
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.26	
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S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 13566	FECHA: 2015-03-10	A: -	S:0		
1	55570	Cinta Aislante 3m Negra 2	Uni	1,00	0.60	
COMPROB	EG - 13568	FECHA: 2015-03-07	A: -	S:0		
1	55549	Brocas 3/16	Uni	2,00	0.97	
COMPROB	EG - 13572	FECHA: 2015-03-07	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	2,00	3.76	
COMPROB	EG - 13573	FECHA: 2015-03-10	A: -	S:0		
1 395	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.26	
COMPROB	EG - 13576	FECHA: 2015-03-04	A: -	s:0		
1 2		Sellador 3m Gris Bisagra De Acero Inoxidab			10.50 1.81	
COMPROB	EG - 13577	FECHA: 2015-03-10	A: -			
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.26	
COMPROB	EG - 13578	FECHA: 2015-03-07	A: -	s:0		
1	55603	Drain Plug Peq	Uni	2,00	1.52	
COMPROB		FECHA: 2015-02-07				
1	55603	Drain Plug Peq	Uni	2,00	2.70	
2		Presilla Aluminio Mediana			0.84	
COMPROB	EG - 13580	FECHA: 2015-03-10	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.52	
COMPROB	EG - 13583	FECHA: 2015-03-10	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.39	
COMPROB	EG - 13584	FECHA: 2015-03-04	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	40,00	1.33	
COMPROB	EG - 13587	FECHA: 2015-03-10	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	29.47	
COMPROB	EG - 13588	FECHA: 2015-03-04	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	35,00	1.17	
COMPROB	EG - 13590	FECHA: 2015-03-04	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	35,00	1.17	
COMPROB	EG - 13592	FECHA: 2015-02-07	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	4.68	
COMPROB	EG - 13594	FECHA: 2015-03-04	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	45,00	1.50	
COMPROB	EG - 13595	FECHA: 2015-03-14	A: -	s:0		
1	25064	Retainer For Screw (reten	Uni	1,00	5.36	
COMPROB		FECHA: 2015-03-10				
1	56359	Refrigerante 134a (301b)	Lb	10,00	29.47	
COMPROB		FECHA: 2015-03-14				
1	25263	O Rin Del Compresor Coope	Uni	3,00	2.78	
2		Tapones De Bronce .			0.07	
COMPROB	EG - 13601	FECHA: 2015-03-04	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	25,00	0.83	
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S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
COMPROB		FECHA: 2015-03-14	A: -	<b> </b>	L	
1	25338	Kit Relay Mp3000 .	Uni	2,00	47.33	
COMPROB		FECHA: 2015-03-14				
1	25207	Tapones De Bronce .	Uni	2,00	0.07	
COMPROB		FECHA: 2015-03-07				
1	55590	Disco De Corte 9"	Uni	2,00	3.76	
COMPROB		FECHA: 2015-03-14	A: -	s:0		
1	25296	Coil Electronic .	Uni	1,00	86.07	
COMPROB	EG - 13611	FECHA: 2015-03-05	A: -	S:0		
1		Drain Plug Peq			1.68	
2		Presilla Aluminio Mediana			0.44	
COMPROB		FECHA: 2015-03-07				
1		Sellador 3m Gris			10.43	
COMPROB		FECHA: 2015-03-05				
1 2			Uni Uni	•	0.85 0.49	
COMPROB		FECHA: 2015-03-10		·	0.17	
1		Refrigerante 134a (301b)			29.47	
COMPROB		FECHA: 2015-03-10			-2.1	
1		Refrigerante 134a (301b)			17.68	
COMPROB		FECHA: 2015-03-07				
1		Drain Plug Peq		2,00	1.52	
2		Presilla Aluminio Mediana			0.44	
COMPROB	EG - 13618	FECHA: 2015-03-15	A: -	S:0		
1		Couplin Wcc , Male 81954			3.18	
COMPROB		FECHA: 2015-03-10				
1		Refrigerante 134a (301b)			11.79	
COMPROB	EG - 13620	FECHA: 2015-03-15	A: -	S:0		
1		Couplin Wcc , Male 81954			3.18	
COMPROB		FECHA: 2015-03-07				
1	55602	Drain Plug Grande . Presilla Aluminio Mediana	Uni	1,00	1.46	
2			Uni	2,00 1,00	0.22 10.43	
COMPROB	EG - 13622	FECHA: 2015-03-10	A: -			
1	56359	Refrigerante 134a (301b)	Lb	10,00	29.47	
COMPROB	EG - 13623	FECHA: 2015-03-15	A: -	s:0		
1	25207	Tapones De Bronce .	Uni	2,00	0.07	
COMPROB	EG - 13624	FECHA: 2015-03-10	A: -	s:0		
1	56359	Refrigerante 134a (30lb)	Lb	10,00	29.47	
COMPROB	EG - 13625	FECHA: 2015-03-05	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	0.85	
COMPROB	EG - 13626	FECHA: 2015-03-10	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	29.47	
COMPROB	EG - 13627	FECHA: 2015-03-05	A: -	s:0		

Tipo Comprob.: 'EGRESO DE BODEGA'

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1 2		Drain Plug Peq Presilla Aluminio Mediana		2,00 4,00	1.68 0.44	
COMPRO	B EG - 13628	FECHA: 2015-03-07	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	10.43	
COMPRO	B EG - 13629	FECHA: 2015-03-05	A: -	S:0		
1	55734	Presilla Aluminio Mediana	Uni	4,00	0.44	
COMPRO	B EG - 13630	FECHA: 2015-03-07	A: -	S:0		
1 2		Brocas 1/4 Sellador 3m Gris	Uni Uni	1,00 1,00	0.75 10.43	
COMPRO	B EG - 13631	FECHA: 2015-03-05	A: -	s:0		
1 2		Drain Plug Peq Presilla Aluminio Mediana		2,00 4,00	1.68 0.44	
COMPRO	B EG - 13633	FECHA: 2015-03-10	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	29.47	
COMPRO		FECHA: 2015-03-05		s:0		
1	55756	Sellador 3m Gris	Uni	1,00	0.85	
COMPRO	B EG - 13636	FECHA: 2015-03-07	A: -	s:0		
1	55590	Disco De Corte 9"	Uni	2,00	3.76	
COMPRO	B EG - 13638	FECHA: 2015-03-10	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	29.47	
COMPRO	B EG - 13639	FECHA: 2015-03-05	A: -	S:0		
1	55734	Presilla Aluminio Mediana	Uni	2,00	0.22	
COMPRO		FECHA: 2015-03-05		S:0		
1 2	55603 55734	Drain Plug Peq Presilla Aluminio Mediana	Uni Uni	2,00 4,00	1.68 0.44	
COMPRO	B EG - 13643	FECHA: 2015-03-05	A: -	S:0		
1 2		Drain Plug Peq Presilla Aluminio Mediana		2,00 4,00	1.68 0.44	
COMPRO	B EG - 13646	FECHA: 2015-03-05	A: -	S:0		
1 2		Drain Plug Peq Presilla Aluminio Mediana		2,00 4,00	1.68 0.44	
COMPRO	B EG - 13649	FECHA: 2015-03-05	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.83	
COMPRO	B EG - 13651	FECHA: 2015-03-05	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.55	
COMPRO	B EG - 13654	FECHA: 2015-03-10	A: -	S:0		
1		Refrigerante 134a (301b)		6,00	17.68	
COMPRO	B EG - 13655	FECHA: 2015-03-05	A: -	s:0		
1 2		Wd-40 . Amarras Plasticas 30 Cm	Uni Uni	1,00 20,00	5.30 0.55	
COMPRO	B EG - 13658	FECHA: 2015-03-05	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	45,00	1.24	
COMPRO	B EG - 13659	FECHA: 2015-03-10	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	29.47	

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S.	CODIGO	Tipo Comprop.:	UNI		COSTO	VALOR
COMPROB		I T E M FECHA: 2015-03-07		CANTID. s:0	CODIO	JULAV
1		Disco De Corte 9"			5.63	
COMPROB		FECHA: 2015-03-05				
1	55505	Amarras Plasticas 30 Cm	Uni	40,00	1.10	
COMPROB	EG - 13663	FECHA: 2015-03-05	A: -			
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.41	
COMPROB	EG - 13664	FECHA: 2015-03-07	A: -	s:0		
1	55590	Disco De Corte 9" Sellador 3m Gris	Uni	4,00	7.51	
2 3		Sellador 3m Gris Presilla Aluminio Mediana			10.43 0.22	
		FECHA: 2015-03-05			0.22	
1		Amarras Plasticas 30 Cm			0.28	
2		Cinta Aislante 3m Negra 2			0.60	
COMPROB	EG - 13667	FECHA: 2015-03-10	A: -	s:0		
1		Brocas 3/16			0.48	
2		Sellador 3m Gris		1,00	1.95	
		FECHA: 2015-03-10				
1		Bisagra De Acero Inoxidab			1.75	
COMPROB		FECHA: 2015-03-05				
1		Amarras Plasticas 30 Cm			0.83	
		FECHA: 2015-03-10				
1		Disco De Corte 9"			1.93	
COMPROB		FECHA: 2015-03-05				
1			Uni		5.30	
COMPROB	EG - 13679	FECHA: 2015-03-05	A: -	S:0		
1			Uni	•	0.53	
COMPROB		FECHA: 2015-03-10		S:0		
1 2		Disco De Corte 9" Sellador 3m Gris		2,00 1,00	3.86 1.95	
COMPROB	EG - 13686	FECHA: 2015-03-10	A: -	S:0		
1 2		Sellador 3m Gris			1.95	
Z COMPROB		Presilla Aluminio Mediana FECHA: 2015-03-05			0.50	
					0 52	
1 COMPROB		Brocas 7/32 FECHA: 2015-03-05	Uni	•	0.53	
					2.76	
1 COMPROB		Amarras Plasticas 30 Cm FECHA: 2015-03-05			2.76	
			Uni		Г 30	
1 COMPROB		Wd-40 . FECHA: 2015-03-05			5.30	
					22 27	
1 COMPROB		Refrigerante 134a (301b) FECHA: 2015-03-05			33.27	
					0.7.70	
1 COMPROB		Refrigerante 134a (301b) FECHA: 2015-03-10			27.72	
					0.40	
1 COMPROR		Brocas 3/16 FECHA: 2015-03-05			0.49	
	EG - 13699 ed Oct 14 / 15		A		n Pag. 629 de	074
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S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1	56359	Refrigerante 134a (301b)	Lb	10,00	27.72	
COMPROB	B EG - 13701	FECHA: 2015-03-05	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	27.72	
COMPROE	B EG - 13703	FECHA: 2015-03-10	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	1.95	
COMPROB	B EG - 13704	FECHA: 2015-03-05	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	12,00	33.27	
COMPROB	B EG - 13707	FECHA: 2015-03-10	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	2,00	3.91	
2	55549	Brocas 3/16	Uni	3,00	1.45	
COMPROE	B EG - 13714	FECHA: 2015-03-10	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	3,00	5.79	
COMPROE	B EG - 13723	FECHA: 2015-03-10	A: -	S:0		
1		Presilla Aluminio Mediana	_	4,00	0.50	
2		Bisagra De Acero Inoxidab		2,00	1.75	
COMPROE		FECHA: 2015-03-10				
1		Brocas 3/16	Uni	3,00	1.46	
COMPROE		FECHA: 2015-03-10				
1 2		Drain Plug Peq Presilla Aluminio Mediana		2,00 4,00	1.21 0.50	
COMPROE		FECHA: 2015-03-10				
1	55549	Brocas 3/16	Uni	1,00	0.48	
COMPROE		FECHA: 2015-03-10		•	0.10	
1			Uni		1.95	
COMPROE		FECHA: 2015-03-10		·	1.73	
1			Uni	1,00	0.49	
2		Brocas 7/32	Uni	1,00	0.05	
COMPROB	B EG - 13747	FECHA: 2015-03-10	A: -	S:0		
1	55528	Bisagra De Acero Inoxidab	Uni	2,00	1.75	
COMPROB	B EG - 13749	FECHA: 2015-03-10	A: -	S:0		
1		Bisagra De Acero Inoxidab	Uni	1,00	0.87	
2 3		Sellador 3m Gris Presilla Aluminio Mediana	Uni Uni	2,00 4,00	3.91 0.50	
COMPROE		FECHA: 2015-03-10			0.30	
1			Uni	2,00	1.68	
COMPROE		FECHA: 2015-03-10			1.00	
1		Sellador 3m Gris		1,00	1.95	
COMPROE		FECHA: 2015-03-10		·	1.93	
1			Uni	3,00	5.79	
COMPROE		FECHA: 2015-03-10			5.79	
		Presilla Aluminio Mediana			0 50	
1 COMPROB		FECHA: 2015-03-09			0.50	
					10 80	
		Sellador 3m Gris			12.78	
		FECHA: 2015-02-09	A		Dow (20	do 974
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S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1	55617	Kazoo .	Uni		3.53	
2	55756 55619	Sellador 3m Gris Keeper Izquierdo .	Uni Uni	1,00 2,00	3.95 12.04	
COMPRO			A: -		·	
1			Uni	2,00	12.78	
COMPRO		FECHA: 2015-03-10		•	-	
1	25064	Retainer For Screw (reten	Uni	1,00	5.36	
COMPRO	B EG - 13777	FECHA: 2015-03-09	A: -			
1	55590	Disco De Corte 9"	Uni	2,00	3.86	
COMPRO	B EG - 13779	FECHA: 2015-03-09	A: -	S:0		
1		Drain Plug Peq		2,00	1.26	
2		Presilla Aluminio Mediana		4,00	0.50	
COMPRO		FECHA: 2015-03-09				
1		Presilla Aluminio Mediana	_	,	0.50	
COMPRO		FECHA: 2015-03-09		S:0		
1			Uni	3,00	5.79	
COMPRO		FECHA: 2015-03-09				
1			Uni	4,00	7.72	
COMPRO		FECHA: 2015-03-09	A: -			
1			Uni	1,00	6.39	
COMPRO		FECHA: 2015-03-09				
1			Uni	2,00	12.78	
		FECHA: 2015-03-09				
1 2		Disco De Corte 9" Disco De Corte 9"	Uni Uni	2,00 1,00	3.86 1.93	
COMPRO		FECHA: 2015-03-09				
1		Sellador 3m Gris		1,00	6.39	
2	55734	Presilla Aluminio Mediana	Uni	4,00	0.50	
COMPRO		FECHA: 2015-03-09	A: -	S:0		
1			Uni	2,00	3.86	
COMPRO	B EG - 13802	FECHA: 2015-03-09	A: -	S:0		
1			Uni	2,00	3.86	
COMPRO		FECHA: 2015-03-09	A: -			
1			Uni	2,00	3.86	
COMPRO		FECHA: 2015-03-09	A: -			
1			Uni	2,00	12.78	
COMPRO		FECHA: 2015-03-09	A: -	S:0		
1			Uni	2,00	12.78	
COMPRO		FECHA: 2015-03-09	A: -			
1			Uni	1,00	6.39	
COMPRO		FECHA: 2015-03-09				
1 2		Drain Plug Peq Presilla Aluminio Mediana		2,00 4,00	1.26 0.50	
		FECHA: 2015-03-09			0.30	
		16:36:54			gen Pag. 631	de 974

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1 2		Drain Plug Peq Presilla Aluminio Mediana		2,00 4,00	1.26 0.50	
COMPRO	B EG - 13815	FECHA: 2015-03-09	A: -	s:0		
1	55549	Brocas 3/16	Uni	1,00	0.48	
COMPRO	B EG - 13910	FECHA: 2015-03-09	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.39	
COMPRO	B EG - 13911	FECHA: 2015-03-09	A: -	s:0		
1 2	55505 55824	Amarras Plasticas 30 Cm Wd-40 .	Uni Uni	50,00 1,00	1.31 5.30	
COMPRO	B EG - 13912	FECHA: 2015-03-09	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.52	
COMPRO	B EG - 13913	FECHA: 2015-03-09	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.39	
COMPRO	B EG - 13914	FECHA: 2015-03-09	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.52	
COMPRO	B EG - 13915	FECHA: 2015-03-09	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.78	
COMPRO	B EG - 13916	FECHA: 2015-03-09	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.26	
COMPRO	B EG - 13917	FECHA: 2015-03-09	A: -	S:0		
1 2		Amarras Plasticas 30 Cm Cinta Aislante 3m Negra 2			0.26 0.60	
COMPRO	B EG - 13918	FECHA: 2015-03-11	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	1.02	
COMPRO	B EG - 13919	FECHA: 2015-03-11	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.34	
COMPRO	B EG - 13921	FECHA: 2015-03-11	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.34	
COMPRO	B EG - 13923	FECHA: 2015-03-11	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.68	
COMPRO	B EG - 13924	FECHA: 2015-03-11	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.68	
COMPRO	B EG - 13925	FECHA: 2015-03-11	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.34	
COMPRO	B EG - 13926	FECHA: 2015-03-11	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	25,00	0.85	
COMPRO	B EG - 13928	FECHA: 2015-03-11	A: -	s:0		
1 2		Amarras Plasticas 30 Cm $\operatorname{Wd}\text{-}40$ .	Uni Uni	20,00 1,00	0.68 5.30	
COMPRO	B EG - 13929	FECHA: 2015-03-11	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.68	
COMPRO	B EG - 13930	FECHA: 2015-03-11	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	1.02	
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S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
COMPROB		FECHA: 2015-03-11			55510	VILLOIC
1		Amarras Plasticas 30 Cm			1.02	
COMPROB		FECHA: 2015-03-11				
1	55549	Brocas 3/16	Uni	1,00	0.49	
2			Uni		0.86	
COMPROB	EG - 13934	FECHA: 2015-03-06	A: -	s:0		
1	55734	Presilla Aluminio Mediana	Uni	4,00	0.44	
COMPROB	EG - 13935	FECHA: 2015-03-06	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	10.43	
COMPROB	EG - 13936	FECHA: 2015-03-11	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	1.28	
COMPROB	EG - 13937	FECHA: 2015-03-06	A: -	S:0		
1 2		Presilla Aluminio Mediana Bisagra De Acero Inoxidab			0.44 1.81	
COMPROB		FECHA: 2015-03-11				
1	55756	Sellador 3m Gris	Uni	1,00	1.28	
COMPROB	EG - 13939	FECHA: 2015-03-11	A: -	s:0		
1	55528	Bisagra De Acero Inoxidab	Uni	2,00	1.75	
COMPROB	EG - 13940	FECHA: 2015-03-11	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	1.29	
COMPROB	EG - 13941	FECHA: 2015-03-11	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	1.28	
COMPROB	EG - 13942	FECHA: 2015-03-11	A: -	s:0		
1	55603	Drain Plug Peq	Uni	2,00	1.41	
COMPROB	EG - 13943	FECHA: 2015-03-11	A: -	s:0		
1	55734	Presilla Aluminio Mediana	Uni	4,00	0.50	
COMPROB	EG - 13944	FECHA: 2015-03-11	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	2,00	2.57	
COMPROB	EG - 13945	FECHA: 2015-03-11	A: -	S:0		
1	55549	Brocas 3/16	Uni	1,00	0.48	
COMPROB	EG - 13946	FECHA: 2015-03-11	A: -	S:0		
1	55603	Drain Plug Peq	Uni	2,00	1.41	
2 COMPROB		Presilla Aluminio Mediana FECHA: 2015-03-11			0.50	
1					1.41	
2		Drain Plug Peq Presilla Aluminio Mediana			0.50	
3	55603	Drain Plug Peq	Uni	2,00	1.41	
4		Presilla Aluminio Mediana			0.50	
COMPROB		FECHA: 2015-03-16			2 42	
1		Coupling Wcc, Male (sc O			8.43	
COMPROB		FECHA: 2015-03-06				
1			Uni		0.49	
COMPROB		FECHA: 2015-03-11				
1 2	55603 55734	Drain Plug Peq Presilla Aluminio Mediana	Uni Uni	2,00 4,00	1.41 0.50	
			_	,		

Tipo Comprob.: 'EGRESO DE BODEGA'
E M UNI CANTID.

		Tipo Comprob.:	'EGRESO	DE BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO VAL	OR
COMPROB	EG - 13951	FECHA: 2015-03-16	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	15,00	3.10	
COMPROB	EG - 13952	FECHA: 2015-03-06	A: -	S:0		
1	55549	Brocas 3/16	Uni	1,00	0.49	
COMPROB	EG - 13953	FECHA: 2015-03-06	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	10.43	
COMPROB	EG - 13954	FECHA: 2015-03-16	A: -	s:0		
1	25312	Thermal Sensor .	Uni	1,00	15.05	
COMPROB		FECHA: 2015-03-06				
1		Drain Plug Peq		2,00	1.68	
2	55734	Presilla Aluminio Mediana	Uni	6,00	0.66	
COMPROB	EG - 13956	FECHA: 2015-03-12	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.34	
COMPROB	EG - 13957	FECHA: 2015-03-16	A: -	s:0		
1	25017	Coupling Wcc, Male (sc O	Uni	1,00	8.43	
COMPROB		FECHA: 2015-03-06		s:0		
1		Drain Plug Peq		2,00	1.68	
2		Presilla Aluminio Mediana		6,00	0.66	
COMPROB	EG - 13959	FECHA: 2015-03-06	A: -	s:0		
1	55549	Brocas 3/16	Uni	1,00	0.49	
2		Sellador 3m Gris		1,00	10.43	
COMPROB	EG - 13960	FECHA: 2015-03-16	A: -	S:0		
1	25015	Cap, service Valve , Lp .	Uni	1,00	12.81	
COMPROB	EG - 13961	FECHA: 2015-03-12	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.34	
COMPROB	EG - 13962	FECHA: 2015-03-06	A: -	s:0		
1	55528	Bisagra De Acero Inoxidab	Uni	2,00	1.81	
COMPROB	EG - 13963	FECHA: 2015-03-12	A: -	S:0		
1	55570	Cinta Aislante 3m Negra 2	Uni	1,00	0.60	
2		Wd-40 .	Uni		5.30	
COMPROB	EG - 13965	FECHA: 2015-03-06	A: -	S:0		
1	55603	Drain Plug Peq	Uni	2,00	1.68	
COMPROB	EG - 13966	FECHA: 2015-03-12	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.34	
COMPROB	EG - 13967	FECHA: 2015-03-16	A: -	S:0		
1	25017	Coupling Wcc, Male (sc O	Uni	1,00	8.43	
COMPROB	EG - 13969	FECHA: 2015-03-06	A: -	S:0		
1	55550	Brocas 3/8	Uni	2,00	3.42	
		FECHA: 2015-03-16				
1	25271	Tarjeta De Relay .	Uni	1,00	111.30	
		FECHA: 2015-03-12				
1		Amarras Plasticas 30 Cm			0.68	
_		FECHA: 2015-03-06			0.00	
		Sellador 3m Gris			10 43	
			OIII			
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S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 13974	FECHA: 2015-03-12	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.68	
COMPROB	EG - 13975	FECHA: 2015-03-06	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	10.43	
COMPROB	EG - 13977	FECHA: 2015-03-06	A: -	s:0		
1		Presilla Aluminio Mediana	_	,	0.44	
2		Bisagra De Acero Inoxidab			1.81	
COMPROB		FECHA: 2015-03-06				
1		Disco De Corte 9"			5.63	
COMPROB		FECHA: 2015-03-12				
1		Amarras Plasticas 30 Cm			0.51	
COMPROB	EG - 13980	FECHA: 2015-03-12	A: -			
1		Amarras Plasticas 30 Cm		20,00	0.68	
COMPROB	EG - 13981	FECHA: 2015-03-12	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni			
COMPROB	EG - 13982	FECHA: 2015-03-12	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.68	
COMPROB	EG - 13983	FECHA: 2015-03-12	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.68	
COMPROB	EG - 13984	FECHA: 2015-03-12	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	1.02	
COMPROB	EG - 13985	FECHA: 2015-03-12	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.68	
COMPROB	EG - 13986	FECHA: 2015-03-06	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	40,00	1.05	
COMPROB	EG - 13987	FECHA: 2015-03-06	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	35,00	0.91	
COMPROB	EG - 13988	FECHA: 2015-03-12	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.51	
COMPROB	EG - 13990	FECHA: 2015-03-06	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.78	
COMPROB	EG - 13991	FECHA: 2015-03-12	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.68	
COMPROB	EG - 13992	FECHA: 2015-03-06	A: -	s:0		
1	55570	Cinta Aislante 3m Negra 2	Uni	1,00	0.60	
COMPROB	EG - 13993	FECHA: 2015-03-12	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.34	
COMPROB	EG - 13994	FECHA: 2015-03-06	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	40,00	1.05	
COMPROB	EG - 13996	FECHA: 2015-03-12	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.68	
COMPROB	EG - 13998	FECHA: 2015-03-12	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	100,00	3.41	
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C	CODICO	Tipo Comprob.:			COCTO	777 OD
S. COMPROB	CODIGO EG - 14000	I T E M  FECHA: 2015-03-12	UNI A: -	CANTID. s:0	COSTO	VALOR
1		Amarras Plasticas 30 Cm		20,00	0.68	
COMPROB		FECHA: 2015-03-07			0.00	
					0 40	
1 COMPROB		Brocas 3/16 FECHA: 2015-03-12	Uni	1,00 s:0	0.49	
					1 00	
1 COMPROR		Amarras Plasticas 30 Cm FECHA: 2015-03-07		30,00	1.02	
COMPROB					10 42	
1 COMPROD		Sellador 3m Gris FECHA: 2015-03-12		1,00 s:0	10.43	
COMPROB					20.06	
1		Refrigerante 134a (301b) FECHA: 2015-03-07		10,00	30.26	
COMPROB				S:0	0.16	
1		Brocas 7/32		1,00	0.16	
COMPROB		FECHA: 2015-03-07		S:0		
1		Presilla Aluminio Mediana		2,00	0.22	
COMPROB		FECHA: 2015-03-12		S:0		
1		Refrigerante 134a (301b)		10,00	30.26	
COMPROB		FECHA: 2015-03-12		S:0		
1		Refrigerante 134a (301b)		10,00	30.26	
COMPROB		FECHA: 2015-03-12		S:0		
1		Refrigerante 134a (301b)		10,00	30.26	
COMPROB		FECHA: 2015-03-12		S:0		
1		Refrigerante 134a (301b)		10,00	30.26	
COMPROB		FECHA: 2015-03-12				
1		Refrigerante 134a (301b)		12,00	36.31	
COMPROB	EG - 14018	FECHA: 2015-03-12	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	6,00	18.16	
COMPROB		FECHA: 2015-03-12				
1 2	55603	Drain Plug Peq Presilla Aluminio Mediana	Uni	2,00	4.56 0.50	
COMPROB		FECHA: 2015-03-12			0.30	
1					2.57	
		Sellador 3m Gris FECHA: 2015-03-12			2.57	
				1,00	0 40	
1 2	55756	Brocas 3/16 Sellador 3m Gris	Uni	1,00	0.49 1.28	
COMPROB	EG - 14025	FECHA: 2015-03-12	A: -	S:0		
1	55603	Drain Plug Peq	Uni	1,00	2.28	
2	55734	Presilla Aluminio Mediana	Uni	2,00	0.25	
COMPROB		FECHA: 2015-03-07				
1		Amarras Plasticas 30 Cm			0.91	
COMPROB	EG - 14027	FECHA: 2015-03-07	A: -	S:0		
1		Amarras Plasticas 30 Cm			0.91	
COMPROB	EG - 14028	FECHA: 2015-03-07	A: -	S:0		
		Amarras Plasticas 30 Cm			0.91	
		FECHA: 2015-03-07	A: -			
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<del></del>		Tipo Comprob.:	'EGRESO	DE BODEGA'	<u>.</u>	
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.52	
COMPROB		FECHA: 2015-03-12		s:0		
					0.00	
1 2		Drain Plug Peq Presilla Aluminio Mediana		1,00 2,00	2.28 0.25	
COMPROB	EG - 14036	FECHA: 2015-03-12	A: -	s:0	0.20	
1 2		Drain Plug Peq Presilla Aluminio Mediana		2,00 4,00	4.56 0.50	
COMPROB		FECHA: 2015-03-12		s:0	0.50	
1 2		Sellador 3m Gris Bisagra De Acero Inoxidab	Uni Uni	1,00 50,00	1.29 43.72	
COMPROB		FECHA: 2015-03-12	A: -	s:0	13.72	
1 2	55603 55734	Drain Plug Peq Presilla Aluminio Mediana	Uni	2,00 4,00	4.56 0.50	
COMPROB		FECHA: 2015-03-17	A: -	s:0	0.30	
1 2		. 3	Uni Uni	1,00 2,00	96.94 26.45	
3		Fuse Holder .	Uni	3,00	1.26	
COMPROB	EG - 14042	FECHA: 2015-03-12	A: -	s:0		
1	55529	Bisagra De Acero Inoxidab	IIni	2,00	1.75	
		FECHA: 2015-03-12	A: -	·	1.75	
COMPROB				S:0		
1 2	55603 55724	Drain Plug Peq Presilla Aluminio Mediana	Uni	2,00	4.56 0.50	
_				4,00	0.50	
COMPROB	EG - 14045	FECHA: 2015-03-17	A: -	S:0		
1	25338	Kit Relay Mp3000 .	Uni	3,00	39.67	
COMPROB	EG - 14048	FECHA: 2015-03-17	A: -	s:0		
1	25338	Kit Relay Mp3000 .	Uni	3,00	39.67	
COMPROB	EG - 14049	FECHA: 2015-03-12	A: -	S:0		
1	55590	Disco De Corte 9"	IIni	2,00	3.86	
		FECHA: 2015-03-17			3.00	
1		Switch, Press (350) / S			24.48	
COMPROB	EG - 14052	FECHA: 2015-03-12	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	3,00	5.79	
COMPROB	EG - 14053	FECHA: 2015-03-17	A: -	S:0		
1	25168	Coil Condensador .	Uni	1,00	47.06	
2	25207	Tapones De Bronce .	Uni	2,00	0.07	
COMPROB	EG - 14054	FECHA: 2015-03-12	A: -	s:0		
1	55590	Disco De Corte 9"	Uni	4,00	7.72	
COMPROB		FECHA: 2015-03-17				
1		Retainer For Screw (reten			10.67	
					10.07	
COMPROB		FECHA: 2015-03-12		S:0		
1		Disco De Corte 9"		4,00	7.72	
COMPROB	EG - 14058	FECHA: 2015-03-17	A: -	S:0		
1	25017	Coupling Wcc, Male (sc O	Uni	1,00	8.43	
COMPROB	EG - 14059	FECHA: 2015-03-12	A: -	s:0		
1	55603	Drain Plug Peq	Uni	2.00	4.56	
	d Oct 14 / 15				Pag. 637 de 97	4

2 55734 Presilla Aluminio Mediana Uni 4,00 0.50  CMMRROD EG - 14090 FECIA: 2015-07-17 A:	s.	CODIGO	Tipo Comprob.:	UNI	CANTID.	COSTO	VALOR
COMPRICE   RG   14960   FECHA: 2015-03-17   A1 -   S10					•	•	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
1						0.50	
COMPRIGNO   REG   14061   FECCHA: 2015-03-12   A:   S10   S5.79   S5.79   S5.79   CONTEON   P.	COMPROB				S:0		
1 2 55590 Disco De Corte 9° Oni 1,00 1.28  COMPHON R0 -14662 PHCHA: 2015-03-17 A: 8:10  1 25207 Tapones De Bronce . Uni 2,00 0.07  COMPROS 28 - 14685 FECHA: 2015-03-12 A: 8:0  1 55549 Brocas 3/16 Uni 1,00 0.48  COMPROS 28 - 14686 FECHA: 2015-03-18 A: 8:0  1 25033 Screw And Washer Kit (100 Uni 20,00 4.13  COMPROS 28 - 14686 FECHA: 2015-03-18 A: 8:0  1 25033 Screw And Washer Kit (100 Uni 20,00 4.13  COMPROS 28 - 14686 FECHA: 2015-03-18 A: 8:0  1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.57  COMPROS 28 - 14686 FECHA: 2015-03-18 A: 8:0  1 2 25271 Tarjeta De Relay . Uni 3,00 100.69  COMPROS 28 - 14686 FECHA: 2015-03-18 A: 8:0  1 2 25338 Kit Relay Mp2000 . Uni 1,00 33.56  COMPROS 28 - 14667 FECHA: 2015-03-18 A: 8:0  1 2 25338 Kit Relay Mp2000 . Uni 1,00 33.56  COMPROS 28 - 14677 FECHA: 2015-03-18 A: 8:0  1 2 55505 Amarras Plasticas 30 Cm Uni 20,00 0.57  COMPROS 28 - 14678 FECHA: 2015-03-18 A: 8:0  1 2 52338 Kit Relay Mp2000 . Uni 1,00 33.56  COMPROS 28 - 14678 FECHA: 2015-03-18 A: 8:0  1 2 55505 Amarras Plasticas 30 Cm Uni 20,00 0.57  COMPROS 28 - 14678 FECHA: 2015-03-18 A: 8:0  1 2 52338 Kit Relay Mp2000 . Uni 1,00 33.56  COMPROS 28 - 14678 FECHA: 2015-03-18 A: 8:0  1 2 5207 Tapones De Bronce . Uni 2,00 0.06  COMPROS 28 - 14680 FECHA: 2015-03-18 A: 8:0  1 2 5207 Tapones De Bronce . Uni 2,00 0.06  COMPROS 28 - 14680 FECHA: 2015-03-18 A: 8:0  1 2 5505 Amarras Plasticas 30 Cm Uni 20,00 0.06  COMPROS 28 - 14680 FECHA: 2015-03-18 A: 8:0  1 2 5207 Tapones De Bronce . Uni 2,00 0.06  COMPROS 28 - 14688 FECHA: 2015-03-18 A: 8:0  1 2 5505 Amarras Plasticas 30 Cm Uni 20,00 0.06  COMPROS 28 - 14684 FECHA: 2015-03-18 A: 8:0  1 2 5507 Tapones De Bronce . Uni 20,00 0.06  COMPROS 28 - 14684 FECHA: 2015-03-18 A: 8:0  1 2 5507 Tapones De Bronce . Uni 20,00 0.06  COMPROS 28 - 14684 FECHA: 2015-03-18 A: 8:0  1 2 5505 Amarras Plasticas 30 Cm Uni 20,00 0.06  COMPROS 28 - 14684 FECHA: 2015-03-18 A: 8:0  1 2 5505 Amarras Plasticas 30 Cm Uni 20,00 0.06  COMPROS 28 - 14684 FECHA: 2015-03-18 A: 8:0  1 2 5505 Amarras Plasticas 30 Cm Uni 20,0					·	6.50	
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COMPROB EG - 14078 FECHA: 2015-02-13 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 15,00 0.47  COMPROB EG - 14080 FECHA: 2015-03-18 A: - S:0  1 25207 Tapones De Bronce . Uni 2,00 0.06  COMPROB EG - 14081 FECHA: 2015-03-13 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.57  COMPROB EG - 14083 FECHA: 2015-03-18 A: - S:0  1 25207 Tapones De Bronce . Uni 2,00 0.06  COMPROB EG - 14084 FECHA: 2015-03-13 A: - S:0  1 25505 Amarras Plasticas 30 Cm Uni 2,00 0.06  COMPROB EG - 14084 FECHA: 2015-03-13 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.57  2 55505 Amarras Plasticas 30 Cm Uni 30,00 0.86  COMPROB EG - 14087 FECHA: 2015-03-18 A: - S:0  1 25263 O Rin Del Compresor Coope Uni 3,00 2.78 2 25207 Tapones De Bronce . Uni 2,00 0.06	COMPROB	EG - 14076	FECHA: 2015-03-18	A: -	s:0		
1 55505 Amarras Plasticas 30 Cm Uni 15,00 0.47  COMPROB EG - 14080 FECHA: 2015-03-18 A: - S:0  1 25207 Tapones De Bronce . Uni 2,00 0.06  COMPROB EG - 14081 FECHA: 2015-03-13 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.57  COMPROB EG - 14083 FECHA: 2015-03-18 A: - S:0  1 25207 Tapones De Bronce . Uni 2,00 0.06  COMPROB EG - 14084 FECHA: 2015-03-13 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 2,00 0.06  COMPROB EG - 14084 FECHA: 2015-03-13 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 30,00 0.86  COMPROB EG - 14087 FECHA: 2015-03-18 A: - S:0  1 25263 O Rin Del Compresor Coope Uni 3,00 2.78 2 25207 Tapones De Bronce . Uni 2,00 0.06	1	25207	Tapones De Bronce .	Uni	2,00	0.06	
COMPROB EG - 14080 FECHA: 2015-03-18 A: - S:0  1 25207 Tapones De Bronce . Uni 2,00 0.06  COMPROB EG - 14081 FECHA: 2015-03-13 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.57  COMPROB EG - 14083 FECHA: 2015-03-18 A: - S:0  1 25207 Tapones De Bronce . Uni 2,00 0.06  COMPROB EG - 14084 FECHA: 2015-03-13 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.57  2 55505 Amarras Plasticas 30 Cm Uni 30,00 0.86  COMPROB EG - 14087 FECHA: 2015-03-18 A: - S:0  1 25263 O Rin Del Compresor Coope Uni 3,00 2.78 2 25207 Tapones De Bronce . Uni 2,00 0.06	COMPROB	EG - 14078	FECHA: 2015-02-13	A: -	s:0		
1 25207 Tapones De Bronce . Uni 2,00 0.06  COMPROB EG - 14081 FECHA: 2015-03-13 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.57  COMPROB EG - 14083 FECHA: 2015-03-18 A: - S:0  1 25207 Tapones De Bronce . Uni 2,00 0.06  COMPROB EG - 14084 FECHA: 2015-03-13 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.57 2 55505 Amarras Plasticas 30 Cm Uni 30,00 0.86  COMPROB EG - 14087 FECHA: 2015-03-18 A: - S:0  1 25263 O Rin Del Compresor Coope Uni 3,00 2.78 2 25207 Tapones De Bronce . Uni 2,00 0.06	1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.47	
COMPROB EG - 14081 FECHA: 2015-03-13 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.57  COMPROB EG - 14083 FECHA: 2015-03-18 A: - S:0  1 25207 Tapones De Bronce . Uni 2,00 0.06  COMPROB EG - 14084 FECHA: 2015-03-13 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.57 2 55505 Amarras Plasticas 30 Cm Uni 30,00 0.86  COMPROB EG - 14087 FECHA: 2015-03-18 A: - S:0  1 25263 O Rin Del Compresor Coope Uni 3,00 2.78 2 25207 Tapones De Bronce . Uni 2,00 0.06	COMPROB	EG - 14080	FECHA: 2015-03-18	A: -	s:0		
1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.57  COMPROB EG - 14083 FECHA: 2015-03-18 A: - S:0  1 25207 Tapones De Bronce . Uni 2,00 0.06  COMPROB EG - 14084 FECHA: 2015-03-13 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.57 2 55505 Amarras Plasticas 30 Cm Uni 30,00 0.86  COMPROB EG - 14087 FECHA: 2015-03-18 A: - S:0  1 25263 O Rin Del Compresor Coope Uni 3,00 2.78 2 25207 Tapones De Bronce . Uni 2,00 0.06	1	25207	Tapones De Bronce .	Uni	2,00	0.06	
COMPROB       EG - 14083       FECHA: 2015-03-18       A: -       S:0         1       25207 Tapones De Bronce .       Uni       2,00       0.06         COMPROB       EG - 14084       FECHA: 2015-03-13       A: -       S:0         1       55505 Amarras Plasticas 30 Cm       Uni       20,00       0.57         2       55505 Amarras Plasticas 30 Cm       Uni       30,00       0.86         COMPROB       EG - 14087       FECHA: 2015-03-18       A: -       S:0         1       25263 O Rin Del Compresor Coope       Uni       3,00       2.78         2       25207 Tapones De Bronce .       Uni       2,00       0.06	COMPROB	EG - 14081	FECHA: 2015-03-13	A: -	s:0		
1 25207 Tapones De Bronce . Uni 2,00 0.06  COMPROB EG - 14084 FECHA: 2015-03-13 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.57 2 55505 Amarras Plasticas 30 Cm Uni 30,00 0.86  COMPROB EG - 14087 FECHA: 2015-03-18 A: - S:0  1 25263 O Rin Del Compresor Coope Uni 3,00 2.78 2 25207 Tapones De Bronce . Uni 2,00 0.06	1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.57	
COMPROB         EG - 14084         FECHA: 2015-03-13         A: -         S:0           1         55505 Amarras Plasticas 30 Cm         Uni         20,00         0.57           2         55505 Amarras Plasticas 30 Cm         Uni         30,00         0.86           COMPROB         EG - 14087         FECHA: 2015-03-18         A: -         S:0           1         25263 O Rin Del Compresor Coope         Uni         3,00         2.78           2         25207 Tapones De Bronce         Uni         2,00         0.06	COMPROB	EG - 14083	FECHA: 2015-03-18	A: -	s:0		
1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.57 2 55505 Amarras Plasticas 30 Cm Uni 30,00 0.86  COMPROB EG - 14087 FECHA: 2015-03-18 A: - S:0  1 25263 O Rin Del Compresor Coope Uni 3,00 2.78 2 25207 Tapones De Bronce . Uni 2,00 0.06	1	25207	Tapones De Bronce .	Uni	2,00	0.06	
2 55505 Amarras Plasticas 30 Cm Uni 30,00 0.86  COMPROB EG - 14087 FECHA: 2015-03-18 A: - S:0  1 25263 O Rin Del Compresor Coope Uni 3,00 2.78 2 25207 Tapones De Bronce . Uni 2,00 0.06	COMPROB	EG - 14084	FECHA: 2015-03-13	A: -	S:0		
COMPROB EG - 14087 FECHA: 2015-03-18 A: - S:0  1	1						
1 25263 O Rin Del Compresor Coope Uni 3,00 2.78 2 25207 Tapones De Bronce . Uni 2,00 0.06						0.86	
					3,00 2,00		
						3.00	
1 25207 Tapones De Bronce . Uni 2,00 0.06						0 06	
COMPROB EG - 14092 FECHA: 2015-03-13 A: - S:0						0.00	
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S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.57	
COMPROB	EG - 14094	FECHA: 2015-03-18	A: -	s:0		
1		Fuse, 10 A (bag Of 10 Pcs		3,00	0.26	
2 COMPROR		Cover Foil , Led Cim5 .		1,00	23.37	
COMPROB		FECHA: 2015-03-18			11 00	
		Cap, compressor Stop Valv		1,00	11.80	
COMPROB		FECHA: 2015-03-13		s:0	0.55	
COMPROR		Amarras Plasticas 30 Cm		20,00	0.57	
COMPROB		FECHA: 2015-03-19		S:0	06.63	
1 COMPROR		Coil Electronic .		1,00	86.63	
COMPROB		FECHA: 2015-03-19		S:0	F 15	
COMPROR		Screw And Washer Kit (100 FECHA: 2015-03-19		25,00	5.16	
COMPROB				S:0	2.00	
COMPROR		Screw And Washer Kit (100 FECHA: 2015-03-19		10,00	2.06	
COMPROB				s:0	0.00	
1 COMPROB		Tapones De Bronce . FECHA: 2015-03-19		2,00 s:0	0.06	
					0 50	
1 2		O Rin Del Compresor Coope Tapones De Bronce .		3,00 2,00	2.78 0.06	
COMPROB		FECHA: 2015-03-13		s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.43	
COMPROB	EG - 14114	FECHA: 2015-03-19	A: -	s:0		
1	25141	Fuse, 10 A (bag Of 10 Pcs	Uni	3,00	0.26	
COMPROB	EG - 14116	FECHA: 2015-03-13	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.43	
COMPROB	EG - 14117	FECHA: 2015-03-20	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	5,00	1.01	
COMPROB	EG - 14119	FECHA: 2015-03-13	A: -	S:0		
1		Amarras Plasticas 30 Cm		•	0.29	
2		Cinta Aislante 3m Negra 2		1,00	0.54	
COMPROB		FECHA: 2015-03-13			2 22	
		Amarras Plasticas 30 Cm		10,00	0.29	
COMPROB		FECHA: 2015-03-20			1 01	
		Screw And Washer Kit (100			1.01	
COMPROB		FECHA: 2015-03-20			0.01	
		Screw And Washer Kit (100		10,00	2.01	
COMPROB		FECHA: 2015-03-20		S:0	2 22	
COMPROR		Screw And Washer Kit (100		15,00	3.02	
COMPROB		FECHA: 2015-03-20			1 01	
COMPROR		Screw And Washer Kit (100			1.01	
COMPROB		FECHA: 2015-03-20			0.01	
1 COMPROR		Screw And Washer Kit (100			2.01	
	EG - 14137 Wed Oct 14 / 15	FECHA: 2015-03-13 16:36:54	A		Pag. 639 de	e 974
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S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
	_		_		_	
1		Amarras Plasticas 30 Cm		15,00	0.43	
COMPROB	B EG - 14139	FECHA: 2015-03-13	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.29	
COMPROB	B EG - 14140	FECHA: 2015-03-20	A: -	S:0		
1	25207	Tapones De Bronce .	Uni	2,00	0.05	
COMPROB	B EG - 14141	FECHA: 2015-03-13	A: -	S:0		
1	56360	Refrigerante 404a (241b)	Lb	5,00	19.62	
COMPROB	B EG - 14142	FECHA: 2015-03-13	A: -	s:0		
1	56360	Refrigerante 404a (241b)	Lb	10,00	39.24	
COMPROE	B EG - 14144	FECHA: 2015-03-20	A: -	S:0		
1	25173	Gasket ,service Kit .	Uni	2,00	4.72	
COMPROE		FECHA: 2015-03-13		s:0		
1		Refrigerante 404a (241b)		10,00	39.24	
COMPROE		FECHA: 2015-03-20		s:0	37.21	
1				3,00	0.26	
COMPROE		Fuse, 10 A (bag Of 10 Pcs FECHA: 2015-03-20		s:0	0.26	
					0.40	
1		Coupling Wcc, Male (sc O		1,00	8.43	
COMPROE		FECHA: 2015-03-20		S:0		
1 2	25271 25338	Tarjeta De Relay . Kit Relay Mp3000 .	Uni Uni	1,00 2,00	76.38 67.13	
COMPROE		FECHA: 2015-03-21			07.13	
1					11 72	
		Fitting Alta .  FECHA: 2015-03-21		1,00 s:0	11.73	
1		Screw And Washer Kit (100			1.21	
COMPROE		FECHA: 2015-03-13		S:0		
1		Refrigerante 134a (301b)			34.74	
COMPROB		FECHA: 2015-03-21				
1 2	25271	Tarjeta De Relay . Kit Relay Mp3000 .	Uni	1,00 6,00	76.38 201.38	
3		Fuse Holder .		3,00	1.20	
COMPROB	B EG - 14156	FECHA: 2015-03-13	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	5,00	14.47	
COMPROE		FECHA: 2015-03-21				
1	25207	Tapones De Bronce .	Uni	2,00	0.05	
COMPROE		FECHA: 2015-03-21				
1		O Rin Del Compresor Coope			0.93	
COMPROE		FECHA: 2015-03-13		s:0	0.55	
				3,00	0 60	
1 COMPROE		Refrigerante 134a (301b) FECHA: 2015-03-13			8.68	
					22 27	
1		Refrigerante 134a (301b)			28.95	
		FECHA: 2015-03-13				
1		Refrigerante 134a (301b)			11.58	
		FECHA: 2015-03-22	A: -		D	074
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		Tipo Comprob.:		DE BODEGA'	ı	
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1 COMPROB		Tapones De Bronce .  FECHA: 2015-03-13		2,00 s:0	0.05	
COMPROB				5.0		
1	56359	Refrigerante 134a (301b)	Lb	12,00	34.74	
COMPROB	EG - 14170	FECHA: 2015-03-22	A: -	S:0		
1	25271	Tarjeta De Relay .	Uni	1,00	76.38	
COMPROB		FECHA: 2015-03-22		s:0		
1		O Rin Del Compresor Coope		3,00	2.78	
2		Kit Relay Mp3000 .		3,00	100.69	
COMPROB		FECHA: 2015-03-13		S:0		
1	56359	Refrigerante 134a (301b)	Lb	6,00	17.37	
COMPROB	EG - 14174	FECHA: 2015-03-13	A: -	S:0		
1	56360	Refrigerante 404a (241b)	Lb	10,00	39.24	
COMPROB	EG - 14176	FECHA: 2015-03-13	A: -	s:0		
1	55824	Wd-40 .	Uni	1,00	4.12	
2		Amarras Plasticas 30 Cm		40,00	1.14	
COMPROB	EG - 14178	FECHA: 2015-03-13	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.43	
COMPROB		FECHA: 2015-03-13		s:0		
1		Presilla Aluminio Mediana		4,00	0.50	
					0.50	
COMPROB		FECHA: 2015-03-13	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	6.19	
COMPROB	EG - 14190	FECHA: 2015-03-13	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	2,00	3.99	
COMPROB	EG - 14193	FECHA: 2015-03-13	A: -	S:0		
1	55549	Brocas 3/16	Uni	2,00	1.26	
2		Brocas 7/32	Uni	1,00	0.05	
3		Sellador 3m Gris			6.19	
COMPROB	EG - 14197	FECHA: 2015-03-13	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	6.19	
COMPROB	EG - 14200	FECHA: 2015-03-13	A: -	s:0		
1	55547	Brocas 1/4	Uni Uni	2,00	1.73	
2		Brocas 3/16		1,00 1,00	0.63	
3		Brocas 3/8	Uni		1.89	
COMPROB	EG - 14202	FECHA: 2015-03-13	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	6.19	
COMPROB	EG - 14203	FECHA: 2015-03-13	A: -	S:0		
1 2	55549 55756	Brocas 3/16 Sellador 3m Gris	Uni Uni	1,00 1,00	0.63 6.19	
		FECHA: 2015-03-13				
		Presilla Aluminio Mediana			0 50	
1 2	55756	Sellador 3m Gris	Uni	1,00	0.50 6.19	
COMPROB	EG - 14205	FECHA: 2015-03-07	A: -	S:0		
1	55549	Brocas 3/16	Uni	2,00	0.97	
COMPROB	EG - 14206	FECHA: 2015-03-07	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.52	
	ed Oct 14 / 15				Pag. 641 de	974

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
COMPROB		FECHA: 2015-03-07				
1	56359	Refrigerante 134a (301b)	Lb	10,00	29.47	
COMPROB		FECHA: 2015-03-07				
1	56359	Refrigerante 134a (301b)	Lb	10,00	29.47	
COMPROB	EG - 14209	FECHA: 2015-03-07	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	6,00	17.68	
COMPROB	EG - 14210	FECHA: 2015-03-13	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	6.19	
COMPROB	EG - 14211	FECHA: 2015-03-07	A: -	S:0		
1	55824	Wd-40 .	Uni	1,00	5.30	
COMPROB	EG - 14212	FECHA: 2015-03-13	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	6.19	
COMPROB	EG - 14213	FECHA: 2015-03-07	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	12,00	35.36	
COMPROB	EG - 14216	FECHA: 2015-03-13	A: -	S:0		
COMPROB		FECHA: 2015-03-13				
1		Disco De Corte 9"			2.00	
COMPROB	EG - 14219	FECHA: 2015-03-13	A: -	S:0		
1		Sellador 3m Gris			6.19	
COMPROB	EG - 14221	FECHA: 2015-03-13	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	6.19	
COMPROB	EG - 14224	FECHA: 2015-03-13	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	1,00	2.00	
COMPROB	EG - 14226	FECHA: 2015-03-13	A: -	S:0		
COMPROB		FECHA: 2015-03-13				
1 2		Bisagra De Acero Inoxidab Drain Plug Peq			1.75 2.24	
3	55734	Presilla Aluminio Mediana	Uni	2,00	0.25	
COMPROB	EG - 14230	FECHA: 2015-03-13	A: -	S:0		
1	55549	Brocas 3/16	Uni	1,00	0.63	
COMPROB	EG - 14233	FECHA: 2015-03-13	A: -	S:0		
1	55549	Brocas 3/16	Uni	1,00	0.63	
COMPROB	EG - 14236	FECHA: 2015-03-13	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	2,00	12.37	
COMPROB	EG - 14240	FECHA: 2015-03-13	A: -	S:0		
1	55528	Bisagra De Acero Inoxidab	Uni	4,00	3.50	
COMPROB	EG - 14242	FECHA: 2015-03-07	A: -	S:0		
1	55628	Limpiador De Contacto Ele	Uni	1,00	3.88	
COMPROB	EG - 14243	FECHA: 2015-03-13	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	2,00	3.99	
COMPROB	EG - 14245	FECHA: 2015-03-07	A: -	S:0		

S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	55505	Amarras Plasticas 30 Cm	Uni	40,00	1.05	
COMPROB	EG - 14248	FECHA: 2015-03-13	A: -	S:0		
1		Drain Plug Peq		2,00	4.49	
2		Presilla Aluminio Mediana		4,00	0.50	
COMPROB		FECHA: 2015-03-07	A: -	S:0		
1		Brocas 3/16	Uni	2,00	0.97	
COMPROB	EG - 14253	FECHA: 2015-03-08	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	2,00	3.76	
COMPROB	EG - 14255	FECHA: 2015-03-08	A: -	S:0		
1	55549	Brocas 3/16	Uni	2,00	0.97	
COMPROB	EG - 14256	FECHA: 2015-03-13	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	6.19	
COMPROB	EG - 14258	FECHA: 2015-03-13	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	4,00	7.99	
COMPROB	EG - 14259	FECHA: 2015-03-08	A: -	S:0		
1	55528	Bisagra De Acero Inoxidab	Uni	2,00	1.81	
COMPROB	EG - 14260	FECHA: 2015-03-08	A: -	S:0		
1	55734	Presilla Aluminio Mediana	Uni	4,00	0.44	
COMPROB	EG - 14261	FECHA: 2015-03-08	A: -	S:0		
1		Drain Plug Peq		2,00	1.52	
2		Presilla Aluminio Mediana Sellador 3m Gris	Uni Uni	6,00 1,00	0.66 10.43	
		FECHA: 2015-03-14			10.13	
1		Amarras Plasticas 30 Cm			0.43	
2		Cinta Aislante 3m Negra 2		1,00	0.54	
COMPROB	EG - 14264	FECHA: 2015-03-08	A: -	S:0		
1	55734	Presilla Aluminio Mediana	Uni	4,00	0.44	
COMPROB	EG - 14267	FECHA: 2015-03-08	A: -	S:0		
1	55603	Drain Plug Peq	Uni	2,00		
2		Presilla Aluminio Mediana		4,00	0.44	
COMPROB		FECHA: 2015-03-14				
1		Amarras Plasticas 30 Cm			0.86	
COMPROB		FECHA: 2015-03-08				
1		Sellador 3m Gris		-	10.43	
COMPROB	EG - 14272	FECHA: 2015-03-14	A: -	S:0		
1		Amarras Plasticas 30 Cm			0.43	
COMPROB	EG - 14274	FECHA: 2015-03-14	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.43	
COMPROB	EG - 14275	FECHA: 2015-03-08	A: -	s:0		
1	55570	Cinta Aislante 3m Negra 2	Uni	1,00	0.60	
COMPROB	EG - 14278	FECHA: 2015-03-14	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.29	
COMPROB	EG - 14282	FECHA: 2015-03-14	A: -	S:0		

<del>, , , , , , , , , , , , , , , , , , , </del>		Tipo Comprob.:	'EGRESO	DE BODEGA'	•	
s.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.43	
COMPROB		FECHA: 2015-03-14		,		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.57	
COMPROB	EG - 14291	FECHA: 2015-03-14	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.57	
COMPROB			A: -		3.3,	
					_	
1		Tarjeta De Relay .		1,00	96.94	
2 3		Kit Relay Mp3000 . Fuse Holder .	Uni	2,00 3,00	26.45 1.26	
					1.20	
COMPROB	њG - 14295	FECHA: 2015-03-14	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.43	
COMPROB	EG - 14296	FECHA: 2015-03-17	A: -	S:0		
1	25271	Tarjeta De Relay .	IIni	1,00	96.94	
2			Uni	2,00	26.45	
3		Fuse Holder .	Uni	3,00	1.26	
COMPROB	EG - 14299	FECHA: 2015-03-14	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	IJni	15,00	0.43	
COMPROB		FECHA: 2015-03-14		,	J. 13	
					0.54	
1		Cinta Aislante 3m Negra 2			0.54	
COMPROB	EG - 14303	FECHA: 2015-03-14	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.43	
COMPROB	EG - 14311	FECHA: 2015-03-14	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.43	
COMPROB	EG - 14313	FECHA: 2015-03-14	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.43	
COMPROB		FECHA: 2015-03-14	A: -	s:0		
1		Amarras Plasticas 30 Cm	IIni	30 00	0.86	
		FECHA: 2015-03-14			0.00	
1	55505	Amarras Plasticas 30 Cm Cinta Aislante 3m Negra 2	Uni	20,00	0.57	
2					0.54	
COMPROB	EG - 14325	FECHA: 2015-03-14	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	5,00	14.47	
COMPROB	EG - 14329	FECHA: 2015-03-14	A: -	S:0		
1	56359	Refrigerante 134a (301b)	T.h	10 00	28.95	
COMPROB		FECHA: 2015-03-14			20.75	
					4.6	
1		Refrigerante 404a (241b)			19.62	
COMPROB	EG - 14334	FECHA: 2015-03-14	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	28.95	
COMPROB	EG - 14339	FECHA: 2015-03-14	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	12.00	34.74	
COMPROB		FECHA: 2015-03-14				
1		Presilla Aluminio Mediana			0.50	
COMPROB	EG - 14345	FECHA: 2015-03-14	A: -	S:0		

Tipo Comprob.: 'EGRESO DE BODEGA'

		Tipo Comprob.:			Т	<del></del> 1
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
4	FFF00	Diago Do Combo O"	T7 '	2 00	F 00	
1			Uni	3,00	5.99	
2	55/56	Sellador 3m Gris	Uni	2,00	12.37	
COMPROB	EG - 14349	FECHA: 2015-03-14	A: -	S:0		
1	F F 7 2 4	Descrille Aleminic Mediane	TTro d	2 00	0.25	
1	55/34	Presilla Aluminio Mediana	OHI	2,00	0.25	
COMPROB	EG - 14351	FECHA: 2015-03-14	A: -	S:0		
1		Q-11-1 2 Qi	TT 2	2 00	10 27	
1	55/56	Sellador 3m Gris	Uni	2,00	12.37	
COMPROB	EG - 14352	FECHA: 2015-03-14	A: -	S:0		
1	F F 7 2 4	Presilla Aluminio Mediana	TTro d	4 00	0 50	
1 2		Sellador 3m Gris	Uni	4,00 1,00	0.50 6.19	
2	33730	Seliador Sii Gris	UIII	1,00	0.19	
COMPROB	EG - 14353	FECHA: 2015-03-14	A: -	S:0		
1	55603	Drain Plug Peq	IIni	2,00	4.49	
2		Presilla Aluminio Mediana		4,00	0.50	
2				4,00	0.50	
COMPROB	EG - 14355	FECHA: 2015-03-14	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	2,00	12.37	
1	33/30	Sellador 3m Gris	OIII	2,00	12.37	
COMPROB	EG - 14358	FECHA: 2015-03-14	A: -	S:0		
1	EEEOO	Disco De Corte 9"	IIm i	2.00	2 00	
1	55590	Disco De Corte 9"	Uni	2,00	3.99	
COMPROB	EG - 14359	FECHA: 2015-03-14	A: -	S:0		
1	55500	D' D G I O"	'	0.00	2 00	
1	55590	Disco De Corte 9"	Uni	2,00	3.99	
COMPROB	EG - 14360	FECHA: 2015-03-14	A: -	S:0		
1		Calladan 2m Coia	TTro d	1 00	<i>c</i> 10	
1	55/56	Sellador 3m Gris	Uni	1,00	6.19	
COMPROB	EG - 14361	FECHA: 2015-03-14	A: -	S:0		
1	FFF00	Diago Do Gordo OII	TTro d	2 00	Г 00	
1	55590	Disco De Corte 9"	Uni	3,00	5.99	
COMPROB	EG - 14362	FECHA: 2015-03-14	A: -	S:0		
1		Q-11-1 2 Qi	TT 2	2 00	10 27	
1	55/56	Sellador 3m Gris	Uni	2,00	12.37	
COMPROB	EG - 14363	FECHA: 2015-03-14	A: -	S:0		
1		Q-11-1 2 Qi	TT 2	1 00	C 10	
1	55/56	Sellador 3m Gris	Uni	1,00	6.19	
COMPROB	EG - 14365	FECHA: 2015-03-14	A: -	S:0		
-	55056			1 00	c 10	
1		Sellador 3m Gris			6.19	
2	55603	Drain Plug Peq	Uni	2,00	4.49	
COMPROB	EG - 14367	FECHA: 2015-03-14	A: -	S:0		
-	55504			4 00	0.50	
1		Presilla Aluminio Mediana		· ·	0.50	
2 3	55756	Sellador 3m Gris Brocas 3/16	Uni Uni	2,00 2,00	12.37	
3	55549	Brocas 3/16	OHI	2,00	1.26	
COMPROB	EG - 14371	FECHA: 2015-03-14	A: -	S:0		
1	E F 7 3 4	Drogilla Aluminia Madia	TT~ -	4 00	0 50	
1 2		Presilla Aluminio Mediana Drain Plug Peq			0.50 4.49	
2	33003	Drain Plug Peq	UIII	2,00	4.49	
COMPROB	EG - 14372	FECHA: 2015-03-14	A: -	S:0		
COMPROB	EG - 14374	FECHA: 2015-03-14	A: -	S:0		
1	FF7F6	Collador 2- C	TTee -	2.00	10 20	
1			Uni	2,00	12.37	
2	55549	Brocas 3/16	Uni	2,00	1.26	
COMPROB	EG - 14377	FECHA: 2015-03-15	A: -	S:0		
1		Amarras Plasticas 30 Cm	TT	10.00	0 00	
1 2		Amarras Plasticas 30 Cm Cinta Aislante 3m Negra 2			0.29 0.54	
					0.34	
COMPROB	EG - 14381	FECHA: 2015-03-15	A: -	S:0		
41 -	wod Oa+ 14 / 15	16.26.54		Тъптъптъ воселен	Dog 645 do	074

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Pag. 645 de 974

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S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1	5550	5 Amarras Plasticas 30 Cm	Uni	50,00	1.43	
COMPRO	B EG - 14384	FECHA: 2015-03-15	A: -	S:0		
1	5550	5 Amarras Plasticas 30 Cm	Uni	50,00	1.43	
COMPRO	B EG - 14386	FECHA: 2015-03-15	A: -	S:0		
1 2		4 Wd-40 . 8 Limpiador De Contacto Ele		1,00 1,00	4.12 3.74	
COMPRO		FECHA: 2015-03-14			3.74	
1		5 Amarras Plasticas 30 Cm		10,00	0.29	
COMPRO		FECHA: 2015-03-15			0.25	
1		5 Amarras Plasticas 30 Cm		100,00	2.86	
COMPRO		FECHA: 2015-03-15		S:0	2.00	
1	5550	5 Amarras Plasticas 30 Cm	Uni	10,00	0.29	
COMPRO		FECHA: 2015-03-15				
1	5550	5 Amarras Plasticas 30 Cm	Uni	10,00	0.29	
COMPRO	B EG - 14399	FECHA: 2015-03-15				
1	5550	5 Amarras Plasticas 30 Cm	Uni	20,00	0.57	
COMPRO	B EG - 14400	FECHA: 2015-03-15	A: -			
1	5550	5 Amarras Plasticas 30 Cm	Uni	20,00	0.57	
COMPRO	B EG - 14403	FECHA: 2015-03-15	A: -	s:0		
1	5575	6 Sellador 3m Gris	Uni	1,00	6.19	
COMPRO	B EG - 14406	FECHA: 2015-03-15	A: -	s:0		
1		3 Drain Plug Peq		1,00	2.24	
2		4 Presilla Aluminio Mediana			0.25	
		FECHA: 2015-03-15				
1		6 Sellador 3m Gris		1,00	6.19	
		FECHA: 2015-03-15			10.25	
		6 Sellador 3m Gris FECHA: 2015-03-15			12.37	
					10 27	
1 2		6 Sellador 3m Gris 9 Brocas 3/16	Uni Uni	2,00 2,00	12.37 1.26	
COMPRO	B EG - 14414	FECHA: 2015-03-15	A: -	s:0		
1		4 Presilla Aluminio Mediana		•	0.50	
2				1,00	6.19	
COMPRO		FECHA: 2015-03-15				
1			Uni		3.99	
		FECHA: 2015-03-23				
1		O Disco De Corte 9"		2,00	4.25	
		FECHA: 2015-03-23				
1 2		6 Sellador 3m Gris 4 Presilla Aluminio Mediana		1,00 4,00	6.90 0.53	
COMPRO		FECHA: 2015-03-23			<del>-</del>	
1	5560	3 Drain Plug Peq	Uni	2,00	4.41	
		4 Presilla Aluminio Mediana			0.53	
		FECHA: 2015-03-23	A: -			
jvl,	Wed Oct 14 /	15 16:36:54		InTrTr_repg	en Pag. 646 d	le 974

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1	55590	Disco De Corte 9"	Uni	1,00	2.12	
COMPROB	EG - 14426	FECHA: 2015-03-23	A: -	S:0		
1	55734	Presilla Aluminio Mediana	Uni	4,00	0.53	
COMPROB	EG - 14427	FECHA: 2015-03-23	A: -	S:0		
1	55603	Drain Plug Peq	Uni	2,00	4.41	
2	55734	Presilla Aluminio Mediana	Uni	4,00	0.53	
COMPROB	EG - 14428	FECHA: 2015-03-23	A: -	S:0		
1		Brocas 1/4	Uni	1,00	0.91	
2		Sellador 3m Gris	Uni	1,00	6.90	
COMPROB		FECHA: 2015-03-23	A: -	S:0		
1			Uni	1,00	6.90	
COMPROB		FECHA: 2015-03-23				
1 2		Drain Plug Grande . Presilla Aluminio Mediana		2,00 4,00	4.49 0.53	
3			Uni	1,00	6.90	
4	55590	Sellador 3m Gris Disco De Corte 9"	Uni	2,00	4.25	
COMPROB		FECHA: 2015-03-23	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	6.90	
COMPROB	EG - 14432	FECHA: 2015-03-23	A: -	S:0		
1	55734	Presilla Aluminio Mediana	Uni	2,00	0.27	
COMPROB	EG - 14433	FECHA: 2015-03-23	A: -	S:0		
1		Drain Plug Peq		2,00	4.41	
2		Presilla Aluminio Mediana		4,00	0.53	
COMPROB	EG - 14435	FECHA: 2015-03-23	A: -	S:0		
1		Bisagra De Acero Inoxidab			1.63	
COMPROB	EG - 14437	FECHA: 2015-03-23	A: -	S:0		
1 2		Sellador 3m Gris Disco De Corte 9"	Uni	1,00	6.90 2.12	
		FECHA: 2015-03-23			2.12	
		Presilla Aluminio Mediana			0 52	
1 2			Uni	1,00	0.53 0.75	
COMPROB	EG - 14440	FECHA: 2015-03-23	A: -	S:0		
1	55547	Brocas 1/4	Uni	1,00	0.91	
COMPROB	EG - 14441	FECHA: 2015-03-23	A: -	S:0		
1	55602	Drain Plug Grande .	Uni	2,00	4.49	
COMPROB	EG - 14444	FECHA: 2015-03-23	A: -	S:0		
1			Uni	2,00	1.50	
2		Sellador 3m Gris FECHA: 2015-03-23	Uni	1,00	6.90	
COMPROB					6 35	
1 COMPROR		Disco De Corte 9"		3,00	6.37	
COMPROB		FECHA: 2015-03-23			2	
1		·	Uni	,	0.91	
		FECHA: 2015-03-23			_	
1			Uni		6.37	
		FECHA: 2015-03-23	A: -			
jvl,	Wed Oct 14 / 15	16:36:54		InTrTr_repgen	Pag. 647 de	974

		Tipo Comprob.:	'EGRESO D	E BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	55734	Presilla Aluminio Mediana	Uni	2,00	0.27	
COMPROB	EG - 14666	FECHA: 2015-03-16	A: -	S:0		
1	55549	Brocas 3/16	Uni	1,00	0.70	
COMPROB	EG - 14670	FECHA: 2015-03-16	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	7.30	
COMPROB	EG - 14672	FECHA: 2015-03-16	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	7.30	
COMPROB	EG - 14676	FECHA: 2015-03-16	A: -	s:0		
1	55590	Disco De Corte 9"	Uni	2,00	4.09	
COMPROB			A: -	•	1.03	
1			Uni	3,00	6.14	
2		Sellador 3m Gris	Uni	1,00	7.30	
COMPROB	EG - 14682	FECHA: 2015-03-16	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	2,00	14.60	
COMPROB	EG - 14685	FECHA: 2015-03-16	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	2,00	4.09	
COMPROB	EG - 14687	FECHA: 2015-03-16		s:0		
1	55547	Brocas 1/4	Uni	1,00	0.86	
COMPROB		FECHA: 2015-03-16	A: -	S:0	0.00	
1		Sellador 3m Gris	Uni	1,00	7.30	
COMPROB		FECHA: 2015-03-16		S:0	7.30	
1		Sellador 3m Gris		1,00	7.30	
COMPROB		FECHA: 2015-03-16			7.30	
					1 20	
1		Brocas 3/16 FECHA: 2015-03-16	Uni	2,00	1.39	
COMPROB			A: -	S:0		
		Sellador 3m Gris			7.30	
COMPROB		FECHA: 2015-03-16				
1		Brocas 3/8			1.89	
COMPROB		FECHA: 2015-03-16				
1	55603	Drain Plug Peq	Uni	2,00	4.49	
COMPROB	EG - 14700	FECHA: 2015-03-16	A: -	S:0		
1		Bisagra De Acero Inoxidab			1.72	
COMPROB	EG - 14703	FECHA: 2015-03-16	A: -	S:0		
1	55528	Bisagra De Acero Inoxidab	Uni	2,00	1.72	
COMPROB	EG - 14708	FECHA: 2015-03-16	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	2,00	4.09	
COMPROB	EG - 14725	FECHA: 2015-03-16	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	3,00	6.14	
2	55756	Sellador 3m Gris	Uni	1,00	7.30	
COMPROB	EG - 14727	FECHA: 2015-03-16	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.57	
COMPROB	EG - 14730	FECHA: 2015-03-16	A: -	S:0		

		Tipo Comprob.:	'EGRESO DI	E BODEGA'		
S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
				<u> </u>	•	
-			'	25 22	1 00	
1		Amarras Plasticas 30 Cm			1.00	
COMPROB	EG - 14733	FECHA: 2015-03-16	A: -	S:0		
1	55505 .	Amarras Plasticas 30 Cm	Uni	15,00	0.43	
COMPROB		FECHA: 2015-03-16				
1	55824	Wd-40 .	Uni	1,00	4.12	
COMPROB	EG - 14737	FECHA: 2015-03-16	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	35,00	1.00	
COMPROB		FECHA: 2015-03-16				
					0.54	
1		Cinta Aislante 3m Negra 2			0.54	
COMPROB	EG - 14739	FECHA: 2015-03-16	A: -	S:0		
1	55505 .	Amarras Plasticas 30 Cm	Uni	40,00	1.14	
COMPROB	EG - 14740	FECHA: 2015-03-16	A: -	s:0		
					0.05	
1		Amarras Plasticas 30 Cm		•	0.85	
COMPROB	EG - 14741	FECHA: 2015-03-16	A: -	S:0		
1	55505 .	Amarras Plasticas 30 Cm	Uni	35,00	1.00	
COMPROB	EG - 14742	FECHA: 2015-03-16	A: -	S:0		
					0.05	
1		Amarras Plasticas 30 Cm		30,00	0.85	
COMPROB	EG - 14743	FECHA: 2015-03-16	A: -	s:0		
1	55505 .	Amarras Plasticas 30 Cm	Uni	25,00	0.71	
COMPROB	EG - 14744	FECHA: 2015-03-16	A: -	S:0		
1		Disco De Corte 9"			4.09	
_					4.09	
COMPROB	EG - 14745	FECHA: 2015-03-16	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	2,00	4.09	
COMPROB	EG - 14779	FECHA: 2015-03-16	A: -	s:0		
1	55540	Brocas 3/16	IIni	1 00	0.70	
					0.70	
COMPROB		FECHA: 2015-03-16				
1	55603	Drain Plug Peq	Uni	1,00	2.24	
COMPROB	EG - 14784	FECHA: 2015-03-16	A: -	S:0		
1	55734	Presilla Aluminio Mediana	Uni	2.00	0.27	
		FECHA: 2015-03-17		•	J • 2 /	
1		Brocas 3/16 Drain Plug Peq		2,00	1.39	
2		Drain Plug Peq Presilla Aluminio Mediana		2,00 4,00	4.49 0.53	
		FECHA: 2015-03-17		•	0.33	
				۵٠٥		
1	55590	Disco De Corte 9"	Uni	2,00	4.20	
2		Sellador 3m Gris Brocas 3/16	Uni Uni	1,00	6.74 0.70	
					0.70	
COMPROB	вG - 14792	FECHA: 2015-03-17	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	6.74	
COMPROB	EG - 14794	FECHA: 2015-03-17	A: -	s:0		
1	55734	Presilla Aluminio Mediana	[Ini	4 00	0.53	
2		Sellador 3m Gris		1,00	6.74	
COMPROB		FECHA: 2015-03-17				

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1 2		Drain Plug Peq Presilla Aluminio Mediana		2,00 4,00	4.49 0.53	
COMPROB	EG - 14808	FECHA: 2015-03-17	A: -	S:0		
1	55547	Brocas 1/4	Uni	1,00	0.86	
COMPROB	B EG - 14810	FECHA: 2015-03-17	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	2,00	13.48	
COMPROB	BG - 14813	FECHA: 2015-03-17	A: -	s:0		
1	55528	Bisagra De Acero Inoxidab	Uni	2,00	1.72	
COMPROB	B EG - 14815	FECHA: 2015-03-17	A: -	S:0		
1			Uni	3,00	6.31	
COMPROB	B EG - 14817	FECHA: 2015-03-17	A: -	S:0		
1			Uni	1,00	6.74	
COMPROB		FECHA: 2015-03-17		S:0		
1 2		Drain Plug Peq Presilla Aluminio Mediana		2,00 4,00	4.49 0.53	
Z COMPROB		FECHA: 2015-03-17			0.53	
COMPROB		Sellador 3m Gris		1,00	6.74	
COMPROB		FECHA: 2015-03-17		s:0	U./4	
1		Presilla Aluminio Mediana		2,00	0.27	
COMPROB		FECHA: 2015-03-17		S:0	0.27	
1		Presilla Aluminio Mediana		4,00	0.53	
COMPROB		FECHA: 2015-03-17		s:0		
1		Presilla Aluminio Mediana		4,00	0.53	
COMPROB		FECHA: 2015-03-17		•	-	
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.66	
COMPROB	EG - 14838	FECHA: 2015-03-17	A: -	S:0		
1	55570	Cinta Aislante 3m Negra 2	Uni	1,00	0.59	
COMPROB	BG - 14845	FECHA: 2015-03-17	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.66	
COMPROB	BG - 14847	FECHA: 2015-03-17	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.66	
COMPROB	BG - 14848	FECHA: 2015-03-17	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	35,00	0.77	
COMPROB	B EG - 14854	FECHA: 2015-03-18	A: -			
1 2		Sellador 3m Gris Brocas 3/16	Uni Uni	1,00 1,00	6.37 0.74	
COMPROB		FECHA: 2015-03-18				
1	55549	Brocas 3/16	Uni	1,00	0.74	
COMPROB		FECHA: 2015-03-18	A: -	s:0		
1	55590	Disco De Corte 9"	Uni	3,00	6.31	
COMPROB	BG - 14863	FECHA: 2015-03-18	A: -	s:0		
1		· ·	Uni	•		
2	55756	Sellador 3m Gris	Uni	2,00	12.74	
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S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 14865	FECHA: 2015-03-18	A: -	S:0		
1 2		Sellador 3m Gris Brocas 3/16	Uni Uni	1,00 2,00	6.37 1.49	
COMPROB	EG - 14867	FECHA: 2015-03-18	A: -	S:0		
1	55528	Bisagra De Acero Inoxidab	Uni	2,00	1.72	
COMPROB		FECHA: 2015-03-18				
1	55590	Disco De Corte 9"	Uni	2,00	4.20	
COMPROB		FECHA: 2015-03-18				
1		Brocas 7/32		1,00	0.05	
2		Bisagra De Acero Inoxidab		2,00	1.72	
COMPROB	EG - 14873	FECHA: 2015-03-18	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	6.37	
COMPROB	EG - 14874	FECHA: 2015-03-18	A: -	S:0		
1	55551	Brocas 7/32	Uni	1,00	0.05	
COMPROB	EG - 14875	FECHA: 2015-03-18	A: -	S:0		
1	55549	Brocas 3/16	Uni	2,00	1.49	
COMPROB	EG - 14877	FECHA: 2015-03-18	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	6.37	
COMPROB	EG - 14878	FECHA: 2015-03-18	A: -	S:0		
1			Uni		0.74	
2		Presilla Aluminio Mediana Drain Plug Peq		4,00 2,00	0.53 4.43	
		FECHA: 2015-03-18				
1	55590	Disco De Corte 9"	Uni	3,00	6.31	
COMPROB		FECHA: 2015-03-18				
1	55734	Presilla Aluminio Mediana	Uni	2,00	0.27	
COMPROB	EG - 14889	FECHA: 2015-03-18	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	6.37	
COMPROB	EG - 14890	FECHA: 2015-03-18	A: -	S:0		
1	55603	Drain Plug Peq Presilla Aluminio Mediana	Uni	2,00 8,00	4.43	
2 3			Uni Uni	8,00 1,00	1.07 6.37	
4		Brocas 1/4		1,00	0.86	
5		Brocas 3/8	Uni		1.89	
COMPROB	EG - 14891	FECHA: 2015-03-18	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	6.37	
COMPROB	EG - 14892	FECHA: 2015-03-18	A: -	S:0		
1	55549	Brocas 3/16	Uni	1,00	0.74	
COMPROB	EG - 14893	FECHA: 2015-03-18	A: -			
1 2		Bisagra De Acero Inoxidab $Wd-40$ .	Uni Uni		1.72 4.12	
COMPROB	EG - 14894	FECHA: 2015-03-18	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	2,00	4.20	
COMPROB	EG - 14895	FECHA: 2015-03-18	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	40,00	0.88	
COMPROB	EG - 14896	FECHA: 2015-03-18	A: -	S:0		
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		Tipo Comprob.:	'EGRESO	DE BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	55505	Amarras Plasticas 30 Cm	Uni	45,00	0.99	
COMPROB		FECHA: 2015-03-18				
1	55505	Amarras Plasticas 30 Cm	Uni	35,00	0.77	
COMPROB	EG - 14900	FECHA: 2015-03-18	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.66	
COMPROB	EG - 15090	FECHA: 2015-03-30	A: BAR	RENO 11 S:0		
1	55733	Presilla Aluminio Grande	IIni	4,00	1.78	
2			Uni		0.78	
3	55756	Brocas 3/16 Sellador 3m Gris	Uni		7.16	
COMPROB	EG - 15153	FECHA: 2015-03-19	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	1,00	2.10	
COMPROB		FECHA: 2015-03-19				
1					4 42	
1 2		Drain Plug Peq Presilla Aluminio Mediana		2,00 4,00	4.43 0.53	
COMPROB		FECHA: 2015-03-19			0.00	
					4 01	
1			Uni		4.21	
COMPROB	EG - 15159	FECHA: 2015-03-19	A: -	S:0		
1			Uni	3,00	6.31	
2			Uni	1,00	6.37	
COMPROB	EG - 15160	FECHA: 2015-03-19	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	3,00	6.31	
COMPROB	EG - 15162	FECHA: 2015-03-19	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	6.37	
COMPROB	EG - 15164	FECHA: 2015-03-19	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	6.37	
COMPROB		FECHA: 2015-03-19	A: -	s:0	0.37	
1	55590	Disco De Corte 9"	Uni	1,00	2.10	
COMPROB	EG - 15168	FECHA: 2015-03-19	A: -	S:0		
1	55549	Brocas 3/16	Uni	1,00	0.74	
COMPROB	EG - 15169	FECHA: 2015-03-19	A: -	S:0		
1	55603	Drain Plug Peq	Uni	2,00	4.43	
2		Presilla Aluminio Mediana			0.53	
COMPROB	EG - 15170	FECHA: 2015-03-19	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	1,00	2.10	
COMPROB		FECHA: 2015-03-19				
					6 25	
1		Sellador 3m Gris			6.37	
COMPROB	EG - 15178	FECHA: 2015-03-19	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	6.37	
COMPROB	EG - 15179	FECHA: 2015-03-19	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	6.37	
COMPROB		FECHA: 2015-03-19				
			Uni		0.75	
1 2		Brocas 3/16 Sellador 3m Gris			0.75 6.37	
		FECHA: 2015-03-19				
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S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1	55756	Sellador 3m Gris	Uni	1,00	6.37	
COMPROB	EG - 15182	FECHA: 2015-03-19	A: -	S:0		
1 2		Sellador 3m Gris Presilla Aluminio Mediana		2,00 4,00	12.74 0.53	
COMPROB		FECHA: 2015-03-19				
1	55756	Sellador 3m Gris	Uni	1,00	6.37	
COMPROB		FECHA: 2015-03-19		•		
1	55756	Sellador 3m Gris	Uni	1,00	6.37	
COMPROB		FECHA: 2015-03-19		•		
1	55756	Sellador 3m Gris	Uni	1,00	6.37	
COMPROB		FECHA: 2015-03-19	A: -			
1	55552	Brocas 9/32	Uni	3,00	2.97	
2		Brocas 3/16	Uni	5,00	3.72	
COMPROB	EG - 15188	FECHA: 2015-03-19	A: -	S:0		
1			Uni	2,00	4.20	
COMPROB	EG - 15189	FECHA: 2015-03-19	A: -	S:0		
1		Amarras Plasticas 30 Cm		40,00	1.14	
COMPROB	EG - 15190	FECHA: 2015-03-19	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.86	
COMPROB		FECHA: 2015-03-19		S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	40,00	1.14	
COMPROB	EG - 15192	FECHA: 2015-03-19	A: -	s:0		
1		Amarras Plasticas 30 Cm			1.00	
		FECHA: 2015-03-19				
1	55505	Amarras Plasticas 30 Cm	Uni	25,00	0.72	
COMPROB	EG - 15194	FECHA: 2015-03-19	A: -	s:0		
		Amarras Plasticas 30 Cm			0.86	
COMPROB	EG - 15195	FECHA: 2015-03-19	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	50,00	1.43	
COMPROB	EG - 15196	FECHA: 2015-03-19	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	50,00	1.43	
COMPROB	EG - 15197	FECHA: 2015-03-19	A: -	s:0		
1		Amarras Plasticas 30 Cm		100,00	2.86	
COMPROB	EG - 15198	FECHA: 2015-03-19	A: -	s:0		
1	55824	Wd-40 .	Uni	1,00	4.12	
COMPROB	EG - 15199	FECHA: 2015-03-20	A: -	S:0		
1		Amarras Plasticas 30 Cm		•	0.03	
COMPROB	EG - 15200	FECHA: 2015-03-20	A: -	s:0		
1	55549	Brocas 3/16	Uni	1,00	0.68	
COMPROB	EG - 15201	FECHA: 2015-03-20	A: -	s:0		
COMDDOD	FC - 15205	FECHA: 2015-03-20	Δ: -	S:0		
COMPROB	EG - 13203	FECTIM: 2013-03-20	A	۵٠٠		

		Tipo Comprob.:			ı	
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
•				•		
1	55549	Brocas 3/16	Uni	1,00	0.68	
COMPROB	EG - 15207	FECHA: 2015-03-20	A: -	S:0		
1	FF602	Design Diver Design	TT-o d	1 00	2 22	
1	55603	Drain Plug Peq	Uni	1,00	2.22	
COMPROB	EG - 15208	FECHA: 2015-03-20	A: -	s:0		
1	55734	Presilla Aluminio Mediana	Uni	4,00	0.53	
2	55756	Sellador 3m Gris	Uni	1,00	6.90	
COMPROB	EG - 15210	FECHA: 2015-03-20	A: -	S:0		
1	55500	Disco De Corte 9"	Uni	3,00	6.37	
	55590	Sellador 3m Gris	UIII	1,00		
2				1,00	6.90	
3		Presilla Aluminio Mediana		4,00	0.53	
4	55549	Brocas 3/16	Uni	1,00	0.68	
COMPROB	EG - 15211	FECHA: 2015-03-20	A: -	s:0		
1	55549	Brocas 3/16	Uni	1,00	0.68	
COMPROB	EG - 15212	FECHA: 2015-03-20	A: -	S:0		
1	55540	D 2/16	'	1 00	0.60	
1	55549	Brocas 3/16	Uni	1,00	0.68	
COMPROB	EG - 15214	FECHA: 2015-03-20	A: -	s:0		
001111102	20 20211	120111 2013 05 20		5 0		
1	55549	Brocas 3/16	Uni	1,00	0.68	
				·		
COMPROB	EG - 15215	FECHA: 2015-03-20	A: -	S:0		
1	F F T 2 4	D	TT	4 00	0 52	
1		Presilla Aluminio Mediana		4,00	0.53	
2	55549	Brocas 3/16	Uni	1,00	0.68	
COMPROB	EG - 15216	FECHA: 2015-03-20	Δ: -	s:0		
COLLINOD	10 15210	1 Helli 2013 03 20	21.	5.0		
1	55734	Presilla Aluminio Mediana	Uni	4,00	0.53	
2		Bisagra De Acero Inoxidab		2,00	1.72	
3		Sellador 3m Gris		1,00	6.90	
					0.50	
COMPROB	EG - 15217	FECHA: 2015-03-20	A: -	S:0		
1	55549	Brocas 3/16	Uni	1,00	0.68	
COMPROB	EC _ 15210	FECHA: 2015-03-20	7.	s:0		
COMPROB	EG - 15219	FECHA: 2013-03-20	A	5.0		
1	55756	Sellador 3m Gris	Uni	1,00	6.90	
2		Presilla Aluminio Mediana	Uni	4,00	0.53	
3		Bisagra De Acero Inoxidab		2,00	1.72	
4		Brocas 3/16	Uni			
4	55549	BIOCAS 3/10	UIII	1,00	0.68	
COMPROB	EG - 15221	FECHA: 2015-03-20	A: -	s:0		
1	55551	Brocas 7/32	Uni	2,00	0.10	
2	55549	Brocas 3/16	Uni	2,00	1.37	
go:m= ::			7.			
COMPROB	EG - 15223	FECHA: 2015-03-20	A: -	S:0		
1	55551	Brocas 7/32	Uni	2,00	0.10	
2		Brocas 3/16	Uni	2,00	1.37	
4	55549	BIOCAS 3/10	UIII	2,00	1.37	
COMPROB	EG - 15226	FECHA: 2015-03-20	A: -	s:0		
1	55590	Disco De Corte 9"	Uni	2,00	4.25	
2	55734	Presilla Aluminio Mediana	Uni	6,00	0.80	
3	55603	Drain Plug Peq	Uni	1,00	2.22	
4		Sellador 3m Gris	Uni	2,00	13.80	
COMPROB	EG - 15229	FECHA: 2015-03-20	A: -	S:0		
-		D ' D] -	'	2 22	4 40	
1		Drain Plug Peq	Uni	2,00	4.43	
2	55734	Presilla Aluminio Mediana	Uni	6,00	0.80	
COMPROB	EG - 15233	FECHA: 2015-03-20	A: -	s:0		
COLITIOD	10 1020	1 DOIM. 2013 03-20	**-	5.0		
1	55734	Presilla Aluminio Mediana	Uni	4,00	0.53	
			_			
	EG - 15234		A: -	S:0		
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Tipo Comprob.: 'EGRESO DE BODEGA'

F E M UNI CANTID.

		Tipo Comprob.:	'EGRESO I	DE BODEGA'	<u> </u>	
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	55756	Sellador 3m Gris	Uni	1,00	6.90	
COMPROB		FECHA: 2015-03-20		•	0.00	
					_	
1 2		Drain Plug Peq Presilla Aluminio Mediana		2,00 4 nn	4.43 0.53	
COMPROB					0.53	
COMPROB		FECHA: 2015-03-20				
1	55552	Brocas 9/32 Brocas 3/16	Uni	3,00	2.98	
2		Sellador 3m Gris	Uni Uni	2,00 3,00	1.37 20.70	
		FECHA: 2015-03-20				
					6.00	
1			Uni		6.90	
COMPROB		FECHA: 2015-03-20				
1		Sellador 3m Gris		1,00	6.90	
2		Drain Plug Peq		2,00	4.43	
COMPROB	EG - 15242	FECHA: 2015-03-20	A: -	S:0		
1	55570	Cinta Aislante 3m Negra 2	Uni	1,00	0.68	
COMPROB	EG - 15243	FECHA: 2015-03-20	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	45,00	1.21	
COMPROB	EG - 15244	FECHA: 2015-03-20	A: -	s:0		
1		Amarras Plasticas 30 Cm		45 . 00	1.21	
COMPROB		FECHA: 2015-03-20		s:0	1.21	
					1 01	
1		Amarras Plasticas 30 Cm		•	1.21	
COMPROB	EG - 15246	FECHA: 2015-03-20	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	45,00	1.21	
COMPROB	EG - 15248	FECHA: 2015-03-20	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	50,00	1.35	
2	55824	Wd-40 .	Uni	1,00	4.67	
COMPROB	EG - 15257	FECHA: 2015-03-23	A: -	s:0		
1	25033	Screw And Washer Kit (100	Uni	6,00	1.14	
COMPROB	EG - 15258	FECHA: 2015-03-23	A: -	S:0		
1		Screw And Washer Kit (100			0.38	
COMPROB		FECHA: 2015-03-23		s:0	0.30	
					_	
1		Screw And Washer Kit (100		10,00	1.89	
COMPROB	EG - 15260	FECHA: 2015-03-23	A: -	s:0		
1	25338	Kit Relay Mp3000 .	Uni	3,00	100.69	
COMPROB	EG - 15262	FECHA: 2015-03-23	A: -	s:0		
1	25207	Tapones De Bronce .	Uni	2,00	0.05	
COMPROB		FECHA: 2015-03-23		s:0		
1		Kit Relay Mp3000 .		3,00	100.69	
2		Tapones De Bronce .	Uni	2,00	0.05	
3		O Rin Del Compresor Coope		1,00	0.93	
COMPROB	EG - 15264	FECHA: 2015-03-23	A: -	s:0		
1	25263	O Rin Del Compresor Coope	Uni	3,00	2.78	
2	25207	Tapones De Bronce .	Uni	2,00	0.05	
3	25338	Kit Relay Mp3000 .	Unı	3,00	100.69	
COMPROB	EG - 15265	FECHA: 2015-03-23	A: -	S:0		
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Pag. 655 de 974

jvl, Wed Oct 14 / 15 16:36:54

		Tipo Comprob.:	'EGRESO	DE BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
					<u> </u>	
1	25207	Tapones De Bronce .	Uni	2,00	0.05	
COMPROB	EG - 15266	FECHA: 2015-03-23	A: -	S:0		
1	05005		'	0.00	0.05	
1	25207	Tapones De Bronce .	Unı	2,00	0.05	
COMPROB	EG - 15267	FECHA: 2015-03-23	A: -	S:0		
1	25207	Tananas Da Dranga	TTm i	2 00	0.05	
1 2	25207	Tapones De Bronce . O Rin Del Compresor Coope	UIII	2,00 2,00	1.85	
3		Kit Relay Mp3000 .		2,00	67.13	
COMPROB	EG - 15208	FECHA: 2015-03-23	A	5.0		
1	25207	Tapones De Bronce .	Uni	2,00	0.05	
COMPROB	EG - 15269	FECHA: 2015-03-23	A: -	S:0		
1		O Rin Del Compresor Coope			0.93	
2	25207	Tapones De Bronce .	Uni	2,00	0.05	
COMPROB	EG - 15270	FECHA: 2015-03-23	A: -	S:0		
1	25271	Tarjeta De Relay .	TTm i	1 00	92.56	
1		-		1,00	92.50	
COMPROB	EG - 15271	FECHA: 2015-03-23	A: -	S:0		
1	25223	Valvula Solenoide Liv .	Uni	1,00	41.04	
_				·	11.01	
COMPROB	EG - 15272	FECHA: 2015-03-23	A: -	S:0		
1	25206	Window Kit (puerta De Win	Uni	1,00	23.34	
COMPROB		FECHA: 2015-03-23				
COMPROB	EG - 13273	FECHA: 2013-03-23	Α.	5.0		
1	25271	Tarjeta De Relay .	Uni	1,00	92.56	
2	25256	Fuse Holder .	Uni	3,00	1.20	
3	25100	Couplin Wcc , Male 81954	Unı	1,00	3.08	
COMPROB	EG - 15274	FECHA: 2015-03-23	A: -	S:0		
1	25064	Retainer For Screw (reten	IIni	1,00	5.33	
		·		·	3.33	
COMPROB	EG - 15275	FECHA: 2015-03-23	A: -	S:0		
1	25014	Cap, compressor Stop Valv	Uni	2,00	23.59	
2		Cap, evacuacion Valve , L		1,00	5.42	
3	25350	Proyecto Kit De Ventilaci	Uni	1,00		
COMPROB	EG - 15281	FECHA: 2015-03-30	A: -	s:0		
001111102						
1	55603	Drain Plug Peq	Uni	2,00	4.36	
COMPROB	EG - 15283	FECHA: 2015-03-30	A: -	S:0		
1	55602	D ' D1 D	'	0.00	4 26	
1 2	556U3	Drain Plug Peq Presilla Aluminio Mediana	Uni	2,00 4,00	4.36 0.56	
2					0.50	
COMPROB	EG - 15284	FECHA: 2015-03-30	A: -	S:0		
1	55734	Presilla Aluminio Mediana	Uni	4,00	0.56	
COMPROB	EG - 15286	FECHA: 2015-03-30	A: -	S:0		
1	55734	Presilla Aluminio Mediana	Uni	4,00	0.56	
2	55756	Sellador 3m Gris	Uni	1,00	7.16	
COMPROB	EG - 15288	FECHA: 2015-03-30	A: -	S:0		
1		Drain Plug Peq		2,00	4.36	
2		Presilla Aluminio Mediana		4,00	0.56	
COMPROB	EG - 15290	FECHA: 2015-03-30	A: -	S:0		
1	55603	Drain Plug Peq	IIni	2,00	4.36	
					1.50	
COMPROB	EG - 15292	FECHA: 2015-03-30	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	7.16	

		Tipo Comprob.:	'EGRESO DE	E BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 15302	FECHA: 2015-03-30	A: -	S:0		
1	55602	Drain Plug Peq	IIni	2 00	4.36	
2	55734	Presilla Aluminio Mediana	Uni	2,00 4,00	0.56	
COMPROB		FECHA: 2015-03-30				
COMPROB						
1	55756	Sellador 3m Gris	Uni	1,00	7.16	
COMPROB	EG - 15311	FECHA: 2015-03-30	A: -	S:0		
1	55500	Bisagra De Acero Inoxidab	IIni	2,00	1.60	
2		Sellador 3m Gris		1,00	7.16	
		FECHA: 2015-03-30			•	
1		Sellador 3m Gris		2,00	14.32	
2 3		Bisagra De Acero Inoxidab	Uni Uni	2,00 1,00	1.60 0.78	
3 4		Brocas 3/16 Presilla Aluminio Mediana		4,00	0.78	
		FECHA: 2015-03-30			0.50	
COMPROB				S:0		
1	55570	Cinta Aislante 3m Negra 2	Uni	1,00	0.75	
COMPROB	EG - 15315	FECHA: 2015-03-30	A: -	S:0		
1	55756	Sellador 3m Gris	IIni	1,00	7.16	
_				•	7.10	
COMPROB	RG - 12317	FECHA: 2015-03-30	A: -	S:0		
1	55619	Keeper Izquierdo .		1,00	4.61	
2	55551	Brocas 7/32	Uni	2,00	0.06	
3		Sellador 3m Gris	Uni	1,00	7.16	
COMPROB	EG - 15318	FECHA: 2015-03-30	A: -	S:0		
1	55734	Presilla Aluminio Mediana	Uni	2,00	0.28	
COMPROB	EG - 15319	FECHA: 2015-03-30	A: -	S:0		
					0 25	
1		Amarras Plasticas 30 Cm			0.25	
COMPROB	EG - 15320	FECHA: 2015-03-30	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.38	
COMPROB	EG - 15321	FECHA: 2015-03-30	A: -	S:0		
1			ITm -	20.00	0 50	
1		Amarras Plasticas 30 Cm			0.50	
COMPROB	EG - 15322	FECHA: 2015-03-30	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.76	
COMPROB	EG - 15323	FECHA: 2015-03-30	A: -	S:0		
					0.05	
1 2		Amarras Plasticas 30 Cm Cinta Aislante 3m Negra 2			0.25 0.75	
					0.75	
COMPROB		FECHA: 2015-03-30				
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.50	
COMPROB	EG - 15325	FECHA: 2015-03-30	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	IIni	15 00	0.38	
					0.50	
COMPROB	EG - 15326	FECHA: 2015-03-30	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.50	
COMPROB	EG - 15327	FECHA: 2015-03-30	A: -	S:0		
1		Cinta Aislante 3m Negra 2			0.75	
					0.75	
COMPROB	EG - 15328	FECHA: 2015-03-30	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm		15,00	0.38	
2	55824	Wd-40 .	Uni	1,00	5.37	
COMPROB	EG - 15329	FECHA: 2015-03-30	A: -	S:0		
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s.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
_ · ·	CODIGO	1 1 1 11 11	1 OTAT	CUMITD.	CODIO	AVTOK
1 2		Amarras Plasticas 30 Cm Cinta Aislante 3m Negra 2		20,00 1,00	0.50 0.75	
COMPROB	EG - 15330	FECHA: 2015-03-30	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.50	
COMPROB	EG - 15331	FECHA: 2015-03-30	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.50	
COMPROB	EG - 15332	FECHA: 2015-03-31	A: -	s:0		
1	55547	Brocas 1/4	Uni	2,00	1.51	
COMPROB	EG - 15333	FECHA: 2015-03-31	A: -	S:0		
1	55619	Keeper Izquierdo .	Uni	1,00	4.61	
COMPROB	EG - 15335	FECHA: 2015-03-31	A: -	s:0		
1	55550	Brocas 3/8	Uni	1,00	1.67	
COMPROB	EG - 15336	FECHA: 2015-03-31	A: -	s:0		
1	55603	Drain Plug Peq	Uni	2,00	4.36	
COMPROB	EG - 15337	FECHA: 2015-03-31	A: -	s:0		
1 2		Sellador 3m Gris Bisagra De Acero Inoxidab		1,00 2,00	7.16 1.53	
COMPROB	EG - 15338	FECHA: 2015-03-31	A: -	S:0		
1 2		Drain Plug Peq Presilla Aluminio Mediana		2,00 4,00	4.36 0.56	
COMPROB	EG - 15339	FECHA: 2015-03-31	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	7.16	
COMPROB	EG - 15340	FECHA: 2015-03-31	A: -	s:0		
1		Sellador 3m Gris		2,00	14.32	
2		Drain Plug Peq Presilla Aluminio Mediana		2,00 8,00	4.36 1.12	
COMPROB	EG - 15341	FECHA: 2015-03-31	A: -	s:0		
1 2		Drain Plug Peq Presilla Aluminio Mediana			8.72 1.12	
COMPROB	EG - 15343	FECHA: 2015-03-31	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	7.16	
COMPROB	EG - 15344	FECHA: 2015-03-31	A: -	S:0		
1	55549	Brocas 3/16	Uni	3,00	2.23	
COMPROB	EG - 15345	FECHA: 2015-03-31	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	7.16	
COMPROB	EG - 15347	FECHA: 2015-03-31	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	7.16	
COMPROB	EG - 15348	FECHA: 2015-03-31	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	7.16	
COMPROB	EG - 15349	FECHA: 2015-03-31	A: -	s:0		
1	55570	Cinta Aislante 3m Negra 2	Uni	1,00	0.66	
COMPROB	EG - 15350	FECHA: 2015-03-31	A: -	s:0		
1	55824	Wd-40 .	Uni	1,00	5.37	
COMPROB	EG - 15351	FECHA: 2015-04-01	A: -	S:0		
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Tipo Comprob.: 'EGRESO DE BODEGA'
E M UNI CANTID.

		Tipo Comprob.:				
S.	CODIGO	ITEM	UNI	CANTID.	COSTO VALOR	
1		Amarras Plasticas 30 Cm			0.55	
COMPROB	EG - 15352	FECHA: 2015-04-01	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.55	
COMPROB	EG - 15354	FECHA: 2015-04-01	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.41	
COMPROB	EG - 15356	FECHA: 2015-04-01	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.28	
COMPROB	EG - 15358	FECHA: 2015-04-01	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.55	
COMPROB	EG - 15359	FECHA: 2015-04-01	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.55	
COMPROB		FECHA: 2015-04-01				
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.28	
COMPROB		FECHA: 2015-04-01		s:0	0.20	
1		Amarras Plasticas 30 Cm		15,00	0.41	
COMPROB		FECHA: 2015-04-01			0.11	
					0 41	
1 COMPROR		Amarras Plasticas 30 Cm FECHA: 2015-04-01		15,00	0.41	
COMPROB					0.00	
1		Amarras Plasticas 30 Cm			0.83	
COMPROB		FECHA: 2015-03-23				
1		Kit Relay Mp3000 .		2,00	67.13	
COMPROB		FECHA: 2015-04-01				
		Sellador 3m Gris			15.22	
COMPROB	EG - 15376	FECHA: 2015-03-24	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	10,00	1.89	
COMPROB	EG - 15378	FECHA: 2015-03-24	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	8,00	1.52	
COMPROB	EG - 15379	FECHA: 2015-03-24	A: -	s:0		
1	25338	Kit Relay Mp3000 .	Uni	2,00	67.13	
COMPROB	EG - 15380	FECHA: 2015-03-24	A: -	s:0		
1	25338	Kit Relay Mp3000 .	Uni	1,00	33.56	
COMPROB	EG - 15384	FECHA: 2015-04-01	A: -	s:0		
1	55603	Drain Plug Peq	Uni	2,00	4.36	
COMPROB		FECHA: 2015-03-24				
1	25263	O Rin Del Compresor Coope	Uni	1.00	0.93	
COMPROB		FECHA: 2015-04-01			0.55	
1		Presilla Aluminio Mediana			0.56	
_		FECHA: 2015-03-24			0.30	
					0 02	
1 COMPROR		O Rin Del Compresor Coope			0.93	
		FECHA: 2015-04-01			4 25	
1 2		Drain Plug Peq Presilla Aluminio Mediana			4.36 0.56	
	ed Oct 14 / 15				Pag. 659 de 974	
5,	, , 13				<u> </u>	

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 15396	FECHA: 2015-03-24	A: -	S:0		
1	25263	O Rin Del Compresor Coope	Uni	3,00	2.78	
COMPROB	EG - 15399	FECHA: 2015-03-24	A: -	S:0		
1	25263	O Rin Del Compresor Coope	Uni	3,00	2.78	
COMPROB	EG - 15401	FECHA: 2015-04-01	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	7.61	
COMPROB	EG - 15403	FECHA: 2015-03-24	A: -	S:0		
1		O Rin Del Compresor Coope			2.78	
2 COMPROB		Tapones De Bronce . FECHA: 2015-04-01			0.05	
					4 36	
1 2	55603 55734	Drain Plug Peq Presilla Aluminio Mediana	∪nı Uni	2,00 2,00	4.36 0.28	
COMPROB		FECHA: 2015-03-24				
1		O Rin Del Compresor Coope		2,00	1.85	
2	25207	Tapones De Bronce .	Uni		0.05	
COMPROB	EG - 15411	FECHA: 2015-04-01	A: -	S:0		
1		Sellador 3m Gris		2,00	15.22	
COMPROB	EG - 15412	FECHA: 2015-04-01	A: -	S:0		
1	55734	Presilla Aluminio Mediana	Uni	4,00	0.56	
COMPROB	EG - 15413	FECHA: 2015-03-24	A: -	s:0		
1	25207	Tapones De Bronce .	Uni	2,00	0.05	
COMPROB	EG - 15414	FECHA: 2015-04-01	A: -	S:0		
1		Sellador 3m Gris		1,00	7.61	
COMPROB	EG - 15415	FECHA: 2015-03-24	A: -	s:0		
1		Retainer For Screw (reten			5.33	
COMPROB	EG - 15417	FECHA: 2015-03-24	A: -	s:0		
1	25263	O Rin Del Compresor Coope	Uni	2,00	1.85	
COMPROB	EG - 15418	FECHA: 2015-04-01	A: -	s:0		
1		Sellador 3m Gris			7.61	
COMPROB	EG - 15420	FECHA: 2015-04-01	A: -	s:0		
1		Presilla Aluminio Mediana			0.56	
2 3		Sellador 3m Gris Brocas 3/16	Uni Uni	1,00 2,00	7.61 1.49	
COMPROB	EG - 15424	FECHA: 2015-04-01	A: -	s:0		
1	55590	Disco De Corte 9"	Uni	2,00	4.25	
COMPROB	EG - 15426	FECHA: 2015-04-01	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	2,00	15.22	
COMPROB	EG - 15428	FECHA: 2015-04-01	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	7.61	
COMPROB	EG - 15430	FECHA: 2015-04-01	A: -	s:0		
1	55603	Drain Plug Peq	Uni	2,00	4.36	
2	55734	Presilla Aluminio Mediana	Uni	4,00	0.56	
COMPROB		FECHA: 2015-04-01				
1 2		Bisagra De Acero Inoxidab Brocas 3/16	Uni Uni	2,00 1,00	1.53 0.74	
۷	55549	210000 3/10	OIII	Ι, ΟΟ	0./4	

Tipo Comprob.: 'EGRESO DE BODEGA'
E M UNI CANTID.

		Tipo Comprob.:	'EGRESO D	E BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO VALOR	
COMPROB	EG - 15437	FECHA: 2015-04-01	A: -	S:0		
1	55549	Brocas 3/16	Uni	1,00	0.74	
COMPROB		FECHA: 2015-04-01				
					7 (1	
1		Sellador 3m Gris			7.61	
COMPROB	EG - 15440	FECHA: 2015-04-02	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.55	
COMPROB	EG - 15442	FECHA: 2015-04-02	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.55	
COMPROB	EG - 15446	FECHA: 2015-04-02		s:0		
					0.00	
1		Amarras Plasticas 30 Cm			0.28	
COMPROB	EG - 15448	FECHA: 2015-04-02	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.41	
COMPROB	EG - 15450	FECHA: 2015-03-25	A: -	S:0		
1	25263	O Rin Del Compresor Coope	Uni	2,00	1.85	
COMPROB		FECHA: 2015-04-02		S:0		
1				20,00	0.55	
		Amarras Plasticas 30 Cm			0.55	
COMPROB	EG - 15453	FECHA: 2015-03-25		S:0		
1	25271	Tarjeta De Relay .	Uni	1,00	81.54	
COMPROB	EG - 15454	FECHA: 2015-04-02	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.28	
COMPROB	EG - 15456	FECHA: 2015-03-25	A: -	S:0		
1	25014	Cap, compressor Stop Valv	Uni	1 00	11.80	
2		Cap, evacuacion Valve , L		1,00	5.42	
COMPROB	EG - 15457	FECHA: 2015-04-02	A: -	S:0		
1		Refrigerante 134a (301b)		4,00	12.50	
COMPROB		FECHA: 2015-04-02			12.50	
1	56359	Refrigerante 134a (301b)	Lb	4,00	12.50	
COMPROB	EG - 15461	FECHA: 2015-04-02	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	12,00	37.51	
COMPROB	EG - 15462	FECHA: 2015-03-26	A: -	S:0		
1	25027	Hot Gas Valve Cim5 .	Uni	1,00	46.31	
COMPROB		FECHA: 2015-04-02				
					25 51	
1		Refrigerante 134a (301b)			37.51	
COMPROB	EG - 15467	FECHA: 2015-03-26	A: -	S:0		
1	25141	Fuse, 10 A (bag Of 10 Pcs	Uni	3,00	0.25	
COMPROB	EG - 15468	FECHA: 2015-04-02	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	12,00	37.51	
COMPROB		FECHA: 2015-04-02				
1		Refrigerante 134a (301b)		12,00	37.51	
					31.31	
COMPROB		FECHA: 2015-03-26				
1		Tapones De Bronce .			0.04	
COMPROB	EG - 15472	FECHA: 2015-04-02	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	31.26	
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		Tipo Comprob.:	'EGRESO D	E BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 15473	FECHA: 2015-03-26	A: -	S:0		<u> </u>
1	05063		'	2 00	0 50	
1 2		O Rin Del Compresor Coope Tapones De Bronce .		3,00 2,00	2.78 0.04	
					0.04	
COMPROB	EG - 15474	FECHA: 2015-04-02	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	12,00	37.51	
COMPROB	EG - 15476	FECHA: 2015-04-02	Δ: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	12,00	37.51	
COMPROB	EG - 15477	FECHA: 2015-03-27	A: -	S:0		
1	25034	Melt Fuse Kit (fusible De	Uni	1,00	4.85	
2		Evacuacion Valve , Lp .		1,00	41.35	
3	25173	Gasket ,service Kit .	Uni	2,00	4.72	
COMPROB	EG - 15479	FECHA: 2015-03-27	A: -	S:0		
1	25022	Comment and Markey Wit (100	TTro d	20.00	2 70	
1		Screw And Washer Kit (100		20,00	3.79	
COMPROB	EG - 15481	FECHA: 2015-03-27	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	25,00	4.74	
COMPROB	EG - 15485	FECHA: 2015-03-27	A: -	S:0		
1	25094	Filter Mounting Ring .	Uni	1,00	2.88	
COMPROB	EG - 15488	FECHA: 2015-03-27	A: -	S:0		
1	25263	O Rin Del Compresor Coope	Uni	3,00	2.78	
_		FECHA: 2015-04-02			2.70	
COMPROB				S:0		
1	56359	Refrigerante 134a (301b)	Lb	12,00	37.51	
COMPROB	EG - 15492	FECHA: 2015-03-27	A: -	S:0		
1	25263	O Rin Del Compresor Coope	IIni	1 00	0.93	
					0.73	
COMPROB	EG - 15493	FECHA: 2015-04-02	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	5,00	15.63	
COMPROB	EG - 15496	FECHA: 2015-04-02	A: -	S:0		
1	E62E0	Refrigerante 134a (301b)	тh	10.00	21 26	
1				10,00	31.26	
COMPROB	EG - 15497	FECHA: 2015-03-27	A: -	S:0		
1	25207	Tapones De Bronce .	Uni	2,00	0.04	
COMPROB	EG - 15498	FECHA: 2015-03-27	A: -	s:0		
-					41 25	
1		Evacuacion Valve , Lp .			41.35	
COMPROB	EG - 15499	FECHA: 2015-04-02	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	4,00	12.50	
COMPROB		FECHA: 2015-04-02				
1	56359	Refrigerante 134a (301b)	Lb	6,00	18.75	
COMPROB	EG - 15504	FECHA: 2015-04-02	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	12,00	37.51	
COMPROR		FECHA: 2015-03-28				
1	25263	O Rin Del Compresor Coope	Uni	2,00	1.85	
COMPROB	EG - 15507	FECHA: 2015-04-02	A: -	S:0		
1	56350	Refrigerante 134a (301b)	T.h	10 00	31.26	
					31.20	
COMPROB	жG - 12208	FECHA: 2015-03-28	A: -	S:U		
1	25033	Screw And Washer Kit (100	Uni	10,00	1.89	
COMPROB	EG - 15509	FECHA: 2015-04-02	A: -	s:0		
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	Tipo Comprob.: 'EGRESO DE BODEGA'								
s.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR			
1	56359	Refrigerante 134a (301b)	Lb	6,00	18.75				
COMPROB	EG - 15510	FECHA: 2015-03-28	A: -	S:0					
1	25207	Tapones De Bronce .	Uni	2,00	0.04				
COMPROB	EG - 15512	FECHA: 2015-04-02	A: -	S:0					
1	56359	Refrigerante 134a (301b)	Lb	4,00	12.50				
COMPROB	EG - 15513	FECHA: 2015-03-28	A: -	S:0					
1	25207	Tapones De Bronce .	Uni	2,00	0.04				
COMPROB	EG - 15514	FECHA: 2015-03-28	A: -	S:0					
1	25207	Tapones De Bronce .	Uni	2,00	0.04				
COMPROB	EG - 15515	FECHA: 2015-03-28	A: -	S:0					
1 2		O Rin Del Compresor Coope Tapones De Bronce .		3,00 2,00	2.78 0.04				
COMPROB	EG - 15516	FECHA: 2015-04-02	A: -	S:0					
1	55756	Sellador 3m Gris	Uni	1,00	7.61				
2		Bisagra De Acero Inoxidab Presilla Aluminio Mediana		2,00	1.53				
3 COMPROB		FECHA: 2015-03-28		4,00 s:0	0.56				
					<b>5</b> 30				
1		Retainer For Screw (reten			5.32				
COMPROB		FECHA: 2015-04-02							
1			Uni	1,00	7.61				
COMPROB		FECHA: 2015-04-02	A: -	S:0					
1			Uni	3,00	6.40				
COMPROB	EG - 15531	FECHA: 2015-04-02	A: -	S:0					
1	55756	Sellador 3m Gris	Uni	1,00	7.61				
COMPROB	EG - 15533	FECHA: 2015-04-02	A: -	S:0					
1	55590	Disco De Corte 9"	Uni	2,00	4.26				
COMPROB	EG - 15535	FECHA: 2015-04-02	A: -	S:0					
1	55756	Sellador 3m Gris	Uni	2,00	15.22				
COMPROB	EG - 15536	FECHA: 2015-04-02	A: -	S:0					
1	55756	Sellador 3m Gris	Uni	1,00	7.61				
COMPROB	EG - 15539	FECHA: 2015-04-02	A: -	S:0					
1	55756	Sellador 3m Gris	Uni	2,00	15.22				
COMPROB	EG - 15540	FECHA: 2015-04-02	A: -	S:0					
1	55549	Brocas 3/16	Uni	1,00	0.80				
COMPROB	EG - 15542	FECHA: 2015-04-02	A: -	S:0					
1 2		Drain Plug Peq Presilla Aluminio Mediana			4.31 0.56				
COMPROB		FECHA: 2015-04-02							
1	55603	Drain Plug Peq	Uni	2,00	4.31				
2	55734	Presilla Aluminio Mediana	Uni	2,00 4,00	0.56				
COMPROB	EG - 15544	FECHA: 2015-04-02	A: -	S:0					
1	55756	Sellador 3m Gris	Uni	1,00	7.61				
COMPROB	EG - 15545	FECHA: 2015-04-02	A: -	s:0					

S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	55756	Sellador 3m Gris	Uni	1,00	7.61	
COMPROB	EG - 15546	FECHA: 2015-04-02	A: -	s:0		
1		Drain Plug Peq		2,00	4.31	
2 3		Presilla Aluminio Mediana Sellador 3m Gris	Uni Uni	4,00 1,00	0.56 7.61	
COMPROB	EG - 15547	FECHA: 2015-04-02	A: -	s:0		
1	55734	Presilla Aluminio Mediana	Uni	2,00	0.28	
COMPROB	EG - 15548	FECHA: 2015-04-02	A: -	s:0		
1	55590	Disco De Corte 9"	Uni	3,00	6.40	
COMPROB	EG - 15550	FECHA: 2015-04-02	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	7.61	
COMPROB	EG - 15554	FECHA: 2015-04-03	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.28	
COMPROB	EG - 15557	FECHA: 2015-04-03	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.28	
COMPROB	EG - 15560	FECHA: 2015-04-03	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	6,00	18.75	
COMPROB	EG - 15563	FECHA: 2015-04-03	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	31.26	
COMPROB	EG - 15564	FECHA: 2015-04-03	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	6,00	18.75	
COMPROB	EG - 15567	FECHA: 2015-04-03	A: -	S:0		
1	55734	Presilla Aluminio Mediana	Uni	2,00	0.28	
COMPROB	EG - 15568	FECHA: 2015-04-03	A: -	S:0		
1 2		Drain Plug Peq Presilla Aluminio Mediana		2,00 8,00	4.31 1.12	
		FECHA: 2015-04-03			_,	
1		Sellador 3m Gris			7.61	
COMPROB			A: -			
1	55549	Brocas 3/16	Uni	1,00	0.80	
COMPROB	EG - 15578	FECHA: 2015-04-04	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	7.61	
COMPROB	EG - 15580	FECHA: 2015-04-04	A: -	s:0		
1	55734	Presilla Aluminio Mediana	Uni	4,00	0.56	
COMPROB	EG - 15582	FECHA: 2015-04-04	A: -	s:0		
1 2		Sellador 3m Gris Brocas 3/16	Uni Uni	2,00 1,00	15.22 0.80	
COMPROB	EG - 15599	FECHA: 2015-04-04	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	7.61	
COMPROB	EG - 15607	FECHA: 2015-04-04	A: -	s:0		
1	55590	Disco De Corte 9"	Uni	2,00	4.26	
COMPROB	EG - 15610	FECHA: 2015-04-04	A: -	s:0		

S.	CODIGO	TTEM	UNI		COSTO	VALOR
COMPROB		I T E M  FECHA: 2015-04-04	A: -	CANTID. s:0	COSTO	NULAV
					7 (1	
1 COMPROR		Sellador 3m Gris			7.61	
COMPROB		FECHA: 2015-04-04	A: -			
1			Uni	3,00	6.40	
COMPROB	EG - 15621	FECHA: 2015-04-04	A: -	s:0		
1	55734	Presilla Aluminio Mediana	Uni	4,00	0.56	
COMPROB	EG - 15625	FECHA: 2015-04-04	A: -	S:0		
1		Sellador 3m Gris			7.61	
2			Uni	1,00	0.80	
COMPROB		FECHA: 2015-04-04				
1 2	55590 55756	Disco De Corte 9" Sellador 3m Gris	Uni	3,00 1,00	6.40 7.61	
COMPROB		FECHA: 2015-04-04			7.01	
		Amarras Plasticas 30 Cm			0 00	
1 COMPROB		FECHA: 2015-04-04			0.28	
					<u> </u>	
1		Amarras Plasticas 30 Cm			0.55	
COMPROB		FECHA: 2015-04-04				
1		Cinta Aislante 3m Negra 2			0.69	
COMPROB	EG - 15640	FECHA: 2015-04-04	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	12,00	37.51	
COMPROB	EG - 15645	FECHA: 2015-04-04	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	12,00	37.51	
COMPROB	EG - 15650	FECHA: 2015-04-05	A: -	s:0		
1 2		Drain Plug Peq Presilla Aluminio Mediana			4.31 0.56	
		FECHA: 2015-04-05				
1		Sellador 3m Gris		2.00	15.22	
2		Presilla Aluminio Mediana		4,00	0.56	
COMPROB	EG - 15658	FECHA: 2015-04-05	A: -	s:0		
1	55734	Presilla Aluminio Mediana	Uni	4,00	0.56	
COMPROB	EG - 15663	FECHA: 2015-04-05	A: -	s:0		
1	55549	Brocas 3/16	Uni	2,00	1.60	
COMPROB	EG - 15668	FECHA: 2015-04-05	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	2,00	15.22	
2		Bisagra De Acero Inoxidab	Uni	2,00	1.53	
3		Presilla Aluminio Mediana		•	0.56	
COMPROB			A: -			
1		Sellador 3m Gris		•	15.22	
COMPROB		FECHA: 2015-04-05				
1		Presilla Aluminio Mediana		•	0.56	
COMPROB	EG - 15685	FECHA: 2015-04-05	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	7.61	
COMPROB	EG - 15689	FECHA: 2015-04-05	A: -	S:0		
1		Drain Plug Peq			4.31	
2	55734	Presilla Aluminio Mediana	Uni	8,00	1.12	

		Tipo Comprob.:	'EGRESO E	DE BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 15694	FECHA: 2015-04-05	A: -	S:0		
1		Drain Plug Peq		2,00	4.31	
2	55734	Presilla Aluminio Mediana	Uni	4,00	0.56	
COMPROB	EG - 15698	FECHA: 2015-04-05	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	7.61	
COMPROB	EG - 15703	FECHA: 2015-04-05	A: -	S:0		
				~ -		
1	55628	Limpiador De Contacto Ele	Uni	1,00	4.17	
COMPROB	EG - 15707	FECHA: 2015-04-05	Δ: -	s:0		
COMPROD	10 10707	1101111 2013 01 03	11.	5.0		
COMPROB	EC _ 15712	FECHA: 2015-04-05	7	S:0		
COMPROB	EG - 15/12	FECHA: 2013-04-03	Α. –	5.0		
COMPROB	PC _ 15715	FECHA: 2015-04-05	7	S:0		
COMPROB	EG - 15/15	FECHA: 2015-04-05	A	5.0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.55	
COMPDOD	EG 15716	EEGUA: 2015 04 05	7.	g • 0		
COMPROB	EG - 15/10	FECHA: 2015-04-05	A	S:0		
1	55570	Cinta Aislante 3m Negra 2	Uni	1,00	0.69	
2		Limpiador De Contacto Ele		1,00	4.17	
3		Amarras Plasticas 30 Cm		50,00	1.38	
COMPDOD	DG 15717	DDGWA . 2015 . 24 .06		g.0		
COMPROB	EG - 15/1/	FECHA: 2015-04-06	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	7.61	
gov.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
COMPROB	EG - 15718	FECHA: 2015-04-05	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.55	
gov.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				•		
COMPROB	EG - 15/19	FECHA: 2015-04-05	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	4,00	12.50	
		_				
COMPROB	EG - 15720	FECHA: 2015-04-06	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	2,00	15.22	
2		Presilla Aluminio Mediana		4,00	0.56	
COMPROB	EG - 15721	FECHA: 2015-04-05	A: -	S:0		
1	56359	Refrigerante 134a (301b)	T.b	10,00	31.26	
					31.20	
COMPROB	EG - 15722	FECHA: 2015-04-05	A: -	S:0		
1	56359	Refrigerante 134a (301b)	T.b	10,00	31.26	
		_			31.20	
COMPROB	EG - 15723	FECHA: 2015-04-06	A: -	S:0		
1	55603	Drain Plug Peq	IIni	2,00	4.31	
2	55734	Presilla Aluminio Mediana	Uni	9,00	1.26	
					1.20	
COMPROB	EG - 15724	FECHA: 2015-04-06	A: -	S:0		
1	55756	Sellador 3m Gris	IIni	1,00	7.61	
				•	,.01	
COMPROB	EG - 15725	FECHA: 2015-04-06	A: -	S:0		
1	55500	Disco De Corte 9"	IIni	4,00	8.53	
					0.55	
COMPROB	EG - 15726	FECHA: 2015-04-12	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	IIni	10,00	0.29	
					0.49	
COMPROB	EG - 15727	FECHA: 2015-04-12	A: -	S:0		
1	EEEOE	Amarrag Dlagticas 20 Cm	IIni	15 00	0 42	
		Amarras Plasticas 30 Cm			0.43	
COMPROB	EG - 15728	FECHA: 2015-04-06	A: -	S:0		
COMPROB	EG - 15729	FECHA: 2015-04-12	A: -	S:0		

1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.29  1 55756 Sellador 3m Cris Uni 1,00 7.79  2 55736 Presilla Aluminio Mediana Uni 2,00 8.53  2 55736 Presilla Aluminio Mediana Uni 4,00 8.62  2 55736 Presilla Aluminio Mediana Uni 8,00 1.12  2 55736 Presilla Aluminio Mediana Uni 8,00 1.12  CUMPRON MG 15732 PRICES 2015-04-12 A: 810  1 55500 Disco De Corte 9" Uni 4,00 8.53  CUMPRON MG 15732 PRICES 2015-04-12 A: 810  1 55500 Disco De Corte 9" Uni 8,00 1.12  CUMPRON MG 15732 PRICES 2015-04-12 A: 810  1 55500 Disco De Corte 9" Uni 4,00 8.53  CUMPRON MG 15736 PRESIL ALUMINIO MEDIAN Uni 1,00 7.79  2 55003 Drain Plus Peq. 810  1 55500 Disco De Corte 9" Uni 1,00 7.79  2 55003 Drain Plus Peq. 810  1 55576 PRICES 2015-04-12 A: 810  1 55576 PRICES 2015-04-12 A: 810  1 55576 PRICES 2015-04-12 A: 810  1 55590 Disco De Corte 9" Uni 2,00 4.21  2 55003 Drain Plus Peq. 81: 810  1 55590 Disco De Corte 9" Uni 2,00 4.21  2 55003 Prain Plus Peq. 81: 810  1 55590 Disco De Corte 9" Uni 3,00 6.40  CUMPRON MG 1578 PRICES 2015-04-12 A: 810  1 55590 Disco De Corte 9" Uni 3,00 6.40  CUMPRON MG 1578 PRICES 2015-04-12 A: 810  2 55756 Sellador 3m Gris Uni 4,00 0.56  CUMPRON MG 1579 PRICES 2015-04-11 A: 810  1 55590 Disco De Corte 9" Uni 2,00 4.21  2 55758 Sellador 3m Gris Uni 4,00 0.56  CUMPRON MG 1571 PRICES 2015-04-11 A: 810  1 55590 Disco De Corte 9" Uni 2,00 4.26  2 55758 Sellador 3m Gris Uni 4,00 0.56  CUMPRON MG 1571 PRICES 2015-04-11 A: 810  1 55505 Amarras Plasticas 30 Cm Uni 2,00 0.57  CUMPRON MG 1574 PRICES 2015-04-11 A: 810  1 55505 Amarras Plasticas 30 Cm Uni 30,00 0.86  CUMPRON MG 1574 PRICES 2015-04-11 A: 810  1 55505 Amarras Plasticas 30 Cm Uni 30,00 0.86  CUMPRON MG 1574 PRICES 2015-04-11 A: 810  1 55505 Amarras Plasticas 30 Cm Uni 30,00 0.86  CUMPRON MG 1574 PRICES 2015-04-11 A: 810  1 55505 Amarras Plasticas 30 Cm Uni 30,00 0.86  CUMPRON MG 1574 PRICES 2015-04-11 A: 810  CUMPRON MG 1574 PRICES 2015-04-11 A: 810  CUMPRON MG 1574 PRICES 2015-04-11 A: 810  CUMPRON MG 1575 PRICES 2015-04-11 A: 810  CUMPRON MG 1575 PRICES 2015-04-11 A:	s.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
COMERGING   Fig.   15730   Facility 2015-04-12   At   Site	υ.	CODIGO	1 1 1 11	I OTAT	CUNITID.	COD10	A VTOTY
COMERGING   Fig.   15730   Facility 2015-04-12   At   Site	1	EEEOE	Amerrea Disations 20 Cm	IIni	10 00	0.20	
1 55756 Sellador 3m Gris						0.29	
COMPROSE   RG - 15731   FYEMA: 2015-04-06   A: -   SiG   S5550 Disco De Corte 9"   Uni   4,00   8.553   Sig 34 Presilla Aluminino Mediana Uni   2,00   0.28   COMPROSE   RG - 15732   FECHA: 2015-04-12   A: -   SiG   Sig 34 Presilla Aluminino Mediana Uni   4,00   8.62   COMPROSE   RG - 15734   FECHA: 2015-04-05   A: -   SiG   Sig 34 Presilla Aluminino Mediana Uni   4,00   8.53   COMPROSE   RG - 15734   FECHA: 2015-04-12   A: -   SiG   Sig 34 Presilla Aluminino Mediana Uni   4,00   8.53   COMPROSE   RG - 15734   FECHA: 2015-04-12   A: -   SiG   SiG 34 Presilla Aluminino Mediana Uni   4,00   7.79   COMPROSE   RG - 15734   FECHA: 2015-04-12   A: -   SiG 35734 Presilla Aluminino Mediana Uni   4,00   0.56   COMPROSE   RG - 15736   PARIA 2015-04-12   A: -   SiG 35734 Presilla Aluminino Mediana Uni   4,00   7.79   COMPROSE   RG - 15736   PARIA 2015-04-12   A: -   SiG 35734 Presilla Aluminino Mediana Uni   4,00   7.79   COMPROSE   RG - 15734   PARIA 2015-04-12   A: -   SiG 35734 Presilla Aluminino Mediana Uni   4,00   0.56   COMPROSE   RG - 15734   PARIA 2015-04-12   A: -   SiG 35734 Presilla Aluminino Mediana Uni   4,00   0.56   COMPROSE   RG - 15734   PARIA 2015-04-12   A: -   SiG 35734 PRESIlla Aluminino Mediana Uni   4,00   0.56   COMPROSE   RG - 15742   PARIA 2015-04-12   A: -   SiG 35734 PRESIlla Aluminino Mediana Uni   4,00   0.56   COMPROSE   RG - 15744   PARIA 2015-04-11   A: -   SiG 35734 PRESIlla Aluminino Mediana Uni   4,00   0.56   COMPROSE   RG - 15744   PARIA 2015-04-11   A: -   SiG 35734 PRESIlla Aluminino Mediana Uni   4,00   0.56   COMPROSE   RG - 15744   PARIA 2015-04-11   A: -   SiG 35734 PRESIlla Aluminino Mediana Uni   4,00   0.56   COMPROSE   RG - 15744   PARIA 2015-04-11   A: -   SiG 35734 PRESIlla Aluminino Mediana Uni   4,00   0.56   COMPROSE   RG - 15744   PARIA 2015-04-11   A: -   SiG 35734 PRESIlla Aluminino Mediana Uni   4,00   0.56   COMPROSE   RG - 15744   PARIA 2015-04-11   A: -   SiG 35734 PRESILLA 2015-04-11   A: -   SiG 35734 PRESILLA 2015-04-11   A: -   SiG 35734 PRESILLA 2015-04-11							
1	_				•	7.79	
2	COMPROB	EG - 15731	FECHA: 2015-04-06	A: -	S:0		
COMPROBE   Main					•		
1				_	•	0.28	
2 55734 Presilla Aluminio Mediana Uni 8,00 1.12  COMPROS EG - 15733 FECUR: 2015-04-06 A: 5:0  1 55595 Disco De Corte 9" Uni 4,00 8.53  COMPROS EG - 15734 PECUR: 2015-04-12 A: 8:0  1 55756 Sellador 3m Gris Uni 1,00 7.79 2 55603 Drain Plug Peq. Uni 4,00 0.56  COMPROS EG - 15735 PECUR: 2015-04-12 A: 8:0  1 55756 Sellador 3m Gris Uni 1,00 7.79  COMPROS EG - 15736 PECUR: 2015-04-12 A: 8:0  1 555756 Sellador 3m Gris Uni 1,00 7.79  COMPROS EG - 15736 PECUR: 2015-04-12 A: 8:0  1 55590 Disco De Corte 9" Uni 3,00 6.40  COMPROS EG - 15738 FECHA: 2015-04-12 A: 8:0  1 55590 Disco De Corte 9" Uni 2,00 4.31 2 55734 Presilla Aluminio Mediana Uni 4,00 0.56  COMPROS EG - 15738 FECHA: 2015-04-06 A: 8:0  1 55590 Disco De Corte 9" Uni 2,00 4.31 2 55735 Presilla Aluminio Mediana Uni 4,00 0.56  COMPROS EG - 15739 FECHA: 2015-04-06 A: 8:0  1 55590 Disco De Corte 9" Uni 2,00 4.26 2 55756 Sellador 3m Gris Uni 1,00 7.61  COMPROS EG - 15741 FECHA: 2015-04-11 A: 8:0  1 55590 Disco De Corte 9" Uni 50,00 1.43  COMPROS EG - 15742 FECHA: 2015-04-11 A: 8:0  1 55505 Amarras Plasticas 30 Cm Uni 50,00 0.57  COMPROS EG - 15744 FECHA: 2015-04-11 A: 8:0  1 55505 Amarras Plasticas 30 Cm Uni 30,00 0.72  COMPROS EG - 15749 FECHA: 2015-04-11 A: 8:0  1 55505 Amarras Plasticas 30 Cm Uni 30,00 0.86  COMPROS EG - 15749 FECHA: 2015-04-11 A: 8:0  1 55505 Amarras Plasticas 30 Cm Uni 30,00 0.86  COMPROS EG - 15749 FECHA: 2015-04-11 A: 8:0  1 55505 Amarras Plasticas 30 Cm Uni 30,00 0.86  COMPROS EG - 15749 FECHA: 2015-04-11 A: 8:0  1 55505 Amarras Plasticas 30 Cm Uni 30,00 0.86  COMPROS EG - 15749 FECHA: 2015-04-11 A: 8:0  1 55505 Amarras Plasticas 30 Cm Uni 30,00 0.86  COMPROS EG - 15749 FECHA: 2015-04-11 A: 8:0  1 55505 Amarras Plasticas 30 Cm Uni 30,00 0.86  COMPROS EG - 15749 FECHA: 2015-04-11 A: 8:0  1 55505 Amarras Plasticas 30 Cm Uni 30,00 0.86  COMPROS EG - 15749 FECHA: 2015-04-11 A: 8:0  1 55505 Amarras Plasticas 30 Cm Uni 30,00 0.86  COMPROS EG - 15757 FECHA: 2015-04-11 A: 8:0  COMPROS EG - 15757 FECHA: 2015-04-11 A: 8:0	COMPROB						
COMPROB RO - 15733 FECHA: 2015-04-06 A: - S:0  1 55590 Disco De Corte 9* Uni 4,00 8.53  COMPROB RO - 15734 FECHA: 2015-04-12 A: - S:0  1 55756 Sellador 3m Gris Uni 2,00 4.31 3 55736 Personal Plug Peq. Uni 4,00 0.56  COMPROB RO - 15738 FECHA: 2015-04-12 A: S:0  1 55756 Sellador 3m Gris Uni 1,00 7.79  COMPROB RO - 15738 FECHA: 2015-04-12 A: S:0  1 55756 Sellador 3m Gris Uni 1,00 7.79  COMPROB RO - 15738 FECHA: 2015-04-12 A: S:0  1 55590 Disco De Corte 9* Uni 3,00 6.40  COMPROB RO - 15738 FECHA: 2015-04-12 A: S:0  1 55503 Drain Plug Peq. Uni 2,00 4.31 2 55503 Drain Plug Peq. Uni 2,00 4.31 2 55590 Disco De Corte 9* Uni 4,00 0.56  COMPROB RO - 15738 FECHA: 2015-04-12 A: S:0  1 55590 Disco De Corte 9* Uni 2,00 4.36 2 55736 Personal Aluminio Mediana Uni 4,00 0.56  COMPROB RO - 15739 FECHA: 2015-04-10 A: S:0  1 55590 Disco De Corte 9* Uni 1,00 7.61  COMPROB RO - 15734 Presila Aluminio Mediana Uni 4,00 0.56  COMPROB RO - 15734 PRESILAZO15-04-11 A: S:0  1 55505 Marras Plasticas 30 Cm Uni 50,00 1.43  COMPROB RO - 15742 FECHA: 2015-04-11 A: S:0  1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.57  COMPROB RO - 15744 FECHA: 2015-04-11 A: S:0  1 55505 Marras Plasticas 30 Cm Uni 30,00 0.72  COMPROB RO - 15749 FECHA: 2015-04-11 A: S:0  1 55505 Amarras Plasticas 30 Cm Uni 30,00 0.86  COMPROB RO - 15749 FECHA: 2015-04-11 A: S:0  1 55505 Amarras Plasticas 30 Cm Uni 30,00 0.86  COMPROB RO - 15749 FECHA: 2015-04-11 A: S:0  1 55505 Amarras Plasticas 30 Cm Uni 30,00 0.86  COMPROB RO - 15749 FECHA: 2015-04-11 A: S:0  1 55505 Amarras Plasticas 30 Cm Uni 30,00 0.86  COMPROB RO - 15749 FECHA: 2015-04-11 A: S:0  1 55505 Amarras Plasticas 30 Cm Uni 30,00 0.86  COMPROB RO - 15749 FECHA: 2015-04-11 A: S:0  1 55505 Amarras Plasticas 30 Cm Uni 30,00 0.86  COMPROB RO - 15749 FECHA: 2015-04-11 A: S:0  1 55505 Amarras Plasticas 30 Cm Uni 30,00 0.86  COMPROB RO - 15749 FECHA: 2015-04-11 A: S:0  1 55505 Amarras Plasticas 30 Cm Uni 30,00 0.86  COMPROB RO - 15751 FECHA: 2015-04-11 A: S:0  1 56359 Refrigerante 134a (301b) Lb 10,00 32.04							
1						1.12	
COMPROSE   EG - 15734   FECHA: 2015-04-12   A: -   S:0						0 53	
1 55756 Sellador 3m Gris Uni 1,00 7.79 2 55603 Drain Plug Peq	_			_	•	8.53	
2							
Second Roomer   Second Roome							
1 55756 Sellador 3m Gris Uni 1,00 7.79  COMPROB EG - 15736 FECHA: 2015-04-06 A: - 8:0  1 55590 Disco De Corte 9" Uni 3,00 6.40  COMPROB EG - 15738 FECHA: 2015-04-12 A: - 8:0  1 55503 Drain Plug Peq Uni 2,00 4.31 2 55734 Presilla Aluminio Mediana Uni 4,00 0.56  COMPROB EG - 15739 FECHA: 2015-04-06 A: - 8:0  1 55590 Disco De Corte 9" Uni 2,00 4.26 2 55736 Sellador 3m Gris Uni 1,00 7.61  COMPROB EG - 15741 FECHA: 2015-04-11 A: - 8:0  1 55595 Amarras Plasticas 30 Cm Uni 50,00 1.43  COMPROB EG - 15742 FECHA: 2015-04-11 A: - 8:0  1 55595 Amarras Plasticas 30 Cm Uni 20,00 0.57  COMPROB EG - 15744 FECHA: 2015-04-11 A: - 8:0  1 55595 Amarras Plasticas 30 Cm Uni 30,00 0.57  COMPROB EG - 15745 FECHA: 2015-04-11 A: - 8:0  1 55595 Amarras Plasticas 30 Cm Uni 30,00 0.86  COMPROB EG - 15749 FECHA: 2015-04-11 A: - 8:0  1 55595 Amarras Plasticas 30 Cm Uni 30,00 0.86  COMPROB EG - 15749 FECHA: 2015-04-11 A: - 8:0  1 55595 Amarras Plasticas 30 Cm Uni 30,00 0.86  COMPROB EG - 15749 FECHA: 2015-04-11 A: - 8:0  1 55595 Amarras Plasticas 30 Cm Uni 30,00 0.86  COMPROB EG - 15749 FECHA: 2015-04-11 A: - 8:0  1 55595 Amarras Plasticas 30 Cm Uni 30,00 0.86  COMPROB EG - 15759 FECHA: 2015-04-11 A: - 8:0  1 55595 Amarras Plasticas 30 Cm Uni 30,00 0.86  COMPROB EG - 15759 FECHA: 2015-04-11 A: - 8:0  1 55595 Amarras Plasticas 30 Cm Uni 30,00 0.86  COMPROB EG - 15759 FECHA: 2015-04-11 A: - 8:0  1 55595 Amarras Plasticas 30 Cm Uni 30,00 0.86  COMPROB EG - 15750 FECHA: 2015-04-11 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 10,00 32.04  COMPROB EG - 15750 FECHA: 2015-04-11 A: - 8:0							
COMPROB   EG - 15736   FECHA: 2015-04-06   A: -   S:0	COMPROB	EG - 15735	FECHA: 2015-04-12	A: -	s:0		
COMPROB   EG - 15736   FECHA: 2015-04-06   A: -   S:0	1	55756	Sellador 3m Gris	Uni	1,00	7.79	
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1 55505 Amarras Plasticas 30 Cm Uni 50,00 1.43  COMPROB EG - 15742 FECHA: 2015-04-11 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.57  COMPROB EG - 15744 FECHA: 2015-04-11 A: - S:0  1 55570 Cinta Aislante 3m Negra 2 Uni 1,00 0.72  COMPROB EG - 15745 FECHA: 2015-04-11 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 30,00 0.86  COMPROB EG - 15747 FECHA: 2015-04-11 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.29  COMPROB EG - 15749 FECHA: 2015-04-11 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 30,00 0.86  COMPROB EG - 15751 FECHA: 2015-04-11 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 30,00 0.86  COMPROB EG - 15751 FECHA: 2015-04-11 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 30,00 0.86  COMPROB EG - 15752 FECHA: 2015-04-11 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 10,00 32.04  COMPROB EG - 15756 FECHA: 2015-04-11 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 10,00 32.04  COMPROB EG - 15757 FECHA: 2015-04-11 A: - S:0	2	55756	Sellador 3m Gris	Uni		7.61	
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1       55505 Amarras Plasticas 30 Cm       Uni       20,00       0.57         COMPROB       EG - 15744       FECHA: 2015-04-11       A: -       S:0         1       55570 Cinta Aislante 3m Negra 2       Uni       1,00       0.72         COMPROB       EG - 15745       FECHA: 2015-04-11       A: -       S:0         1       55505 Amarras Plasticas 30 Cm       Uni       30,00       0.86         COMPROB       EG - 15747       FECHA: 2015-04-11       A: -       S:0         1       55505 Amarras Plasticas 30 Cm       Uni       10,00       0.29         COMPROB       EG - 15749       FECHA: 2015-04-11       A: -       S:0         1       55505 Amarras Plasticas 30 Cm       Uni       30,00       0.86         COMPROB       EG - 15751       FECHA: 2015-04-11       A: -       S:0         1       55505 Amarras Plasticas 30 Cm       Uni       30,00       0.86         COMPROB       EG - 15752       FECHA: 2015-04-11       A: -       S:0         1       56359 Refrigerante 134a (301b)       Lb       10,00       32.04         COMPROB       EG - 15756       FECHA: 2015-04-11       A: -       S:0         1       56359 Refrigerante 134a (301b	1	55505	Amarras Plasticas 30 Cm	Uni	50,00	1.43	
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1 55505 Amarras Plasticas 30 Cm Uni 30,00 0.86  COMPROB EG - 15752 FECHA: 2015-04-11 A: - S:0  1 56359 Refrigerante 134a (30lb) Lb 10,00 32.04  COMPROB EG - 15756 FECHA: 2015-04-11 A: - S:0  1 56359 Refrigerante 134a (30lb) Lb 10,00 32.04  COMPROB EG - 15757 FECHA: 2015-04-11 A: - S:0						0.86	
COMPROB       EG - 15752       FECHA: 2015-04-11       A: -       S:0         1       56359 Refrigerante 134a (30lb)       Lb       10,00       32.04         COMPROB       EG - 15756       FECHA: 2015-04-11       A: -       S:0         1       56359 Refrigerante 134a (30lb)       Lb       10,00       32.04         COMPROB       EG - 15757       FECHA: 2015-04-11       A: -       S:0	COMPROB						
1 56359 Refrigerante 134a (30lb) Lb 10,00 32.04  COMPROB EG - 15756 FECHA: 2015-04-11 A: - S:0  1 56359 Refrigerante 134a (30lb) Lb 10,00 32.04  COMPROB EG - 15757 FECHA: 2015-04-11 A: - S:0	1					0.86	
COMPROB       EG - 15756       FECHA: 2015-04-11       A: -       S:0         1       56359 Refrigerante 134a (30lb)       Lb       10,00       32.04         COMPROB       EG - 15757       FECHA: 2015-04-11       A: -       S:0	COMPROB						
1 56359 Refrigerante 134a (301b) Lb 10,00 32.04 COMPROB EG - 15757 FECHA: 2015-04-11 A: - S:0	1	56359	Refrigerante 134a (301b)	Lb	10,00	32.04	
COMPROB EG - 15757 FECHA: 2015-04-11 A: - S:0	COMPROB	EG - 15756	FECHA: 2015-04-11	A: -	S:0		
	1	56359	Refrigerante 134a (301b)	Lb	10,00	32.04	
jvl, Wed Oct 14 / 15	COMPROB	EG - 15757	FECHA: 2015-04-11	A: -	S:0		
	jvl, V	Wed Oct 14 / 15	16:36:54		InTrTr_repgen	Pag. 667 de	974

		Tipo Comprob.:	EGRESO	DE BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	56359	Refrigerante 134a (301b)	Lb	12,00	38.45	
COMPROB	EG - 15758	FECHA: 2015-04-11	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	32.04	
COMPROB	EG - 15761	FECHA: 2015-04-11	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	100,00	2.86	
COMPROB	EG - 15763	FECHA: 2015-04-11	A: -	S:0		
1		Bisagra De Acero Inoxidab		2,00	1.45	
2 3		Presilla Aluminio Mediana Sellador 3m Gris	Uni Uni	4,00 2,00	0.56 15.57	
COMPROB	EG - 15765	FECHA: 2015-04-11	A: -	S:0		
1	55734	Presilla Aluminio Mediana	Uni	4,00	0.56	
COMPROB	EG - 15766	FECHA: 2015-04-11	A: -	S:0		
1	55734	Presilla Aluminio Mediana	Uni	4,00	0.56	
COMPROB	EG - 15767	FECHA: 2015-04-11	A: -	S:0		
1	55603	Drain Plug Peq	Uni	2,00	4.31	
2		Presilla Aluminio Mediana		4,00	0.56	
COMPROB	EG - 15769	FECHA: 2015-04-11	A: -	S:0		
1 2	55603	Drain Plug Peq Presilla Aluminio Mediana	Uni	2,00 4,00	4.31 0.56	
COMPROB		FECHA: 2015-04-11		s:0	0.50	
1		Bisagra De Acero Inoxidab		2,00	1.45	
2	55756	Sellador 3m Gris	Uni	2,00	15.57	
3		Brocas 3/16	Uni	2,00	1.65	
COMPROB		FECHA: 2015-04-11	A: -	S:0		
1		Brocas 1/2	Uni	1,00	4.30	
COMPROB		FECHA: 2015-04-11				
1 2		Drain Plug Peq Presilla Aluminio Mediana	Uni Uni	2,00 4,00	4.31 0.56	
3		Disco De Corte 9"	Uni	1,00	2.14	
COMPROB	EG - 15780	FECHA: 2015-04-06	A: -	S:0		
1		Disco De Corte 9"	Uni	2,00	4.26	
2 COMPROB		Sellador 3m Gris FECHA: 2015-04-11	Uni A: -	1,00 s:0	7.61	
					1 45	
1 2		Bisagra De Acero Inoxidab Sellador 3m Gris	Uni Uni	2,00 2,00	1.45 15.57	
3		Presilla Aluminio Mediana		4,00	0.56	
COMPROB	EG - 15783	FECHA: 2015-04-06	A: -	S:0		
1 2		Sellador 3m Gris Brocas 3/16	Uni Uni	1,00 1,00	7.61 0.80	
COMPROB	EG - 15785	FECHA: 2015-04-06	A: -	s:0		
1	55549	Brocas 3/16	Uni	1,00	0.80	
COMPROB	EG - 15787	FECHA: 2015-04-11	A: -	S:0		
1		Drain Plug Peq		2,00	4.31	
2		Presilla Aluminio Mediana Cam Derecho	Uni Uni	4,00	0.56 8.50	
3 4		Bisagra De Acero Inoxidab		1,00 2,00	8.50 1.45	
COMPROB		FECHA: 2015-04-06				

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1		Sellador 3m Gris			7.61	
COMPROB	EG - 15790	FECHA: 2015-04-06	A: -	S:0		
1		Bisagra De Acero Inoxidab			1.53	
COMPROB		FECHA: 2015-04-11	A: -	S:0		
1			Uni	•	7.79	
COMPROB			A: -			
1			Uni	1,00	1.67	
COMPROB		FECHA: 2015-04-11				
1 2			Uni Uni	2,00 1,00	4.28 7.79	
COMPROB		FECHA: 2015-04-06				
1	55756	Sellador 3m Gris	Uni	1,00	7.61	
2		•	Uni	1,00	0.80	
COMPROB	EG - 15801	FECHA: 2015-04-11	A: -	S:0		
1 2		Presilla Aluminio Mediana	Uni Uni	4,00 2,00	0.56 15.57	
3	55549	Sellador 3m Gris Brocas 3/16	Uni	1,00	0.82	
COMPROB	EG - 15802	FECHA: 2015-04-06	A: -	S:0		
1	55549	Brocas 3/16	Uni	1,00	0.80	
COMPROB	EG - 15804	FECHA: 2015-04-06	A: -	s:0		
1	55528	Bisagra De Acero Inoxidab	Uni	2,00	1.53	
COMPROB	EG - 15806	FECHA: 2015-04-11	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.57	
COMPROB	EG - 15807	FECHA: 2015-04-06	A: -	s:0		
1	55570	Cinta Aislante 3m Negra 2	Uni	1,00	0.71	
COMPROB	EG - 15809	FECHA: 2015-04-06	A: -	S:0		
COMPROB	EG - 15810	FECHA: 2015-04-10	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.43	
COMPROB	EG - 15813	FECHA: 2015-04-10	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.43	
COMPROB	EG - 15815	FECHA: 2015-04-10	A: -	S:0		
		Amarras Plasticas 30 Cm			0.57	
COMPROB		FECHA: 2015-04-10				
1 2	55505 55824	Amarras Plasticas 30 Cm Wd-40 .	Uni Uni	30,00 1,00	0.86 5.63	
COMPROB	EG - 15819	FECHA: 2015-04-10	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.29	
COMPROB	EG - 15847	FECHA: 2015-03-30	A: -	s:0		
1	25271	Tarjeta De Relay .	Uni	1,00	74.05	
COMPROB	EG - 15849	FECHA: 2015-03-30	A: -	s:0		
1	25033	Screw And Washer Kit (100	Uni	16,00	3.03	
COMPROB	EG - 15852	FECHA: 2015-03-30	A: -	S:0		

		Tipo Comprob.:	'EGRESO	DE BODEGA'	<u> </u>	_
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	25033	Screw And Washer Kit (100	Uni	20,00	3.79	
COMPROB	EG - 15854	FECHA: 2015-03-30	A: -	S:0		
1	25064	Retainer For Screw (reten	Uni	1,00	5.31	
COMPROB	EG - 15855	FECHA: 2015-03-30	A: -	S:0		
1	25034	Melt Fuse Kit (fusible De	Uni	1,00	4.85	
2		Fuse, 10 A (bag Of 10 Pcs		3,00	0.25	
COMPROB	EG - 15857	FECHA: 2015-03-30	A: -	S:0		
1		Cap,compressor Stop Valv			23.59	
2		Cap, service Valve , Lp .			12.81	
COMPROB	EG - 15860	FECHA: 2015-03-31	A: -	S:0		
1	25198	Piston Stipper .	Uni	1,00	237.33	
COMPROB	EG - 15862	FECHA: 2015-03-31	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	25,00	4.74	
COMPROB	EG - 15863	FECHA: 2015-03-31	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	25,00	4.74	
COMPROB	EG - 15865	FECHA: 2015-03-31	A: -	S:0		
1	25207	Tapones De Bronce .	Uni	3,00	0.07	
COMPROB		FECHA: 2015-03-31		S:0		
1	25207	Tapones De Bronce .	IIni	2,00	0.04	
COMPROB		FECHA: 2015-03-31			0.01	
1		Tarjeta De Relay .		1,00	72.33	
2			Uni	3,00	1.20	
COMPROB	EG - 15945	FECHA: 2015-04-09	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.52	
COMPROB	EG - 15948	FECHA: 2015-04-09	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20.00	0.52	
COMPROB		FECHA: 2015-04-09			0.02	
		Amarras Plasticas 30 Cm			0.39	
		FECHA: 2015-04-09			0.39	
					0.50	
1		Amarras Plasticas 30 Cm			0.52	
COMPROB		FECHA: 2015-04-09				
1		Amarras Plasticas 30 Cm			0.78	
COMPROB	EG - 15956	FECHA: 2015-04-09	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.52	
COMPROB	EG - 15959	FECHA: 2015-04-09	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.26	
COMPROB	EG - 15961	FECHA: 2015-04-09	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.52	
COMPROB	EG - 15964	FECHA: 2015-04-09	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.26	
COMPROB		FECHA: 2015-04-09				
1	55505	Amarras Plasticas 30 Cm	Uni	20.00	0.52	
		Refrigerante 134a (301b)				
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S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
COMPROB		FECHA: 2015-04-09				- : <del></del>
1	56359	Refrigerante 134a (301b)	Lb	4,00	12.23	
COMPROB		FECHA: 2015-04-09		S:0		
1	56360	Refrigerante 404a (241b)	Lb	5,00	14.83	
COMPROB		FECHA: 2015-04-09				
1	56359	Refrigerante 134a (301b)	Lb	6,00	18.35	
COMPROB	EG - 15975	FECHA: 2015-04-09	A: -			
1	56359	Refrigerante 134a (301b)	Lb	6,00	18.35	
COMPROB	EG - 15978	FECHA: 2015-04-09	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	6,00	18.35	
COMPROB	EG - 15979	FECHA: 2015-04-09	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	30.57	
COMPROB	EG - 16004	FECHA: 2015-04-13	A: -	S:0		
1	55549	Brocas 3/16	Uni	1,00	0.82	
COMPROB	EG - 16006	FECHA: 2015-04-13	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	7.79	
COMPROB	EG - 16007	FECHA: 2015-04-13	A: -	S:0		
1		Drain Plug Grande .			2.15	
2		Presilla Aluminio Mediana		•	0.28	
COMPROB		FECHA: 2015-04-13			7 70	
1 COMPROB		Sellador 3m Gris FECHA: 2015-04-13	Uni A: -	•	7.79	
					0.00	
1 COMPROB		Brocas 3/16 FECHA: 2015-04-13	Uni	•	0.82	
1		Sellador 3m Gris			7.79	
		FECHA: 2015-04-13			7.79	
		Drain Plug Peq		2,00	4.31	
1 2		Presilla Aluminio Mediana			0.56	
COMPROB	EG - 16017	FECHA: 2015-04-13	A: -	S:0		
1	55549	Brocas 3/16	Uni	2,00	1.65	
COMPROB	EG - 16019	FECHA: 2015-04-13	A: -	S:0		
1		Brocas 3/16	Uni	1,00	0.82	
2 3		Brocas 1/4 Brocas 3/8	Uni Uni	1,00 1,00	0.82 1.77	
COMPROB		FECHA: 2015-04-13		•		
1	55756	Sellador 3m Gris	Uni	1,00	7.79	
COMPROB		FECHA: 2015-04-13	A: -	•		
1	55590	Disco De Corte 9"	Uni	2,00	4.31	
COMPROB	EG - 16025	FECHA: 2015-04-13	A: -	S:0		
1	55528	Bisagra De Acero Inoxidab	Uni	2,00	1.45	
2		Presilla Aluminio Mediana		2,00	0.28	
COMPROB		FECHA: 2015-04-13	A: -			
1		Wd-40 .	Uni	1,00	5.63	
COMPROB	EG - 16029	FECHA: 2015-04-13	A: -	S:0		

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1	55590	Disco De Corte 9"	Uni	3,00	6.46	
COMPROB	EG - 16031	FECHA: 2015-04-13	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	3,00	6.46	
COMPROB	EG - 16033	FECHA: 2015-04-13	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	3,00	6.46	
COMPROB	EG - 16035	FECHA: 2015-04-13	A: -	S:0		
1	55528	Bisagra De Acero Inoxidab	Uni	2,00	1.45	
COMPROB	EG - 16038	FECHA: 2015-04-13	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	7.79	
COMPROB	EG - 16040	FECHA: 2015-04-13	A: -	S:0		
1 2			Uni Uni	2,00 1,00	1.65 7.79	
COMPROB		FECHA: 2015-04-13				
1		Sellador 3m Gris			7.79	
_			A: -	•		
1	55756	Sellador 3m Gris	Uni	1,00	7.79	
COMPROB		FECHA: 2015-04-13				
1	55756	Sellador 3m Gris	Uni	1,00	7.79	
COMPROB		FECHA: 2015-04-13				
1	55549	Brocas 3/16	Uni	1,00	0.82	
COMPROB		FECHA: 2015-04-13		•	·	
1	55756	Sellador 3m Gris	Uni	2,00	15.57	
2	55734	Presilla Aluminio Mediana	Uni	4,00	0.56	
COMPROB	EG - 16056	FECHA: 2015-04-13	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	7.79	
COMPROB	EG - 16059	FECHA: 2015-04-13	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	7.79	
COMPROB	EG - 16062	FECHA: 2015-04-13	A: -	S:0		
1 2		Presilla Aluminio Mediana Drain Plug Peq	Uni Uni		1.12 4.31	
COMPROB	EG - 16063	FECHA: 2015-04-14	A: -	s:0		
1 2		Presilla Aluminio Mediana Drain Plug Peq		8,00 2,00	1.12 4.31	
COMPROB		FECHA: 2015-04-14		•		
1	55528	Bisagra De Acero Inoxidab	Uni	2,00	1.45	
COMPROB		_	A: -		-	
1	55590	Disco De Corte 9"	Uni	3,00	6.46	
2		Sellador 3m Gris	Uni	2,00	15.57	
COMPROB	EG - 16066	FECHA: 2015-04-14	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	1,00	2.15	
COMPROB	EG - 16067	FECHA: 2015-04-14	A: -	s:0		
1	55590	Disco De Corte 9"	Uni	2,00	4.31	
COMPROB	EG - 16068	FECHA: 2015-04-14	A: -	S:0		

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1 2		Drain Plug Peq Presilla Aluminio Mediana		2,00 4,00	4.31 0.56	
COMPROB	EG - 16069	FECHA: 2015-04-14	A: -	S:0		
1	55734	Presilla Aluminio Mediana	Uni	4,00	0.56	
COMPROB	EG - 16070	FECHA: 2015-04-14	A: -	S:0		
1	55603	Drain Plug Peq	Uni	2,00	4.31	
2	55734	Presilla Aluminio Mediana	Uni	4,00	0.56	
COMPROB		FECHA: 2015-04-14		S:0		
1 2	55603 55734	Drain Plug Peq Presilla Aluminio Mediana	Uni Uni	2,00 4,00	4.31 0.56	
COMPROB	EG - 16074	FECHA: 2015-04-14	A: -	S:0		
1	55602	Drain Plug Grande .	Uni	2,00	4.11	
COMPROB	EG - 16076	FECHA: 2015-04-14	A: -	S:0		
1 2	55603 55734	Drain Plug Peq Presilla Aluminio Mediana	Uni Uni	2,00 4,00	4.31 0.56	
COMPROB		FECHA: 2015-04-14		s:0		
1	55603	Drain Plug Peg	Uni	2,00	4.31	
2		Presilla Aluminio Mediana		4,00	0.56	
COMPROB	EG - 16078	FECHA: 2015-04-14	A: -	S:0		
1 2		Drain Plug Peq Presilla Aluminio Mediana		2,00 4,00	4.31 0.56	
COMPROB	EG - 16079	FECHA: 2015-04-14	A: -	S:0		
COMPROB	EG - 16081	FECHA: 2015-04-14	A: -	s:0		
1 2	55603 55734	Drain Plug Peq Presilla Aluminio Mediana	Uni Uni	2,00 4,00	4.31 0.56	
COMPROB	EG - 16083	FECHA: 2015-04-14	A: -	S:0		
1 2		Presilla Aluminio Mediana Bisagra De Acero Inoxidab		4,00 2,00	0.56 1.45	
COMPROB	EG - 16086	FECHA: 2015-04-14	A: -	S:0		
1	55603	Drain Plug Peq	Uni	2,00	4.31	
COMPROB	EG - 16088	FECHA: 2015-04-14	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	7.79	
COMPROB	EG - 16090	FECHA: 2015-04-14	A: -	s:0		
1 2		Bisagra De Acero Inoxidab Sellador 3m Gris		2,00 1,00	1.45 7.79	
COMPROB	EG - 16092	FECHA: 2015-04-14	A: -	s:0		
1	55562	Cam Derecho	Uni	1,00	8.50	
COMPROB		FECHA: 2015-04-15	A: -	•		
1		Cinta Aislante 3m Negra 2		1,00	0.76	
COMPROB		FECHA: 2015-04-15				
1	55756	Sellador 3m Gris	Uni	1,00	7.79	
COMPROB		FECHA: 2015-04-15	A: -			
1			Uni	2,00	4.31	
		FECHA: 2015-04-15				
	Jed Oct 14 / 15				Pag. 673 de	974

s.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
_ <u> </u>	CODIGO	1 1 1 11 11	LOTAT	C1111111.	COD10	VALOR
1	55756	Sellador 3m Gris	IIni	1,00	7.79	
COMPROB			A: -	•	7.75	
1		Sellador 3m Gris		1,00	7.79	
COMPROB		FECHA: 2015-04-15			7.75	
1			Uni	2,00	15.57	
2			Uni	2,00	4.31	
COMPROB	B EG - 16116	FECHA: 2015-04-15	A: -	s:0		
1		Brocas 3/16			1.66	
2		Bisagra De Acero Inoxidab			1.95	
COMPROB		FECHA: 2015-04-15			2 55	
1		Brocas 3/8	Uni	2,00	3.75	
COMPROB			A: -	S:0		
1			Uni	1,00	1.88	
COMPROB	B EG - 16127	FECHA: 2015-04-15	A: -	S:0		
1			Uni	1,00	7.79	
COMPROB	B EG - 16128	FECHA: 2015-04-15	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	3,00	6.47	
COMPROB	B EG - 16130	FECHA: 2015-04-15	A: -	s:0		
1	55528	Bisagra De Acero Inoxidab	Uni	2,00	1.45	
COMPROB	B EG - 16131	FECHA: 2015-04-15	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	7.79	
COMPROB	B EG - 16133	FECHA: 2015-04-15	A: -	S:0		
1			Uni	1,00	0.83	
2		Sellador 3m Gris		1,00	7.79	
		FECHA: 2015-04-15				
1		Sellador 3m Gris		1,00	7.79	
COMPROB		FECHA: 2015-04-15				
1		Sellador 3m Gris		•	7.79	
COMPROB		FECHA: 2015-04-15				
1			Uni	•	7.79	
COMPROB	B EG - 16138	FECHA: 2015-04-15	A: -			
1 2		Presilla Aluminio Mediana Drain Plug Peq	Uni Uni	•	0.84 4.31	
COMPROB		FECHA: 2015-04-15			4.31	
1					27.00	
_		Porta Electrodo .  FECHA: 2015-04-15	Uni	•	27.00	
					4 21	
1 2		Drain Plug Peq Presilla Aluminio Mediana			4.31 0.56	
COMPROB	B EG - 16145	FECHA: 2015-04-15	A: -	s:0		
1	55603	Drain Plug Peq	Uni	2,00	4.31	
2	55734	Presilla Aluminio Mediana	Uni Uni	4,00	0.56	
3 COMPROB		Brocas 3/16 FECHA: 2015-04-15			1.66	
					1 11	
1 2	5500 <i>2</i> 55734	Drain Plug Grande . Presilla Aluminio Mediana	Uni	4,00	4.11 0.56	
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S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
COMPROE	B EG - 16150	FECHA: 2015-04-15	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.56	
COMPROE	B EG - 16153	FECHA: 2015-04-15	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.56	
COMPROE	B EG - 16155	FECHA: 2015-04-15	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.56	
COMPROE	B EG - 16158	FECHA: 2015-04-15	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.56	
COMPROE	B EG - 16161	FECHA: 2015-04-15	A: -	s:0		
1		Amarras Plasticas 30 Cm		20,00	0.56	
2	55570 55824	Cinta Aislante 3m Negra 2 Wd-40 .	Uni Uni		0.76 5.63	
COMPROE		FECHA: 2015-04-15		·		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.56	
COMPROE		FECHA: 2015-04-15				
1	55570	Cinta Aislante 3m Negra 2	Uni	1,00	0.76	
COMPROE		FECHA: 2015-04-15				
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.42	
COMPROE	B EG - 16174	FECHA: 2015-04-16	A: -	S:0		
1	55527	Bisagra De Acero Inoxidab	Uni	2,00	1.95	
2		Bisagra De Acero Inoxidab		2,00	1.45	
COMPROE	B EG - 16175	FECHA: 2015-04-16	A: -	S:0		
1		Brocas 3/16			0.83	
COMPROE	B EG - 16177	FECHA: 2015-04-16	A: -	S:0		
1		Bisagra De Acero Inoxidab			1.45	
COMPROE		FECHA: 2015-04-16				
1	55590	Disco De Corte 9"	Uni	2,00	4.31	
COMPROE	B EG - 16181	FECHA: 2015-04-16	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	2,00	4.31	
COMPROE	B EG - 16186	FECHA: 2015-04-16	A: -	S:0		
1		Presilla Aluminio Mediana			1.12	
2		Drain Plug Grande . Disco De Corte 9"			4.11 4.31	
COMPROE	B EG - 16189	FECHA: 2015-04-16	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	7.79	
COMPROE	B EG - 16191	FECHA: 2015-04-16	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	7.79	
COMPROE	B EG - 16192	FECHA: 2015-04-16	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	1,00	2.16	
COMPROE	B EG - 16194	FECHA: 2015-04-16	A: -	S:0		
1			Uni		2.16	
2		Cam Derecho	Uni	,	8.50	
		FECHA: 2015-04-16			2 2-	
	55549 FC = 16211	Brocas 3/16 FECHA: 2015-04-16	Uni	•	0.83	
			A		en Dag 675	de 974
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S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
	-	•		<b>'</b>	1	
1	55756	Sellador 3m Gris	Uni	1,00	7.79	
COMPROB	EG - 16215	FECHA: 2015-04-16	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	7.79	
COMPROB	EG - 16217	FECHA: 2015-04-16	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	7.79	
COMPROB	EG - 16220	FECHA: 2015-04-16	A: -	s:0		
1 2		Drain Plug Grande . Presilla Aluminio Mediana		2,00 4,00	4.11 0.56	
COMPROB	EG - 16223	FECHA: 2015-04-16	A: -	s:0		
1	55590	Disco De Corte 9"	Uni			
COMPROB	EG - 16226	FECHA: 2015-04-16	A: -	s:0		
1	55590	Disco De Corte 9"	Uni	2,00	4.31	
COMPROB	EG - 16229	FECHA: 2015-04-16	A: -	s:0		
1 2		Brocas 3/16 Brocas 3/8	Uni Uni	2,00 1,00	1.66 1.88	
COMPROB		FECHA: 2015-04-16		s:0	_,,,	
1	55734	Presilla Aluminio Mediana	Uni	4,00	0.56	
COMPROB	EG - 16237	FECHA: 2015-04-16	A: -	s:0		
1 2	55603 55734	Drain Plug Peq Presilla Aluminio Mediana	Uni	2,00 4,00	4.31 0.56	
COMPROB		FECHA: 2015-04-16		s:0	0.30	
1		Drain Plug Peq		2,00	4.31	
2		Presilla Aluminio Mediana		4,00	0.56	
COMPROB	EG - 16243	FECHA: 2015-04-16	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	2,00	15.57	
COMPROB		FECHA: 2015-04-01				
1	25033	Screw And Washer Kit (100	Uni	6,00	1.14	
COMPROB	EG - 16247	FECHA: 2015-04-16	A: -	S:0		
1 2		Drain Plug Peq Presilla Aluminio Mediana		1,00 2,00	2.15 0.28	
COMPROB	EG - 16249	FECHA: 2015-04-16	A: -	s:0		
1	55590	Disco De Corte 9"	Uni	2,00	4.31	
COMPROB	EG - 16251	FECHA: 2015-04-01	A: -	s:0		
1	25033	Screw And Washer Kit (100	Uni	20,00	3.79	
COMPROB	EG - 16253	FECHA: 2015-04-17	A: -			
1 2		Drain Plug Grande . Presilla Aluminio Mediana		2,00 4,00	4.11 0.56	
COMPROB	EG - 16254	FECHA: 2015-04-17	A: -	S:0		
1	55549	Brocas 3/16	Uni	1,00	0.83	
COMPROB	EG - 16255	FECHA: 2015-04-17	A: -	s:0		
1	55549	Brocas 3/16	Uni	1,00	0.83	
COMPROB	EG - 16256	FECHA: 2015-04-17	A: -	s:0		
1	55590	Disco De Corte 9"	Uni	2,00	4.31	
COMPROB	EG - 16257	FECHA: 2015-04-17	A: -	S:0		
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		Tipo Comprob.:	'EGRESO	DE BODEGA'	<u>.</u>	
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
		· ·	<u> 1</u>	·	-	-
1	55603	Drain Plug Peq	Uni	1,00	2.13	
2		Presilla Aluminio Mediana			0.28	
				·	- · - <del></del>	
COMPROB	EG - 16258	FECHA: 2015-04-17	A: -	S:0		
1	55603	Drain Plug Peq	Uni	2,00	4.26	
2		Presilla Aluminio Mediana		4,00	0.56	
2	33734	riesilia Aluminio Mediana	OIII	4,00	0.30	
COMPROB	EG - 16259	FECHA: 2015-04-17	A: -	S:0		
1	FF.600	D ' D] G ]	'	0.00	4 11	
1		Drain Plug Grande .		2,00	4.11	
2	55734	Presilla Aluminio Mediana	Unı	4,00	0.56	
COMPROB	EG - 16260	FECHA: 2015-04-01	A: -	S:0		
1	25271	Tarjeta De Relay .	Uni	1,00	72.33	
COMPROB	EG - 16261	FECHA: 2015-04-17	A: -	S:0		
COLLINOD	10201	ricini 2015 01 1,	21.	5 - 0		
1	55603	Drain Plug Peq	Uni	2,00	4.26	
2	55734	Presilla Aluminio Mediana	Uni	4,00	0.56	
COMPROR	TG 16060	DDG113 + 001 F 04 01	3.	2.0		
COMPROB	EG - 16262	FECHA: 2015-04-01	A: -	S:0		
1	25271	Tarjeta De Relay .	Uni	1,00	72.33	
2			Uni	3,00	1.20	
3		O Rin Del Compresor Coope		2,00	1.85	
3					1.05	
COMPROB	EG - 16263	FECHA: 2015-04-01	A: -	S:0		
1	25256	Euro Holdon	TToo d	3 00	1 20	
1	25256	Fuse Holder .	Uni	3,00	1.20	
COMPROB	EG - 16264	FECHA: 2015-04-01	A: -	S:0		
1		Tapones De Bronce .		3,00	0.07	
2		Fuse Holder .	Uni	3,00	1.20	
3	25263	O Rin Del Compresor Coope	Uni	2,00	1.85	
COMPROB	EG - 16265	FECHA: 2015-04-01	A: -	S:0		
COLLINOD	10203	THEIM! BUTS OF OF	21.	5 - 0		
1	25257	Fitting Alta .	Uni	1,00	11.73	
2	25207	Tapones De Bronce .	Uni	2,00	0.04	
COMPROB	EG - 16266	FECHA: 2015-04-01	A: -	S:0		
1	25207	Tapones De Bronce .	Uni	2,00	0.04	
_					0.01	
COMPROB	EG - 16267	FECHA: 2015-04-01	A: -	S:0		
1	25207	Tananaa Da Dwanaa	TTm i	2 00	0 07	
1	25207	Tapones De Bronce .	UIII	3,00	0.07	
COMPROB	EG - 16268	FECHA: 2015-04-01	A: -	S:0		
-	0=0.55		'	2 22	0 70	
1		O Rin Del Compresor Coope			2.78	
2	25207	Tapones De Bronce .	Uni	2,00	0.04	
COMPROB	EG - 16269	FECHA: 2015-04-17	A: -	s:0		
1		Presilla Aluminio Mediana		4,00	0.56	
2	55756	Sellador 3m Gris	Uni	1,00	7.93	
COMDBOD	EG = 16270	FECHA: 2015-04-17	Δ: -	s:0		
COMPROB	±G - 102/U	FECTIA: 2015-04-1/	A	٥٠٥		
1	55734	Presilla Aluminio Mediana	Uni	2,00	0.28	
_					- · - <del></del>	
COMPROB	EG - 16271	FECHA: 2015-04-17	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	2,00	4.31	
				•	4.31	
COMPROB	EG - 16272	FECHA: 2015-04-17	A: -	S:0		
-			'	4 00	F 66	
1			Uni	1,00	7.93	
2		Brocas 3/16	Uni	1,00	0.83	
3	55590	Disco De Corte 9"	Uni	2,00	4.31	
COMPROB	EG - 16274	FECHA: 2015-04-17	A: -	s:0		
1	55549	Brocas 3/16	Uni	1,00	0.83	
COMPROR	EG - 16276	FECHA: 2015-04-17	A: -	S:0		
	d Oct 14 / 15				Pag. 677 de 9	74
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S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1 2		Sellador 3m Gris Brocas 3/16	Uni Uni	1,00 2,00	7.93 1.66	
COMPROB		FECHA: 2015-04-17			1.00	
1	55602	Drain Plug Grande .	Uni	2,00	4.11	
2		Presilla Aluminio Mediana		4,00	0.56	
COMPROB	EG - 16285	FECHA: 2015-04-17	A: -	S:0		
1	55547	Brocas 1/4	Uni	1,00	0.87	
COMPROB	EG - 16287	FECHA: 2015-04-17	A: -	S:0		
1	55528	Bisagra De Acero Inoxidab	Uni	2,00	1.41	
COMPROB	EG - 16289	FECHA: 2015-04-17	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	7.93	
COMPROB	EG - 16291	FECHA: 2015-04-17	A: -	s:0		
COMPROB	EG - 16293	FECHA: 2015-04-17	A: -	s:0		
1		Disco De Corte 9"		2,00	4.31	
2		Presilla Aluminio Mediana		2,00	0.28	
COMPROB		FECHA: 2015-04-17	A: -	S:0		
1		·	Uni	1,00	0.83	
COMPROB	EG - 16300	FECHA: 2015-04-17	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.58	
COMPROB	EG - 16302	FECHA: 2015-04-17	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.58	
COMPROB	EG - 16304	FECHA: 2015-04-17	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.58	
COMPROB	EG - 16306	FECHA: 2015-04-17	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.58	
COMPROB	EG - 16307	FECHA: 2015-04-17	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.44	
COMPROB	EG - 16310	FECHA: 2015-04-14	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.56	
COMPROB	EG - 16311	FECHA: 2015-04-14	A: -	s:0		
1	55570	Cinta Aislante 3m Negra 2	Uni	1,00	0.73	
COMPROB	EG - 16313	FECHA: 2015-04-14	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	50,00	1.39	
COMPROB	EG - 16315	FECHA: 2015-04-14	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.28	
COMPROB	EG - 16317	FECHA: 2015-04-14	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.56	
COMPROB	EG - 16319	FECHA: 2015-04-18	A: -	s:0		
1		Amarras Plasticas 30 Cm		20,00	0.58	
2		Cinta Aislante 3m Negra 2			0.76	
		FECHA: 2015-04-18				
1	55505	Amarras Plasticas 30 Cm	Uni	25,00	0.73	
jvl, W	Wed Oct 14 / 15	16:36:54		InTrTr_repge	en Pag. 678	de 974

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 16322	FECHA: 2015-04-18	A: -	S:0		
1 2		Amarras Plasticas 30 Cm Cinta Aislante 3m Negra 2			0.58 0.76	
COMPROB	EG - 16323	FECHA: 2015-04-18	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.58	
COMPROB	EG - 16324	FECHA: 2015-04-18	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	25,00	0.73	
COMPROB	EG - 16325	FECHA: 2015-04-18	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	25,00	0.73	
COMPROB	EG - 16326	FECHA: 2015-04-18	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	50,00	1.46	
COMPROB	EG - 16327	FECHA: 2015-04-18	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.29	
COMPROB	EG - 16329	FECHA: 2015-04-18	A: -	S:0		
1 2		Cinta Aislante 3m Negra 2 Amarras Plasticas 30 Cm		1,00 15,00	0.76 0.44	
COMPROB	EG - 16332	FECHA: 2015-04-18	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	25,00	0.73	
COMPROB	EG - 16336	FECHA: 2015-04-01	A: -	S:0		
1 2		Tapones De Bronce . O Rin Del Compresor Coope		2,00 1,00	0.04 0.93	
COMPROB	EG - 16338	FECHA: 2015-04-01	A: -	S:0		
1	25064	Retainer For Screw (reten	Uni	1,00	5.31	
COMPROB	EG - 16339	FECHA: 2015-04-18	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.58	
COMPROB	EG - 16340	FECHA: 2015-04-01	A: -	s:0		
1 2		Bobina De La Moduladora Tapones De Bronce .		1,00 2,00	48.61 0.04	
COMPROB	EG - 16342	FECHA: 2015-04-18	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.29	
COMPROB	EG - 16344	FECHA: 2015-04-01	A: -	S:0		
1	25176	Switch, Hi Pressure / S	Uni	1,00	34.51	
COMPROB	EG - 16345	FECHA: 2015-04-18	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.58	
COMPROB	EG - 16347	FECHA: 2015-04-18	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	6,00	19.52	
COMPROB	EG - 16348	FECHA: 2015-04-01	A: -	S:0		
1		Fuse, 10 A (bag Of 10 Pcs			0.25	
COMPROB	EG - 16350	FECHA: 2015-04-01	A: -	S:0		
1		Screw And Washer Kit (100			0.95	
COMPROB		FECHA: 2015-04-18				
		Refrigerante 134a (301b)			39.03	
		FECHA: 2015-04-02				
1	25033	Screw And Washer Kit (100	Uni	5,00	0.95	
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Tipo Comprob.: 'EGRESO DE BODEGA'

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 16357	FECHA: 2015-04-18	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	7.93	
COMPROB	EG - 16358	FECHA: 2015-04-02	A: -	S:0		
1	25263	O Rin Del Compresor Coope	Uni	2,00	1.86	
COMPROB	EG - 16359	FECHA: 2015-04-02	A: -	S:0		
1		O Rin Del Compresor Coope			1.85	
2		Tapones De Bronce .			0.04	
COMPROB		FECHA: 2015-04-18				
1 2	55756 55602	Sellador 3m Gris Drain Plug Grande .	Unı Uni	1,00 2,00	7.93 4.11	
3	55734	Drain Plug Grande . Presilla Aluminio Mediana	Uni	4,00	0.56	
4	55756	Sellador 3m Gris	Uni	1,00	7.93	
5		Sellador 3m Gris	Uni	1,00	7.93	
		FECHA: 2015-04-02				
1 2	25141	Fuse, 10 A (bag Of 10 Pcs	Uni	3,00 2,00	0.25 0.04	
3	25207 25028	Tapones De Bronce . Hinge Pin (vincha De Puer	UIII	2,00 1,00	1.56	
4	25013	Cap, evacuacion Valve , L	Uni	1,00	5.42	
5		Cap,compressor Stop Valv			23.59	
COMPROB	EG - 16367	FECHA: 2015-04-18	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	4,00	8.63	
COMPROB	EG - 16368	FECHA: 2015-04-02	A: -	S:0		
1	25207	Tapones De Bronce .	Uni	2,00	0.04	
COMPROB	EG - 16371	FECHA: 2015-04-02	A: -	s:0		
1	25017	Coupling Wcc, Male (sc O	Uni	1,00	8.43	
COMPROB	EG - 16372	FECHA: 2015-04-18	A: -	S:0		
1	55549	Brocas 3/16	Uni	1,00	0.83	
COMPROB	EG - 16374	FECHA: 2015-04-02	A: -	S:0		
1	25017	Coupling Wcc, Male (sc O	Uni	1,00	8.43	
2	25014	Cap, compressor Stop Valv	Uni	2,00		
3		Cap, evacuacion Valve , L		1,00	5.42	
COMPROB		FECHA: 2015-04-18				
1		Sellador 3m Gris			7.93	
COMPROB	EG - 16376	FECHA: 2015-04-18	A: -			
1	55756	Sellador 3m Gris	Uni	2,00	15.87	
COMPROB	EG - 16377	FECHA: 2015-04-03	A: -	S:0		
1	25271	Tarjeta De Relay .	Uni	1,00	68.88	
COMPROB	EG - 16378	FECHA: 2015-04-18	A: -	s:0		
1 2	55603 55528	Drain Plug Peq Bisagra De Acero Inoxidab	Uni	1,00 2,00	2.13 1.41	
COMPROB		FECHA: 2015-04-03			<b></b>	
1		Terminal Blok Pcb Cim 5 .			91.93	
COMPROB		FECHA: 2015-04-18			2 = 12 0	
1	55549	Brocas 3/16	Uni	1,00	0.83	
COMPROB		FECHA: 2015-04-03				
1		Screw And Washer Kit (100			5.68	
		FECHA: 2015-04-18			5.08	
COMPKOR	ь <del>с</del> - 10304	recna. 2013-04-18	A	٥٠٠		

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Pag. 680 de 974

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S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	FFF40	D 2 /16	TTm -	2 00	1 ((	
1 2		Brocas 3/16 Sellador 3m Gris	Uni Uni	2,00 1,00	1.66 7.93	
					7.75	
COMPROB	EG - 16386	FECHA: 2015-04-04	A: -	S:0		
1	25207	Tapones De Bronce .	Uni	2,00	0.04	
2		O Rin Del Compresor Coope		3,00	2.78	
COMPROB	FC _ 16388	FECHA: 2015-04-18	λ· _	S:0		
COMPROB	EG - 10300	FECIA: 2013-04-10	Α. –	5.0		
1	55528	Bisagra De Acero Inoxidab	Uni	2,00	1.41	
COMPROB	EG - 16390	FECHA: 2015-04-05	A: -	S:0		
_				1 00	2.12	
1	25094	Filter Mounting Ring .	Unı	1,00	3.13	
COMPROB	EG - 16392	FECHA: 2015-04-06	A: -	S:0		
1	EEENE	Amarras Plasticas 30 Cm	IIni	40,00	1.11	
					1.11	
COMPROB	EG - 16393	FECHA: 2015-04-05	A: -	S:0		
1	25207	Tapones De Bronce .	Uni	3,00	0.07	
COMPROR		-				
COMPROB	EG - 16394	FECHA: 2015-04-18	A: -	S:0		
1	55528	Bisagra De Acero Inoxidab	Uni	2,00	1.41	
COMPROB	EG - 16396	FECHA: 2015-04-06	A: -	S:0		
COLLICOR	10370	1161111 2013 01 00	11.	5.0		
COMPROB	EG - 16398	FECHA: 2015-04-18	A: -	S:0		
COMPROB	EG - 16400	FECHA: 2015-04-18	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	7.93	
_					7.55	
COMPROB	EG - 16404	FECHA: 2015-04-18	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	3,00	23.80	
COMPROB	FG - 16405	FECHA: 2015-04-06	Δ: -	S:0		
COMINOD	10105	FECIA: 2013 01 00	A.	5.0		
COMPROB	EG - 16408	FECHA: 2015-04-06	A: -	S:0		
_				00.00		
1	55505	Amarras Plasticas 30 Cm	Unı	30,00	0.83	
COMPROB	EG - 16410	FECHA: 2015-04-19	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	IIni	20 00	0.58	
				•	0.50	
COMPROB	EG - 16411	FECHA: 2015-04-06	A: -	S:0		
COMPROR	EC _ 16/12	FECHA: 2015-04-19	7.	g · 0		
1	55505	Amarras Plasticas 30 Cm	Uni	1,00	0.03	
COMPROB	EG - 16415	FECHA: 2015-04-06	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	50,00	1.38	
COMPROB	EG - 16419	FECHA: 2015-04-06	A: -	S:0		
1	EEEOE	Amarras Plasticas 30 Cm	IIni	70 00	1.94	
					1.94	
COMPROB	EG - 16420	FECHA: 2015-04-19	A: -	S:0		
COMPESS	EG 16400	PROUS - 0015 04 10	7.	C+0		
COMPROB	во – 10423	FECHA: 2015-04-19	A	S:0		
COMPROB	EG - 16428	FECHA: 2015-04-19	A: -	S:0		
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		Tipo Comprob.:	EGRESO D	E BODEGA'	<u> </u>	
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.58	
COMPROB	EG - 16430	FECHA: 2015-04-19	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	25,00	0.73	
COMPROB	EG - 16432	FECHA: 2015-04-06	A: -	s:0		
COMPROB	EG - 16433	FECHA: 2015-04-19	A: -	S:0		
1		Presilla Aluminio Mediana		4,00	0.56	
2		Sellador 3m Gris	Uni	2,00	15.87	
COMPROB		FECHA: 2015-04-29	A: -	S:0		
1	55602	Drain Plug Grande .	Uni	2,00	4.11	
2		Presilla Aluminio Mediana		4,00	0.56	
COMPROB	EG - 16717	FECHA: 2015-04-07	A: -	S:0		
COMPROB	EG - 16730	FECHA: 2015-04-08	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	7.61	
COMPROB		FECHA: 2015-04-08	A: -	s:0	7.02	
1		Disco De Corte 9"	Uni	1,00	2.13	
COMPROB		FECHA: 2015-04-08	A: -	s:0	2.13	
1		Brocas 3/16	Uni	1,00	0.80	
COMPROB	EG - 16733	FECHA: 2015-04-08	A: -	S:0		
1	55547	Brocas 1/4	Uni	1,00	0.76	
COMPROB	EG - 16734	FECHA: 2015-04-08	A: -	S:0		
1	55549	Brocas 3/16	Uni	1,00	0.80	
COMPROB	EG - 16736	FECHA: 2015-04-08	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	7.61	
COMPROB	EG - 16737	FECHA: 2015-04-07	A: -	s:0		
1	55528	Bisagra De Acero Inoxidab	Uni	2,00	1.53	
2			Uni	1,00	0.80	
COMPROB	EG - 16738	FECHA: 2015-04-08	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	7.61	
COMPROB	EG - 16739	FECHA: 2015-04-06	A: -	s:0		
1	25207	Tapones De Bronce .	Uni	1,00	0.02	
COMPROB		FECHA: 2015-04-08				
1	55603	Drain Plug Peq	Uni	2,00	4.31	
COMPROB		FECHA: 2015-04-06			1.31	
1					2 27	
		Screw And Washer Kit (100		12,00	2.27	
		FECHA: 2015-04-08				
1		Presilla Aluminio Mediana			0.56	
COMPROB	EG - 16743	FECHA: 2015-04-06	A: -	S:0		
1		Screw And Washer Kit (100			4.17	
COMPROB	EG - 16744	FECHA: 2015-04-08	A: -	S:0		
1	55549	Brocas 3/16	Uni	1,00	0.80	
COMPROB	EG - 16745	FECHA: 2015-04-06	A: -	S:0		
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Tipo Comprob.: 'EGRESO DE BODEGA'
E M UNI CANTID.

		Tipo Comprob.:				
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1		Coil Evaporator .		1,00	200.67	
COMPROB	EG - 16746	FECHA: 2015-04-08	A: -	S:0		
1		Presilla Aluminio Mediana	Uni	2,00	0.28	
COMPROB	EG - 16747	FECHA: 2015-04-08	A: -	S:0		
1	55547	Brocas 1/4	Uni	1,00	0.76	
COMPROB	EG - 16748	FECHA: 2015-04-08	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	7.61	
COMPROB	EG - 16749	FECHA: 2015-04-06	A: -	S:0		
1	25193	Medidor De Amperaje Scroo	Uni	1,00	33.93	
COMPROB		FECHA: 2015-04-08		S:0		
1	55602	Drain Plug Grande .	Uni	2,00	4.29	
2		Presilla Aluminio Mediana		4,00	0.56	
COMPROB	EG - 16751	FECHA: 2015-04-08	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	7.61	
COMPROB	EG - 16752	FECHA: 2015-04-08	A: -	S:0		
1		Drain Plug Peq		2,00	4.31	
2		Presilla Aluminio Mediana		4,00	0.56	
COMPROB		FECHA: 2015-04-06		S:0		
1		Fuse, 10 A (bag Of 10 Pcs		3,00	0.25	
COMPROB		FECHA: 2015-04-08		S:0		
1 2		Drain Plug Peq Presilla Aluminio Mediana		2,00 4,00	4.31 0.56	
		FECHA: 2015-04-08			0.00	
1		Sellador 3m Gris			15.22	
2		Presilla Aluminio Mediana			0.56	
COMPROB	EG - 16756	FECHA: 2015-04-06	A: -	S:0		
1	25141	Fuse, 10 A (bag Of 10 Pcs	Uni	3,00	0.25	
COMPROB	EG - 16757	FECHA: 2015-04-08	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	7.61	
COMPROB	EG - 16758	FECHA: 2015-04-08	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.52	
COMPROB	EG - 16759	FECHA: 2015-04-06	A: -	s:0		
1		Cap,compressor Stop Valv		1,00	11.80	
2		Tapones De Bronce .		3,00	0.07	
COMPROB	EG - 16760	FECHA: 2015-04-08	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	50,00	1.29	
COMPROB	EG - 16761	FECHA: 2015-04-06	A: -	S:0		
1	25017	Coupling Wcc, Male (sc O	Uni	1,00	8.43	
COMPROB	EG - 16762	FECHA: 2015-04-08	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	50,00	1.29	
COMPROB	EG - 16763	FECHA: 2015-04-06	A: -	S:0		
1		Retainer For Screw (reten			10.61	
2		Cap, compressor Stop Valv			11.80	
		FECHA: 2015-04-08	A: -			E.4
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s.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
	202100	1 1 1 1 1	1 2111	U. 111111.	30510	V1111011
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.78	
COMPROE		FECHA: 2015-04-08				
1	55505	Amarras Plasticas 30 Cm	Uni	40,00	1.04	
COMPROE	B EG - 16766	FECHA: 2015-04-06	A: -			
1		Evacuacion Valve , Lp .			41.35	
2	25064	Retainer For Screw (reten	Uni	1,00	5.30	
COMPROE		FECHA: 2015-04-08				
1	55505	Amarras Plasticas 30 Cm	Uni	40,00	1.04	
COMPROE	B EG - 16768	FECHA: 2015-04-08	A: -	S:0		
1		Amarras Plasticas 30 Cm		50,00	1.29	
COMPROE		FECHA: 2015-04-08				
1		Amarras Plasticas 30 Cm	_	•	1.04	
COMPROE		FECHA: 2015-04-08				
1		Amarras Plasticas 30 Cm	_		1.29	
COMPROE		FECHA: 2015-04-08				
1		Amarras Plasticas 30 Cm		•	1.04	
COMPROE		FECHA: 2015-04-06				
1		Retainer For Screw (reten		•	5.30	
COMPROE		FECHA: 2015-04-08				
1		Amarras Plasticas 30 Cm		50,00	1.29	
COMPROE		FECHA: 2015-04-08				
1		Amarras Plasticas 30 Cm			1.29	
		FECHA: 2015-04-06				
1		Retainer For Screw (reten		•	5.30	
COMPROE		FECHA: 2015-04-06				
1		Retainer For Screw (reten			5.30	
		FECHA: 2015-04-07			2	
1		Screw And Washer Kit (100			0.37	
COMPROE		FECHA: 2015-04-07				
1		Screw And Washer Kit (100		•	5.52	
COMPROE		FECHA: 2015-04-07			4 05	
1 COMPROE		Screw And Washer Kit (100			4.05	
COMPROE		FECHA: 2015-04-07			0.00	
1 COMPROE		Screw And Washer Kit (100 FECHA: 2015-04-07			0.92	
COMPROE					42 25	
COMPROE		Swicth Hps Magnum . FECHA: 2015-04-07			43.25	
					2 57	
1 COMPROE		O Rin Del Compresor Coope FECHA: 2015-04-07			2.57	
COMPROE					76 11	
_		Tarjeta De Relay . FECHA: 2015-04-07			76.11	
		Couplin Wcc , Male 81954			2 01	
			OIL			071
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		Tipo Comprob.:	'EGRESO	DE BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 16786	FECHA: 2015-04-07	A: -	S:0		
1	25100	Couplin Wcc , Male 81954	Uni	1,00	2.84	
COMPROB	EG - 16787	FECHA: 2015-04-07	A: -	S:0		
1	25064	Retainer For Screw (reten	Uni	1,00	5.11	
		·		•	5.11	
COMPROB	EG - 16789	FECHA: 2015-04-07	A: -	S:0		
1	25064	Retainer For Screw (reten	Uni	2,00	10.22	
COMPROB	EG - 16792	FECHA: 2015-04-07	A: -	S:0		
1	25020	Evacuacion Valve , Lp .	Uni	1,00	41.35	
COMPROB	EG - 16798	FECHA: 2015-04-07	A: -			
1	EEE40	Brocas 3/16	IIn i	1,00	0.80	
_					0.80	
COMPROB		FECHA: 2015-04-07	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	7.61	
COMPROB	EG - 16802	FECHA: 2015-04-07	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	2,00	15.22	
COMPROB	EG - 16803	FECHA: 2015-04-07	A: -	s:0		
1	55528	Bisagra De Acero Inoxidab	IIni	2,00	1.53	
2		Presilla Aluminio Mediana		4,00	0.56	
COMPROB	EG - 16806	FECHA: 2015-04-07	A: -	S:0		
1	EEEOO	Disco De Corte 9"	IIn i	2,00	4.26	
2		Sellador 3m Gris		1,00	7.61	
COMPROB		FECHA: 2015-04-07	A: -	s:0		
					7 (1	
1		Sellador 3m Gris	Uni		7.61	
COMPROB	EG - 16808	FECHA: 2015-04-07	A: -	S:0		
1		Disco De Corte 9"		2,00	4.26	
2		Sellador 3m Gris		1,00	7.61	
		FECHA: 2015-04-07		S:0		
1	55756	Sellador 3m Gris	Uni	1,00	7.61	
COMPROB	EG - 16810	FECHA: 2015-04-07	A: -	S:0		
1	55528	Bisagra De Acero Inoxidab	Uni	1,00	0.76	
COMPROB	EG - 16811	FECHA: 2015-04-07	A: -	s:0		
1	55734	Presilla Aluminio Mediana	IIni	4 00	0.56	
_		FECHA: 2015-04-07		•	0.50	
COMPROB						
1		Disco De Corte 9"			6.40	
COMPROB	EG - 16813	FECHA: 2015-04-07	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	7.61	
COMPROB	EG - 16814	FECHA: 2015-04-07	A: -	S:0		
1	55528	Bisagra De Acero Inoxidab	Uni	30.00	22.92	
		FECHA: 2015-04-07			22.72	
		Sellador 3m Gris			7.61	
COMPROB	EG - 16816	FECHA: 2015-04-07	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	7.61	
COMPROB	EG - 16817	FECHA: 2015-04-07	A: -	S:0		
1	55734	Presilla Aluminio Mediana	Uni	4,00	0.56	
		FECHA: 2015-04-07				
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S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
		•		<b>'</b>	•	
1	55734	Presilla Aluminio Mediana	Uni	4,00	0.56	
COMPROB	EG - 16819	FECHA: 2015-04-07	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	40,00	1.04	
COMPROB	EG - 16820	FECHA: 2015-04-07	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	50,00	1.29	
COMPROB	EG - 16821	FECHA: 2015-04-07	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	50,00	1.29	
COMPROB	EG - 16822	FECHA: 2015-04-08	A: -	S:0		
1	25271	Tarjeta De Relay .	Uni	1,00	76.11	
COMPROB	EG - 16826	FECHA: 2015-04-08	A: -	s:0		
1	25271	Tarjeta De Relay .	Uni	1,00	76.11	
COMPROB	EG - 16828	FECHA: 2015-04-08	A: -	s:0		
1	25207	Tapones De Bronce .	Uni	2,00	0.04	
COMPROB	EG - 16831	FECHA: 2015-04-08	A: -	s:0		
1	25207	Tapones De Bronce .	Uni	2,00	0.04	
COMPROB	EG - 16832	FECHA: 2015-04-08	A: -	s:0		
1	25207	Tapones De Bronce .	Uni	3,00	0.07	
COMPROB	EG - 16835	FECHA: 2015-04-08	A: -	S:0		
1	25064	Retainer For Screw (reten	Uni	1,00	5.11	
COMPROB	EG - 16838	FECHA: 2015-04-08	A: -	s:0		
1	25064	Retainer For Screw (reten	Uni	2,00	10.22	
COMPROB	EG - 16840	FECHA: 2015-04-08	A: -	s:0		
1	25033	Screw And Washer Kit (100	Uni	5,00	0.92	
COMPROB	EG - 16846	FECHA: 2015-04-09	A: -	s:0		
1	25256	Fuse Holder .	Uni	3,00	1.14	
COMPROB	EG - 16851	FECHA: 2015-04-09	A: -	s:0		
1	25064	Retainer For Screw (reten	Uni	1,00	5.11	
COMPROB	EG - 16854	FECHA: 2015-04-09	A: -	s:0		
1	25064	Retainer For Screw (reten	Uni	1,00	5.11	
COMPROB	EG - 16856	FECHA: 2015-04-09	A: -	s:0		
1	25020	Evacuacion Valve , Lp .	Uni	1,00	38.92	
COMPROB	EG - 16863	FECHA: 2015-04-09	A: -	S:0		
1	25017	Coupling Wcc, Male (sc O	Uni	1,00	8.43	
COMPROB	EG - 16866	FECHA: 2015-04-09	A: -	S:0		
1		Tapones De Bronce .		2,00	0.04	
2 COMPROR		Cap, compressor Stop Valv			11.80	
COMPROB		FECHA: 2015-04-09				
1 2		Cap, evacuacion Valve , L Retainer For Screw (reten			5.42 5.11	
COMPROB		FECHA: 2015-04-09				
1	25263	O Rin Del Compresor Coope	Uni	1,00	0.86	
2	25207	Tapones De Bronce .	Uni	3,00	0.07	
		FECHA: 2015-04-10	A: -			
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Tipo Comprob.: 'EGRESO DE BODEGA'
'E M UNI CANTID.

		Tipo Comprob.:	'EGRESO	DE BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	25033	Screw And Washer Kit (100	IIni	14 00	1.60	
					1.00	
COMPROB		FECHA: 2015-04-10				
1	25033	Screw And Washer Kit (100	Uni	20,00	2.28	
COMPROB	EG - 16883	FECHA: 2015-04-10	A: -	S:0		
1	25271	Tarjeta De Relay .	Uni	1,00	76.11	
COMPROB		FECHA: 2015-04-10		S:0		
1		Tapones De Bronce .		2,00	0.04	
		FECHA: 2015-04-10			0.04	
COMPROB						
1		Tapones De Bronce .			0.04	
COMPROB	EG - 16890	FECHA: 2015-04-10	A: -	S:0		
1	25207	Tapones De Bronce .	Uni	2,00	0.04	
COMPROB	EG - 16892	FECHA: 2015-04-10	A: -	s:0		
1	25207	Tapones De Bronce .	Uni	2,00	0.04	
COMPROB		FECHA: 2015-04-10				
					72 27	
1		Cover Foil , Led Cim5 .		1,00	23.37	
COMPROB	EG - 16895	FECHA: 2015-04-10	A: -	S:0		
1		Retainer For Screw (reten			5.11	
COMPROB	EG - 16897	FECHA: 2015-04-10	A: -	S:0		
1	25064	Retainer For Screw (reten	Uni	1,00	5.11	
COMPROB	EG - 16903	FECHA: 2015-04-11	A: -	s:0		
1	25064	Retainer For Screw (reten	Uni	1.00	5.11	
COMPROB		FECHA: 2015-04-11			3.22	
					0 04	
1		Tapones De Bronce .			0.04	
		FECHA: 2015-04-11				
1	25033	Screw And Washer Kit (100	Uni	20,00	2.28	
COMPROB	EG - 16910	FECHA: 2015-04-12	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	8,00	0.91	
COMPROB		FECHA: 2015-04-12				
1		Fuse, 10 A (bag Of 10 Pcs		3,00	0.23	
2		Tornillo De La Puerta Del		1,00	15.29	
COMPROB	EG - 16915	FECHA: 2015-04-12	A: -			
1	25028	Hinge Pin (vincha De Puer	IIni	1,00	1.56	
2		Retainer For Screw (reten		1,00	5.11	
COMPROB	EG - 16917	FECHA: 2015-04-12	A: -	s:0		
1	25062	Terminal Blok Pcb Cim 5 .	IIni	1 00	91.93	
COMPROB		FECHA: 2015-04-12			21.23	
1		Retainer For Screw (reten			5.11	
COMPROB	EG - 16949	FECHA: 2015-03-06	A: -	S:0		
1	55549	Brocas 3/16	Uni	1,00	0.49	
COMPROB	EG - 16951	FECHA: 2015-03-16	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	7.30	
COMPROB		FECHA: 2015-03-16				

Q	CODICO	Tipo Comprob.:			COSTO	777 T.OD
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	F F D F C	Collodor 2- C	TT-o -	1 00	7 20	
1 COMPROR		Sellador 3m Gris		1,00	7.30	
COMPROB 1		FECHA: 2015-03-16			4 00	
1		Disco De Corte 9"		2,00	4.09	
COMPROB		FECHA: 2015-03-16		S:0		
1 2			Uni Uni	3,00 1,00	6.14 7.30	
COMPROB		FECHA: 2015-03-16				
1		Sellador 3m Gris	Uni	1,00	7.30	
COMPROB		FECHA: 2015-03-16	A: -	s:0		
1	55590	Disco De Corte 9"	Uni	2,00	4.09	
COMPROB		FECHA: 2015-03-16		S:0	1.05	
1		Brocas 1/4	Uni	1,00	0.86	
COMPROB		FECHA: 2015-03-16	A: -	s:0	0.00	
1			Uni	1,00	7.30	
COMPROB		FECHA: 2015-03-16		s:0	7.30	
1			Uni	1,00	7.30	
COMPROB		FECHA: 2015-03-16	_	s:0	7.30	
					1 20	
1 2		Sellador 3m Gris	Uni Uni	2,00 1,00	1.39 7.30	
COMPROB	EG - 16970	FECHA: 2015-03-16	A: -	S:0		
1	55550	Brocas 3/8	Uni	1,00	1.89	
COMPROB	EG - 16972	FECHA: 2015-03-16	A: -	S:0		
1	55603	Drain Plug Peq	Uni	2,00	4.49	
COMPROB		FECHA: 2015-03-16		s:0		
1	55528	Bisagra De Acero Inoxidab	Uni	2,00	1.72	
COMPROB	EG - 16975	FECHA: 2015-03-16	A: -	s:0		
1	55528	Bisagra De Acero Inoxidab	Uni	2,00	1.72	
		FECHA: 2015-03-16				
1	55590	Disco De Corte 9"	Uni	2,00	4.09	
		FECHA: 2015-03-16				
1		Disco De Corte 9"		3,00	6.14	
2		Sellador 3m Gris		1,00	7.30	
COMPROB	EG - 17000	FECHA: 2015-03-16	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.85	
COMPROB	EG - 17001	FECHA: 2015-03-16	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.57	
COMPROB	EG - 17002	FECHA: 2015-03-16	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	50,00	1.42	
COMPROB	EG - 17003	FECHA: 2015-03-16	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	25,00	0.71	
COMPROB	EG - 17004	FECHA: 2015-03-16	A: -	S:0		
1	55824	Wd-40 .	Uni	1,00	4.12	
		FECHA: 2015-03-16	A: -	S:0		
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Tipo Comprob.: 'EGRESO DE BODEGA'
'E M UNI CANTID.

		Tipo Comprob.:	'EGRESO D	E BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	55505	Amarras Plasticas 30 Cm	Uni	25.00	0.71	
COMPROB		FECHA: 2015-03-16				
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.57	
COMPROB	EG - 17010	FECHA: 2015-03-16	A: -	s:0		
1	55570	Cinta Aislante 3m Negra 2	Uni	1.00	0.54	
COMPROB		FECHA: 2015-03-16		s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.85	
COMPROB	EG - 17015	FECHA: 2015-03-16	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	35,00	1.00	
COMPROB	EG - 17017	FECHA: 2015-03-16	A: -	S:0		
1		Amarras Plasticas 30 Cm			1 40	
_					1.42	
COMPROB	EG - 17020	FECHA: 2015-03-16	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	50,00	1.42	
COMPROB	EG - 17022	FECHA: 2015-03-16	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.85	
COMPROB		FECHA: 2015-03-16		s:0		
1		Amarras Plasticas 30 Cm		30,00	0.85	
COMPROB	EG - 17026	FECHA: 2015-03-16	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.85	
COMPROB	EG - 17028	FECHA: 2015-03-16	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	IIni	30 00	0.85	
_		FECHA: 2015-03-16			0.05	
COMPROB						
1	55505	Amarras Plasticas 30 Cm	Uni	40,00	1.14	
COMPROB	EG - 17030	FECHA: 2015-03-16	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	25,00	0.71	
COMPROB	EG - 17033	FECHA: 2015-03-17	A: -	S:0		
1	55500	Disco De Corte 9"	IIni	2 00	4.20	
					4.20	
COMPROB	EG - 17034	FECHA: 2015-03-17	A: -	S:0		
1	55549	Brocas 3/16	Uni	1,00	0.70	
COMPROB	EG - 17035	FECHA: 2015-03-17	A: -	s:0		
1	55603	Drain Plug Peq	Uni	1,00	2.24	
2		Presilla Aluminio Mediana		2,00	0.27	
COMPROB	EG - 17036	FECHA: 2015-03-17	A: -	S:0		
1	55549	Brocas 3/16	Uni	2,00	1.39	
2	55603	Brocas 3/16 Drain Plug Peq Presilla Aluminio Mediana	Uni	2,00	4.49	
3	55734	Presilla Aluminio Mediana	Uni	4,00	0.53	
COMPROB	EG - 17038	FECHA: 2015-03-17	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	2,00	4.20	
2	55756	Sellador 3m Gris	Uni	1,00	6.74	
3		Brocas 3/16	Uni	1,00	0.70	
COMPROB	EG - 17041	FECHA: 2015-03-17	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	6.74	
COMPROB	EG - 17044	FECHA: 2015-03-17	A: -	s:0		

Tipo Comprob.: 'EGRESO DE BODEGA'
E M UNI CANTID.

		Tipo Comprob.:	'EGRESO I	DE BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1 2		Sellador 3m Gris Presilla Aluminio Mediana		1,00 4,00	6.74 0.53	
COMPROB		FECHA: 2015-03-17		•	0.33	
1		Drain Plug Peq			4.49	
2	55734	Presilla Aluminio Mediana	Uni	4,00	0.53	
COMPROB	EG - 17048	FECHA: 2015-03-17	A: -	S:0		
1	55547	Brocas 1/4	Uni	1,00	0.86	
COMPROB	EG - 17049	FECHA: 2015-03-17	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	2,00	13.48	
COMPROB	EG - 17051	FECHA: 2015-03-17	A: -	S:0		
1		Bisagra De Acero Inoxidab		2,00	1.72	
COMPROB	EG - 17054	FECHA: 2015-03-17	A: -	S:0		
1			Uni	3,00	6.31	
COMPROB	EG - 17056	FECHA: 2015-03-17	A: -	S:0		
1		Sellador 3m Gris		1,00	6.74	
COMPROB		FECHA: 2015-03-17		S:0		
1 2		Drain Plug Peq Presilla Aluminio Mediana		2,00 4,00	4.49 0.53	
COMPROB		FECHA: 2015-03-17		s:0	0.33	
1	55756	Sellador 3m Gris	Uni	1,00	6.74	
COMPROB		FECHA: 2015-03-17		s:0		
1	55734	Presilla Aluminio Mediana	Uni	2,00	0.27	
COMPROB	EG - 17063	FECHA: 2015-03-17	A: -	s:0		
1	55734	Presilla Aluminio Mediana	Uni	4,00	0.53	
COMPROB	EG - 17065	FECHA: 2015-03-17	A: -	s:0		
1	55734	Presilla Aluminio Mediana	Uni	4,00	0.53	
COMPROB	EG - 17068	FECHA: 2015-03-17	A: -	s:0		
1		Amarras Plasticas 30 Cm		25,00		
2		Cinta Aislante 3m Negra 2			0.59	
COMPROB		FECHA: 2015-03-17			0	
1		Amarras Plasticas 30 Cm FECHA: 2015-03-17			0.77	
		Amarras Plasticas 30 Cm			1 10	
1 COMPROB		FECHA: 2015-03-17		•	1.18	
1		Amarras Plasticas 30 Cm			0.55	
		FECHA: 2015-03-17			0.55	
1		Amarras Plasticas 30 Cm			0.22	
		FECHA: 2015-03-17			0.22	
1		Amarras Plasticas 30 Cm			0.33	
COMPROB		FECHA: 2015-03-17			· · · ·	
1		Amarras Plasticas 30 Cm			0.33	
_		FECHA: 2015-03-17			2.20	
		Amarras Plasticas 30 Cm			0.33	
	Wed Oct 14 / 15				Pag. 690 de 9	974
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		Tipo Comprob.:	'EGRESO I	DE BODEGA'		
s.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 17083	FECHA: 2015-03-17	A: -	S:0		
1	EEEOE	Amarras Plasticas 30 Cm	IIni	25,00	0.55	
					0.55	
COMPROB	EG - 17086	FECHA: 2015-03-18	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	6.37	
2	55549	Brocas 3/16	Uni	1,00	0.74	
COMPROB	EG - 17089	FECHA: 2015-03-18	A: -	S:0		
1		Brocas 3/16	Uni	1,00	0.74	
2	55/56	Sellador 3m Gris	Uni	2,00	12.74	
COMPROB	EG - 17091	FECHA: 2015-03-18	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	6.37	
2		Brocas 3/16	Uni	2,00	1.49	
COMPROB	EG - 17092	FECHA: 2015-03-18	Δ: -	S:0		
COLLINGE						
1		Bisagra De Acero Inoxidab		2,00	1.72	
2	55549	Brocas 3/16	Uni	1,00	0.74	
COMPROB	EG - 17095	FECHA: 2015-03-18	A: -	S:0		
1	55551	Brocas 7/32	IIni	1,00	0.05	
2		Bisagra De Acero Inoxidab		2,00	1.72	
3		Sellador 3m Gris	Uni	1,00	6.37	
COMPROB		FECHA: 2015-03-18	A: -	s:0		
COMPROB						
1		Drain Plug Peq			4.43	
2		Presilla Aluminio Mediana		4,00	0.53	
3	55549	Brocas 3/16	Uni	1,00	0.74	
COMPROB	EG - 17100	FECHA: 2015-03-18	A: -	S:0		
1	55602	Drain Plug Grande .	Uni	2,00	4.49	
2		Presilla Aluminio Mediana		8,00	1.07	
3		Sellador 3m Gris	Uni	1,00	6.37	
4		Brocas 1/4	Uni	1,00	0.86	
5	55550	Brocas 3/8	Uni	1,00	1.89	
COMPROB	EG - 17103	FECHA: 2015-03-18	A: -	S:0		
1	55528	Bisagra De Acero Inoxidab	IIni	2,00	1.72	
	55824		Uni	1,00	4.12	
		FECHA: 2015-03-18				
			Α.			
1	55549	Brocas 3/16	Uni	1,00	0.74	
COMPROB	EG - 17109	FECHA: 2015-03-18	A: -	S:0		
1	FFF00	Diago Do Combo Oll	TTro d	2 00	C 21	
1		Disco De Corte 9"		3,00	6.31	
COMPROB	EG - 17111	FECHA: 2015-03-18	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	2,00	4.20	
			A: -			
COMENOD			A			
1	55551	Brocas 7/32	Uni	1,00	0.05	
COMPROB	EG - 17116	FECHA: 2015-03-18	A: -	S:0		
					1 40	
1			Uni	2,00	1.49	
COMPROB	EG - 17119	FECHA: 2015-03-18	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	6.37	
COMPROB		FECHA: 2015-03-18				
				۵٠٥		
1	55590	Disco De Corte 9"	Uni	3,00	6.31	
COMPROB	EG - 17124	FECHA: 2015-03-18	A: -	S:0		
					0 07	
		Presilla Aluminio Mediana			0.27	
		FECHA: 2015-04-29	A: -		De	4
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S.	CODIGO	Tipo Comprob.:	UNI	CANTID.	COSTO	VALOR
υ.	CODIGO	1 1 2 11	OTAT	CUMITD.	CODIO	AOLLA
1	55756	Sellador 3m Gris	IIni	1 00	7.93	
COMPROB		FECHA: 2015-03-18			7.93	
					6 25	
1		Sellador 3m Gris			6.37	
COMPROB		FECHA: 2015-03-18				
1		·	Uni	1,00	0.74	
COMPROB		FECHA: 2015-03-18				
1		Disco De Corte 9"		2,00	4.20	
COMPROB	EG - 17135	FECHA: 2015-03-18	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	40,00	0.88	
COMPROB	EG - 17136	FECHA: 2015-03-18	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.66	
COMPROB	EG - 17342	FECHA: 2015-03-21	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	50,00	1.35	
COMPROB	EG - 17344	FECHA: 2015-03-21	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.81	
COMPROB	EG - 17346	FECHA: 2015-03-21	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	35,00	0.94	
COMPROB		FECHA: 2015-03-21				
1	55505	Amarras Plasticas 30 Cm	Uni	25,00	0.67	
COMPROB		FECHA: 2015-03-21				
1		Amarras Plasticas 30 Cm		50,00	1.35	
		FECHA: 2015-03-21			1.33	
		Amarras Plasticas 30 Cm			0.40	
		FECHA: 2015-03-21			0.40	
_					0 04	
COMPROR		Amarras Plasticas 30 Cm		35,00	0.94	
		FECHA: 2015-03-21			0.60	
		Amarras Plasticas 30 Cm			0.62	
		FECHA: 2015-03-21				
1		Amarras Plasticas 30 Cm			0.54	
COMPROB		FECHA: 2015-03-21				
1		Refrigerante 404a (24lb)			23.37	
COMPROB	EG - 17367	FECHA: 2015-03-21	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	12,00	38.40	
					51,163.02	
םטחהס	י ען	310. M41 PUERTO				
		FECHA: 2015-01-02		g•0		
					2	
		Splice Kit (box Of 25 Pcs			9.70	
		FECHA: 2015-01-02				
		Contactor 818521b			48.49	
		FECHA: 2015-01-01				
		Drying Filter (box Of 1	Uni	1,00	6.80	
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s.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
COMPROB		FECHA: 2015-01-02			COBIO	VALION.
1		Contactor 818521b		1,00	24.24	
COMPROB		FECHA: 2015-01-02			21,21	
1		Splice Kit (box Of 25 Pcs			9.70	
COMPROB		FECHA: 2015-01-02			J. 7 0	
1		Splice Kit (box Of 25 Pcs			9.70	
COMPROB		FECHA: 2015-01-02			2.70	
1		Proyecto Sensor Co2 .				
COMPROB		FECHA: 2015-01-02				
1		Motor Evaporador .		1,00	678.05	
COMPROB		FECHA: 2015-01-02			070.03	
1		Contactor 818521b			48.49	
COMPROB		FECHA: 2015-01-02			40.49	
1		Proyecto Sensor Co2 .				
COMPROB		FECHA: 2015-01-02				
1		Tapping Screw, 4,8x16w.		2,00	0.14	
COMPROB		FECHA: 2015-01-02			0.14	
				1,00		
1 COMPROB		Proyecto Sensor Co2 . FECHA: 2015-01-03				
					0.70	
1 COMPROB		Splice Kit (box Of 25 Pcs FECHA: 2015-01-03			9.70	
					0.60	
		Splice Kit (box Of 25 Pcs FECHA: 2015-01-01			9.69	
COMPROB					21 06	
COMPROR		Batery Micro 2i . FECHA: 2015-01-02		1,00 s:0	21.96	
					60. 20	
1		Keypad ( Teclado ) .	Uni	1,00	69.39	
		FECHA: 2015-01-01			00.60	
1		Valve Expansion Txv . FECHA: 2015-01-02			92.60	
COMPROB					16.05	
1		Fuse Holder .			16.05	
COMPROB		FECHA: 2015-01-02			16.05	
1		Fuse Holder .			16.05	
COMPROB		FECHA: 2015-01-06				
1		Contactor 818521b			48.49	
COMPROB		FECHA: 2015-01-08				
1		Contactor 818521b			21.75	
		FECHA: 2015-01-08				
1		Contactor 818521b			21.75	
COMPROB		FECHA: 2015-01-06				
1		Contactor 818521b			48.49	
		FECHA: 2015-01-06				
		Contactor 818521b			24.24	
	EG - 2809 Wed Oct 14 / 15	FECHA: 2015-01-09	A: -		gen Pag. 693	de 974
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C	CODICO	Tipo Comprob.:	$\neg$				COCTO	7771 OD
S.	CODIGO	I T E M		UNI C.	ANTII	٠.	COSTO	VALOR
1	25211	Contactor 818521b		IIn i		1 00	19.06	
						1,00	19.06	
COMPROB 1		FECHA: 2015-01-08						
1		Proyecto Sensor Co2 .						
COMPROB				-		1 00		
1		Proyecto Sensor Co2 .				1,00		
COMPROB		FECHA: 2015-01-08						
1		Splice Kit (box Of 25 Pcs					9.70	
COMPROB		FECHA: 2015-01-08						
1		Splice Kit (box Of 25 Pcs					9.69	
COMPROB		FECHA: 2015-01-05						
1		Thermistor Temperatura Se					22.05	
COMPROB		FECHA: 2015-01-08						
1		Fuse Holder .					10.70	
COMPROB	EG - 2957	FECHA: 2015-01-06						
1				Uni			3.93	
COMPROB	EG - 2959	FECHA: 2015-01-08	Α:	-	S:0			
1		Sensor De Ambiente .				1,00	29.93	
COMPROB	EG - 2960	FECHA: 2015-01-09	Α:	-	S:0			
1	25256	Fuse Holder .		Uni		3,00	16.05	
COMPROB	EG - 2961	FECHA: 2015-01-08	Α:	-	s:0			
1	25021	Fuse, 0.4 A (bag Of 10		Uni		2,00	1.87	
COMPROB	EG - 2962	FECHA: 2015-01-07	Α:	-	s:0			
1	25022	Drying Filter (box Of 1		Uni		1,00	6.80	
COMPROB	EG - 3265	FECHA: 2015-01-02	A:	-	s:0			
1	25140	Gasket, Compressor Stop V		Uni		1,00	5.38	
COMPROB	EG - 3270	FECHA: 2015-01-02	Α:	-	s:0			
1	25175	Switch, Press (350) / S		Uni		1,00	29.38	
COMPROB	EG - 3580	FECHA: 2015-01-13	A:	-	s:0			
1	25022	Drying Filter (box Of 1		Uni		1,00	6.80	
COMPROB	EG - 3582	FECHA: 2015-01-13	Α:	-	s:0			
1	25011	Contactor 818521b		Uni		1,00	20.08	
COMPROB	EG - 3583	FECHA: 2015-01-14	A:	-	s:0			
1	25011	Contactor 818521b		Uni		1,00	18.91	
COMPROB		FECHA: 2015-01-14						
1	25278	Valve Expansion Txv .		Uni		1,00	66.14	
COMPROB	EG - 3586	FECHA: 2015-01-14	A:	-	s:0			
1	25021	Fuse, 0.4 A (bag Of 10		Uni		2,00	2.10	
		FECHA: 2015-01-14						
1	25143	Splice Kit (box Of 25 Pcs		Uni		1,00	10.22	
COMPROB		FECHA: 2015-01-15						
1	25011	Contactor 818521b		Uni		1,00	18.91	
		FECHA: 2015-01-15				·		
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S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1	25160	Batery Micro 2i .	Uni	1,00	16.95	
COMPROB	EG - 3592	FECHA: 2015-01-15	A: -	s:0		
1	25143	Splice Kit (box Of 25 Pcs	. Uni	1,00	9.70	
COMPROB	EG - 3593	FECHA: 2015-01-15	A: -	S:0		
1	25143	Splice Kit (box Of 25 Pcs	. Uni	1,00	9.70	
COMPROB	EG - 3594	FECHA: 2015-01-15	A: -	s:0		
1	25160	Batery Micro 2i .	Uni	1,00	16.95	
COMPROB	EG - 3595	FECHA: 2015-01-15	A: -	s:0		
1	25021	Fuse, 0.4 A (bag Of 10	Uni	2,00	2.10	
COMPROB	EG - 3596	FECHA: 2015-01-15	A: -	s:0		
1	25143	Splice Kit (box Of 25 Pcs	. Uni	1,00	9.70	
COMPROB	EG - 3598	FECHA: 2015-01-16	A: -			
1	25379	Proyecto Sensor Co2 .	Uni	1,00		
COMPROB		FECHA: 2015-01-16				
1		Contactor 818521b			18.29	
COMPROB		FECHA: 2015-01-16				
1		Proyecto Sensor Co2 .				
COMPROB		FECHA: 2015-01-16				
1		Proyecto Sensor Co2 .				
COMPROB		FECHA: 2015-01-16				
1		Proyecto Sensor Co2 .				
COMPROB		FECHA: 2015-01-16				
1		Proyecto Sensor Co2 .				
		FECHA: 2015-01-17				
1		Contactor 818521b			36.58	
		FECHA: 2015-01-17			30.30	
		Proyecto Sensor Co2 .				
COMPROB		FECHA: 2015-01-17				
					10 20	
1 COMPROB		Contactor 818521b FECHA: 2015-01-17			18.29	
		_				
		_				
					01 01	
					81.31	
					F.4. 0.5	
					54.87	
1		<del>-</del>			2.10	
					18.29	
			A: -		gen Pag 695 a	de 974
1 COMPROB 1 COMPROB 1 COMPROB 1 COMPROB	EG - 3610  25379  EG - 3611  25271  EG - 3612  25011  EG - 3613  25021  EG - 3614  25011  EG - 3623	Proyecto Sensor Co2 .  FECHA: 2015-01-17  Proyecto Sensor Co2 .  FECHA: 2015-01-17  Tarjeta De Relay .  FECHA: 2015-01-17  Contactor 818521b  FECHA: 2015-01-18  Fuse, 0.4 A (bag Of 10  FECHA: 2015-01-18  Contactor 818521b  FECHA: 2015-01-18	A: - Uni	s:0 1,00 s:0 1,00 s:0 3,00 s:0 2,00 s:0	81.31 54.87 2.10 18.29 gen Pag. 695 6	de 974

	CODICO	Tipo Comprob.				COCEO	777 7 0 0
S.	CODIGO	I T E M		UNI	CANTID.	COSTO	VALOR
_							
1		Controller Decos Iiid/ 15				1,609.66	
COMPROB	EG - 3624	FECHA: 2015-01-16	Α:	-	S:0		
1		Drying Filter (box Of 1			1,00	6.80	
COMPROB	EG - 3642	FECHA: 2015-01-17	A:		S:0		
1	25320	Sensor De Ambiente .		Uni	1,00	29.93	
COMPROB	EG - 3701	FECHA: 2015-01-19	Α:	-	S:0		
1	25011	Contactor 818521b		Uni	1,00	18.14	
COMPROB	EG - 3702	FECHA: 2015-01-19	A:	-	S:0		
COMPROB	EG - 3703	FECHA: 2015-01-19	A:	_	S:0		
1		Drying Filter (box Of 1				6.80	
COMPROB		FECHA: 2015-01-20				3.00	
1					1,00	10 14	
_		Contactor 818521b				18.14	
COMPROB		FECHA: 2015-01-21			S:0		
1		Keypad ( Teclado ) .			1,00	69.39	
COMPROB		FECHA: 2015-01-21					
1		Contactor 818521b			1,00	16.24	
COMPROB	EG - 3709	FECHA: 2015-01-21	A:	-			
1	25379	Proyecto Sensor Co2 .		Uni	1,00		
COMPROB	EG - 3710	FECHA: 2015-01-21	A:	=	S:0		
1	25379	Proyecto Sensor Co2 .		Uni	1,00		
COMPROB	EG - 3711	FECHA: 2015-01-21	Α:	-	S:0		
1	25011	Contactor 818521b		Uni	2,00	32.48	
COMPROB		FECHA: 2015-01-21					
1	25271	Tarjeta De Relay .		Uni	1,00	61.60	
_		FECHA: 2015-01-21			•	22.00	
		Fuse Holder .				8.65	
		FECHA: 2015-01-22				3.03	
						15 40	
1		Contactor 818521b				15.40	
COMPROB		FECHA: 2015-01-22					
1		Contactor 818521b			•	15.40	
COMPROB		FECHA: 2015-01-22					
1		Transducer, Kit / Transdu				84.84	
COMPROB	EG - 3725	FECHA: 2015-01-22	Α:	-	S:0		
1	25160	Batery Micro 2i .		Uni	1,00	14.84	
COMPROB	EG - 3726	FECHA: 2015-01-22	A:	-	S:0		
1	25271	Tarjeta De Relay .		Uni	1,00	57.87	
COMPROB	EG - 3728	FECHA: 2015-01-22	Α:	-	S:0		
1	25256	Fuse Holder .		Uni	3,00	8.65	
COMPROB	EG - 3734	FECHA: 2015-01-22	Α:	-	S:0		
1	25259	Controller Mp 3000 .		Uni	1,00	162.61	
		FECHA: 2015-01-22					
	Wed Oct 14 / 15					Pag. 696 d	de 974

	CODICO	Tipo Comprob.:	$\neg$			COCEC	777 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
S.	CODIGO	I T E M	ľ	JNI	CANTID.	COSTO	VALOR
				_			
1		Tarjeta De Relay .				57.87	
COMPRO	B EG - 3737	FECHA: 2015-01-22	A:	-	s:0		
1	25020	Evacuacion Valve , Lp .		Uni	1,00	42.43	
COMPRO	B EG - 3740	FECHA: 2015-01-23	A:	-	s:0		
1	25021	Fuse, 0.4 A (bag Of 10		Uni	2,00	1.89	
COMPRO	B EG - 3743	FECHA: 2015-01-23	<b>A</b> :	_	s:0		
1	25011	Contactor 818521b		Uni	1,00	15.40	
COMPRO		FECHA: 2015-01-23			•		
1		Contactor 818521b				30.79	
						30.79	
COMPRO	3 EG - 3/46	FECHA: 2015-01-23	Α:	_	S:0		
COMPRO	B EG - 3760	FECHA: 2015-01-23	A:	-	s:0		
1	25255	Coil Condenser Tk .		Uni	1,00	952.98	
COMPRO	B EG - 3761	FECHA: 2015-01-23	A:	-	s:0		
1	25022	Drying Filter (box Of 1		Uni	1,00	6.80	
COMPRO	B EG - 3763	FECHA: 2015-01-23	<b>A</b> :	_	s:0		
1	25034	Melt Fuse Kit (fusible De		Uni	1.00	10.48	
COMPRO		FECHA: 2015-01-24				20.10	
COMPRO	2765	FFGW . 2015 01 04			G. 0		
COMPRO		FECHA: 2015-01-24					
1		Drying Filter (box Of 1				6.80	
COMPRO	B EG - 3766	FECHA: 2015-01-24	A:	-	S:0		
1	25271	Tarjeta De Relay .		Uni	1,00	56.00	
COMPRO	B EG - 3767	FECHA: 2015-01-24	A:	-	s:0		
1	25256	Fuse Holder .		Uni	3,00	7.53	
COMPRO	B EG - 3768	FECHA: 2015-01-24	A:	-	s:0		
1	25210	Compressor Scroll 18-1013		Uni	1,00	2,761.34	
		FECHA: 2015-01-24					
1		Motor Evaporador .				678 05	
COMPRO		FECHA: 2015-01-24				070.03	
						1 00	
1		Fuse, 0.4 A (bag Of 10				1.89	
COMPRO		FECHA: 2015-01-24					
1		818512a Controller Module				532.42	
COMPRO		FECHA: 2015-01-24	A:	-	s:0		
1	25021	Fuse, 0.4 A (bag Of 10		Uni	2,00	1.89	
COMPRO	B EG - 3809	FECHA: 2015-01-27	A:	-	s:0		
1	25256	Fuse Holder .		Uni	3,00	7.17	
COMPRO	B EG - 3810	FECHA: 2015-01-28	A:	_	s:0		
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	7.56	
COMPRO		FECHA: 2015-01-28					
		Splice Kit (box Of 25 Pcs				7.56	
		FECHA: 2015-01-28				7.50	
	Wed Oct 14 / 15		-1.			Pag. 697 d	le 974

S.	CODIGO	Tipo Comprob.:		NI	CANTID.	COSTO	VALOR
ა.	CODIGO	T T E M	I	,T/1 T	CAIVIID.	01000	JULAV
1	25011	Contactor 818521b		IIn i	1 00	12.05	
						12.05	
COMPROB		FECHA: 2015-01-28					
1		Fuse, 0.4 A (bag Of 10				1.68	
COMPROB	EG - 3814	FECHA: 2015-01-29	A:	_	S:0		
1	25011	Contactor 818521b	1	Uni	2,00	22.21	
COMPROB	EG - 3815	FECHA: 2015-01-29	A:	-	S:0		
1	25143	Splice Kit (box Of 25 Pcs	1	Uni	1,00	7.56	
COMPROB	EG - 3816	FECHA: 2015-01-30	A:	-	s:0		
1	25259	Controller Mp 3000 .	1	Uni	1,00	121.96	
COMPROB	EG - 3817	FECHA: 2015-01-30	Α:	_	s:0		
1	25011	Contactor 818521b	1	Uni	2,00	34.86	
COMPROB	EG - 3818	FECHA: 2015-01-30	Α:				
1		Contactor 818521b			1,00	17.43	
COMPROB		FECHA: 2015-01-30			s:0	17.13	
		Fuse, 0.4 A (bag Of 10			2,00	1 05	
		FECHA: 2015-01-30				1.95	
COMPROB							
1		Drying Filter (box Of 1				6.82	
COMPROB		FECHA: 2015-01-30					
1		Drying Filter (box Of 1			1,00	6.82	
COMPROB	EG - 3822	FECHA: 2015-01-30	A:	-	s:0		
1	25207	Tapones De Bronce .	1	Uni	1,00	0.08	
COMPROB	EG - 3823	FECHA: 2015-01-31	A:	-	S:0		
1	25021	Fuse, 0.4 A (bag Of 10	1	Uni	2,00	1.95	
COMPROB	EG - 3824	FECHA: 2015-01-31	A:	-	S:0		
1	25022	Drying Filter (box Of 1	1	Uni	1,00	6.82	
COMPROB	EG - 3825	FECHA: 2015-01-31	<b>A</b> :	_	s:0		
1	25278	Valve Expansion Txv .	1	Uni	1,00	66.15	
		FECHA: 2015-01-07					
1		Contactor 818521b				21.75	
COMPROB		FECHA: 2015-01-28				41.13	
1 COMPPOR		Proyecto Sensor Co2 . FECHA: 2015-01-16					
						46	
1		Transformer(thinline Ml2i				43.27	
COMPROB		FECHA: 2015-01-29					
		818515a Display Pcb Cim				412.63	
COMPROB	EG - 6551	FECHA: 2015-01-24	<b>A:</b>	-	S:0		
1	25018	818515a Display Pcb Cim	1	Uni	1,00	412.63	
COMPROB	EG - 7442	FECHA: 2015-01-29	A:	-	S:0		
1	25031	Main Circuit Breaker Cim5	1	Uni	1,00	63.12	
COMPROB	EG - 7445	FECHA: 2015-01-18	A:	-	s:0		
1	25032	Main Circuit Breaker / Ci	1	Uni	1,00	179.50	
COMPROB	EG - 7448	FECHA: 2015-01-02	A:	=	S:0		
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		Tipo Comprob.:				
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	25032	Main Circuit Breaker / Ci	Uni	1,00	179.50	
COMPRO	B EG - 7450	FECHA: 2015-01-07	A: -	S:0		
1	25202	Valvula Txv Hermetica .	Uni	1,00	49.41	
COMPRO	B EG - 7456	FECHA: 2015-01-11	A: -	S:0		
1	25211	Micro Link 3 .	Uni	1,00	315.40	
COMPRO		FECHA: 2015-01-19		s:0		
1		Micro Link 3 .		1,00	168.21	
COMPRO		FECHA: 2015-01-27				
1		Tarjeta De Relay .		1,00	48.84	
COMPRO		FECHA: 2015-01-29		1,00 S:0	40.04	
					45 45	
1		Tarjeta De Relay .		1,00	45.47	
COMPRO		FECHA: 2015-01-29				
1		Tarjeta De Relay .		1,00	45.47	
COMPRO	B EG - 7527	FECHA: 2015-01-19	A: -	S:0		
1	25304	Controller Decos Iiid/ 15	Uni	1,00	1,609.66	
COMPRO	B EG - 7528	FECHA: 2015-01-19	A: -	S:0		
1	25321	Magnety Contactor 119893j	Uni	1,00	22.08	
COMPRO	B EG - 12331	FECHA: 2015-02-17	A: BAQUE	AGUILAR ARNALDO .	S:1507	
1	25011	Contactor 818521b	Uni	5,00		
COMPRO		FECHA: 2015-02-02				
1		Controller Mp 3000 .		1,00	142.37	
COMPRO		FECHA: 2015-02-02			,	
1		Contactor 818521b			34.86	
_		FECHA: 2015-02-02			37.00	
					F	
1		Splice Kit (box Of 25 Pcs		1,00	7.12	
		FECHA: 2015-02-04				
		Valvula Reguladora .			87.80	
COMPRO	B EG - 12967	FECHA: 2015-02-04	A: -	S:0		
1	25173	Gasket ,service Kit .	Uni	1,00	2.71	
COMPRO	B EG - 12971	FECHA: 2015-02-04	A: -	S:0		
1	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	7.12	
COMPRO	B EG - 12974	FECHA: 2015-02-05	A: -	s:0		
1	25031	Main Circuit Breaker Cim5	Uni	1,00	63.12	
COMPRO	B EG - 12976	FECHA: 2015-02-05	A: -	s:0		
1	25011	Contactor 818521b	Uni	4,00	66.47	
COMPRO		FECHA: 2015-02-06			-	
1		Tarjeta De Relay .			72.55	
		FECHA: 2015-02-06			14.33	
					7 17	
1		Fuse Holder .			7.17	
		FECHA: 2015-02-06				
1		Micro Link 3 .			104.76	
		FECHA: 2015-02-07	A: -		Dow (00 4	0.074
J <b>V</b> ⊥,	Wed Oct 14 / 15	10.30.34		ınırır_repgen	Pag. 699 d	E 9/4

1 25175 Switch, Press (350) / S Uni 1,00 24.48  COMPROB EG - 12988 FECHA: 2015-02-07 A: - S:0  1 25022 Drying Filter (box Of 1 Uni 1,00 6.81  COMPROB EG - 12990 FECHA: 2015-02-07 A: - S:0  1 25011 Contactor 818521b Uni 1,00 16.62  COMPROB EG - 12999 FECHA: 2015-02-07 A: - S:0  1 25081 818512a Controller Module Uni 1,00 369.74  COMPROB EG - 13005 FECHA: 2015-02-07 A: - S:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.12  COMPROB EG - 13010 FECHA: 2015-02-07 A: - S:0  1 25256 Fuse Holder . Uni 3,00 7.18  COMPROB EG - 13012 FECHA: 2015-02-07 A: - S:0  1 25259 Controller Mp 3000 . Uni 1,00 113.90  COMPROB EG - 13015 FECHA: 2015-02-07 A: - S:0  1 25271 Tarjeta De Relay . Uni 1,00 72.55  COMPROB EG - 13017 FECHA: 2015-02-07 A: - S:0
COMPROB EG - 12988 FECHA: 2015-02-07 A: - S:0  1
1 25022 Drying Filter (box Of 1 Uni 1,00 6.81  COMPROB EG - 12990 FECHA: 2015-02-07 A: - S:0  1 25011 Contactor 818521b Uni 1,00 16.62  COMPROB EG - 12999 FECHA: 2015-02-07 A: - S:0  1 25081 818512a Controller Module Uni 1,00 369.74  COMPROB EG - 13005 FECHA: 2015-02-07 A: - S:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.12  COMPROB EG - 13010 FECHA: 2015-02-07 A: - S:0  1 25256 Fuse Holder Uni 3,00 7.18  COMPROB EG - 13012 FECHA: 2015-02-07 A: - S:0  1 25259 Controller Mp 3000 Uni 1,00 113.90  COMPROB EG - 13015 FECHA: 2015-02-07 A: - S:0  1 25271 Tarjeta De Relay Uni 1,00 72.55  COMPROB EG - 13017 FECHA: 2015-02-07 A: - S:0
COMPROB EG - 12990 FECHA: 2015-02-07 A: - S:0  1
1 25011 Contactor 818521b Uni 1,00 16.62  COMPROB EG - 12999 FECHA: 2015-02-07 A: - S:0  1 25081 818512a Controller Module Uni 1,00 369.74  COMPROB EG - 13005 FECHA: 2015-02-07 A: - S:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.12  COMPROB EG - 13010 FECHA: 2015-02-07 A: - S:0  1 25256 Fuse Holder . Uni 3,00 7.18  COMPROB EG - 13012 FECHA: 2015-02-07 A: - S:0  1 25259 Controller Mp 3000 . Uni 1,00 113.90  COMPROB EG - 13015 FECHA: 2015-02-07 A: - S:0  1 25271 Tarjeta De Relay . Uni 1,00 72.55  COMPROB EG - 13017 FECHA: 2015-02-07 A: - S:0
COMPROB       EG - 12999       FECHA: 2015-02-07       A: -       S:0         1       25081 818512a Controller Module       Uni       1,00       369.74         COMPROB       EG - 13005       FECHA: 2015-02-07       A: -       S:0         1       25143 Splice Kit (box Of 25 Pcs Uni 1,00       7.12         COMPROB       EG - 13010       FECHA: 2015-02-07       A: -       S:0         1       25256 Fuse Holder .       Uni 3,00       7.18         COMPROB       EG - 13012       FECHA: 2015-02-07       A: -       S:0         1       25259 Controller Mp 3000 .       Uni 1,00       113.90         COMPROB       EG - 13015       FECHA: 2015-02-07       A: -       S:0         1       25271 Tarjeta De Relay .       Uni 1,00       72.55         COMPROB       EG - 13017       FECHA: 2015-02-07       A: -       S:0
1 25081 818512a Controller Module Uni 1,00 369.74  COMPROB EG - 13005 FECHA: 2015-02-07 A: - S:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.12  COMPROB EG - 13010 FECHA: 2015-02-07 A: - S:0  1 25256 Fuse Holder . Uni 3,00 7.18  COMPROB EG - 13012 FECHA: 2015-02-07 A: - S:0  1 25259 Controller Mp 3000 . Uni 1,00 113.90  COMPROB EG - 13015 FECHA: 2015-02-07 A: - S:0  1 25271 Tarjeta De Relay . Uni 1,00 72.55  COMPROB EG - 13017 FECHA: 2015-02-07 A: - S:0
COMPROB EG - 13005 FECHA: 2015-02-07 A: - S:0  1
1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.12  COMPROB EG - 13010 FECHA: 2015-02-07 A: - S:0  1 25256 Fuse Holder . Uni 3,00 7.18  COMPROB EG - 13012 FECHA: 2015-02-07 A: - S:0  1 25259 Controller Mp 3000 . Uni 1,00 113.90  COMPROB EG - 13015 FECHA: 2015-02-07 A: - S:0  1 25271 Tarjeta De Relay . Uni 1,00 72.55  COMPROB EG - 13017 FECHA: 2015-02-07 A: - S:0
COMPROB EG - 13010 FECHA: 2015-02-07 A: - S:0  1
1 25256 Fuse Holder . Uni 3,00 7.18  COMPROB EG - 13012 FECHA: 2015-02-07 A: - S:0  1 25259 Controller Mp 3000 . Uni 1,00 113.90  COMPROB EG - 13015 FECHA: 2015-02-07 A: - S:0  1 25271 Tarjeta De Relay . Uni 1,00 72.55  COMPROB EG - 13017 FECHA: 2015-02-07 A: - S:0
COMPROB       EG - 13012       FECHA: 2015-02-07       A: -       S:0         1       25259 Controller Mp 3000 .       Uni       1,00       113.90         COMPROB       EG - 13015       FECHA: 2015-02-07       A: -       S:0         1       25271 Tarjeta De Relay .       Uni       1,00       72.55         COMPROB       EG - 13017       FECHA: 2015-02-07       A: -       S:0
1 25259 Controller Mp 3000 . Uni 1,00 113.90  COMPROB EG - 13015 FECHA: 2015-02-07 A: - S:0  1 25271 Tarjeta De Relay . Uni 1,00 72.55  COMPROB EG - 13017 FECHA: 2015-02-07 A: - S:0
COMPROB EG - 13015 FECHA: 2015-02-07 A: - S:0  1 25271 Tarjeta De Relay . Uni 1,00 72.55  COMPROB EG - 13017 FECHA: 2015-02-07 A: - S:0
1 25271 Tarjeta De Relay . Uni 1,00 72.55  COMPROB EG - 13017 FECHA: 2015-02-07 A: - S:0
COMPROB EG - 13017 FECHA: 2015-02-07 A: - S:0
4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
1 25256 Fuse Holder . Uni 3,00 7.17
COMPROB EG - 13021 FECHA: 2015-02-08 A: - S:0
1 25011 Contactor 818521b Uni 1,00 16.62
COMPROB EG - 13114 FECHA: 2015-01-29 A: - S:0
1 25141 Fuse, 10 A (bag Of 10 Pcs Uni 20,00 9.32
COMPROB EG - 13115 FECHA: 2015-02-10 A: - S:0
1 25011 Contactor 818521b Uni 2,00 33.23
COMPROB EG - 13116 FECHA: 2015-02-07 A: - S:0
1 25188 Transducer, Pressure / Tr Uni 1,00 39.71
COMPROB EG - 13117 FECHA: 2015-02-11 A: - S:0
1 25011 Contactor 818521b Uni 2,00 33.23
COMPROB EG - 13118 FECHA: 2015-02-12 A: - S:0
1 25011 Contactor 818521b Uni 1,00 16.62
COMPROB EG - 13119 FECHA: 2015-02-12 A: - S:0
1 25011 Contactor 818521b Uni 2,00 33.23
COMPROB EG - 13120 FECHA: 2015-02-12 A: - S:0
1 25011 Contactor 818521b Uni 1,00 16.62
COMPROB EG - 13121 FECHA: 2015-02-12 A: - S:0
1 25011 Contactor 818521b Uni 1,00 16.62
COMPROB EG - 13122 FECHA: 2015-02-09 A: - S:0
1 25021 Fuse, 0.4 A (bag Of 10 Uni 2,00 1.95
COMPROB EG - 13123 FECHA: 2015-02-11 A: - S:0
1 25021 Fuse, 0.4 A (bag Of 10 Uni 2,00 1.78
COMPROB EG - 13124 FECHA: 2015-02-13 A: - S:0
1 25021 Fuse, 0.4 A (bag Of 10 Uni 2,00 1.77
COMPROB EG - 13125 FECHA: 2015-02-14 A: - S:0 jvl, Wed Oct 14 / 15 16:36:54 InTrTr_repgen Pag. 700 de 974

		Tipo Comprob.:			1	
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	25021	Fuse, 0.4 A (bag Of 10	Uni	2,00	1.77	
COMPROB	EG - 13126	FECHA: 2015-02-15	A: -	S:0		
1	25021	Fuse, 0.4 A (bag Of 10	Uni	2,00	1.77	
COMPROB	EG - 13127	FECHA: 2015-02-12	A: -	S:0		
1	25026	High Pressure Switch (hps	Uni	1,00	30.10	
COMPROB	EG - 13128	FECHA: 2015-02-14	A: -	S:0		
1	25026	High Pressure Switch (hps	Uni	1,00	30.10	
COMPROB		FECHA: 2015-02-14		S:0		
1	25053	Plug, Water Outlet Coupli	Uni	1,00	1.36	
COMPROB		FECHA: 2015-01-21		s:0		
1		Filtros 61-156		1,00	7.16	
COMPROB		FECHA: 2015-01-14		S:0	7.10	
1			Uni	1,00	7.16	
COMPROB		FECHA: 2015-01-06		s:0	7.10	
					7 16	
1			Uni	1,00	7.16	
COMPROB		FECHA: 2015-01-08		s:0		
1			Uni	1,00	7.16	
COMPROB		FECHA: 2015-01-02	A: -			
1			Uni	1,00	7.16	
COMPROB	EG - 13135	FECHA: 2015-01-02	A: -	S:0		
1	25282	Filtros 61-156	Uni	1,00	7.16	
COMPROB	EG - 13136	FECHA: 2015-01-01	A: -	S:0		
1	25282	Filtros 61-156	Uni	1,00	7.16	
COMPROB	EG - 13137	FECHA: 2015-02-13	A: -	S:0		
1	25160	Batery Micro 2i .	Uni	1,00	7.42	
COMPROB	EG - 13138	FECHA: 2015-02-09	A: -	S:0		
1	25256	Fuse Holder .	Uni	3,00	7.18	
COMPROB	EG - 13140	FECHA: 2015-02-11	A: -	S:0		
1	25256	Fuse Holder .	Uni	3,00	7.18	
COMPROB	EG - 13142	FECHA: 2015-02-12	A: -	S:0		
1	25256	Fuse Holder .	Uni	3,00	7.18	
COMPROB	EG - 13143	FECHA: 2015-02-14	A: -			
1	25256	Fuse Holder .	Uni	3.00	7.18	
_		FECHA: 2015-02-15			7.120	
1			Uni		7.17	
COMPROB		FECHA: 2015-02-13			7.1	
				1,00	22 02	
		Controller Mp 3000 . FECHA: 2015-02-09			32.03	
					50 50	
		Tarjeta De Relay .			58.73	
		FECHA: 2015-02-12				
		Tarjeta De Relay .			44.75	
	EG - 13152 ed Oct 14 / 15	FECHA: 2015-02-12	A: -		Pag. 701 de 9	74
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		Tipo Comprob.:	'EGRESO	DE BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	25297	Magnety Contactor 119891j	Uni	1,00		
COMPROB		FECHA: 2015-02-12				
					1 056 04	
1		Compressor Scroll 1940675		1,00	1,856.84	
COMPROB	EG - 13155	FECHA: 2015-02-13	A: -	S:0		
1	25305	Compressor Scroll 1940675	Uni	1,00	1,856.84	
COMPROB	EG - 13235	FECHA: 2015-02-18	A: -	S:0		
1	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	7.12	
COMPROB	EG - 13239	FECHA: 2015-02-21	A: -	s:0		
1	25143	Splice Kit (box Of 25 Pcs	Uni	1.00	6.79	
COMPROB		FECHA: 2015-02-20			0.72	
					61 75	
1		Hot Gas Valve Cim5 .			61.75	
COMPROB	EG - 13246	FECHA: 2015-02-20	A: -	S:0		
1	25034	Melt Fuse Kit (fusible De	Uni	1,00	10.48	
COMPROB	EG - 13250	FECHA: 2015-02-20	A: -	S:0		
1	25141	Fuse, 10 A (bag Of 10 Pcs	Uni	4,00	0.37	
COMPROB	EG - 13255	FECHA: 2015-02-18	A: -	S:0		
1	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	7.12	
COMPROB	EG - 13261	FECHA: 2015-02-21	A: -	S:0		
1		Splice Kit (box Of 25 Pcs			6.79	
COMPROB		FECHA: 2015-02-22			0.75	
					6 50	
1		Splice Kit (box Of 25 Pcs			6.79	
COMPROB	EG - 13272	FECHA: 2015-02-21	A: -	S:0		
1	25197	Keypad ( Teclado ) .	Uni	1,00	69.39	
COMPROB	EG - 13293	FECHA: 2015-02-24	A: -	S:0		
1	25021	Fuse, 0.4 A (bag Of 10	Uni	2,00	1.65	
COMPROB	EG - 13295	FECHA: 2015-02-25	A: -	S:0		
1	25021	Fuse, 0.4 A (bag Of 10	Uni	2,00	1.65	
COMPROB	EG - 13296	FECHA: 2015-02-25	A: -	S:0		
1		Fuse, 0.4 A (bag Of 10			1.65	
		FECHA: 2015-02-26			1.05	
					005 50	
1		818512a Controller Module		1,00	295.79	
COMPROB	EG - 13303	FECHA: 2015-02-23	A: -	S:0		
1	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	6.79	
COMPROB	EG - 13316	FECHA: 2015-02-25	A: -	S:0		
1	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	6.79	
COMPROB	EG - 13324	FECHA: 2015-02-27	A: -	S:0		
1	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	6.79	
		FECHA: 2015-02-27				
		Aceite Poliestre R 134a .		4,00	115.60	
		FECHA: 2015-02-24			113.00	
					222	
1		Aspa Motor Condensador .			220.72	
		FECHA: 2015-02-27	A: -		Dow 700 4-	274
J∆T' M	Wed Oct 14 / 15	10.30.54		inirir_repgen	Pag. 702 de	7/4

1 25159 Aspa Motor Condensador . Uni 1,00 147.15  COMPROD R5 13377 FROMA 2015 02 27 A: 8:0  1 25173 Gasket ,service Kit . Uni 2,00 5.43  COMPROD R5 13390 FROMA 2015 02 27 A: 8:0  1 25175 Switch, Press (550) / S Uni 1,00 24.48  COMPROD R5 13392 FROMA 2015 02 27 A: 8:0  1 25192 Motor Condensador . Uni 1,00 512.90  COMPROD R5 13402 FROMA 2015 02-27 A: 8:0  1 25233 Compresor Reciprocante 41 Uni 1,00 1,200.00  COMPROD R5 - 13402 FROMA 2015 02-27 A: 8:0  1 25350 Froyecto Kit De Ventilaci Uni 1,00 1,200.00  COMPROD R5 - 13409 FROMA 2015 02-27 A: 8:0  1 25350 Froyecto Kit De Ventilaci Uni 1,00 1,00 104.89  COMPROD R5 - 13920 FROMA 2015 02-10 A: 8:0  1 25300 Prowerpack, Steeper Motor Uni 1,00 104.89  COMPROD R5 - 13920 FROMA 2015 02-15 A: 8:0  1 25190 Powerpack, Steeper Motor Uni 1,00 104.89  COMPROD R5 - 13922 FROMA 2015 02-15 A: 8:0  1 25273 Transformador . Uni 1,00 139.59  COMPROD R5 - 13931 FROMA 2015 02-16 A: 8:0  1 25220 Compressor Prime Line . Uni 1,00 2,001.84  COMPROD R5 - 13444 FROMA 2015 02 1A A: 8:0  1 25221 Compressor Prime Line . Uni 2,00 199.67  COMPROD R5 14443 FROMA 2015 02 1A A: 8:0  1 25221 Furse, 0.4 A (bag of 10 Uni 2,00 160.36  COMPROD R5 14448 FROMA 2015 02 2 A: 8:0  1 25212 Micro Link 21 . Uni 1,00 32.03  COMPROD R5 14448 FROMA 2015 02 2 A: 8:0  1 25212 Micro Link 2 . Uni 1,00 160.36  COMPROD R5 15590 FROMA 2015 03-05 A: 8:0  1 25212 Micro Link 2 . Uni 1,00 160.36  COMPROD R5 15590 FROMA 2015 03-05 A: 8:0  1 25212 Micro Link 2 . Uni 1,00 139.49  COMPROD R5 15590 FROMA 2015 03-05 A: 8:0  1 25212 Micro Link 2 . Uni 1,00 58.19  COMPROD R5 15590 FROMA 2015 03-05 A: 8:0  1 25212 Micro Link 2 . Uni 1,00 59.39  COMPROD R5 15590 FROMA 2015 03-05 A: 8:0  1 25212 Micro Link 2 . Uni 1,00 69.39  COMPROD R5 15590 FROMA 2015 03-05 A: 8:0  1 25216 High Pressure Switch (hps Uni 1,00 69.39  COMPROD R5 15590 FROMA 2015 03-05 A: 8:0  1 25107 Keypad (Teclado) . Uni 1,00 69.39	C I	CODICO	Tipo Comprob.:			COCTO	777 I OD
COMPRIGNO   EG - 13377   FECUA: 2015-02-27   A: -	S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
COMPRIGNO   EG - 13377   FECUA: 2015-02-27   A: -	٦	05150	Name Motors Candan	TT	1 00	145 15	
1 25173 Gasket ,service Kit . Uni 2,00 5.43  COMPROS EG 13380 FECHAL 2015 02 27 A: 5:0  1 25175 Switch, Press (350) / S Uni 1,00 24.46  COMPROS EG -13492 PROMAI 2015-02-24 A: 5:0  1 25192 Motor Condensador . Uni 1,00 512.90  COMPROS EG -13490 FECHAL 2015-02-27 A: 5:0  1 25233 Compresor Reciprocante 41 Uni 1,00 1.200.00  COMPROS EG 13499 FECHAL 2015-02-17 A: 5:0  1 25336 Proyecto Kit De Ventilaci Uni 1,00 1.200.00  COMPROS EG 13499 FECHAL 2015-02-10 A: 5:0  1 25390 Prowerpack, Steeper Motor Uni 1,00 104.89  COMPROS EG -13920 FECHAL 2015-02-11 A: 5:0  1 25190 Powerpack, Steeper Motor Uni 1,00 104.89  COMPROS EG -13921 FECHAL 2015-02-15 A: 5:0  1 25273 Transformador . Uni 1,00 139.59  COMPROS EG -13921 FECHAL 2015-02-15 A: 8:0  1 25273 Transformador . Uni 1,00 139.59  COMPROS EG -13921 FECHAL 2015-02-12 A: 8:0  1 25220 Compressor Prime Line . Uni 1,00 2,001.84  COMPROS EG -13921 FECHAL 2015-02-12 A: 8:0  1 25271 Tarjeta De Relay . Uni 2,00 199.67  COMPROS EG -14442 PROMAI 2015-02-16 A: 8:0  1 25271 Tarjeta De Relay . Uni 2,00 199.67  COMPROS EG -14443 FECHAL 2015-02-16 A: 8:0  1 25272 Compressor Prime Line . Uni 1,00 32.03  COMPROS EG -14443 FECHAL 2015-02-16 A: 8:0  1 25272 Tarjeta De Relay . Uni 2,00 1.65  COMPROS EG -14445 PROMAI 2015-02-16 A: 8:0  1 25273 Transformador . Ini 1,00 139.49  COMPROS EG -14445 PROMAI 2015-03-16 A: 8:0  1 25274 Uni Xi						147.15	
COMPROB   EG - 13980   FECHA: 2015-02-27   A: -						Г 43	
1					•	5.43	
COMPROBE   EG - 13392   FECHA: 2015-02-24   A:						0.4.4.0	
1 25192 Motor Condensador . Uni 1.00 512.90  COMPRON RO - 13402 PERSA: 2015-02-27 A: - 8:0  1 25233 Compresor Reciprocante 41 Uni 1.00 1.200.00  COMPRON RO - 13409 PERSA: 2015-02-27 A: - 8:0  1 25350 Proyecto Kit De Ventilaci Uni 1.00  COMPRON E0 - 13920 FERNE: 2015-02-10 A: - 8:0  1 25190 Powerpack, Steeper Motor Uni 1.00 104.89  COMPRON E0 - 13922 FERNE: 2015-02-11 A: - 8:0  1 25190 Fowerpack, Steeper Motor Uni 1.00 104.89  COMPRON E0 - 13927 PERSA: 2015-02-15 A: - 8:0  1 25273 Transformador . Uni 1.00 139.59  COMPRON E0 - 13931 PERSA: 2015-02-12 A: - 8:0  1 25273 Transformador . Uni 1.00 2.001.84  COMPRON E0 - 14442 PERSA: 2015-02-16 A: - 8:0  1 25271 Tarjeta De Relay . Uni 2.00 199.67  COMPRON E0 - 14443 PERSA: 2015-02-16 A: - 8:0  1 25271 Tarjeta De Relay . Uni 2.00 199.67  COMPRON E0 - 14443 PERSA: 2015-02-16 A: - 8:0  1 25271 Tarjeta De Relay . Uni 2.00 199.67  COMPRON E0 - 14443 PERSA: 2015-02-16 A: - 8:0  1 25271 Tarjeta De Relay . Uni 1.00 32.03  COMPRON E0 - 14445 PERSA: 2015-02-16 A: - 8:0  1 25271 Tarjeta De Relay . Uni 1.00 32.03  COMPRON E0 - 15556 FERNA: 2015-03-07 A: - 8:0  1 25212 Micro Link 21 . Uni 1.00 160.36  COMPRON E0 - 15559 PERSA: 2015-03-07 A: - 8:0  1 25212 Micro Link 21 . Uni 1.00 160.36  COMPRON E0 - 15559 PERSA: 2015-03-06 A: 8:0  1 25256 Fuse Holder . Uni 3.00 1.26  COMPRON E0 - 15559 PERSA: 2015-03-06 A: 8:0  1 25256 Fuse Holder . Uni 3.00 58.19  COMPRON E0 - 15559 PERSA: 2015-03-06 A: 8:0  1 25207 Keypad (Teclado) . Uni 1.00 69.39  COMPRON E0 - 15559 PERSA: 2015-03-06 A: 8:0  1 25197 Keypad (Teclado) . Uni 1.00 69.39  COMPRON E0 - 15559 PERSA: 2015-03-06 A: 8:0  1 25197 Keypad (Teclado) . Uni 1.00 69.39						24.48	
COMPROB RG - 13402   FECHA: 2015-02-27   A: -   S:0							
1 25233 Compresor Reciprocante 41 Uni 1,00 1,200.00 COMPROS EG - 13409 FECHA: 2015-02-27 A: - S:0  1 25350 Proyecto Kit De Ventilaci Uni 1,00 COMPROS EG - 13920 FECHA: 2015-02-10 A: - S:0  1 25190 Powerpack, Steeper Motor Uni 1,00 104.89 COMPROS EG - 13922 FECHA: 2015-02-11 A: - S:0  1 25190 Powerpack, Steeper Motor Uni 1,00 104.89 COMPROS EG - 13927 FECHA: 2015-02-15 A: - S:0  1 25273 Transformador Uni 1,00 139.59 COMPROS EG - 13931 FECHA: 2015-02-12 A: - S:0  1 25220 Compressor Prime Line Uni 1,00 2,001.84 COMPROS EG - 13931 FECHA: 2015-02-16 A: - S:0  1 25271 Tarjeta De Relay Uni 2,00 199.67 COMPROS EG - 14443 FECHA: 2015-02-16 A: - S:0  1 25272 Torjeta De Relay Uni 2,00 199.67 COMPROS EG - 14445 FECHA: 2015-02-16 A: - S:0  1 25259 Controller Mp 3000 Uni 1,00 32.03 COMPROS EG - 14445 FECHA: 2015-02-21 A: - S:0  1 25259 Controller Mp 3000 Uni 1,00 32.03 COMPROS EG - 15556 FECHA: 2015-02-21 A: - S:0  1 2521 Micro Link 3 Uni 1,00 1.65 COMPROS EG - 15559 FECHA: 2015-03-02 A: - S:0  1 2521 Micro Link 3 Uni 1,00 160.36 COMPROS EG - 15559 FECHA: 2015-03-07 A: - S:0  1 2521 Micro Link 3 Uni 1,00 139.49 COMPROS EG - 15559 FECHA: 2015-03-06 A: - S:0  1 25256 FUSE HOLGER . Uni 3,00 1.26 COMPROS EG - 15593 FECHA: 2015-03-06 A: S:0  1 25256 FUSE HOLGER . Uni 3,00 3.10 COMPROS EG - 15598 FECHA: 2015-03-06 A: S:0  1 25217 Keypad ( Techado ) . Uni 1,00 69.39 COMPROS EG - 15598 FECHA: 2015-03-06 A: S:0  1 25197 Keypad ( Techado ) . Uni 1,00 69.39 COMPROS EG - 15598 FECHA: 2015-03-06 A: S:0	_				•	512.90	
COMPROSE   EG - 13409   FECHA: 2015-02-27   A: -   S:0							
1 25350 Proyecto Kit De Ventilaci Uni 1,00 COMERGE EG - 13920 FECHA: 2015-02-10 A: - S:0  1 25190 Powerpack, Steeper Motor Uni 1,00 104.89 COMERGE EG - 13922 FECHA: 2015-02-11 A: - S:0  1 25190 Powerpack, Steeper Motor Uni 1,00 104.89 COMERGE EG - 13927 FECHA: 2015-02-15 A: - S:0  1 25190 Powerpack, Steeper Motor Uni 1,00 104.89 COMERGE EG - 13931 FECHA: 2015-02-15 A: - S:0  1 25273 Transformador . Uni 1,00 139.59 COMERGE EG - 13931 FECHA: 2015-02-12 A: - S:0  1 25220 Compressor Prime Line . Uni 1,00 2,001.84 COMERGE EG - 14442 FECHA: 2015-02-16 A: - S:0  1 25271 Tarjeta De Relay . Uni 2,00 199.67 COMERGE EG - 14443 FECHA: 2015-02-16 A: - S:0  1 25259 Controller Mg 3000 . Uni 1,00 32.03 COMERGE EG - 14445 FECHA: 2015-02-16 A: - S:0  1 25259 Controller Mg 3000 . Uni 2,00 1.65 COMERGE EG - 14445 FECHA: 2015-02-16 A: - S:0  1 25217 Micro Link 2i . Uni 1,00 160.36 COMERGE EG - 15556 FECHA: 2015-03-02 A: - S:0  1 25212 Micro Link 2i . Uni 1,00 160.36 COMERGE EG - 15559 FECHA: 2015-03-05 A: - S:0  1 25211 Micro Link 3 . Uni 1,00 139.49 COMERGE EG - 15593 FECHA: 2015-03-06 A: - S:0  1 25256 Fuse Holder . Uni 3,00 1.26 COMERGE EG - 15594 FECHA: 2015-03-06 A: - S:0  1 25000 Air Ex, Damper, Assembly Uni 1,00 58.19 COMERGE EG - 15594 FECHA: 2015-03-06 A: - S:0  1 2507 HECHA: 2015-03-06 A: - S:0  1 2507 Hecha: 2015-03-06 A: - S:0  1 25197 Keypad ( Teclado ) . Uni 1,00 69.39 COMERGE EG - 15598 FECHA: 2015-03-06 A: - S:0  1 25197 Keypad ( Teclado ) . Uni 1,00 69.39						1,200.00	
COMPROB EG - 13920 FECHA: 2015-02-10 A:- S:0  1 25190 Powerpack, Steeper Motor Uni 1,00 104.89  COMPROB EG - 13922 FECHA: 2015-02-11 A:- S:0  1 25190 Powerpack, Steeper Motor Uni 1,00 104.89  COMPROB EG - 13927 FECHA: 2015-02-15 A:- S:0  1 25273 Transformador Uni 1,00 139.59  COMPROB EG - 13931 FECHA: 2015-02-12 A:- S:0  1 25220 Compressor Prime Line Uni 1,00 2,001.84  COMPROB EG - 13442 FECHA: 2015-02-16 A:- S:0  1 25271 Trarjeta De Relay Uni 2,00 199.67  COMPROB EG - 14443 FECHA: 2015-02-16 A:- S:0  1 25259 Controller Mp 3000 Uni 1,00 32.03  COMPROB EG - 14445 FECHA: 2015-02-21 A:- S:0  1 25221 Puse, 0.4 A (bag of 10 Uni 2,00 1.65  COMPROB EG - 15556 FECHA: 2015-03-02 A:- S:0  1 25212 Micro Link 2: Uni 1,00 160.36  COMPROB EG - 15599 FECHA: 2015-03-05 A:- S:0  1 25210 Micro Link 3 Uni 1,00 139.49  COMPROB EG - 15593 FECHA: 2015-03-06 A:- S:0  1 25256 Fuse Holder Uni 3,00 1.26  COMPROB EG - 15593 FECHA: 2015-03-06 A:- S:0  1 25020 Air Ex, Damper, Assembly Uni 1,00 58.19  COMPROB EG - 15594 FECHA: 2015-03-06 A:- S:0  1 25026 High Pressure Switch (hps Uni 1,00 30.10  COMPROB EG - 15598 FECHA: 2015-03-06 A:- S:0  1 25197 Keypad ( Teclado ) Uni 1,00 69.39  COMPROB EG - 15598 FECHA: 2015-03-07 A:- S:0  1 25197 Keypad ( Teclado ) Uni 1,00 69.39	COMPROB						
1 25190 Powerpack, Steeper Motor Uni 1,00 104.89  COMPROB EG - 13922 FECHA: 2015-02-11 A: - S:0  1 25190 Powerpack, Steeper Motor Uni 1,00 104.89  COMPROB EG - 13927 FECHA: 2015-02-15 A: - S:0  1 25273 Transformador Uni 1,00 139.59  COMPROB EG - 13931 FECHA: 2015-02-16 A: - S:0  1 25220 Compressor Prime Line Uni 1,00 2,001.84  COMPROB EG - 14442 FECHA: 2015-02-16 A: - S:0  1 25271 Tarjeta De Relay Uni 2,00 199.67  COMPROB EG - 14443 FECHA: 2015-02-16 A: - S:0  1 25259 Controller Mp 3000 Uni 1,00 32.03  COMPROB EG - 14445 FECHA: 2015-02-21 A: - S:0  1 25212 Micro Link 21 Uni 2,00 1.65  COMPROB EG - 15550 FECHA: 2015-03-02 A: - S:0  1 25212 Micro Link 21 Uni 1,00 160.36  COMPROB EG - 15559 FECHA: 2015-03-05 A: - S:0  1 2521 Micro Link 3 Uni 1,00 139.49  COMPROB EG - 15590 FECHA: 2015-03-06 A: - S:0  1 2526 FUSE Holder Uni 3,00 1.26  COMPROB EG - 15594 FECHA: 2015-03-06 A: - S:0  1 25000 Air EX, Damper, Assembly Uni 1,00 58.19  COMPROB EG - 15596 FECHA: 2015-03-06 A: - S:0  1 25017 Keypad ( Teclado ) Uni 1,00 69.39  COMPROB EG - 15598 FECHA: 2015-03-06 A: - S:0  1 25197 Keypad ( Teclado ) Uni 1,00 25.07  COMPROB EG - 15598 FECHA: 2015-03-07 A: - S:0  1 25197 Keypad ( Teclado ) Uni 1,00 25.07  COMPROB EG - 15598 FECHA: 2015-03-07 A: - S:0	1		_		•		
COMPROS   EG - 13922   FECHA: 2015-02-11   A:-   S:0	COMPROB	EG - 13920	FECHA: 2015-02-10	A: -	S:0		
1 25190 Powerpack, Steeper Motor Uni 1,00 104.89  COMPROB EG - 13927 FECHA: 2015-02-15 A: - S:0  1 25273 Transformador . Uni 1,00 139.59  COMPROB EG - 13931 FECHA: 2015-02-12 A: - S:0  1 25220 Compressor Prime Line . Uni 1,00 2,001.84  COMPROB EG - 14442 FECHA: 2015-02-16 A: - S:0  1 25271 Tarjeta De Relay . Uni 2,00 199.67  COMPROB EG - 14443 FECHA: 2015-02-16 A: - S:0  1 25259 Controller Mp 3000 . Uni 1,00 32.03  COMPROB EG - 14445 FECHA: 2015-02-21 A: - S:0  1 25251 Fuse, 0.4 A (bag Of 10 Uni 2,00 1.65  COMPROB EG - 15556 FECHA: 2015-03-02 A: - S:0  1 25212 Micro Link 2i . Uni 1,00 160.36  COMPROB EG - 15559 FECHA: 2015-03-07 A: - S:0  1 25211 Micro Link 3 . Uni 1,00 139.49  COMPROB EG - 15590 FECHA: 2015-03-05 A: - S:0  1 25256 Fuse Holder . Uni 3,00 1.26  COMPROB EG - 15593 FECHA: 2015-03-06 A: - S:0  1 25000 Air Ex. Damper, Assembly Uni 1,00 58.19  COMPROB EG - 15596 FECHA: 2015-03-06 A: S:0  1 25026 High Pressure Switch (hps Uni 1,00 69.39  COMPROB EG - 15598 FECHA: 2015-03-06 A: S:0  1 25197 Keypad ( Teclado ) . Uni 1,00 69.39  COMPROB EG - 15598 FECHA: 2015-03-06 A: S:0  1 25158 Aspa Motor Evaporador . Uni 1,00 69.39  COMPROB EG - 15598 FECHA: 2015-03-07 A: S:0	1		_		1,00	104.89	
COMPROB   EG - 13927   FECHA: 2015-02-15   A: -   S:0	COMPROB	EG - 13922	FECHA: 2015-02-11	A: -	S:0		
1 25273 Transformador . Uni 1,00 139.59  COMPROB EG - 13931 FECHA: 2015-02-12 A: - S:0  1 25220 Compressor Prime Line . Uni 1,00 2,001.84  COMPROB EG - 14442 FECHA: 2015-02-16 A: - S:0  1 25271 Tarjeta De Relay . Uni 2,00 199.67  COMPROB EG - 14443 FECHA: 2015-02-16 A: - S:0  1 25259 Controller Mp 3000 . Uni 1,00 32.03  COMPROB EG - 14445 FECHA: 2015-02-21 A: - S:0  1 25201 Fuse , 0.4 A (bag Of 10 Uni 2,00 1.65  COMPROB EG - 15556 FECHA: 2015-03-02 A: - S:0  1 25212 Micro Link 2i . Uni 1,00 160.36  COMPROB EG - 15559 FECHA: 2015-03-07 A: - S:0  1 25211 Micro Link 3 . Uni 1,00 139.49  COMPROB EG - 15593 FECHA: 2015-03-05 A: - S:0  1 25256 Fuse Holder . Uni 3,00 1.26  COMPROB EG - 15593 FECHA: 2015-03-06 A: - S:0  1 25000 Air Ex, Damper, Assembly Uni 1,00 58.19  COMPROB EG - 15594 FECHA: 2015-03-06 A: - S:0  1 25197 Keypad ( Teclado ) . Uni 1,00 69.39  COMPROB EG - 15598 FECHA: 2015-03-06 A: - S:0  1 25158 Aspa Motor Evaporador . Uni 1,00 69.39  COMPROB EG - 15509 FECHA: 2015-03-07 A: - S:0	1				1,00	104.89	
COMPROB   EG - 13931   FECHA: 2015-02-12   A: -	COMPROB	EG - 13927	FECHA: 2015-02-15	A: -	S:0		
1 25220 Compressor Prime Line . Uni 1,00 2,001.84  COMPROB EG - 14442 FECHA: 2015-02-16 A: - S:0  1 25271 Tarjeta De Relay . Uni 2,00 199.67  COMPROB EG - 14443 FECHA: 2015-02-16 A: - S:0  1 25259 Controller Mp 3000 . Uni 1,00 32.03  COMPROB EG - 14445 FECHA: 2015-02-21 A: - S:0  1 25021 Fuse, 0.4 A (bag Of 10 Uni 2,00 1.65  COMPROB EG - 15556 FECHA: 2015-03-02 A: - S:0  1 25212 Micro Link 2i . Uni 1,00 160.36  COMPROB EG - 15559 FECHA: 2015-03-07 A: - S:0  1 25211 Micro Link 3 . Uni 1,00 139.49  COMPROB EG - 15590 FECHA: 2015-03-05 A: - S:0  1 25256 Fuse Holder . Uni 3,00 1.26  COMPROB EG - 15593 FECHA: 2015-03-06 A: - S:0  1 25000 Air Ex, Damper, Assembly Uni 1,00 58.19  COMPROB EG - 15596 FECHA: 2015-03-06 A: - S:0  1 25026 High Pressure Switch (hps Uni 1,00 30.10  COMPROB EG - 15596 FECHA: 2015-03-06 A: - S:0  1 25197 Keypad ( Teclado ) . Uni 1,00 69.39  COMPROB EG - 15598 FECHA: 2015-03-06 A: - S:0  1 25158 Aspa Motor Evaporador . Uni 1,00 25.07  COMPROB EG - 15598 FECHA: 2015-03-07 A: - S:0  1 25158 Aspa Motor Evaporador . Uni 1,00 69.39	1	25273	Transformador .	Uni	1,00	139.59	
COMPROB   EG - 14442   FECHA: 2015-02-16   A: -   S:0	COMPROB	EG - 13931	FECHA: 2015-02-12	A: -	S:0		
1 25271 Tarjeta De Relay . Uni 2,00 199.67  COMPROB EG - 14443 FECHA: 2015-02-16 A: - S:0  1 25259 Controller Mp 3000 . Uni 1,00 32.03  COMPROB EG - 14445 FECHA: 2015-02-21 A: - S:0  1 25021 Fuse, 0.4 A (bag Of 10 Uni 2,00 1.65  COMPROB EG - 15556 FECHA: 2015-03-02 A: - S:0  1 25212 Micro Link 2i . Uni 1,00 160.36  COMPROB EG - 15559 FECHA: 2015-03-07 A: - S:0  1 25211 Micro Link 3 . Uni 1,00 139.49  COMPROB EG - 15590 FECHA: 2015-03-05 A: - S:0  1 25256 Fuse Holder . Uni 3,00 1.26  COMPROB EG - 15593 FECHA: 2015-03-06 A: - S:0  1 25000 Air Ex, Damper, Assembly Uni 1,00 58.19  COMPROB EG - 15594 FECHA: 2015-03-06 A: - S:0  1 25026 High Pressure Switch (hps Uni 1,00 30.10  COMPROB EG - 15596 FECHA: 2015-03-06 A: - S:0  1 25197 Keypad ( Teclado ) . Uni 1,00 69.39  COMPROB EG - 15598 FECHA: 2015-03-06 A: - S:0  1 25158 Aspa Motor Evaporador . Uni 1,00 25.07  COMPROB EG - 15603 FECHA: 2015-03-07 A: - S:0  1 25197 Keypad ( Teclado ) . Uni 1,00 25.07  COMPROB EG - 15603 FECHA: 2015-03-07 A: - S:0	1	25220	Compressor Prime Line .	Uni	1,00	2,001.84	
COMPROB EG - 14443 FECHA: 2015-02-16 A: - S:0  1	COMPROB	EG - 14442	FECHA: 2015-02-16	A: -	S:0		
1 25259 Controller Mp 3000 . Uni 1,00 32.03  COMPROB EG - 14445 FECHA: 2015-02-21 A: - S:0  1 25021 Fuse, 0.4 A (bag Of 10 Uni 2,00 1.65  COMPROB EG - 15556 FECHA: 2015-03-02 A: - S:0  1 25212 Micro Link 2i . Uni 1,00 160.36  COMPROB EG - 15559 FECHA: 2015-03-07 A: - S:0  1 25211 Micro Link 3 . Uni 1,00 139.49  COMPROB EG - 15590 FECHA: 2015-03-05 A: - S:0  1 25256 Fuse Holder . Uni 3,00 1.26  COMPROB EG - 15593 FECHA: 2015-03-06 A: - S:0  1 25000 Air Ex, Damper, Assembly Uni 1,00 58.19  COMPROB EG - 15594 FECHA: 2015-03-06 A: - S:0  1 25026 High Pressure Switch (hps Uni 1,00 30.10  COMPROB EG - 15596 FECHA: 2015-03-06 A: - S:0  1 25197 Keypad ( Teclado ) . Uni 1,00 69.39  COMPROB EG - 15598 FECHA: 2015-03-06 A: - S:0  1 25158 Aspa Motor Evaporador . Uni 1,00 25.07  COMPROB EG - 15603 FECHA: 2015-03-07 A: - S:0  1 25197 Keypad ( Teclado ) . Uni 1,00 69.39	1	25271	Tarjeta De Relay .	Uni	2,00	199.67	
COMPROB EG - 14445 FECHA: 2015-02-21 A: - S:0  1	COMPROB	EG - 14443	FECHA: 2015-02-16	A: -	s:0		
1 25021 Fuse, 0.4 A (bag of 10 Uni 2,00 1.65  COMPROB EG - 15556 FECHA: 2015-03-02 A: - S:0  1 25212 Micro Link 2i . Uni 1,00 160.36  COMPROB EG - 15559 FECHA: 2015-03-07 A: - S:0  1 25211 Micro Link 3 . Uni 1,00 139.49  COMPROB EG - 15590 FECHA: 2015-03-05 A: - S:0  1 25256 Fuse Holder . Uni 3,00 1.26  COMPROB EG - 15593 FECHA: 2015-03-06 A: - S:0  1 25000 Air Ex, Damper, Assembly Uni 1,00 58.19  COMPROB EG - 15594 FECHA: 2015-03-06 A: - S:0  1 25026 High Pressure Switch (hps Uni 1,00 30.10  COMPROB EG - 15596 FECHA: 2015-03-06 A: - S:0  1 25197 Keypad ( Teclado ) . Uni 1,00 69.39  COMPROB EG - 15598 FECHA: 2015-03-06 A: - S:0  1 25158 Aspa Motor Evaporador . Uni 1,00 25.07  COMPROB EG - 15603 FECHA: 2015-03-07 A: - S:0  1 25197 Keypad ( Teclado ) . Uni 1,00 69.39	1	25259	Controller Mp 3000 .	Uni	1,00	32.03	
COMPROB EG - 15556 FECHA: 2015-03-02 A: - S:0  1	COMPROB	EG - 14445	FECHA: 2015-02-21	A: -	S:0		
1 25212 Micro Link 2i . Uni 1,00 160.36  COMPROB EG - 15559 FECHA: 2015-03-07 A: - S:0  1 25211 Micro Link 3 . Uni 1,00 139.49  COMPROB EG - 15590 FECHA: 2015-03-05 A: - S:0  1 25256 Fuse Holder . Uni 3,00 1.26  COMPROB EG - 15593 FECHA: 2015-03-06 A: - S:0  1 25000 Air Ex, Damper, Assembly Uni 1,00 58.19  COMPROB EG - 15594 FECHA: 2015-03-06 A: - S:0  1 25026 High Pressure Switch (hps Uni 1,00 30.10  COMPROB EG - 15596 FECHA: 2015-03-06 A: - S:0  1 25197 Keypad ( Teclado ) . Uni 1,00 69.39  COMPROB EG - 15603 FECHA: 2015-03-07 A: - S:0  1 25197 Keypad ( Teclado ) . Uni 1,00 69.39  COMPROB EG - 15603 FECHA: 2015-03-07 A: - S:0  1 25197 Keypad ( Teclado ) . Uni 1,00 69.39	1	25021	Fuse, 0.4 A (bag Of 10	Uni	2,00	1.65	
COMPROB EG - 15559 FECHA: 2015-03-07 A: - S:0  1 25211 Micro Link 3 . Uni 1,00 139.49  COMPROB EG - 15590 FECHA: 2015-03-05 A: - S:0  1 25256 Fuse Holder . Uni 3,00 1.26  COMPROB EG - 15593 FECHA: 2015-03-06 A: - S:0  1 25000 Air Ex, Damper, Assembly Uni 1,00 58.19  COMPROB EG - 15594 FECHA: 2015-03-06 A: - S:0  1 25026 High Pressure Switch (hps Uni 1,00 30.10  COMPROB EG - 15596 FECHA: 2015-03-06 A: - S:0  1 25197 Keypad ( Teclado ) . Uni 1,00 69.39  COMPROB EG - 15598 FECHA: 2015-03-06 A: - S:0  1 25158 Aspa Motor Evaporador . Uni 1,00 25.07  COMPROB EG - 15603 FECHA: 2015-03-07 A: - S:0  1 25197 Keypad ( Teclado ) . Uni 1,00 69.39	COMPROB	EG - 15556	FECHA: 2015-03-02	A: -	s:0		
1 25211 Micro Link 3 . Uni 1,00 139.49  COMPROB EG - 15590 FECHA: 2015-03-05 A: - S:0  1 25256 Fuse Holder . Uni 3,00 1.26  COMPROB EG - 15593 FECHA: 2015-03-06 A: - S:0  1 25000 Air Ex, Damper, Assembly Uni 1,00 58.19  COMPROB EG - 15594 FECHA: 2015-03-06 A: - S:0  1 25026 High Pressure Switch (hps Uni 1,00 30.10  COMPROB EG - 15596 FECHA: 2015-03-06 A: - S:0  1 25197 Keypad ( Teclado ) . Uni 1,00 69.39  COMPROB EG - 15598 FECHA: 2015-03-06 A: - S:0  1 25158 Aspa Motor Evaporador . Uni 1,00 25.07  COMPROB EG - 15603 FECHA: 2015-03-07 A: - S:0  1 25197 Keypad ( Teclado ) . Uni 1,00 69.39	1	25212	Micro Link 2i .	Uni	1,00	160.36	
COMPROB       EG - 15590       FECHA: 2015-03-05       A: -       S:0         1       25256 Fuse Holder .       Uni 3,00       1.26         COMPROB       EG - 15593       FECHA: 2015-03-06       A: -       S:0         1       25000 Air Ex, Damper, Assembly Uni 1,00       58.19         COMPROB       EG - 15594       FECHA: 2015-03-06       A: -       S:0         1       25026 High Pressure Switch (hps Uni 1,00       30.10         COMPROB       EG - 15596       FECHA: 2015-03-06       A: -       S:0         1       25197 Keypad ( Teclado ) .       Uni 1,00       69.39         COMPROB       EG - 15603       FECHA: 2015-03-07       A: -       S:0         1       25197 Keypad ( Teclado ) .       Uni 1,00       25.07         COMPROB       EG - 15603       FECHA: 2015-03-07       A: -       S:0	COMPROB	EG - 15559	FECHA: 2015-03-07	A: -	s:0		
COMPROB       EG - 15590       FECHA: 2015-03-05       A: -       S:0         1       25256 Fuse Holder .       Uni 3,00       1.26         COMPROB       EG - 15593       FECHA: 2015-03-06       A: -       S:0         1       25000 Air Ex, Damper, Assembly Uni 1,00       58.19         COMPROB       EG - 15594       FECHA: 2015-03-06       A: -       S:0         1       25026 High Pressure Switch (hps Uni 1,00       30.10         COMPROB       EG - 15596       FECHA: 2015-03-06       A: -       S:0         1       25197 Keypad ( Teclado ) .       Uni 1,00       69.39         COMPROB       EG - 15598       FECHA: 2015-03-06       A: -       S:0         1       25158 Aspa Motor Evaporador .       Uni 1,00       25.07         COMPROB       EG - 15603       FECHA: 2015-03-07       A: -       S:0         1       25197 Keypad ( Teclado ) .       Uni 1,00       69.39	1	25211	Micro Link 3 .	Uni	1,00	139.49	
COMPROB EG - 15593 FECHA: 2015-03-06 A: - S:0  1	COMPROB	EG - 15590	FECHA: 2015-03-05	A: -			
1 25000 Air Ex, Damper, Assembly Uni 1,00 58.19  COMPROB EG - 15594 FECHA: 2015-03-06 A: - S:0  1 25026 High Pressure Switch (hps Uni 1,00 30.10  COMPROB EG - 15596 FECHA: 2015-03-06 A: - S:0  1 25197 Keypad ( Teclado ) . Uni 1,00 69.39  COMPROB EG - 15598 FECHA: 2015-03-06 A: - S:0  1 25158 Aspa Motor Evaporador . Uni 1,00 25.07  COMPROB EG - 15603 FECHA: 2015-03-07 A: - S:0  1 25197 Keypad ( Teclado ) . Uni 1,00 69.39	1	25256	Fuse Holder .	Uni	3,00	1.26	
COMPROB EG - 15594 FECHA: 2015-03-06 A: - S:0  1	COMPROB						
COMPROB EG - 15594 FECHA: 2015-03-06 A: - S:0  1						58.19	
1 25026 High Pressure Switch (hps Uni 1,00 30.10 COMPROB EG - 15596 FECHA: 2015-03-06 A: - S:0  1 25197 Keypad ( Teclado ) . Uni 1,00 69.39 COMPROB EG - 15598 FECHA: 2015-03-06 A: - S:0  1 25158 Aspa Motor Evaporador . Uni 1,00 25.07 COMPROB EG - 15603 FECHA: 2015-03-07 A: - S:0  1 25197 Keypad ( Teclado ) . Uni 1,00 69.39						<del></del>	
COMPROB EG - 15596 FECHA: 2015-03-06 A: - S:0  1 25197 Keypad ( Teclado ) . Uni 1,00 69.39  COMPROB EG - 15598 FECHA: 2015-03-06 A: - S:0  1 25158 Aspa Motor Evaporador . Uni 1,00 25.07  COMPROB EG - 15603 FECHA: 2015-03-07 A: - S:0  1 25197 Keypad ( Teclado ) . Uni 1,00 69.39	1					30.10	
1 25197 Keypad ( Teclado ) . Uni 1,00 69.39  COMPROB EG - 15598 FECHA: 2015-03-06 A: - S:0  1 25158 Aspa Motor Evaporador . Uni 1,00 25.07  COMPROB EG - 15603 FECHA: 2015-03-07 A: - S:0  1 25197 Keypad ( Teclado ) . Uni 1,00 69.39			_				
COMPROB       EG - 15598       FECHA: 2015-03-06       A: -       S:0         1       25158 Aspa Motor Evaporador . Uni 1,00       1,00       25.07         COMPROB       EG - 15603       FECHA: 2015-03-07 A: -       S:0         1       25197 Keypad ( Teclado ) . Uni 1,00       69.39						69.39	
1 25158 Aspa Motor Evaporador . Uni 1,00 25.07  COMPROB EG - 15603 FECHA: 2015-03-07 A: - S:0  1 25197 Keypad ( Teclado ) . Uni 1,00 69.39							
COMPROB EG - 15603 FECHA: 2015-03-07 A: - S:0  1 25197 Keypad ( Teclado ) . Uni 1,00 69.39						25 07	
1 25197 Keypad ( Teclado ) . Uni 1,00 69.39						23.07	
						69 39	
COMPROB EG - 15605 FECHA: 2015-03-07 A: - S:0						02.32	
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1	s.	CODIGO	Tipo Comprob.:	UNI UNI	CANTID.	COSTO	VALOR
COMPROBE   RG - 15665   FECHA: 2015-03-07   A: -	υ.	CODIGO	1 1 1 1 11	OTAT	CHITTD.	CODIO	AOLLA
COMPROBE   RG - 15665   FECHA: 2015-03-07   A: -	1	25175	Switch Dress (350) / S	IIni	1 00	24 10	
1 25021 Fuse, 0.4 A (bag of 10 Uni 2,00 1.65  COMPROS EG - 15746 FECHA: 2015-03-12 A: - S:0  1 25021 Fuse, 0.4 A (bag of 10 Uni 2,00 1.88  COMPROS EG - 15748 FECHA: 2015-03-12 A: - S:0  1 25141 Fuse, 1.0 A (bag of 10 Pcs Uni 3,00 0.27  COMPROS EG - 15783 FECHA: 2015-03-11 A: S:0  1 25271 Tarjeta De Relay Uni 1,00 104.92  COMPROS EG - 15754 FECHA: 2015-03-11 A: S:0  1 25256 Fuse Holder Uni 3,00 1.26  COMPROS EG - 15755 FECHA: 2015-03-11 A: S:0  1 25256 Fuse Holder Uni 1,00 7.41  COMPROS EG - 15759 FECHA: 2015-03-11 A: S:0  1 25251 Micro Link 3 Uni 1,00 7.41  COMPROS EG - 15759 FECHA: 2015-03-14 A: S:0  1 25251 Micro Link 3 Uni 1,00 120.15  COMPROS EG - 15760 FECHA: 2015-03-15 A: S:0  1 25259 Controller Mp 3000 Uni 1,00 62.13  COMPROS EG - 15764 FECHA: 2015-03-15 A: S:0  1 25259 Controller Mp 3000 Uni 1,00 62.13  COMPROS EG - 15764 FECHA: 2015-03-15 A: S:0  1 25294 Transformer(thinline M12i Uni 1,00 40.02  COMPROS EG - 15764 FECHA: 2015-03-14 A: S:0  1 25296 Coil Electronic Uni 1,00 86.07  COMPROS EG - 15826 FECHA: 2015-03-14 A: S:0  1 25296 Coil Electronic Uni 1,00 86.07  COMPROS EG - 15826 FECHA: 2015-03-14 A: S:0  1 25296 Coil Electronic Uni 1,00 86.07  COMPROS EG - 15826 FECHA: 2015-03-17 A: S:0  1 25296 Coil Electronic Uni 1,00 475.51  COMPROS EG - 15889 FECHA: 2015-03-16 A: S:0  1 25296 Coil Electronic Uni 1,00 475.51  COMPROS EG - 15889 FECHA: 2015-03-16 A: S:0  1 25296 Coil Electronic Uni 1,00 475.51  COMPROS EG - 15889 FECHA: 2015-03-16 A: S:0  1 25296 Coil Electronic Uni 3,00 1.26  COMPROS EG - 15889 FECHA: 2015-03-16 A: S:0  1 25296 Coil Electronic Uni 3,00 0.26  COMPROS EG - 15889 FECHA: 2015-03-16 A: S:0  1 25296 Coil Electronic Uni 3,00 0.26  COMPROS EG - 15889 FECHA: 2015-03-16 A: S:0  1 25296 Coil Electronic Uni 3,00 0.26  COMPROS EG - 15889 FECHA: 2015-03-16 A: S:0  1 25296 Coil Electronic Uni 3,00 0.26  COMPROS EG - 15889 FECHA: 2015-03-16 A: S:0						24.49	
COMPROS						1 65	
1 25021 Fuse, 0.4 A (bag of 10 Uni 2,00 1,88  COMEROB EG - 15748 PECHA: 2015-03-12 A: - S:0  1 25141 Fuse, 10 A (bag of 10 Pcs Uni 3,00 0.27  COMPROB EG - 15753 FECHA: 2015-03-11 A: - S:0  1 25271 Tarjeta De Relay . Uni 1,00 104.92  COMEROB EG - 15754 FECHA: 2015-03-11 A: - S:0  1 25256 Fuse Holder . Uni 3,00 1.26  COMEROB EG - 15755 FECHA: 2015-03-11 A: - S:0  1 25234 Melt Fuse Kit (fusible De Uni 1,00 7.41  COMEROB EG - 15759 FECHA: 2015-03-14 A: - S:0  1 25211 Micro Link 3 . Uni 1,00 120.15  COMEROB EG - 15760 FECHA: 2015-03-15 A: - S:0  1 25259 Controller Mp 3000 . Uni 1,00 62.13  COMEROB EG - 15762 FECHA: 2015-03-15 A: - S:0  1 25294 Transformer(thinline M121 Uni 1,00 40.02  COMEROB EG - 15764 FECHA: 2015-03-13 A: - S:0  1 25320 Sensor De Ambiente . Uni 1,00 86.07  COMEROB EG - 15824 FECHA: 2015-03-14 A: - S:0  1 25296 Coil Electronic . Uni 1,00 86.07  COMEROB EG - 15826 FECHA: 2015-03-17 A: - S:0  1 25296 Tuse Ed - 15826 FECHA: 2015-03-17 A: - S:0  1 25191 Motor Evaporador . Uni 1,00 475.51  COMEROB EG - 15888 FECHA: 2015-03-18 A: - S:0  1 25191 Motor Evaporador . Uni 1,00 475.51  COMEROB EG - 15889 FECHA: 2015-03-16 A: - S:0  1 25141 Fuse, 10 A (bag of 10 Pcs Uni 3,00 0.26  COMEROB EG - 15889 FECHA: 2015-03-16 A: - S:0  1 25141 Fuse, 10 A (bag of 10 Pcs Uni 3,00 0.26  COMEROB EG - 15891 FECHA: 2015-03-16 A: - S:0  1 25201 Fuse, 0.4 A (bag of 10 Uni 2,00 1.88			_			1.65	
COMPROB EG - 15748 FECHA: 2015-03-12 A: - S:0  1	COMPROB						
1 25141 Fuse, 10 A (bag of 10 Pcs Uni 3,00 0.27  COMPROB EG - 15753 FECHA: 2015-03-11 A: - S:0  1 25271 Tarjeta De Relay . Uni 1,00 104.92  COMPROB EG - 15754 FECHA: 2015-03-11 A: - S:0  1 25256 Fuse Holder . Uni 3,00 1.26  COMPROB EG - 15755 FUSCHA: 2015-03-11 A: - S:0  1 25034 Melt Fuse Kit (fusible De Uni 1,00 7.41  COMPROB EG - 15759 FECHA: 2015-03-14 A: - S:0  1 25211 Micro Link 3 . Uni 1,00 120.15  COMPROB EG - 15760 FECHA: 2015-03-15 A: - S:0  1 25259 Controller Mp 3000 . Uni 1,00 62.13  COMPROB EG - 15762 FECHA: 2015-03-15 A: - S:0  1 25194 Transformer(thinline Ml2i Uni 1,00 40.02  COMPROB EG - 15764 FECHA: 2015-03-13 A: - S:0  1 25296 Coil Electronic . Uni 1,00 86.07  COMPROB EG - 15826 FECHA: 2015-03-14 A: - S:0  1 25296 Coil Electronic . Uni 1,00 86.07  COMPROB EG - 15826 FECHA: 2015-03-17 A: S:0  1 25296 Coil Electronic . Uni 1,00 86.07  COMPROB EG - 15826 FECHA: 2015-03-17 A: S:0  1 25296 Coil Electronic . Uni 1,00 86.07  COMPROB EG - 15888 FECHA: 2015-03-18 A: - S:0  1 25296 FUSHA: 2015-03-18 A: - S:0  1 25256 Fuse Holder . Uni 3,00 475.51  COMPROB EG - 15888 FECHA: 2015-03-18 A: - S:0  1 25191 Motor Evaporador . Uni 1,00 475.51  COMPROB EG - 15889 FECHA: 2015-03-18 A: - S:0  1 25256 Fuse Holder . Uni 3,00 0.26  COMPROB EG - 15889 FECHA: 2015-03-16 A: - S:0  1 25141 Fuse, 10 A (bag of 10 Pcs Uni 3,00 0.26  COMPROB EG - 15892 FECHA: 2015-03-16 A: - S:0	1		_			1.88	
COMPROB EG - 15753 FECHA: 2015-03-11 A: - S:0  1 25271 Tarjeta De Relay . Uni 1,00 104.92  COMPROB EG - 15754 FECHA: 2015-03-11 A: - S:0  1 25256 Fuse Holder . Uni 3,00 1.26  COMPROB EG - 15755 FECHA: 2015-03-11 A: - S:0  1 25034 Melt Fuse Kit (fusible De Uni 1,00 7.41  COMPROB EG - 15759 FECHA: 2015-03-14 A: - S:0  1 25211 Micro Link 3 . Uni 1,00 120.15  COMPROB EG - 15760 FECHA: 2015-03-15 A: - S:0  1 25219 Micro Link 3 . Uni 1,00 62.13  COMPROB EG - 15762 FECHA: 2015-03-15 A: - S:0  1 252194 Transformer(thinline M121 Uni 1,00 40.02  COMPROB EG - 15764 FECHA: 2015-03-13 A: - S:0  1 25320 Sensor De Ambiente . Uni 1,00 8.48  COMPROB EG - 15824 FECHA: 2015-03-14 A: - S:0  1 25296 Coil Electronic . Uni 1,00 86.07  COMPROB EG - 15826 FECHA: 2015-03-14 A: - S:0  1 25296 Coil Electronic . Uni 1,00 86.07  COMPROB EG - 15887 FECHA: 2015-03-17 A: - S:0  1 25296 TISB88 FECHA: 2015-03-17 A: - S:0  1 25296 TISB88 FECHA: 2015-03-17 A: - S:0  1 25296 TISB88 FECHA: 2015-03-16 A: - S:0  1 25296 TISB88 FECHA: 2015-03-16 A: - S:0  1 25296 TISB89 FECHA: 2015-03-16 A: - S:0	COMPROB	EG - 15748	FECHA: 2015-03-12	A: -	S:0		
1	1	25141	Fuse, 10 A (bag Of 10 Pcs	Uni	3,00	0.27	
COMPROB EG - 15754 FECHA: 2015-03-11 A: - S:0  1	COMPROB	EG - 15753	FECHA: 2015-03-11	A: -	S:0		
1 25256 Fuse Holder . Uni 3,00 1.26  COMPROB EG - 15755 FECHA: 2015-03-11 A: - S:0  1 25034 Melt Fuse Kit (fusible De Uni 1,00 7.41  COMPROB EG - 15759 FECHA: 2015-03-14 A: - S:0  1 25211 Micro Link 3 . Uni 1,00 120.15  COMPROB EG - 15760 FECHA: 2015-03-15 A: - S:0  1 25259 Controller Mp 3000 . Uni 1,00 62.13  COMPROB EG - 15762 FECHA: 2015-03-15 A: - S:0  1 25194 Transformer(thinline Ml21 Uni 1,00 40.02  COMPROB RG - 15764 FECHA: 2015-03-13 A: - S:0  1 25320 Sensor De Ambiente . Uni 1,00 8.48  COMPROB EG - 15824 FECHA: 2015-03-14 A: - S:0  1 25296 Coil Electronic . Uni 1,00 86.07  COMPROB EG - 15826 FECHA: 2015-03-14 A: - S:0  1 25296 Coil Electronic . Uni 1,00 86.07  COMPROB RG - 15887 FECHA: 2015-03-14 A: - S:0  1 25296 FECHA: 2015-03-14 A: - S:0  1 25296 Coil Electronic . Uni 1,00 86.07  COMPROB RG - 15886 FECHA: 2015-03-16 A: - S:0  1 25296 Tisse FECHA: 2015-03-16 A: - S:0  1 25296 Tisse FECHA: 2015-03-16 A: - S:0  1 25296 Fuse Holder . Uni 3,00 475.51  COMPROB RG - 15889 FECHA: 2015-03-16 A: - S:0  1 252141 Fuse, 10 A (bag Of 10 Pcs Uni 3,00 0.26  COMPROB RG - 15891 FECHA: 2015-03-16 A: - S:0  1 25021 Fuse, 0.4 A (bag Of 10 Uni 2,00 1.88  COMPROB RG - 15891 FECHA: 2015-03-16 A: - S:0	1	25271	Tarjeta De Relay .	Uni	1,00	104.92	
COMPROB EG - 15755 FECHA: 2015-03-11 A: - S:0  1	COMPROB	EG - 15754	FECHA: 2015-03-11	A: -	S:0		
1 25034 Melt Fuse Kit (fusible De Uni 1,00 7.41  COMPROB EG - 15759 FECHA: 2015-03-14 A: - S:0  1 25211 Micro Link 3 . Uni 1,00 120.15  COMPROB EG - 15760 FECHA: 2015-03-15 A: - S:0  1 25259 Controller Mp 3000 . Uni 1,00 62.13  COMPROB EG - 15762 FECHA: 2015-03-15 A: - S:0  1 25194 Transformer (thinline Ml2i Uni 1,00 40.02  COMPROB EG - 15764 FECHA: 2015-03-13 A: - S:0  1 25320 Sensor De Ambiente . Uni 1,00 88.48  COMPROB EG - 15824 FECHA: 2015-03-14 A: - S:0  1 25296 Coil Electronic . Uni 1,00 86.07  COMPROB EG - 15826 FECHA: 2015-03-14 A: - S:0  1 25296 Coil Electronic . Uni 1,00 86.07  COMPROB EG - 15887 FECHA: 2015-03-17 A: - S:0  1 25191 Motor Evaporador . Uni 1,00 475.51  COMPROB EG - 15888 FECHA: 2015-03-18 A: - S:0  1 25256 Fuse Holder . Uni 3,00 1.26  COMPROB EG - 15889 FECHA: 2015-03-16 A: - S:0  1 25141 Fuse, 10 A (bag Of 10 Pcs Uni 3,00 0.26  COMPROB EG - 15891 FECHA: 2015-03-16 A: - S:0  1 25021 Fuse, 0.4 A (bag Of 10 Uni 2,00 1.88  COMPROB EG - 15892 FECHA: 2015-03-16 A: - S:0	1	25256	Fuse Holder .	Uni	3,00	1.26	
COMPROB         EG - 15759         FECHA: 2015-03-14         A: -         \$:0           1         25211 Micro Link 3 .         Uni         1,00         120.15           COMPROB         EG - 15760         FECHA: 2015-03-15         A: -         S:0           1         25259 Controller Mp 3000 .         Uni         1,00         62.13           COMPROB         EG - 15762         FECHA: 2015-03-15         A: -         S:0           1         25194 Transformer(thinline M12i Uni         1,00         40.02           COMPROB         EG - 15764         FECHA: 2015-03-13         A: -         S:0           1         25320 Sensor De Ambiente .         Uni         1,00         8.48           COMPROB         EG - 15824         FECHA: 2015-03-14         A: -         S:0           1         25296 Coil Electronic .         Uni         1,00         86.07           COMPROB         EG - 15887         FECHA: 2015-03-17         A: -         S:0           1         25191 Motor Evaporador .         Uni         1,00         475.51           COMPROB         EG - 15888         FECHA: 2015-03-18         A: -         S:0           1         25256 Fuse Holder .         Uni         3,00         0.26 <td>COMPROB</td> <td>EG - 15755</td> <td>FECHA: 2015-03-11</td> <td>A: -</td> <td>S:0</td> <td></td> <td></td>	COMPROB	EG - 15755	FECHA: 2015-03-11	A: -	S:0		
1 25211 Micro Link 3 . Uni 1,00 120.15  COMPROB EG - 15760 FECHA: 2015-03-15 A: - S:0  1 25259 Controller Mp 3000 . Uni 1,00 62.13  COMPROB EG - 15762 FECHA: 2015-03-15 A: - S:0  1 25194 Transformer(thinline M12i Uni 1,00 40.02  COMPROB EG - 15764 FECHA: 2015-03-13 A: - S:0  1 25320 Sensor De Ambiente . Uni 1,00 8.48  COMPROB EG - 15824 FECHA: 2015-03-14 A: - S:0  1 25296 Coil Electronic . Uni 1,00 86.07  COMPROB EG - 15826 FECHA: 2015-03-14 A: - S:0  1 25296 Coil Electronic . Uni 1,00 86.07  COMPROB EG - 15887 FECHA: 2015-03-17 A: - S:0  1 25191 Motor Evaporador . Uni 1,00 475.51  COMPROB EG - 15888 FECHA: 2015-03-18 A: - S:0  1 25256 Fuse Holder . Uni 3,00 1.26  COMPROB EG - 15889 FECHA: 2015-03-16 A: - S:0  1 25141 Fuse, 10 A (bag Of 10 Pcs Uni 3,00 0.26  COMPROB EG - 15891 FECHA: 2015-03-16 A: - S:0  1 25021 Fuse, 0.4 A (bag Of 10 Uni 2,00 1.88  COMPROB EG - 15892 FECHA: 2015-03-16 A: - S:0	1	25034	Melt Fuse Kit (fusible De	Uni	1,00	7.41	
COMPROB EG - 15760 FECHA: 2015-03-15 A: - S:0  1	COMPROB	EG - 15759	FECHA: 2015-03-14	A: -	s:0		
COMPROB EG - 15760 FECHA: 2015-03-15 A: - S:0  1	1	25211	Micro Link 3 .	Uni	1,00	120.15	
1 25259 Controller Mp 3000 . Uni 1,00 62.13  COMPROB EG - 15762 FECHA: 2015-03-15 A: - S:0  1 25194 Transformer(thinline Ml2i Uni 1,00 40.02  COMPROB EG - 15764 FECHA: 2015-03-13 A: - S:0  1 25320 Sensor De Ambiente . Uni 1,00 8.48  COMPROB EG - 15824 FECHA: 2015-03-14 A: - S:0  1 25296 Coil Electronic . Uni 1,00 86.07  COMPROB EG - 15826 FECHA: 2015-03-14 A: - S:0  1 25296 Coil Electronic . Uni 1,00 86.07  COMPROB EG - 15887 FECHA: 2015-03-17 A: - S:0  1 25191 Motor Evaporador . Uni 1,00 475.51  COMPROB EG - 15888 FECHA: 2015-03-18 A: - S:0  1 25256 Fuse Holder . Uni 3,00 1.26  COMPROB EG - 15889 FECHA: 2015-03-16 A: - S:0  1 25141 Fuse, 10 A (bag Of 10 Pcs Uni 3,00 0.26  COMPROB EG - 15891 FECHA: 2015-03-16 A: - S:0  1 25021 Fuse, 0.4 A (bag Of 10 Uni 2,00 1.88  COMPROB EG - 15892 FECHA: 2015-03-16 A: - S:0	COMPROB	EG - 15760	FECHA: 2015-03-15	A: -	S:0		
COMPROB EG - 15762 FECHA: 2015-03-15 A: - S:0  1	1				1.00	62.13	
1 25194 Transformer(thinline Ml2i Uni 1,00 40.02  COMPROB EG - 15764 FECHA: 2015-03-13 A: - S:0  1 25320 Sensor De Ambiente . Uni 1,00 8.48  COMPROB EG - 15824 FECHA: 2015-03-14 A: - S:0  1 25296 Coil Electronic . Uni 1,00 86.07  COMPROB EG - 15886 FECHA: 2015-03-14 A: - S:0  1 25296 Coil Electronic . Uni 1,00 86.07  COMPROB EG - 15887 FECHA: 2015-03-17 A: - S:0  1 25191 Motor Evaporador . Uni 1,00 475.51  COMPROB EG - 15888 FECHA: 2015-03-18 A: - S:0  1 25256 Fuse Holder . Uni 3,00 1.26  COMPROB EG - 15889 FECHA: 2015-03-16 A: - S:0  1 25141 Fuse, 10 A (bag Of 10 Pcs Uni 3,00 0.26  COMPROB EG - 15891 FECHA: 2015-03-16 A: - S:0  1 25021 Fuse, 0.4 A (bag Of 10 Uni 2,00 1.88  COMPROB EG - 15892 FECHA: 2015-03-16 A: - S:0	_				•	02.13	
COMPROB EG - 15764 FECHA: 2015-03-13 A: - S:0  1						40 02	
1 25320 Sensor De Ambiente . Uni 1,00 8.48  COMPROB EG - 15824 FECHA: 2015-03-14 A: - S:0  1 25296 Coil Electronic . Uni 1,00 86.07  COMPROB EG - 15826 FECHA: 2015-03-14 A: - S:0  1 25296 Coil Electronic . Uni 1,00 86.07  COMPROB EG - 15887 FECHA: 2015-03-17 A: - S:0  1 25191 Motor Evaporador . Uni 1,00 475.51  COMPROB EG - 15888 FECHA: 2015-03-18 A: - S:0  1 25256 Fuse Holder . Uni 3,00 1.26  COMPROB EG - 15889 FECHA: 2015-03-16 A: - S:0  1 25141 Fuse, 10 A (bag Of 10 Pcs Uni 3,00 0.26  COMPROB EG - 15891 FECHA: 2015-03-16 A: - S:0  1 25021 Fuse, 0.4 A (bag Of 10 Uni 2,00 1.88  COMPROB EG - 15892 FECHA: 2015-03-16 A: - S:0						10.02	
COMPROB EG - 15824 FECHA: 2015-03-14 A: - S:0  1						0 40	
1 25296 Coil Electronic . Uni 1,00 86.07  COMPROB EG - 15826 FECHA: 2015-03-14 A: - S:0  1 25296 Coil Electronic . Uni 1,00 86.07  COMPROB EG - 15887 FECHA: 2015-03-17 A: - S:0  1 25191 Motor Evaporador . Uni 1,00 475.51  COMPROB EG - 15888 FECHA: 2015-03-18 A: - S:0  1 25256 Fuse Holder . Uni 3,00 1.26  COMPROB EG - 15889 FECHA: 2015-03-16 A: - S:0  1 25141 Fuse, 10 A (bag Of 10 Pcs Uni 3,00 0.26  COMPROB EG - 15891 FECHA: 2015-03-16 A: - S:0  1 25021 Fuse, 0.4 A (bag Of 10 Uni 2,00 1.88  COMPROB EG - 15892 FECHA: 2015-03-16 A: - S:0						0.40	
COMPROB EG - 15826 FECHA: 2015-03-14 A: - S:0  1						06.07	
1 25296 Coil Electronic . Uni 1,00 86.07  COMPROB EG - 15887 FECHA: 2015-03-17 A: - S:0  1 25191 Motor Evaporador . Uni 1,00 475.51  COMPROB EG - 15888 FECHA: 2015-03-18 A: - S:0  1 25256 Fuse Holder . Uni 3,00 1.26  COMPROB EG - 15889 FECHA: 2015-03-16 A: - S:0  1 25141 Fuse, 10 A (bag Of 10 Pcs Uni 3,00 0.26  COMPROB EG - 15891 FECHA: 2015-03-16 A: - S:0  1 25021 Fuse, 0.4 A (bag Of 10 Uni 2,00 1.88  COMPROB EG - 15892 FECHA: 2015-03-16 A: - S:0	_					86.07	
COMPROB       EG - 15887       FECHA: 2015-03-17       A: -       S:0         1       25191 Motor Evaporador .       Uni 1,00 475.51         COMPROB       EG - 15888 FECHA: 2015-03-18 A: -       S:0         1       25256 Fuse Holder .       Uni 3,00 1.26         COMPROB       EG - 15889 FECHA: 2015-03-16 A: -       S:0         1       25141 Fuse , 10 A (bag Of 10 Pcs Uni 3,00 0.26         COMPROB       EG - 15891 FECHA: 2015-03-16 A: -       S:0         1       25021 Fuse , 0.4 A (bag Of 10 Uni 2,00 1.88         COMPROB       EG - 15892 FECHA: 2015-03-16 A: -       S:0							
1 25191 Motor Evaporador . Uni 1,00 475.51  COMPROB EG - 15888 FECHA: 2015-03-18 A: - S:0  1 25256 Fuse Holder . Uni 3,00 1.26  COMPROB EG - 15889 FECHA: 2015-03-16 A: - S:0  1 25141 Fuse, 10 A (bag Of 10 Pcs Uni 3,00 0.26  COMPROB EG - 15891 FECHA: 2015-03-16 A: - S:0  1 25021 Fuse, 0.4 A (bag Of 10 Uni 2,00 1.88  COMPROB EG - 15892 FECHA: 2015-03-16 A: - S:0	_				,	86.07	
COMPROB EG - 15888 FECHA: 2015-03-18 A: - S:0  1							
1 25256 Fuse Holder . Uni 3,00 1.26  COMPROB EG - 15889 FECHA: 2015-03-16 A: - S:0  1 25141 Fuse, 10 A (bag Of 10 Pcs Uni 3,00 0.26  COMPROB EG - 15891 FECHA: 2015-03-16 A: - S:0  1 25021 Fuse, 0.4 A (bag Of 10 Uni 2,00 1.88  COMPROB EG - 15892 FECHA: 2015-03-16 A: - S:0						475.51	
COMPROB       EG - 15889       FECHA: 2015-03-16       A: -       S:0         1       25141 Fuse, 10 A (bag Of 10 Pcs Uni 3,00 0.26       0.26         COMPROB       EG - 15891       FECHA: 2015-03-16 A: -       S:0         1       25021 Fuse, 0.4 A (bag Of 10 Uni 2,00 1.88         COMPROB       EG - 15892       FECHA: 2015-03-16 A: -       S:0	COMPROB	EG - 15888	FECHA: 2015-03-18	A: -	S:0		
1 25141 Fuse, 10 A (bag Of 10 Pcs Uni 3,00 0.26 COMPROB EG - 15891 FECHA: 2015-03-16 A: - S:0  1 25021 Fuse, 0.4 A (bag Of 10 Uni 2,00 1.88 COMPROB EG - 15892 FECHA: 2015-03-16 A: - S:0	1	25256	Fuse Holder .	Uni	3,00	1.26	
COMPROB       EG - 15891       FECHA: 2015-03-16       A: -       S:0         1       25021 Fuse, 0.4 A (bag Of 10 Uni 2,00 Ingress)       2,00 Ingress       1.88         COMPROB       EG - 15892       FECHA: 2015-03-16 A: -       S:0	COMPROB	EG - 15889	FECHA: 2015-03-16	A: -	S:0		
1 25021 Fuse, 0.4 A (bag Of 10 Uni 2,00 1.88 COMPROB EG - 15892 FECHA: 2015-03-16 A: - S:0	1	25141	Fuse, 10 A (bag Of 10 Pcs	Uni	3,00	0.26	
COMPROB EG - 15892 FECHA: 2015-03-16 A: - S:0	COMPROB	EG - 15891	FECHA: 2015-03-16	A: -	S:0		
	1	25021	Fuse, 0.4 A (bag Of 10	Uni	2,00	1.88	
1 05000 7 7 11 0 4 7 7 7 1	COMPROB	EG - 15892	FECHA: 2015-03-16	A: -	s:0		
1 25088 Fuse Holder, 0,4 A . Uni 2,00 18.49	1	25088	Fuse Holder , 0,4 A .	Uni	2,00	18.49	
COMPROB EG - 15893 FECHA: 2015-03-16 A: - S:0	COMPROB	EG - 15893	FECHA: 2015-03-16	A: -	S:0		
1 25021 Fuse, 0.4 A (bag Of 10 Uni 2,00 1.88	1	25021	Fuse, 0.4 A (bag Of 10	Uni	2,00	1.88	
COMPROB EG - 15894 FECHA: 2015-03-16 A: - S:0	COMPROB	EG - 15894	FECHA: 2015-03-16	A: -	S:0		
1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 10.25	1	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	10.25	
COMPROB EG - 15895 FECHA: 2015-03-19 A: - S:0			_				
1 25271 Tarjeta De Relay . Uni 1,00 96.94						96.94	
COMPROB EG - 15896 FECHA: 2015-03-19 A: - S:0						20.21	
jvl, Wed Oct 14 / 15						Pag. 704 de	974

S.	CODIGO	Tipo Comprob.:	UNI	CANTID.	COSTO	VALOR
υ.	CODIGO	T T E F1	I OTAT	CANTID.	CODIO	MOTTY
1	25256	Fuse Holder .	Uni	3,00	1.26	
COMPROB		FECHA: 2015-03-19			1.20	
1		Fuse, 0.4 A (bag Of 10		2,00	1.88	
COMPROB		FECHA: 2015-03-19		S:0	1.00	
1		Melt Fuse Kit (fusible De		1,00	5.93	
COMPROB		FECHA: 2015-03-19		s:0	5.93	
					100 15	
1 COMPROB		Micro Link 3 . FECHA: 2015-03-22		1,00 s:0	120.15	
					277 02	
1 COMPROR		Motor Evaporador .		1,00 s:0	377.83	
COMPROB		FECHA: 2015-03-22			10.05	
1		Splice Kit (box Of 25 Pcs		1,00	10.25	
COMPROB		FECHA: 2015-03-22		S:0	10.50	
1		Kit, Ambient/defrost Sens		1,00	12.68	
COMPROB		FECHA: 2015-03-21		S:0		
1		Kit, Ambient/defrost Sens		1,00	12.68	
COMPROB		FECHA: 2015-03-21		S:0		
1		Micro Link 2i .		1,00	144.33	
COMPROB		FECHA: 2015-03-20		S:0		
1		Keypad ( Teclado ) .		1,00	55.51	
COMPROB	EG - 15910	FECHA: 2015-03-20		S:0		
1		Splice Kit (box Of 25 Pcs		1,00	10.25	
COMPROB	EG - 16071	FECHA: 2015-03-31	A: -	S:0		
1	25256	Fuse Holder .	Uni	3,00	1.20	
COMPROB	EG - 16073	FECHA: 2015-03-31	A: -	S:0		
1	25278	Valve Expansion Txv .	Uni	1,00	86.34	
COMPROB	EG - 16080	FECHA: 2015-03-24	A: -	S:0		
1	25021	Fuse, 0.4 A (bag Of 10	Uni	2,00	1.88	
COMPROB	EG - 16082	FECHA: 2015-03-24	A: -	S:0		
1	25141	Fuse, 10 A (bag Of 10 Pcs	Uni	3,00	0.25	
COMPROB	EG - 16084	FECHA: 2015-03-23	A: -	S:0		
1	25271	Tarjeta De Relay .	Uni	1,00	92.56	
COMPROB	EG - 16085	FECHA: 2015-03-25	A: -	S:0		
1	25141	Fuse, 10 A (bag Of 10 Pcs	Uni	2,00	0.17	
COMPROB	EG - 16087	FECHA: 2015-03-25	A: -	S:0		
1	25256	Fuse Holder .	Uni	3,00	1.20	
COMPROB	EG - 16089	FECHA: 2015-03-25	A: -	S:0		
1	25021	Fuse, 0.4 A (bag Of 10	Uni	2,00	1.88	
COMPROB	EG - 16091	FECHA: 2015-03-26	A: -	s:0		
1	25021	Fuse, 0.4 A (bag Of 10	Uni	2,00	1.88	
COMPROB	EG - 16093	FECHA: 2015-03-26	A: -	S:0		
1	25271	Tarjeta De Relay .	Uni	1,00	81.54	
COMPROB	EG - 16094	FECHA: 2015-03-26	A: -	s:0		
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S.	CODIGO	Tipo Comprob.:	UNI	CANTID.	COSTO	VALOR
υ.	CODIGO	I I E M	1 OINT	CUMITY.	CODIO	AMON
1	25256	Fuse Holder .	IIni	3,00	1.20	
COMPROE		FECHA: 2015-03-26			1.20	
					1 00	
1		Fuse, 0.4 A (bag Of 10		2,00	1.88	
COMPROE		FECHA: 2015-03-26		S:0		
1		Fuse, 10 A (bag Of 10 Pcs		3,00	0.25	
COMPROB	B EG - 16098	FECHA: 2015-03-26	A: -	S:0		
1	25211	Micro Link 3 .	Uni	1,00	100.29	
COMPROB	B EG - 16099	FECHA: 2015-03-27	A: -	S:0		
1	25256	Fuse Holder .	Uni	3,00	1.20	
COMPROE	B EG - 16102	FECHA: 2015-03-27	A: -	S:0		
1	25256	Fuse Holder .	Uni	3,00	1.20	
COMPROB	B EG - 16105	FECHA: 2015-03-27	A: -	S:0		
1	25190	Powerpack, Steeper Motor	Uni	1,00	104.90	
COMPROB	B EG - 16108	FECHA: 2015-03-28	A: -	S:0		
1	25141	Fuse, 10 A (bag Of 10 Pcs	Uni	3,00	0.25	
COMPROB	B EG - 16110	FECHA: 2015-03-28	A: -	S:0		
1		Controller Mp 3000 .		1,00	76.71	
COMPROE		FECHA: 2015-03-28		s:0	, 0 . 7 1	
1		Cable Conector Tk (micro)		1,00	23.54	
COMPROE		FECHA: 2015-03-28		s:0	23.34	
					22 10	
1 COMPROE		Cable Conector Tk (micro)		1,00	23.18	
		FECHA: 2015-03-28			415 54	
1		Motor Condensador .		1,00	415.54	
COMPROB		FECHA: 2015-03-28		S:0		
1		Aspa Motor Condensador .		1,00	67.25	
		FECHA: 2015-03-28				
		Switch, Hi Pressure / S			34.51	
COMPROE	B EG - 16122	FECHA: 2015-03-28	A: -	S:0		
1	25271	Tarjeta De Relay .	Uni	1,00	77.66	
COMPROE	B EG - 16123	FECHA: 2015-03-28	A: -	S:0		
1	25141	Fuse, 10 A (bag Of 10 Pcs	Uni	3,00	0.25	
COMPROB	B EG - 16125	FECHA: 2015-03-29	A: -	S:0		
1	25212	Micro Link 2i .	Uni	1,00	151.49	
COMPROE	B EG - 16397	FECHA: 2015-03-18	A: -	S:0		
1	25259	Controller Mp 3000 .	Uni	2,00	124.26	
COMPROB	B EG - 16416	FECHA: 2015-03-28	A: -	S:0		
1	25255	Coil Condenser Tk .	Uni	1,00	965.15	
COMPROE		FECHA: 2015-03-23				
1		Coil Electronic .			86.64	
COMPROE		FECHA: 2015-01-01			20.01	
1		Refrigerante 134a (301b)			17 33	
		FECHA: 2015-01-01			17.55	
	Wed Oct 14 / 15				Pag. 706 d	le 974

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1	56359	Refrigerante 134a (301b)	Lb	5,00	21.67	
COMPROB	EG - 16492	FECHA: 2015-01-01	A: -	S:0		
1	56359	Refrigerante 134a (30lb)	Lb	4,00	17.33	
COMPROB	EG - 16493	FECHA: 2015-01-01	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	5,00	21.67	
COMPROB	EG - 16494	FECHA: 2015-01-01	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	5,00	21.67	
COMPROB	EG - 16495	FECHA: 2015-01-01	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	3,00	13.00	
COMPROB	EG - 16496	FECHA: 2015-01-01	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	5,00	21.67	
COMPROB	EG - 16497	FECHA: 2015-01-02	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	5,00	17.31	
COMPROB	EG - 16498	FECHA: 2015-01-02	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	4,00	13.85	
COMPROB	EG - 16499	FECHA: 2015-01-02	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	34.63	
COMPROB	EG - 16500	FECHA: 2015-01-02	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	5,00	17.31	
COMPROB	EG - 16501	FECHA: 2015-01-02	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	3,00	10.39	
COMPROB	EG - 16502	FECHA: 2015-01-02	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	4,00	13.85	
COMPROB	EG - 16503	FECHA: 2015-01-03	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	2,00	6.93	
COMPROB	EG - 16504	FECHA: 2015-01-03	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	2,00	6.93	
COMPROB	EG - 16505	FECHA: 2015-01-03	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	34.63	
COMPROB	EG - 16506	FECHA: 2015-01-06	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	6,00	20.68	
COMPROB	EG - 16507	FECHA: 2015-01-06	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	6,00	20.68	
COMPROB	EG - 16508	FECHA: 2015-01-06	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	7,00	24.12	
COMPROB	EG - 16509	FECHA: 2015-01-06	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	7,00	24.12	
COMPROB	EG - 16510	FECHA: 2015-01-07	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	11,00	11.88	
COMPROB	EG - 16511	FECHA: 2015-01-07	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	2,00	2.16	
COMPROB	EG - 16512	FECHA: 2015-01-07	A: -	S:0		
jvl, W	Wed Oct 14 / 15	16:36:54		InTrTr_repgen	Pag. 707 de	974

		Tipo Comprob.:				
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	56359	Refrigerante 134a (301b)	Lb	3,00	3.24	
COMPRO	B EG - 16513	FECHA: 2015-01-07	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	4,00	4.32	
COMPRO	B EG - 16514	FECHA: 2015-01-07	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	5,00	5.40	
COMPRO	B EG - 16515	FECHA: 2015-01-07	A: -	s:0		
1	56359	Refrigerante 134a (30lb)	Lb	3,00	3.24	
COMPRO		FECHA: 2015-01-08				
1	56359	Refrigerante 134a (30lb)	Lb	2,00	1.74	
COMPRO		FECHA: 2015-01-08				
1	56359	Refrigerante 134a (301b)	Lb	3,00	2.62	
COMPRO		FECHA: 2015-01-08				
1		Refrigerante 134a (301b)			7.85	
COMPRO		FECHA: 2015-01-08				
1		Refrigerante 134a (301b)			3.49	
COMPRO		FECHA: 2015-01-08			3.13	
1		Refrigerante 404a (241b)			13.79	
COMPRO		FECHA: 2015-01-08			13.79	
1		Refrigerante 134a (301b)			8.72	
COMPRO		FECHA: 2015-01-08			0.72	
1		Refrigerante 134a (301b)			2.62	
COMPRO		FECHA: 2015-01-08			2.02	
1		Refrigerante 134a (301b)			2.62	
		FECHA: 2015-01-08			2.02	
					2.62	
1		Refrigerante 134a (30lb) FECHA: 2015-01-09			2.62	
					5 00	
1		Refrigerante 134a (30lb)			5.23	
COMPRO!		FECHA: 2015-01-09				
1		Refrigerante 134a (301b)			4.36	
COMPRO		FECHA: 2015-01-09				
1		Refrigerante 134a (301b)			1.75	
COMPRO		FECHA: 2015-01-09				
1		Refrigerante 134a (301b)			4.36	
COMPRO		FECHA: 2015-01-09				
1		Refrigerante 134a (301b)			1.74	
COMPRO		FECHA: 2015-01-09				
1	56359	Refrigerante 134a (301b)	Lb	4,00	3.49	
COMPRO	B EG - 16556	FECHA: 2015-01-09	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	5,00	4.36	
COMPRO	B EG - 16557	FECHA: 2015-01-09	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	5,00	4.36	
		FECHA: 2015-01-09	A: -			
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S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
			_			
1		Refrigerante 134a (301b)		2,00	1.75	
COMPROB		FECHA: 2015-01-09		S:0		
1	56359	Refrigerante 134a (301b)	Lb	3,00	2.62	
COMPROB	EG - 16560	FECHA: 2015-01-09	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	2,00	1.75	
COMPROB	EG - 16561	FECHA: 2015-01-09	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	1,00	0.87	
COMPROB	EG - 16562	FECHA: 2015-01-09	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	3,00	2.62	
COMPROB		FECHA: 2015-01-10		s:0		
COMPROB	EG - 16564	FECHA: 2015-01-10	A: -	s:0		
1	56359	Refrigerante 134a (301b)	T.b	3,00	2.62	
COMPROB		FECHA: 2015-01-10		s:0	2.02	
1		Refrigerante 134a (301b)		3,00	2 62	
COMPROB		FECHA: 2015-01-10		s:0	2.62	
1		Refrigerante 134a (301b)		4,00	3.49	
COMPROB		FECHA: 2015-01-10		S:0		
1		Refrigerante 134a (301b)		2,00	1.74	
COMPROB	EG - 16568	FECHA: 2015-01-10	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	2,00	1.75	
COMPROB	EG - 16569	FECHA: 2015-01-10	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	9,00	7.85	
COMPROB	EG - 16570	FECHA: 2015-01-10	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	5,00	4.36	
COMPROB	EG - 16571	FECHA: 2015-01-11	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	2,00	1.75	
COMPROB	EG - 16572	FECHA: 2015-01-10	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	4,00	3.49	
COMPROB		FECHA: 2015-01-13				
1		Refrigerante 134a (301b)			1.47	
COMPROB		FECHA: 2015-01-13				
1		Refrigerante 134a (301b)			0.59	
COMPROB		FECHA: 2015-01-13			0.59	
					0.05	
1		Refrigerante 134a (30lb)			2.05	
COMPROB		FECHA: 2015-01-14			_	
1		Refrigerante 134a (301b)		3,00	0.69	
COMPROB		FECHA: 2015-01-14		S:0		
1		Refrigerante 134a (301b)			1.14	
COMPROB	EG - 16580	FECHA: 2015-01-14	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	2,00	0.46	
		FECHA: 2015-01-14	A: -			
jvl, V	Wed Oct 14 / 15	16:36:54		InTrTr_repgen	Pag. 709 de 9	974

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S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	56359	Refrigerante 134a (301b)	Lb	3,00	0.69	
COMPRO	B EG - 16584	FECHA: 2015-01-14	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	3,00	0.69	
COMPRO	B EG - 16585	FECHA: 2015-01-14	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	2,00	0.46	
COMPRO	B EG - 16587	FECHA: 2015-01-14	A: -	S:0		
1	56359	Refrigerante 134a (30lb)	Lb	9,00	2.06	
COMPRO		FECHA: 2015-01-16				
1	56359	Refrigerante 134a (30lb)	Lb	3,00	0.59	
COMPRO		FECHA: 2015-01-16				
1	56359	Refrigerante 134a (301b)	Lb	5,00	0.98	
COMPRO		FECHA: 2015-01-16				
1		Refrigerante 134a (301b)			0.98	
COMPRO		FECHA: 2015-01-16			0.23	
1		Refrigerante 134a (301b)			0.98	
COMPRO		FECHA: 2015-01-16			3.23	
1		Refrigerante 134a (301b)			0.98	
COMPRO		FECHA: 2015-01-16			0.00	
1		Refrigerante 134a (301b)			0.98	
COMPRO		FECHA: 2015-01-16			0.90	
1		Refrigerante 134a (301b)			0.39	
COMPRO		FECHA: 2015-01-16			0.39	
					0 50	
COMPRO		Refrigerante 134a (30lb) FECHA: 2015-01-15			0.59	
					0 50	
1 COMPRO		Refrigerante 134a (30lb)			0.78	
		FECHA: 2015-01-15			2 72	
1		Refrigerante 134a (301b)			0.78	
COMPRO		FECHA: 2015-01-15				
1		Refrigerante 134a (301b)			1.77	
COMPRO		FECHA: 2015-01-15				
1		Refrigerante 134a (301b)			0.59	
COMPRO		FECHA: 2015-01-15				
1		Refrigerante 134a (301b)			0.39	
COMPRO	B EG - 16601	FECHA: 2015-01-15	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	2,00	0.39	
COMPRO	B EG - 16602	FECHA: 2015-01-16	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	4,00	0.78	
COMPRO	B EG - 16603	FECHA: 2015-01-15	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	4,00	0.78	
COMPRO	B EG - 16604	FECHA: 2015-01-15	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	3,00	0.59	
		FECHA: 2015-01-15	A: -			
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S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1	56359	Refrigerante 134a (301b)	Lb	3,00	0.59	
COMPROB	EG - 16606	FECHA: 2015-01-15	A: -	S:0		
1	56359	Refrigerante 134a (30lb)	Lb	4,00	0.78	
COMPROB	EG - 16607	FECHA: 2015-01-17	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	3,00	0.59	
COMPROB	EG - 16608	FECHA: 2015-01-17	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	4,00	0.79	
COMPROB	EG - 16609	FECHA: 2015-01-17	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	4,00	0.78	
COMPROB	EG - 16610	FECHA: 2015-01-17	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	4,00	0.79	
COMPROB	EG - 16611	FECHA: 2015-01-17	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	4,00	0.78	
COMPROB	EG - 16612	FECHA: 2015-01-17	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	6,00	1.18	
COMPROB	EG - 16613	FECHA: 2015-01-17	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	2,00	0.39	
COMPROB	EG - 16614	FECHA: 2015-01-19	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	28.57	
COMPROB	EG - 16615	FECHA: 2015-01-19	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	7,00	20.00	
COMPROB	EG - 16616	FECHA: 2015-01-21	A: -	S:0		
1	56359	Refrigerante 134a (30lb)	Lb	3,00	6.35	
COMPROB	EG - 16617	FECHA: 2015-01-21	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	3,00	6.35	
COMPROB	EG - 16618	FECHA: 2015-01-21	A: -	S:0		
1	56359	Refrigerante 134a (30lb)	Lb	10,00	21.17	
COMPROB	EG - 16619	FECHA: 2015-01-21	A: -	S:0		
1	56359	Refrigerante 134a (30lb)	Lb	4,00	8.47	
COMPROB	EG - 16620	FECHA: 2015-01-21	A: -	S:0		
1	56359	Refrigerante 134a (30lb)	Lb	5,00	10.58	
COMPROB	EG - 16621	FECHA: 2015-01-21	A: -	S:0		
1	56359	Refrigerante 134a (30lb)	Lb	6,00	12.70	
COMPROB	EG - 16622	FECHA: 2015-01-21	A: -	S:0		
1	56359	Refrigerante 134a (30lb)	Lb	5,00	10.58	
COMPROB	EG - 16623	FECHA: 2015-01-21	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	4,00	8.47	
COMPROB	EG - 16624	FECHA: 2015-01-21	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	6,00	12.70	
COMPROB	EG - 16626	FECHA: 2015-01-21	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	3,00	6.35	
		FECHA: 2015-01-22	A: -			0.54
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S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
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1	56359	Refrigerante 134a (301b)	Lb	5,00	10.58	
COMPROE		FECHA: 2015-01-22		S:0		
1	56359	Refrigerante 134a (301b)	Lb	2,00	4.23	
COMPROE	B EG - 16629	FECHA: 2015-01-22	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	9,00	19.05	
COMPROE	B EG - 16630	FECHA: 2015-01-22	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	4,00	8.47	
COMPROE	B EG - 16631	FECHA: 2015-01-22	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	2,00	4.23	
COMPROE	B EG - 16632	FECHA: 2015-01-22	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	3,00	6.35	
COMPROE	BG - 16633	FECHA: 2015-01-22	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	7,00	14.82	
COMPROE	BG - 16634	FECHA: 2015-01-22	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	3,00	6.35	
COMPROE	B EG - 16635	FECHA: 2015-01-22	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	5,00	10.58	
COMPROE	B EG - 16637	FECHA: 2015-01-22	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	4,00	8.47	
COMPROE	B EG - 16638	FECHA: 2015-01-22	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	1,00	2.12	
COMPROE	B EG - 16639	FECHA: 2015-01-24	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	21.17	
COMPROE	B EG - 16640	FECHA: 2015-01-24	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	8,00	16.94	
COMPROE	B EG - 16641	FECHA: 2015-01-24	A: -	S:0		
1		Refrigerante 134a (301b)		4,00	8.47	
COMPROE	B EG - 16643	FECHA: 2015-01-24	A: -	S:0		
1		Refrigerante 134a (301b)			8.47	
COMPROE		FECHA: 2015-01-24				
1		Refrigerante 134a (301b)			6.35	
COMPROE		FECHA: 2015-01-24		S:0		
1		Refrigerante 134a (301b)		4,00	8.47	
COMPROE		FECHA: 2015-01-24				
1		Refrigerante 134a (301b)		3,00	6.35	
COMPROE		FECHA: 2015-01-24		S:0		
1		Refrigerante 134a (301b)		2,00	4.23	
COMPROE		FECHA: 2015-01-24				
1		Refrigerante 134a (301b)			4.23	
		FECHA: 2015-01-24				
1		Refrigerante 134a (301b)			4.23	
COMPROE	B EG - 16652 Wed Oct 14 / 15	FECHA: 2015-01-24 16:36:54	A: -		Pag. 712 (	de 974
5.41						-

s.	CODIGO	Tipo Comprob.	UNI UNI	CANTID.	COSTO	VALOR
υ <b>.</b>	CODIGO	T T E 141	I OTAT	CANTID.	CODIO	AVTOK
1	56350	Refrigerante 134a (301b)	T.h	7,00	14.82	
COMPROB		FECHA: 2015-01-24		s:0	11.02	
1		Refrigerante 134a (301b)		10,00	21.17	
COMPROB		FECHA: 2015-01-24		s:0	21.1/	
1		Refrigerante 134a (301b)		7,00	14.82	
COMPROB		FECHA: 2015-01-24		s:0	14.02	
1		Refrigerante 134a (301b)		10,00	21.17	
COMPROB		FECHA: 2015-01-24		S:0	21.17	
1		Refrigerante 134a (301b)		3,00	6.35	
COMPROB		FECHA: 2015-01-25		s:0	0.33	
1		Refrigerante 134a (301b)		5,00	10.58	
COMPROB		FECHA: 2015-01-25		S:0	20.00	
1		Refrigerante 134a (301b)		3,00	6.35	
COMPROB		FECHA: 2015-01-25		s:0	J. 33	
1		Refrigerante 134a (301b)		6,00	12.70	
COMPROB		FECHA: 2015-01-25		s:0	<del>-</del>	
1		Refrigerante 134a (301b)		6,00	12.70	
COMPROB		FECHA: 2015-01-26		s:0	-	
1	56359	Refrigerante 134a (301b)	Lb	6,00	19.33	
COMPROB		FECHA: 2015-01-27		s:0		
1	56359	Refrigerante 134a (301b)	Lb	6,00	19.33	
COMPROB		FECHA: 2015-01-28		S:0		
1	56359	Refrigerante 134a (301b)	Lb	4,00	11.26	
COMPROB		FECHA: 2015-01-28		s:0		
1	56359	Refrigerante 134a (301b)	Lb	3,00	8.45	
COMPROB		FECHA: 2015-01-28				
1	56359	Refrigerante 134a (301b)	Lb	4,00	11.26	
COMPROB	EG - 16671	FECHA: 2015-01-28	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	2,00	5.63	
COMPROB	EG - 16673	FECHA: 2015-01-28	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	2,00	5.63	
COMPROB	EG - 16674	FECHA: 2015-01-28	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	3,00	8.45	
COMPROB	EG - 16676	FECHA: 2015-01-28	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	6,00	16.90	
COMPROB	EG - 16677	FECHA: 2015-01-28	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	8,00	22.53	
COMPROB	EG - 16678	FECHA: 2015-01-28	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	5,00	14.08	
COMPROB	EG - 16679	FECHA: 2015-01-29	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	2,00	5.63	
		FECHA: 2015-01-29	A: -			
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1	S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
COMPRIGN   No.   - 16681   PARCHA: 2015-01-29   A:							
1	1	56359	Refrigerante 134a (301b)	Lb	10,00	28.16	
COMPRICE   EG - 16682   FECHA: 2015-01-29   A: -	COMPROB	EG - 16681	FECHA: 2015-01-29	A: -	S:0		
1 56359 Refrigerante 134a (301b) Lb 4,00 11.26  COMPROS EG - 16683 FECUA: 2015-01-29 A: -  1 56359 Refrigerante 134a (301b) Lb 4,00 11.26  COMPROS NO - 16684 PECUA: 2015-01-02 A: -  1 56359 Refrigerante 134a (301b) Lb 7,00 24.24  COMPROS NO - 16685 PECUA: 2015-01-02 A: -  1 56359 Refrigerante 134a (301b) Lb 5,00 17.31  COMPROS EG - 16686 FECUA: 2015-01-02 A: -  1 56359 Refrigerante 134a (301b) Lb 5,00 17.31  COMPROS EG - 16687 FECUA: 2015-01-02 A: -  1 56359 Refrigerante 134a (301b) Lb 1,00 3.46  COMPROS EG - 16687 FECUA: 2015-01-02 A: -  1 56359 Refrigerante 134a (301b) Lb 2,00 6.93  COMPROS EG - 16688 FECUA: 2015-01-02 A: -  1 56359 Refrigerante 134a (301b) Lb 4,00 13.85  COMPROS EG - 16689 FECUA: 2015-01-01 A: -  1 56359 Refrigerante 134a (301b) Lb 7,00 30.33  COMPROS EG - 16690 FECUA: 2015-01-01 A: -  1 56359 Refrigerante 134a (301b) Lb 7,00 30.33  COMPROS EG - 16691 PECUA: 2015-01-01 A: -  1 56359 Refrigerante 134a (301b) Lb 7,00 30.33  COMPROS EG - 16691 PECUA: 2015-01-01 A: -  1 56359 Refrigerante 134a (301b) Lb 7,00 30.33  COMPROS EG - 16691 PECUA: 2015-01-01 A: -  1 56359 Refrigerante 134a (301b) Lb 7,00 30.33  COMPROS EG - 16691 PECUA: 2015-01-01 A: -  2 56359 Refrigerante 134a (301b) Lb 3,00 17.33  COMPROS EG - 16694 FECUA: 2015-01-01 A: -  2 56359 Refrigerante 134a (301b) Lb 3,00 17.33  COMPROS EG - 16694 FECUA: 2015-01-01 A: -  2 56359 Refrigerante 134a (301b) Lb 3,00 13.00  COMPROS EG - 16696 FECUA: 2015-01-01 A: -  2 56359 Refrigerante 134a (301b) Lb 3,00 10.39  COMPROS EG - 16698 FECUA: 2015-01-01 A: -  3 56359 Refrigerante 134a (301b) Lb 3,00 10.39  COMPROS EG - 16698 FECUA: 2015-01-01 A: -  3 56359 Refrigerante 134a (301b) Lb 3,00 13.00  COMPROS EG - 16698 FECUA: 2015-01-02 A: -  3 56359 Refrigerante 134a (301b) Lb 3,00 13.00  COMPROS EG - 16698 FECUA: 2015-01-02 A: -  3 56359 Refrigerante 134a (301b) Lb 3,00 13.00  COMPROS EG - 16698 FECUA: 2015-01-02 A: -  3 56359 Refrigerante 134a (301b) Lb 2,00 6,93  COMPROS EG - 16698 FECUA: 2015-01-02 A: -  3 56359 Refrigerante 134a (301b) Lb 2,00 6,93	1					5.63	
COMPROBE   RO - 16683   PECHA: 2015-01-29   A: -	COMPROB	EG - 16682	FECHA: 2015-01-29	A: -	S:0		
1 56359 Refrigerante 134a (301b) Lb 4,00 11.26  COMPROB EG - 16684 FECHA: 2015-01-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 7,00 24.24  COMPROB RG - 16685 FECHA: 2015-01-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 5,00 17.31  COMPROB EG - 16686 FECHA: 2015-01-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 1,00 3.46  COMPROB RG - 16687 FECHA: 2015-01-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 2,00 6.93  COMPROB RG - 16687 FECHA: 2015-01-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 2,00 6.93  COMPROB RG - 16689 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 7,00 30.33  COMPROB RG - 16689 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 7,00 30.33  COMPROB RG - 16689 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 7,00 30.33  COMPROB RG - 16691 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 17.33  COMPROB RG - 16691 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 17.33  COMPROB RG - 16692 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 17.33  COMPROB RG - 16694 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 17.33  COMPROB RG - 16694 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 17.33  COMPROB RG - 16694 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 13.00  COMPROB RG - 16695 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 13.00  COMPROB RG - 16698 FECHA: 2015-01-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 10.39  COMPROB RG - 16698 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 13.00  COMPROB RG - 16698 FECHA: 2015-01-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 13.00  COMPROB RG - 16698 FECHA: 2015-01-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 13.00  COMPROB RG - 16698 FECHA: 2015-01-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 13.00  COMPROB RG - 16698 FECHA: 2015-01-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 13.00	1	56359	Refrigerante 134a (301b)	Lb	4,00	11.26	
COMPROS EG - 16684 PECHA: 2015-01-02 A: - S:0  1	COMPROB	EG - 16683	FECHA: 2015-01-29	A: -	S:0		
1 56359 Refrigerante 134a (301b) Lb 7,00 24.24  COMPROR EG - 16685 FECHA: 2015-01-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 5,00 17.31  COMPROB EG - 16686 FECHA: 2015-01-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 1,00 3.46  COMPROB EG - 16687 FECHA: 2015-01-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 2,00 6.93  COMPROB EG - 16688 FECHA: 2015-01-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 13.85  COMPROB EG - 16689 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 7,00 30.33  COMPROB EG - 16690 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 7,00 30.33  COMPROB EG - 16691 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 17.33  COMPROB EG - 16691 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 17.33  COMPROB EG - 16693 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 17.33  COMPROB EG - 16693 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 13.00  COMPROB EG - 16694 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 10,00 43.33  COMPROB EG - 16694 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 10,00 43.33  COMPROB EG - 16699 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 10.39  COMPROB EG - 16699 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 10.39  COMPROB EG - 16699 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 10.39  COMPROB EG - 16690 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 10.39  COMPROB EG - 16690 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 10.39  COMPROB EG - 16690 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 10.39  COMPROB EG - 16690 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 10.39  COMPROB EG - 16690 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 10.39	1	56359	Refrigerante 134a (301b)	Lb	4,00	11.26	
COMPROSE   RG - 16685   FECHA: 2015-01-02   A: -   S:0	COMPROB	EG - 16684	FECHA: 2015-01-02	A: -	S:0		
1 56359 Refrigerante 134a (301b) Lb 5,00 17.31  COMPROB EG - 16686 FECHA: 2015-01-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 1,00 3.46  COMPROB EG - 16687 FECHA: 2015-01-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 2,00 6.93  COMPROB EG - 16689 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 13.85  COMPROB EG - 16689 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 7,00 30.33  COMPROB EG - 16690 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 7,00 30.33  COMPROB EG - 16691 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 7,00 30.33  COMPROB EG - 16691 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 7,00 30.33  COMPROB EG - 16691 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 17.33  COMPROB EG - 16691 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 17.33  COMPROB EG - 16693 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 17.33  COMPROB EG - 16694 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 17.33  COMPROB EG - 16694 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 13.00  COMPROB EG - 16696 FECHA: 2015-01-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 10.39  COMPROB EG - 16696 FECHA: 2015-01-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 10.39  COMPROB EG - 16697 FECHA: 2015-01-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 6.93  COMPROB EG - 16699 FECHA: 2015-01-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 6.93  COMPROB EG - 16699 FECHA: 2015-01-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 6.93  COMPROB EG - 16699 FECHA: 2015-01-30 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 6.93  COMPROB EG - 16699 FECHA: 2015-01-30 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 6.93  COMPROB EG - 16699 FECHA: 2015-01-30 A: - S:0	1	56359	Refrigerante 134a (301b)	Lb		24.24	
COMPROB   EG - 16686   FECHA: 2015-01-02   A: -	COMPROB	EG - 16685	FECHA: 2015-01-02	A: -	S:0		
1 56359 Refrigerante 134a (301b) Lb 1,00 3.46  COMPROB EG - 16687 FECHA: 2015-01-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 2,00 6.93  COMPROB EG - 16688 FECHA: 2015-01-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 13.85  COMPROB EG - 16689 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 7,00 30.33  COMPROB EG - 16690 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 7,00 30.33  COMPROB EG - 16690 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 7,00 30.33  COMPROB EG - 16691 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 7,00 30.33  COMPROB EG - 16692 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 17.33  COMPROB EG - 16693 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 13.00  COMPROB EG - 16694 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 10,00 43.33  COMPROB EG - 16695 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 13.00  COMPROB EG - 16696 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 13.00  COMPROB EG - 16696 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 10.39  COMPROB EG - 16696 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 10.39  COMPROB EG - 16697 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 10.39  COMPROB EG - 16698 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 10.39  COMPROB EG - 16698 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 2,00 6.93  COMPROB EG - 16699 FECHA: 2015-01-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 2,00 6.93  COMPROB EG - 16699 FECHA: 2015-01-30 A: - S:0	1				5,00	17.31	
COMPROB   EG - 16687   FECHA: 2015-01-02   A: -   S:0	COMPROB	EG - 16686	FECHA: 2015-01-02	A: -	S:0		
1       56359 Refrigerante 134a (301b)       Lb       2,00       6.93         COMEROB       EG - 16688       FECHA: 2015-01-02       A: -       S:0         1       56359 Refrigerante 134a (301b)       Lb       4,00       13.85         COMEROB       EG - 16689       FECHA: 2015-01-01       A: -       S:0         1       56359 Refrigerante 134a (301b)       Lb       7,00       30.33         COMPROB       EG - 16690       FECHA: 2015-01-01       A: -       S:0         1       56359 Refrigerante 134a (301b)       Lb       7,00       30.33         COMPROB       EG - 16691       FECHA: 2015-01-01       A: -       S:0         1       56359 Refrigerante 134a (301b)       Lb       4,00       17.33         COMPROB       EG - 16691       FECHA: 2015-01-01       A: -       S:0         1       56359 Refrigerante 134a (301b)       Lb       3,00       13.00         COMPROB       EG - 16693       FECHA: 2015-01-01       A: -       S:0         1       56359 Refrigerante 134a (301b)       Lb       4,00       17.33         COMPROB       EG - 16695       FECHA: 2015-01-01       A: -       S:0         1       56359 Refrigerante 134a (301b) </td <td>1</td> <td></td> <td></td> <td></td> <td></td> <td>3.46</td> <td></td>	1					3.46	
COMPROB	COMPROB	EG - 16687	FECHA: 2015-01-02	A: -	S:0		
1 56359 Refrigerante 134a (301b) Lb 4,00 13.85  COMPROB EG - 16689 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 7,00 30.33  COMPROB EG - 16690 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 7,00 30.33  COMPROB EG - 16691 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 7,00 30.33  COMPROB EG - 16691 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 17.33  COMPROB EG - 16692 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 13.00  COMPROB EG - 16693 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 17.33  COMPROB EG - 16694 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 10,00 43.33  COMPROB EG - 16695 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 13.00  COMPROB EG - 16696 FECHA: 2015-01-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 10.39  COMPROB EG - 16697 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 10.39  COMPROB EG - 16698 FECHA: 2015-01-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 13.00  COMPROB EG - 16699 FECHA: 2015-01-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 13.00  COMPROB EG - 16699 FECHA: 2015-01-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 13.00  COMPROB EG - 16699 FECHA: 2015-01-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 2,00 6.93  COMPROB EG - 16699 FECHA: 2015-01-03 A: - S:0	1				2,00	6.93	
COMPROB         EG - 16689         FECHA: 2015-01-01         A: -         S:0           1         56359 Refrigerante 134a (301b)         Lb         7,00         30.33           COMPROB         EG - 16690         FECHA: 2015-01-01         A: -         S:0           1         56359 Refrigerante 134a (301b)         Lb         7,00         30.33           COMPROB         EG - 16691         FECHA: 2015-01-01         A: -         S:0           1         56359 Refrigerante 134a (301b)         Lb         4,00         17.33           COMPROB         EG - 16692         FECHA: 2015-01-01         A: -         S:0           1         56359 Refrigerante 134a (301b)         Lb         3,00         13.00           COMPROB         EG - 16693         FECHA: 2015-01-01         A: -         S:0           1         56359 Refrigerante 134a (301b)         Lb         4,00         17.33           COMPROB         EG - 16694         FECHA: 2015-01-01         A: -         S:0           1         56359 Refrigerante 134a (301b)         Lb         3,00         13.00           COMPROB         EG - 16696         FECHA: 2015-01-02         A: -         S:0           1         56359 Refrigerante 134a (301b)	COMPROB	EG - 16688	FECHA: 2015-01-02	A: -			
1 56359 Refrigerante 134a (301b) Lb 7,00 30.33  COMPROB EG - 16690 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 7,00 30.33  COMPROB EG - 16691 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 17.33  COMPROB EG - 16692 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 13.00  COMPROB EG - 16693 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 17.33  COMPROB EG - 16694 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 17.33  COMPROB EG - 16695 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 10,00 43.33  COMPROB EG - 16696 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 13.00  COMPROB EG - 16696 FECHA: 2015-01-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 10.39  COMPROB EG - 16697 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 10.39  COMPROB EG - 16698 FECHA: 2015-01-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 13.00  COMPROB EG - 16698 FECHA: 2015-01-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 2,00 6.93  COMPROB EG - 16699 FECHA: 2015-01-30 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 11.01	1	56359	Refrigerante 134a (30lb)	Lb	4,00	13.85	
COMPROB         EG - 16690         FECHA: 2015-01-01         A: -         S:0           1         56359 Refrigerante 134a (301b)         Lb         7,00         30.33           COMPROB         EG - 16691         FECHA: 2015-01-01         A: -         S:0           1         56359 Refrigerante 134a (301b)         Lb         4,00         17.33           COMPROB         EG - 16692         FECHA: 2015-01-01         A: -         S:0           1         56359 Refrigerante 134a (301b)         Lb         3,00         13.00           COMPROB         EG - 16693         FECHA: 2015-01-01         A: -         S:0           1         56359 Refrigerante 134a (301b)         Lb         4,00         17.33           COMPROB         EG - 16694         FECHA: 2015-01-01         A: -         S:0           1         56359 Refrigerante 134a (301b)         Lb         10,00         43.33           COMPROB         EG - 16695         FECHA: 2015-01-01         A: -         S:0           1         56359 Refrigerante 134a (301b)         Lb         3,00         13.00           COMPROB         EG - 16696         FECHA: 2015-01-02         A: -         S:0           1         56359 Refrigerante 134a (301b) <td< td=""><td>COMPROB</td><td>EG - 16689</td><td>FECHA: 2015-01-01</td><td>A: -</td><td>S:0</td><td></td><td></td></td<>	COMPROB	EG - 16689	FECHA: 2015-01-01	A: -	S:0		
1 56359 Refrigerante 134a (301b) Lb 7,00 30.33  COMPROB EG - 16691 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 17.33  COMPROB EG - 16692 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 13.00  COMPROB EG - 16693 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 17.33  COMPROB EG - 16694 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 10,00 43.33  COMPROB EG - 16695 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 13.00  COMPROB EG - 16696 FECHA: 2015-01-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 10.39  COMPROB EG - 16697 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 10.39  COMPROB EG - 16697 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 13.00  COMPROB EG - 16698 FECHA: 2015-01-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 6.93  COMPROB EG - 16699 FECHA: 2015-01-30 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 2,00 6.93  COMPROB EG - 16699 FECHA: 2015-01-30 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 11.01	1				7,00	30.33	
COMPROB EG - 16691 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 17.33  COMPROB EG - 16692 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 13.00  COMPROB EG - 16693 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 17.33  COMPROB EG - 16694 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 10,00 43.33  COMPROB EG - 16695 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 13.00  COMPROB EG - 16696 FECHA: 2015-01-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 10.39  COMPROB EG - 16697 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 10.39  COMPROB EG - 16698 FECHA: 2015-01-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 13.00  COMPROB EG - 16698 FECHA: 2015-01-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 2,00 6.93  COMPROB EG - 16699 FECHA: 2015-01-30 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 11.01	COMPROB	EG - 16690	FECHA: 2015-01-01	A: -	S:0		
1 56359 Refrigerante 134a (301b) Lb 4,00 17.33  COMPROB EG - 16692 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 13.00  COMPROB EG - 16693 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 17.33  COMPROB EG - 16694 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 10,00 43.33  COMPROB EG - 16695 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 13.00  COMPROB EG - 16696 FECHA: 2015-01-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 10.39  COMPROB EG - 16697 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 10.39  COMPROB EG - 16698 FECHA: 2015-01-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 13.00  COMPROB EG - 16698 FECHA: 2015-01-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 2,00 6.93  COMPROB EG - 16699 FECHA: 2015-01-30 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 11.01	1		_			30.33	
COMPROB EG - 16692 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 13.00  COMPROB EG - 16693 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 17.33  COMPROB EG - 16694 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 10,00 43.33  COMPROB EG - 16695 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 13.00  COMPROB EG - 16696 FECHA: 2015-01-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 10.39  COMPROB EG - 16697 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 13.00  COMPROB EG - 16698 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 13.00  COMPROB EG - 16698 FECHA: 2015-01-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 2,00 6.93  COMPROB EG - 16699 FECHA: 2015-01-30 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 11.01	COMPROB	EG - 16691	FECHA: 2015-01-01	A: -	S:0		
1 56359 Refrigerante 134a (301b) Lb 3,00 13.00  COMPROB EG - 16693 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 17.33  COMPROB EG - 16694 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 10,00 43.33  COMPROB EG - 16695 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 13.00  COMPROB EG - 16696 FECHA: 2015-01-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 10.39  COMPROB EG - 16697 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 13.00  COMPROB EG - 16698 FECHA: 2015-01-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 13.00  COMPROB EG - 16698 FECHA: 2015-01-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 6.93  COMPROB EG - 16699 FECHA: 2015-01-30 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 11.01						17.33	
COMPROB         EG - 16693         FECHA: 2015-01-01         A: -         S:0           1         56359 Refrigerante 134a (301b)         Lb         4,00         17.33           COMPROB         EG - 16694         FECHA: 2015-01-01         A: -         S:0           1         56359 Refrigerante 134a (301b)         Lb         10,00         43.33           COMPROB         EG - 16695         FECHA: 2015-01-01         A: -         S:0           1         56359 Refrigerante 134a (301b)         Lb         3,00         13.00           COMPROB         EG - 16696         FECHA: 2015-01-02         A: -         S:0           1         56359 Refrigerante 134a (301b)         Lb         3,00         10.39           COMPROB         EG - 16697         FECHA: 2015-01-01         A: -         S:0           1         56359 Refrigerante 134a (301b)         Lb         3,00         13.00           COMPROB         EG - 16698         FECHA: 2015-01-02         A: -         S:0           1         56359 Refrigerante 134a (301b)         Lb         2,00         6.93           COMPROB         EG - 16699         FECHA: 2015-01-30         A: -         S:0           1         56359 Refrigerante 134a (301b)	COMPROB	EG - 16692	FECHA: 2015-01-01				
1 56359 Refrigerante 134a (301b) Lb 4,00 17.33  COMPROB EG - 16694 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 10,00 43.33  COMPROB EG - 16695 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 13.00  COMPROB EG - 16696 FECHA: 2015-01-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 10.39  COMPROB EG - 16697 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 13.00  COMPROB EG - 16698 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 13.00  COMPROB EG - 16698 FECHA: 2015-01-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 2,00 6.93  COMPROB EG - 16699 FECHA: 2015-01-30 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 11.01	1	56359	Refrigerante 134a (301b)	Lb	3,00	13.00	
COMPROB       EG - 16694       FECHA: 2015-01-01       A: -       S:0         1       56359 Refrigerante 134a (301b)       Lb       10,00       43.33         COMPROB       EG - 16695       FECHA: 2015-01-01       A: -       S:0         1       56359 Refrigerante 134a (301b)       Lb       3,00       13.00         COMPROB       EG - 16696       FECHA: 2015-01-02       A: -       S:0         1       56359 Refrigerante 134a (301b)       Lb       3,00       10.39         COMPROB       EG - 16697       FECHA: 2015-01-01       A: -       S:0         1       56359 Refrigerante 134a (301b)       Lb       3,00       13.00         COMPROB       EG - 16698       FECHA: 2015-01-02       A: -       S:0         1       56359 Refrigerante 134a (301b)       Lb       2,00       6.93         COMPROB       EG - 16699       FECHA: 2015-01-30       A: -       S:0         1       56359 Refrigerante 134a (301b)       Lb       3,00       11.01	COMPROB	EG - 16693	FECHA: 2015-01-01	A: -			
1 56359 Refrigerante 134a (30lb) Lb 10,00 43.33  COMPROB EG - 16695 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (30lb) Lb 3,00 13.00  COMPROB EG - 16696 FECHA: 2015-01-02 A: - S:0  1 56359 Refrigerante 134a (30lb) Lb 3,00 10.39  COMPROB EG - 16697 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (30lb) Lb 3,00 13.00  COMPROB EG - 16698 FECHA: 2015-01-02 A: - S:0  1 56359 Refrigerante 134a (30lb) Lb 3,00 13.00  COMPROB EG - 16698 FECHA: 2015-01-02 A: - S:0  1 56359 Refrigerante 134a (30lb) Lb 2,00 6.93  COMPROB EG - 16699 FECHA: 2015-01-30 A: - S:0  1 56359 Refrigerante 134a (30lb) Lb 3,00 11.01	1		_			17.33	
COMPROB EG - 16695 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 13.00  COMPROB EG - 16696 FECHA: 2015-01-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 10.39  COMPROB EG - 16697 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 13.00  COMPROB EG - 16698 FECHA: 2015-01-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 2,00 6.93  COMPROB EG - 16699 FECHA: 2015-01-30 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 11.01	COMPROB	EG - 16694	FECHA: 2015-01-01	A: -	S:0		
1 56359 Refrigerante 134a (301b) Lb 3,00 13.00  COMPROB EG - 16696 FECHA: 2015-01-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 10.39  COMPROB EG - 16697 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 13.00  COMPROB EG - 16698 FECHA: 2015-01-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 2,00 6.93  COMPROB EG - 16699 FECHA: 2015-01-30 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 11.01	1		_			43.33	
COMPROB EG - 16696 FECHA: 2015-01-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 10.39  COMPROB EG - 16697 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 13.00  COMPROB EG - 16698 FECHA: 2015-01-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 2,00 6.93  COMPROB EG - 16699 FECHA: 2015-01-30 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 11.01	COMPROB						
1 56359 Refrigerante 134a (301b) Lb 3,00 10.39  COMPROB EG - 16697 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 13.00  COMPROB EG - 16698 FECHA: 2015-01-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 2,00 6.93  COMPROB EG - 16699 FECHA: 2015-01-30 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 11.01	1		_			13.00	
COMPROB       EG - 16697       FECHA: 2015-01-01       A: -       S:0         1       56359 Refrigerante 134a (301b)       Lb       3,00       13.00         COMPROB       EG - 16698       FECHA: 2015-01-02       A: -       S:0         1       56359 Refrigerante 134a (301b)       Lb       2,00       6.93         COMPROB       EG - 16699       FECHA: 2015-01-30       A: -       S:0         1       56359 Refrigerante 134a (301b)       Lb       3,00       11.01	COMPROB						
1 56359 Refrigerante 134a (301b) Lb 3,00 13.00  COMPROB EG - 16698 FECHA: 2015-01-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 2,00 6.93  COMPROB EG - 16699 FECHA: 2015-01-30 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 11.01						10.39	
COMPROB       EG - 16698       FECHA: 2015-01-02       A: -       S:0         1       56359 Refrigerante 134a (30lb)       Lb       2,00       6.93         COMPROB       EG - 16699       FECHA: 2015-01-30       A: -       S:0         1       56359 Refrigerante 134a (30lb)       Lb       3,00       11.01							
1 56359 Refrigerante 134a (30lb) Lb 2,00 6.93  COMPROB EG - 16699 FECHA: 2015-01-30 A: - S:0  1 56359 Refrigerante 134a (30lb) Lb 3,00 11.01			_			13.00	
COMPROB EG - 16699 FECHA: 2015-01-30 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 11.01	COMPROB						
1 56359 Refrigerante 134a (30lb) Lb 3,00 11.01			_			6.93	
	COMPROB						
	_					11.01	
COMPROB EG - 16700 FECHA: 2015-01-30 A: - S:0							
1 56359 Refrigerante 134a (301b) Lb 3,00 11.01			_			11.01	
COMPROB EG - 16701 FECHA: 2015-01-30 A: - S:0 jvl, Wed Oct 14 / 15 16:36:54 InTrTr_repgen Pag. 714 de 974				A: -		Pag. 714 de	974

S.	CODIGO	Tipo Comprob.	UNI UNI	CANTID.	COSTO	VALOR
υ.	CODIGO	1 1 1 11	I OTAT I	CUMITY.	COD10	AVTOI
1	56359	Refrigerante 134a (301b)	T.h	2,00	7.34	
COMPROB		FECHA: 2015-01-30		S:0	,	
1		Refrigerante 134a (301b)		3,00	11.01	
COMPROB		FECHA: 2015-01-30		s:0	<u> </u>	
1		Refrigerante 134a (301b)		6,00	22.03	
COMPROB		FECHA: 2015-01-30		s:0	22.03	
1		Refrigerante 134a (301b)		4,00	14.69	
COMPROB		FECHA: 2015-01-30		s:0	22.00	
1		Refrigerante 134a (301b)		4,00	14.69	
COMPROB		FECHA: 2015-01-30		s:0		
1	56359	Refrigerante 134a (301b)	Lb	12,00	44.06	
COMPROB		FECHA: 2015-01-30		s:0		
1	56359	Refrigerante 134a (301b)	Lb	8,00	29.37	
COMPROB		FECHA: 2015-01-30		s:0		
1	56359	Refrigerante 134a (301b)	Lb	4,00	14.69	
COMPROB		FECHA: 2015-01-30		s:0		
1	56359	Refrigerante 134a (301b)	Lb	3,00	11.01	
COMPROB		FECHA: 2015-01-30		s:0		
1	56359	Refrigerante 134a (301b)	Lb	5,00	18.36	
COMPROB	EG - 16711	FECHA: 2015-01-30	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	5,00	18.36	
COMPROB	EG - 16712	FECHA: 2015-01-31	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	1,00	3.67	
COMPROB	EG - 16714	FECHA: 2015-01-31	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	36.72	
COMPROB	EG - 16715	FECHA: 2015-01-31	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	2,00	7.34	
COMPROB	EG - 16716	FECHA: 2015-01-31	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	4,00	14.69	
COMPROB	EG - 16718	FECHA: 2015-01-31	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	5,00	18.36	
COMPROB	EG - 16719	FECHA: 2015-01-31	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	4,00	14.69	
COMPROB	EG - 16720	FECHA: 2015-01-31	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	8,00	29.37	
COMPROB	EG - 16721	FECHA: 2015-01-31	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	4,00	14.69	
COMPROB	EG - 16722	FECHA: 2015-01-31	A: -			
1	56359	Refrigerante 134a (301b)	Lb	6,00	22.03	
COMPROB	EG - 16723	FECHA: 2015-01-31	A: -	S:0		
1		Refrigerante 134a (301b)			18.36	
		FECHA: 2015-01-31	A: -		D 715 4 (	274
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	CODICO	Tipo Comprob.			COCTO	777.700
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
-	56050	D-f	<b>+</b> 1	F 00	10.00	
COMPROR		Refrigerante 134a (30lb)		5,00	18.36	
COMPROB		FECHA: 2015-01-31		S:0		
1		Refrigerante 134a (301b)		2,00	7.34	
COMPROB		FECHA: 2015-01-31		S:0		
1		Refrigerante 134a (301b)		5,00	18.36	
COMPROB		FECHA: 2015-01-31		s:0		
1		Refrigerante 134a (301b)		5,00	18.36	
COMPROB		FECHA: 2015-01-31		S:0		
1		Refrigerante 134a (301b)		5,00	18.36	
COMPROB		FECHA: 2015-01-31		S:0		
1		Refrigerante 134a (301b)		5,00	18.36	
COMPROB		FECHA: 2015-02-09		S:0		
1		Refrigerante 134a (301b)		7,00	14.26	
COMPROB		FECHA: 2015-02-10		S:0		
1		Refrigerante 134a (301b)		3,00	5.56	
COMPROB	EG - 16790	FECHA: 2015-02-10	A: -	S:0		
1		Refrigerante 134a (301b)		5,00	9.27	
COMPROB	EG - 16791	FECHA: 2015-02-10	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	6,00	11.13	
COMPROB	EG - 16793	FECHA: 2015-02-10	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	6,00	11.13	
COMPROB	EG - 16794	FECHA: 2015-02-10	A: -	S:0		
1		Refrigerante 134a (301b)		5,00	9.27	
COMPROB	EG - 16795	FECHA: 2015-02-11	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	4,00	7.42	
COMPROB	EG - 16796	FECHA: 2015-02-11	A: -	S:0		
1	56360	Refrigerante 404a (241b)	Lb	3,00	9.31	
COMPROB	EG - 16797	FECHA: 2015-02-11	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	18.54	
COMPROB	EG - 16799	FECHA: 2015-02-11	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	3,00	5.56	
COMPROB	EG - 16801	FECHA: 2015-03-11	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	3,00	9.08	
COMPROB	EG - 16804	FECHA: 2015-02-11	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	5,00	9.27	
COMPROB	EG - 16805	FECHA: 2015-02-11	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	3,00	5.56	
COMPROB	EG - 16823	FECHA: 2015-02-12	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	4,00	6.05	
COMPROB	EG - 16825	FECHA: 2015-02-12	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	15.13	
		FECHA: 2015-02-12	A: -			
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1	S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
COMPROSE   Fig.   18828   FECUA: 2015-02-12   A:							
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COMPROSE   Ref   16830   FECHA: 2015 02 12   A:	COMPROB	EG - 16829	FECHA: 2015-02-12	A: -	S:0		
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COMPROSE   Ref   16833   FECCA: 2015-02-12   At	COMPROB	EG - 16830	FECHA: 2015-02-12	A: -	S:0		
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COMPROB   EG - 16836   FECUA: 2015-02-12   A: -	COMPROB	EG - 16833	FECHA: 2015-02-12	A: -	S:0		
1 56359 Refrigerante 134a (301b) Lb 4,00 6.05  COMPROB 80 - 16841 FKCHA: 2015-02-12 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 10,00 15.13  COMPROB 82 - 16842 FECHA: 2015-02-12 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 10,00 15.13  COMPROB 82 - 16844 FKCHA: 2015-02-12 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 4,00 6.05  COMPROB 82 - 16847 FECHA: 2015-02-12 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 4,00 6.05  COMPROB 83 - 16848 FKCHA: 2015-02-12 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 3,00 4.54  COMPROB 83 - 16848 FKCHA: 2015-02-12 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 3,00 4.54  COMPROB 85 - 16840 FKCHA: 2015-02-12 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 3,00 4.54  COMPROB 85 - 16850 FKCHA: 2015-02-12 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 3,00 4.54  COMPROB 85 - 16850 FKCHA: 2015-02-12 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 3,00 4.54  COMPROB 85 - 16853 FKCHA: 2015-02-12 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 3,00 4.54  COMPROB 86 - 16853 FKCHA: 2015-02-12 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 5,00 7.56  COMPROB 86 - 16855 FKCHA: 2015-02-12 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 5,00 7.56  COMPROB 86 - 16857 FKCHA: 2015-02-12 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 5,00 7.56  COMPROB 86 - 16857 FKCHA: 2015-02-12 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 5,00 7.56  COMPROB 86 - 16857 FKCHA: 2015-02-12 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 5,00 7.56  COMPROB 86 - 16857 FKCHA: 2015-02-12 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 5,00 7.56  COMPROB 86 - 16860 FKCHA: 2015-02-12 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 9,00 13.61  COMPROB 86 - 16860 FKCHA: 2015-02-12 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 9,00 13.61  COMPROB 86 - 16860 FKCHA: 2015-02-12 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 9,00 13.61  COMPROB 86 - 16860 FKCHA: 2015-02-12 A: - 8:0	1				3,00	4.54	
COMPROS EG - 16841 FECHA: 2015-02-12 A: - S:0  1	COMPROB	EG - 16836	FECHA: 2015-02-12	A: -	S:0		
1 56359 Refrigerante 134a (301b) Lb 10,00 15.13  COMPROR FG - 16842 FECHA: 2015-02-12 A: - 5:0  1 56359 Refrigerante 134a (301b) Lb 10,00 15.13  COMPROR FG - 16844 FECHA: 2015-02-12 A: - 5:0  1 56359 Refrigerante 134a (301b) Lb 4,00 6.05  COMPROR EG - 16847 FECHA: 2015-02-12 A: - 5:0  1 56359 Refrigerante 134a (301b) Lb 4,00 6.05  COMPROR EG - 16848 FECHA: 2015-02-12 A: - 5:0  1 56359 Refrigerante 134a (301b) Lb 3,00 4.54  COMPROR EG - 16849 FECHA: 2015-02-12 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 3,00 4.54  COMPROR EG - 16850 FECHA: 2015-02-12 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 3,00 4.54  COMPROR EG - 16852 FECHA: 2015-02-12 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 3,00 4.54  COMPROR EG - 16852 FECHA: 2015-02-12 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 3,00 4.54  COMPROR EG - 16852 FECHA: 2015-02-12 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 3,00 7.56  COMPROR EG - 16855 FECHA: 2015-02-12 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 5,00 7.56  COMPROR EG - 16857 FECHA: 2015-02-12 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 5,00 7.56  COMPROR EG - 16857 FECHA: 2015-02-12 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 5,00 7.56  COMPROR EG - 16857 FECHA: 2015-02-12 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 5,00 7.56  COMPROR EG - 16857 FECHA: 2015-02-12 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 5,00 7.56  COMPROR EG - 16859 FECHA: 2015-02-12 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 5,00 7.56  COMPROR EG - 16859 FECHA: 2015-02-12 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 9,00 3.03  COMPROR EG - 16864 FECHA: 2015-02-12 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 9,00 3.03  COMPROR EG - 16868 FECHA: 2015-02-12 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 9,00 13.61  COMPROR EG - 16868 FECHA: 2015-02-12 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 9,00 13.61  COMPROR EG - 16868 FECHA: 2015-02-12 A: - 8:0	1					6.05	
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COMPROB   RG - 16847   PECHA: 2015-02-12   A: -	COMPROB	EG - 16844	FECHA: 2015-02-12	A: -	S:0		
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COMPROB EG - 16862 FECHA: 2015-02-12 A: - S:0  1							
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COMPROB       EG - 16864       FECHA: 2015-02-12       A: -       S:0         1       56359 Refrigerante 134a (301b)       Lb       9,00       13.61         COMPROB       EG - 16868       FECHA: 2015-02-12       A: -       S:0         1       56359 Refrigerante 134a (301b)       Lb       9,00       13.61         COMPROB       EG - 16872       FECHA: 2015-02-13       A: -       S:0							
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1 56359 Refrigerante 134a (30lb) Lb 9,00 13.61 COMPROB EG - 16872 FECHA: 2015-02-13 A: - S:0	_					13.61	
COMPROB EG - 16872 FECHA: 2015-02-13 A: - S:0							
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s.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
			1 22.2			
1	56359	Refrigerante 134a (301b)	Lb	12,00	46.64	
COMPROB		FECHA: 2015-02-13		s:0		
1	56359	Refrigerante 134a (301b)	Lb	9,00	34.98	
COMPROB	EG - 16874	FECHA: 2015-02-13	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	4,00	15.55	
COMPROB	EG - 16875	FECHA: 2015-02-13	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	4,00	15.55	
COMPROB	EG - 16877	FECHA: 2015-02-13	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	5,00	19.43	
COMPROB	EG - 16880	FECHA: 2015-02-13	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	7,00	27.21	
COMPROB	EG - 16882	FECHA: 2015-02-13	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	5,00	19.43	
COMPROB	EG - 16884	FECHA: 2015-02-13	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	4,00	15.55	
COMPROB	EG - 16886	FECHA: 2015-02-13	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	3,00	11.66	
COMPROB	EG - 16887	FECHA: 2015-02-13	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	4,00	15.55	
COMPROB	EG - 16889	FECHA: 2015-02-13	A: -	S:0		
1		Refrigerante 134a (301b)		6,00	23.32	
COMPROB	EG - 16891	FECHA: 2015-02-13	A: -	S:0		
1		Refrigerante 134a (301b)		12,00	46.64	
COMPROB	EG - 16894	FECHA: 2015-02-14	A: -	s:0		
1		Refrigerante 134a (301b)	Lb	5,00	19.43	
COMPROB		FECHA: 2015-02-14				
1		Refrigerante 134a (301b)		5,00	19.43	
COMPROB		FECHA: 2015-02-14				
1		Refrigerante 134a (301b)			34.98	
COMPROB		FECHA: 2015-02-14				
1		Refrigerante 134a (301b)		8,00	31.09	
COMPROB		FECHA: 2015-02-14		S:0		
1		Refrigerante 134a (301b)		3,00	11.66	
COMPROB		FECHA: 2015-02-14				
1		Refrigerante 134a (301b)		11,00	42.75	
COMPROB		FECHA: 2015-02-14		s:0		
1		Refrigerante 134a (301b)		2,00	7.77	
COMPROB		FECHA: 2015-02-14				
1		Refrigerante 134a (301b)			7.77	
		FECHA: 2015-02-15			1	
COMPROR		Refrigerante 134a (30lb) FECHA: 2015-02-15			15.55	
	EG - 16909 Wed Oct 14 / 15		A		Pag. 718 de	974

1 56359 Refrigerante 134a (301b) Lb 2,00 7.77  CDMARNOR RG - 16312 PERMAN 2015-62-15 A: 810  1 56359 Refrigerante 134a (301b) Lb 10,00 38.87  CDMARNOR M3 - 16314 PERMAN 2015-62-15 A: 810  1 56359 Refrigerante 134a (301b) Lb 2,00 7.77  CDMARNOR M3 - 16314 PERMAN 2015-62-15 A: 810  1 56359 Refrigerante 134a (301b) Lb 3,00 11.66  CDMARNOR M3 - 16316 PERMAN 2015-62-15 A: 810  1 56359 Refrigerante 134a (301b) Lb 3,00 11.66  CDMARNOR M3 - 16316 PERMAN 2015-62-15 A: 810  1 56359 Refrigerante 134a (301b) Lb 3,00 11.66  CDMARNOR M3 - 16316 PERMAN 2015-62-15 A: 810  1 56359 Refrigerante 134a (301b) Lb 2,00 7.77  CDMARNOR M3 - 16316 PERMAN 2015-62-15 A: 810  1 56359 Refrigerante 134a (301b) Lb 2,00 7.77  CDMARNOR M3 - 16320 PERMAN 2015-62-15 A: 810  1 56359 Refrigerante 134a (301b) Lb 3,00 11.66  CDMARNOR M3 - 16323 PERMAN 2015-62-15 A: 810  1 56359 Refrigerante 134a (301b) Lb 7,00 27.21  CDMARNOR M3 - 16323 PERMAN 2015-62-17 A: 810  1 56359 Refrigerante 134a (301b) Lb 4,00 15.55  CDMARNOR M3 - 16324 PERMAN 2015-62-17 A: 810  1 56359 Refrigerante 134a (301b) Lb 8,00 31.09  CDMARNOR M3 - 16325 PERMAN 2015-62-17 A: 810  1 56359 Refrigerante 134a (301b) Lb 8,00 31.09  CDMARNOR M3 - 16326 PERMAN 2015-62-18 A: 810  1 56359 Refrigerante 134a (301b) Lb 8,00 31.09  CDMARNOR M3 - 16328 PERMAN 2015-62-18 A: 810  1 56359 Refrigerante 134a (301b) Lb 3,00 14.08  CDMARNOR M3 - 16328 PERMAN 2015-62-18 A: 810  1 56359 Refrigerante 134a (301b) Lb 3,00 10.56  CDMARNOR M3 - 16328 PERMAN 2015-62-18 A: 810  1 56359 Refrigerante 134a (301b) Lb 2,00 7.04  CDMARNOR M3 - 16320 PERMAN 2015-62-18 A: 810  1 56359 Refrigerante 134a (301b) Lb 3,00 10.56  CDMARNOR M3 - 16320 PERMAN 2015-62-19 A: 810  1 56359 Refrigerante 134a (301b) Lb 3,00 10.56  CDMARNOR M3 - 16320 PERMAN 2015-62-19 A: 810  1 56359 Refrigerante 134a (301b) Lb 3,00 10.56  CDMARNOR M3 - 16320 PERMAN 2015-62-19 A: 810  1 56359 Refrigerante 134a (301b) Lb 5,00 17.60  CDMARNOR M3 - 16330 PERMAN 2015-62-19 A: 810  1 56359 Refrigerante 134a (301b) Lb 5,00 17.60  CDMARNOR M3 - 16331 PERMAN	S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
COMPRIGN   Mid - 16912   PARCHAY 2015-02-15   A: -   8:0     10.000   38.87							
1 56359 Refrigerante 134a (301b) Lb 10,00 38.87  COMMPRON RO - 16913 FROME 2015-02-15 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 2,00 7.77  COMPRON RO - 16914 FROME 2015-02-15 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 3,00 11.66  COMPRON RO - 16916 FROME 2015-02-15 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 3,00 11.66  COMPRON RO - 16916 FROME 2015-02-15 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 3,00 11.66  COMPRON RO - 16918 FROME 2015-02-15 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 2,00 7.77  COMPRON RO - 16918 FROME 2015-02-15 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 3,00 11.66  COMPRON RO - 16920 FROME 2015-02-15 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 3,00 11.66  COMPRON RO - 16920 FROME 2015-02-15 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 7,00 27.21  COMPRON RO - 16921 FROME 2015-02-15 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 7,00 27.21  COMPRON RO - 16923 FROME 2015-02-15 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 3,00 11.66  COMPRON RO - 16925 FROME 2015-02-17 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 8,00 31.09  COMPRON RO - 16925 FROME 2015-02-17 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 8,00 31.09  COMPRON RO - 16926 FROME 2015-02-17 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 5,00 19.43  COMPRON RO - 16926 FROME 2015-02-18 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 3,00 10.56  COMPRON RO - 16927 FROME 2015-02-18 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 3,00 10.56  COMPRON RO - 16930 FROME 2015-02-18 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 3,00 10.56  COMPRON RO - 16930 FROME 2015-02-18 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 3,00 10.56  COMPRON RO - 16930 FROME 2015-02-19 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 3,00 10.56  COMPRON RO - 16930 FROME 2015-02-19 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 3,00 10.56  COMPRON RO - 16930 FROME 2015-02-19 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 3,00 10.56  COMPRON RO - 16930 FROME 2015-02-19 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 3,00 10.56  COMPRON RO - 16930 FROM	1	56359	Refrigerante 134a (301b)	Lb	2,00	7.77	
COMPRICE   EG - 16913   FECHA: 2015-02-15   A: -	COMPROB	EG - 16912	FECHA: 2015-02-15				
1 56359 Refrigerante 134a (301b) Lb 2,00 7.77  COMPRON RO - 16914 PKCNA: 2015-02-15 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 3,00 11.66  COMPRON RO - 16918 FECUA: 2015-02-15 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 3,00 11.66  COMPRON RO - 16918 FECUA: 2015-02-15 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 3,00 11.66  COMPRON RO - 16918 FECUA: 2015-02-15 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 2,00 7.77  COMPRON RO - 16920 FECUA: 2015-02-15 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 3,00 11.66  COMPRON RO - 16922 FECUA: 2015-02-15 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 7,00 27.21  COMPRON RO - 16923 PKCHA: 2015-02-16 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 4,00 15.55  COMPRON RO - 16924 PKCHA: 2015-02-17 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 3,00 11.66  COMPRON RO - 16924 PKCHA: 2015-02-17 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 8,00 31.09  COMPRON RO - 16924 PKCHA: 2015-02-17 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 8,00 31.09  COMPRON RO - 16926 PKCHA: 2015-02-17 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 5,00 19.43  COMPRON RO - 16926 PKCHA: 2015-02-17 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 4,00 14.08  COMPRON RO - 16929 PKCHA: 2015-02-18 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 2,00 40.0  COMPRON RO - 16929 PKCHA: 2015-02-18 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 2,00 42.23  COMPRON RO - 16930 PKCHA: 2015-02-18 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 2,00 7.04  COMPRON RO - 16930 PKCHA: 2015-02-18 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 3,00 10.56  COMPRON RO - 16931 PKCHA: 2015-02-19 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 3,00 10.56  COMPRON RO - 16931 PKCHA: 2015-02-19 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 3,00 10.56  COMPRON RO - 16931 PKCHA: 2015-02-19 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 3,00 10.56  COMPRON RO - 16931 PKCHA: 2015-02-19 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 3,00 10.56  COMPRON RO - 16931 PKCHA: 2015-02-19 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 3,00 10.56  COMPRON	1					38.87	
COMPROSE   16914   FECHA: 2015-02-15   A:	COMPROB	EG - 16913	FECHA: 2015-02-15	A: -	S:0		
1 56359 Refrigerante 134a (301b) Lb 3,00 11.66  COMPROB 80 - 16916 FECHA: 2015-02-15 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 3,00 11.66  COMPROB 86 - 16918 FECHA: 2015-02-15 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 2,00 7.77  COMPROB 86 - 16920 FECHA: 2015-02-15 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 3,00 11.66  COMPROB 86 - 16920 FECHA: 2015-02-15 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 3,00 11.66  COMPROB 86 - 16922 FECHA: 2015-02-15 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 7,00 27.21  COMPROB 86 - 16924 FECHA: 2015-02-16 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 4,00 15.55  COMPROB 86 - 16924 FECHA: 2015-02-17 A: 8:0  1 56359 Refrigerante 134a (301b) Lb 3,00 11.66  COMPROB 86 - 16926 FECHA: 2015-02-17 A: 8:0  1 56359 Refrigerante 134a (301b) Lb 3,00 31.09  COMPROB 86 - 16926 FECHA: 2015-02-17 A: 8:0  1 56359 Refrigerante 134a (301b) Lb 5,00 31.09  COMPROB 86 - 16928 FECHA: 2015-02-18 A: 8:0  1 56359 Refrigerante 134a (301b) Lb 5,00 19.43  COMPROB 86 - 16928 FECHA: 2015-02-18 A: 8:0  1 56359 Refrigerante 134a (301b) Lb 3,00 10.56  COMPROB 86 - 16928 FECHA: 2015-02-18 A: 8:0  1 56359 Refrigerante 134a (301b) Lb 3,00 10.56  COMPROB 86 - 16929 FECHA: 2015-02-18 A: 8:0  1 56359 Refrigerante 134a (301b) Lb 12,00 42.23  COMPROB 86 - 16929 FECHA: 2015-02-18 A: 8:0  1 56359 Refrigerante 134a (301b) Lb 2,00 7.04  COMPROB 86 - 16931 FECHA: 2015-02-19 A: 8:0  1 56359 Refrigerante 134a (301b) Lb 3,00 10.56  COMPROB 86 - 16931 FECHA: 2015-02-19 A: 8:0  1 56359 Refrigerante 134a (301b) Lb 3,00 10.56  COMPROB 86 - 16933 FECHA: 2015-02-19 A: 8:0  1 56359 Refrigerante 134a (301b) Lb 3,00 10.56  COMPROB 86 - 16933 FECHA: 2015-02-19 A: 8:0  1 56359 Refrigerante 134a (301b) Lb 3,00 10.56  COMPROB 86 - 16933 FECHA: 2015-02-19 A: 8:0  1 56359 Refrigerante 134a (301b) Lb 3,00 10.56  COMPROB 86 - 16933 FECHA: 2015-02-19 A: 8:0  1 56359 Refrigerante 134a (301b) Lb 4,00 14.08	1	56359	Refrigerante 134a (301b)	Lb	2,00	7.77	
COMPROS EG - 16916 PECHA: 2015-02-15 A: - S:0  1	COMPROB	EG - 16914	FECHA: 2015-02-15	A: -	S:0		
1 56359 Refrigerante 134a (301b) Lb 3,00 11.66  COMPROR EG - 16918 FECHA: 2015-02-15 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 2,00 7.77  COMPROB EG - 16920 FECHA: 2015-02-15 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 11.66  COMPROB EG - 16922 FECHA: 2015-02-15 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 27.21  COMPROB EG - 16923 FECHA: 2015-02-16 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 15.55  COMPROB EG - 16924 FECHA: 2015-02-17 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 11.66  COMPROB EG - 16925 FECHA: 2015-02-17 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 11.66  COMPROB EG - 16926 FECHA: 2015-02-17 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 8,00 31.09  COMPROB EG - 16926 FECHA: 2015-02-17 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 5,00 19.43  COMPROB EG - 16928 FECHA: 2015-02-18 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 5,00 19.43  COMPROB EG - 16928 FECHA: 2015-02-18 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 1,00 14.08  COMPROB EG - 16928 FECHA: 2015-02-18 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 1,00 4.00  COMPROB EG - 16928 FECHA: 2015-02-18 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 1,00 4.23  COMPROB EG - 16930 FECHA: 2015-02-18 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 1,00 4.23  COMPROB EG - 16930 FECHA: 2015-02-18 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 2,00 7.04  COMPROB EG - 16931 FECHA: 2015-02-19 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 10.56  COMPROB EG - 16931 FECHA: 2015-02-19 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 10.56  COMPROB EG - 16931 FECHA: 2015-02-19 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 10.56  COMPROB EG - 16931 FECHA: 2015-02-19 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 10.56  COMPROB EG - 16931 FECHA: 2015-02-19 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 10.56  COMPROB EG - 16932 FECHA: 2015-02-19 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 10.56  COMPROB EG - 16932 FECHA: 2015-02-19 A: - S:0	1	56359	Refrigerante 134a (301b)	Lb	3,00	11.66	
COMPROSE   RG - 16918   FECHA: 2015-02-15   A: -   S:0	COMPROB	EG - 16916	FECHA: 2015-02-15	A: -	S:0		
1 56359 Refrigerante 134a (301b) Lb 2,00 7.77  COMPROB EG - 16920 FECHA: 2015-02-15 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 11.66  COMPROB EG - 16922 FECHA: 2015-02-15 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 7,00 27.21  COMPROB EG - 16923 FECHA: 2015-02-16 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 15.55  COMPROB EG - 16924 FECHA: 2015-02-17 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 11.66  COMPROB EG - 16925 FECHA: 2015-02-17 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 8,00 31.09  COMPROB EG - 16926 FECHA: 2015-02-17 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 8,00 31.09  COMPROB EG - 16926 FECHA: 2015-02-17 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 8,00 31.09  COMPROB EG - 16926 FECHA: 2015-02-18 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 14.08  COMPROB EG - 16928 FECHA: 2015-02-18 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 10.56  COMPROB EG - 16929 FECHA: 2015-02-18 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 2,00 7.04  COMPROB EG - 16929 FECHA: 2015-02-18 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 2,00 7.04  COMPROB EG - 16930 FECHA: 2015-02-18 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 2,00 7.04  COMPROB EG - 16931 FECHA: 2015-02-19 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 5,00 10.56  COMPROB EG - 16931 FECHA: 2015-02-19 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 5,00 17.60  COMPROB EG - 16931 FECHA: 2015-02-19 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 5,00 17.60  COMPROB EG - 16931 FECHA: 2015-02-19 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 14.08  COMPROB EG - 16931 FECHA: 2015-02-19 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 5,00 17.60  COMPROB EG - 16931 FECHA: 2015-02-19 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 14.08  COMPROB EG - 16931 FECHA: 2015-02-19 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 14.08	1	56359	Refrigerante 134a (301b)	Lb		11.66	
COMPROB   EG - 16920   FECHA: 2015-02-15   A: -	COMPROB	EG - 16918	FECHA: 2015-02-15	A: -	S:0		
1 56359 Refrigerante 134a (301b) Lb 3,00 11.66  COMPROB EG - 16922 FECHA: 2015-02-15 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 7,00 27.21  COMPROB EG - 16923 FECHA: 2015-02-16 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 15.55  COMPROB EG - 16924 FECHA: 2015-02-17 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 11.66  COMPROB EG - 16925 FECHA: 2015-02-17 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 8,00 31.09  COMPROB EG - 16926 FECHA: 2015-02-17 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 8,00 31.09  COMPROB EG - 16926 FECHA: 2015-02-17 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 5,00 19.43  COMPROB EG - 16927 FECHA: 2015-02-18 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 14.08  COMPROB EG - 16928 FECHA: 2015-02-18 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 10.56  COMPROB EG - 16929 FECHA: 2015-02-18 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 12,00 42.23  COMPROB EG - 16930 FECHA: 2015-02-18 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 2,00 7.04  COMPROB EG - 16931 FECHA: 2015-02-18 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 10.56  COMPROB EG - 16931 FECHA: 2015-02-19 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 10.56  COMPROB EG - 16931 FECHA: 2015-02-19 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 10.56  COMPROB EG - 16932 FECHA: 2015-02-19 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 10.56  COMPROB EG - 16931 FECHA: 2015-02-19 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 10.56  COMPROB EG - 16931 FECHA: 2015-02-19 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 14.08  COMPROB EG - 16934 FECHA: 2015-02-19 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 14.08	1	56359	Refrigerante 134a (301b)	Lb	2,00	7.77	
COMPROB   EG - 16922   FECHA: 2015-02-15   A: -   S:0	COMPROB	EG - 16920	FECHA: 2015-02-15	A: -	S:0		
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COMPROB   EG - 16923   FECHA: 2015-02-16   A: -	COMPROB	EG - 16922	FECHA: 2015-02-15	A: -	S:0		
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COMPROB   EG - 16924   FECHA: 2015-02-17   A: -   S:0	COMPROB	EG - 16923	FECHA: 2015-02-16	A: -	S:0		
1 56359 Refrigerante 134a (301b) Lb 3,00 11.66  COMPROB EG - 16925 FECHA: 2015-02-17 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 8,00 31.09  COMPROB EG - 16926 FECHA: 2015-02-17 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 5,00 19.43  COMPROB EG - 16927 FECHA: 2015-02-18 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 14.08  COMPROB EG - 16928 FECHA: 2015-02-18 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 10.56  COMPROB EG - 16929 FECHA: 2015-02-18 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 12,00 42.23  COMPROB EG - 16930 FECHA: 2015-02-18 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 2,00 7.04  COMPROB EG - 16931 FECHA: 2015-02-19 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 10.56  COMPROB EG - 16931 FECHA: 2015-02-19 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 10.56  COMPROB EG - 16932 FECHA: 2015-02-19 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 5,00 17.60  COMPROB EG - 16933 FECHA: 2015-02-19 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 14.08  COMPROB EG - 16934 FECHA: 2015-02-19 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 14.08  COMPROB EG - 16934 FECHA: 2015-02-19 A: - S:0	1	56359	Refrigerante 134a (301b)	Lb	4,00	15.55	
COMPROB         EG - 16925         FECHA: 2015-02-17         A: -         S:0           1         56359 Refrigerante 134a (301b)         Lb         8,00         31.09           COMPROB         EG - 16926         FECHA: 2015-02-17         A: -         S:0           1         56359 Refrigerante 134a (301b)         Lb         5,00         19.43           COMPROB         EG - 16927         FECHA: 2015-02-18         A: -         S:0           1         56359 Refrigerante 134a (301b)         Lb         4,00         14.08           COMPROB         EG - 16928         FECHA: 2015-02-18         A: -         S:0           1         56359 Refrigerante 134a (301b)         Lb         3,00         10.56           COMPROB         EG - 16929         FECHA: 2015-02-18         A: -         S:0           1         56359 Refrigerante 134a (301b)         Lb         12,00         42.23           COMPROB         EG - 16930         FECHA: 2015-02-18         A: -         S:0           1         56359 Refrigerante 134a (301b)         Lb         3,00         10.56           COMPROB         EG - 16931         FECHA: 2015-02-19         A: -         S:0           COMPROB         EG - 16932         FECHA: 2015-0	COMPROB	EG - 16924	FECHA: 2015-02-17	A: -	S:0		
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COMPROB       EG - 16928       FECHA: 2015-02-18       A: -       S:0         1       56359 Refrigerante 134a (301b)       Lb       3,00       10.56         COMPROB       EG - 16929       FECHA: 2015-02-18       A: -       S:0         1       56359 Refrigerante 134a (301b)       Lb       12,00       42.23         COMPROB       EG - 16930       FECHA: 2015-02-18       A: -       S:0         1       56359 Refrigerante 134a (301b)       Lb       2,00       7.04         COMPROB       EG - 16931       FECHA: 2015-02-19       A: -       S:0         1       56359 Refrigerante 134a (301b)       Lb       3,00       10.56         COMPROB       EG - 16932       FECHA: 2015-02-19       A: -       S:0         1       56359 Refrigerante 134a (301b)       Lb       5,00       17.60         COMPROB       EG - 16933       FECHA: 2015-02-19       A: -       S:0         1       56359 Refrigerante 134a (301b)       Lb       4,00       14.08         COMPROB       EG - 16934       FECHA: 2015-02-19       A: -       S:0         1       56359 Refrigerante 134a (301b)       Lb       4,00       14.08	COMPROB						
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COMPROB EG - 16931 FECHA: 2015-02-19 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 10.56  COMPROB EG - 16932 FECHA: 2015-02-19 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 5,00 17.60  COMPROB EG - 16933 FECHA: 2015-02-19 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 14.08  COMPROB EG - 16934 FECHA: 2015-02-19 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 14.08	COMPROB						
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COMPROB       EG - 16932       FECHA: 2015-02-19       A: -       S:0         1       56359 Refrigerante 134a (301b)       Lb       5,00       17.60         COMPROB       EG - 16933       FECHA: 2015-02-19       A: -       S:0         1       56359 Refrigerante 134a (301b)       Lb       4,00       14.08         COMPROB       EG - 16934       FECHA: 2015-02-19       A: -       S:0         1       56359 Refrigerante 134a (301b)       Lb       4,00       14.08	COMPROB						
1 56359 Refrigerante 134a (301b) Lb 5,00 17.60  COMPROB EG - 16933 FECHA: 2015-02-19 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 14.08  COMPROB EG - 16934 FECHA: 2015-02-19 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 14.08			_			10.56	
COMPROB       EG - 16933       FECHA: 2015-02-19       A: -       S:0         1       56359 Refrigerante 134a (30lb)       Lb       4,00       14.08         COMPROB       EG - 16934       FECHA: 2015-02-19       A: -       S:0         1       56359 Refrigerante 134a (30lb)       Lb       4,00       14.08							
1 56359 Refrigerante 134a (30lb) Lb 4,00 14.08  COMPROB EG - 16934 FECHA: 2015-02-19 A: - S:0  1 56359 Refrigerante 134a (30lb) Lb 4,00 14.08			_			17.60	
COMPROB EG - 16934 FECHA: 2015-02-19 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 14.08	COMPROB						
1 56359 Refrigerante 134a (301b) Lb 4,00 14.08			<del>-</del>			14.08	
	COMPROB						
COMPROB EG - 16935 FECHA: 2015-02-19 A: - S:0	_					14.08	
1 56359 Refrigerante 134a (301b) Lb 4,00 14.08			_			14.08	
COMPROB EG - 16936 FECHA: 2015-02-19 A: - S:0 jvl, Wed Oct 14 / 15 16:36:54 InTrTr_repgen Pag. 719 de 974				A: -		Pag. 719 de	974

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1	56359	Refrigerante 134a (301b)	Lb	3,00	10.56	
COMPROB	EG - 16937	FECHA: 2015-02-19	A: -	S:0		
1		Refrigerante 134a (301b)		4,00	14.08	
COMPROB	EG - 16938	FECHA: 2015-02-19	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	5,00	17.60	
COMPROB	EG - 16939	FECHA: 2015-02-19	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	8,00	28.15	
COMPROB	EG - 16940	FECHA: 2015-02-19	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	3,00	10.56	
COMPROB	EG - 16941	FECHA: 2015-02-19	A: -	S:0		
1	56359	Refrigerante 134a (30lb)	Lb	3,00	10.56	
COMPROB	EG - 16942	FECHA: 2015-02-19	A: -	S:0		
1		Refrigerante 134a (301b)		3,00	10.56	
COMPROB	EG - 16943	FECHA: 2015-02-20	A: -	S:0		
1		Refrigerante 134a (301b)		14,00	48.12	
COMPROB	EG - 16944	FECHA: 2015-02-20	A: -	S:0		
1	56359	Refrigerante 134a (30lb)	Lb	5,00	17.19	
COMPROB	EG - 16945	FECHA: 2015-02-20	A: -	S:0		
1		Refrigerante 134a (301b)		3,00	10.31	
COMPROB	EG - 16946	FECHA: 2015-02-20	A: -	S:0		
1		Refrigerante 134a (301b)		3,00	10.31	
COMPROB	EG - 16947	FECHA: 2015-02-20	A: -	S:0		
1		Refrigerante 134a (301b)			17.19	
COMPROB	EG - 16948	FECHA: 2015-02-20				
1		Refrigerante 134a (301b)		2,00	6.87	
COMPROB	EG - 16950	FECHA: 2015-02-20	A: -	S:0		
1		Refrigerante 134a (30lb)		11,00	37.81	
COMPROB		FECHA: 2015-02-20				
1		Refrigerante 134a (301b)		•	34.37	
COMPROB		FECHA: 2015-02-20				
1		Refrigerante 134a (301b)		3,00	10.31	
COMPROB		FECHA: 2015-02-20				
1		Refrigerante 134a (301b)		4,00	13.75	
COMPROB		FECHA: 2015-02-20		S:0		
1		Refrigerante 134a (301b)		3,00	10.31	
COMPROB		FECHA: 2015-02-20		S:0		
1		Refrigerante 134a (301b)		7,00	24.06	
COMPROB		FECHA: 2015-02-21				
1		Refrigerante 134a (301b)			7.63	
COMPROB		FECHA: 2015-02-21				
1		Refrigerante 134a (301b)		3,00	7.63	
	EG - 16967 Wed Oct 14 / 15	FECHA: 2015-02-21	A: -		Pag. 720 de	974
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s.	CODIGO	Tipo Comprob.  I T E M	UNI UNI	CANTID.	COSTO	VALOR
ν.	CODIGO	1 1 1 11 11	I OTAT I	CUMITY.	00010	AUTOIL
1	56359	Refrigerante 134a (301b)	T.h	5,00	12.72	
COMPROB		FECHA: 2015-02-21		s:0	± • / 4	
1		Refrigerante 134a (301b)		5,00	12.72	
COMPROB		FECHA: 2015-02-21		s:0	14.12	
1		Refrigerante 134a (301b)		5,00	12.72	
COMPROB		FECHA: 2015-02-21		S:0	12.72	
1		Refrigerante 134a (301b)		5,00	12.72	
COMPROB		FECHA: 2015-02-23		s:0		
1		Refrigerante 134a (301b)		8,00	26.43	
COMPROB		FECHA: 2015-02-22		s:0	20.10	
1		Refrigerante 134a (301b)		3,00	7.63	
COMPROB		FECHA: 2015-02-22		s:0	, . 03	
1		Refrigerante 134a (301b)		3,00	7.63	
COMPROB		FECHA: 2015-02-22		s:0	05	
1		Refrigerante 134a (301b)		3,00	7.63	
COMPROB		FECHA: 2015-02-22		s:0		
1		Refrigerante 134a (301b)		5,00	12.72	
COMPROB		FECHA: 2015-02-22		s:0		
1	56359	Refrigerante 134a (301b)	Lb	2,00	5.09	
COMPROB		FECHA: 2015-02-24		s:0		
1	56359	Refrigerante 134a (301b)	Lb	4,00	13.22	
COMPROB		FECHA: 2015-02-24		S:0		
1	56359	Refrigerante 134a (301b)	Lb	3,00	9.91	
COMPROB		FECHA: 2015-02-24				
1	56359	Refrigerante 134a (301b)	Lb	3,00	9.91	
COMPROB		FECHA: 2015-02-24				
1	56359	Refrigerante 134a (301b)	Lb	3,00	9.91	
COMPROB	EG - 16986	FECHA: 2015-02-25	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	5,00	13.00	
COMPROB	EG - 16987	FECHA: 2015-02-25	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	6,00	15.60	
COMPROB	EG - 16988	FECHA: 2015-02-25	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	2,00	5.20	
COMPROB	EG - 16989	FECHA: 2015-02-25	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	3,00	7.80	
COMPROB	EG - 16990	FECHA: 2015-02-25	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	3,00	7.80	
COMPROB	EG - 16991	FECHA: 2015-02-26	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	2,00	4.93	
COMPROB	EG - 16992	FECHA: 2015-02-26	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	5,00	12.32	
		FECHA: 2015-02-26	A: -			
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s.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
			1 22.2			
1	56359	Refrigerante 134a (301b)	Lb	5,00	12.32	
COMPROB		FECHA: 2015-02-26		s:0		
1	56359	Refrigerante 134a (301b)	Lb	1,00	2.46	
COMPROB	EG - 16995	FECHA: 2015-02-26	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	1,00	2.46	
COMPROB	EG - 16996	FECHA: 2015-02-26	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	3,00	7.39	
COMPROB	EG - 16997	FECHA: 2015-02-26	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	2,00	4.93	
COMPROB	EG - 17005	FECHA: 2015-02-27	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	1,00	3.37	
COMPROB	EG - 17007	FECHA: 2015-02-27	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	3,00	10.11	
COMPROB	EG - 17008	FECHA: 2015-02-27	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	2,00	6.74	
COMPROB	EG - 17011	FECHA: 2015-02-27	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	4,00	13.48	
COMPROB	EG - 17012	FECHA: 2015-02-27	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	33.69	
COMPROB	EG - 17014	FECHA: 2015-02-27	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	5,00	16.85	
COMPROB	EG - 17016	FECHA: 2015-02-27	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	4,00	13.48	
COMPROB	EG - 17018	FECHA: 2015-02-27	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	7,00	23.59	
COMPROB	EG - 17019	FECHA: 2015-02-27	A: -	S:0		
1		Refrigerante 134a (301b)		3,00	10.11	
COMPROB	EG - 17021	FECHA: 2015-02-27	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	6,00	20.22	
COMPROB		FECHA: 2015-02-27		s:0		
1		Refrigerante 134a (301b)		7,00	23.59	
COMPROB		FECHA: 2015-02-28		s:0		
1		Refrigerante 134a (301b)		3,00	10.11	
COMPROB		FECHA: 2015-02-28				
1		Refrigerante 134a (301b)		4,00	13.48	
COMPROB		FECHA: 2015-02-28		s:0		
1		Refrigerante 134a (301b)		3,00	10.11	
COMPROB		FECHA: 2015-02-28				
1		Refrigerante 134a (301b)		10,00	33.69	
		FECHA: 2015-03-01				
1		Refrigerante 134a (301b)			10.11	
	EG - 17039 Wed Oct 14 / 15	FECHA: 2015-03-01 16:36:54	A: -		Pag. 722 de	974
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1 56359 Refrigerante 134a (301b) Lb 5,00 16.85  COMPRIME MS - 17640	S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
COMERGE   RG - 17040   FECURA: 2015-03-01   A: -							
1	1				5,00	16.85	
COMMUNICAL   MICHAEL 2015-03-01   A: -	COMPROB	EG - 17040	FECHA: 2015-03-01	A: -	S:0		
1 56360 Refrigerante 404a (241b)	1					10.11	
COMERGE   EG - 17043   FECHA: 2015-03-01   A:	COMPROB	EG - 17042	FECHA: 2015-03-01	A: -	S:0		
1 56359 Refrigerante 134a (301b) Lb 4,00 13.48  COMERGE EG - 17045 FECHA: 2015-01-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 2,00 6.74  COMERGE EG - 17047 FECHA: 2015-03-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 5,00 15.55  COMERGE EG - 17050 FECHA: 2015-03-03 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 5,00 15.55  COMERGE EG - 17052 FECHA: 2015-03-03 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 5,00 31.09  COMERGE EG - 17053 FECHA: 2015-03-03 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 5,00 31.09  COMERGE EG - 17053 FECHA: 2015-03-03 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 5,00 15.55  COMERGE EG - 17055 FECHA: 2015-03-03 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 2,00 6.22  COMERGE EG - 17057 FECHA: 2015-03-03 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 9.33  COMERGE EG - 17067 FECHA: 2015-03-04 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 5,00 15.55  COMERGE EG - 17064 FECHA: 2015-03-04 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 5,00 15.55  COMERGE EG - 17064 FECHA: 2015-03-04 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 5,00 12.44  COMERGE EG - 17064 FECHA: 2015-03-04 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 2,00 6.22  COMERGE EG - 17064 FECHA: 2015-03-04 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 2,00 6.22  COMERGE EG - 17064 FECHA: 2015-03-04 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 2,00 6.22  COMERGE EG - 17069 FECHA: 2015-03-04 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 2,00 6.22  COMERGE EG - 17079 FECHA: 2015-03-05 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.09  COMERGE EG - 17079 FECHA: 2015-03-05 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.09  COMERGE EG - 17079 FECHA: 2015-03-05 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 8.32  COMERGE EG - 17079 FECHA: 2015-03-05 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 8.32  COMERGE EG - 17079 FECHA: 2015-03-05 A: - S:0	1	56360	Refrigerante 404a (241b)	Lb	10,00	39.24	
COMPROB RG - 17045 FECHA: 2015-03-01 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 2.00 6.74  COMPROB EG - 17047 FECHA: 2015-03-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 5.00 15.55  COMPROB EG - 17080 FECHA: 2015-03-03 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 5.00 15.55  COMPROB EG - 17092 FECHA: 2015-03-03 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 10.00 31.09  COMPROB EG - 17083 FECHA: 2015-03-03 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 5.00 15.55  COMPROB EG - 17083 FECHA: 2015-03-03 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 5.00 15.55  COMPROB EG - 17055 FECHA: 2015-03-03 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 2.00 6.22  COMPROB EG - 17085 FECHA: 2015-03-03 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 2.00 6.22  COMPROB EG - 17080 FECHA: 2015-03-04 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3.00 9.33  COMPROB EG - 17080 FECHA: 2015-03-04 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 2.00 15.55  COMPROB EG - 17080 FECHA: 2015-03-04 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4.00 12.44  COMPROB EG - 17084 FECHA: 2015-03-04 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 2.00 6.22  COMPROB EG - 17086 FECHA: 2015-03-04 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 2.00 6.22  COMPROB EG - 17086 FECHA: 2015-03-04 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 5.00 15.55  COMPROB EG - 17089 FECHA: 2015-03-04 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 2.00 6.22  COMPROB EG - 17087 FECHA: 2015-03-04 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 2.00 6.22  COMPROB EG - 17075 FECHA: 2015-03-05 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 2.00 6.22  COMPROB EG - 17075 FECHA: 2015-03-05 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3.00 8.32  COMPROB EG - 17077 FECHA: 2015-03-05 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3.00 8.32  COMPROB EG - 17077 FECHA: 2015-03-05 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3.00 8.32  COMPROB EG - 17077 FECHA: 2015-03-05 A: - S:0	COMPROB	EG - 17043	FECHA: 2015-03-01	A: -	S:0		
1 56359 Refrigerante 134a (301b) Lb 2,00 6.74  COMPROB EG - 17047 FECHA: 2015-01-02 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 5,00 15.55  COMPROB EG - 17050 FECHA: 2015-03-03 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 5,00 15.55  COMPROB EG - 17052 FECHA: 2015-03-03 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 10,00 31.09  COMPROB EG - 17033 FECHA: 2015-03-03 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 5,00 15.55  COMPROB EG - 17053 FECHA: 2015-03-03 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 5,00 15.55  COMPROB EG - 17057 FECHA: 2015-03-03 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 2,00 6.22  COMPROB EG - 17060 FECHA: 2015-03-04 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 9,33  COMPROB EG - 17062 FECHA: 2015-03-04 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 12.44  COMPROB EG - 17064 FECHA: 2015-03-04 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 6.22  COMPROB EG - 17066 FECHA: 2015-03-04 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 2,00 6.22  COMPROB EG - 17066 FECHA: 2015-03-04 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 12.44  COMPROB EG - 17066 FECHA: 2015-03-04 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 5,00 15.55  COMPROB EG - 17066 FECHA: 2015-03-04 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 12.44  COMPROB EG - 17066 FECHA: 2015-03-04 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 5,00 6.22  COMPROB EG - 17066 FECHA: 2015-03-04 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 12.44  COMPROB EG - 17069 FECHA: 2015-03-04 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 12.44  COMPROB EG - 17079 FECHA: 2015-03-05 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.09  COMPROB EG - 17077 FECHA: 2015-03-05 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 8.32  COMPROB EG - 17077 FECHA: 2015-03-05 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 8.32  COMPROB EG - 17077 FECHA: 2015-03-05 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 8.32  COMPROB EG - 17079 FECHA: 2015-03-05 A: - S:0	1	56359	Refrigerante 134a (30lb)	Lb	4,00	13.48	
COMPROS   EG - 17047   FECHA: 2015-03-02   A: -   S:0	COMPROB	EG - 17045	FECHA: 2015-03-01	A: -	S:0		
1 56359 Refrigerante 134a (301b) Lb 5,00 15.55  COMPROB EG - 17050 FECHA: 2015-03-03 A: - 5:0  1 56359 Refrigerante 134a (301b) Lb 5,00 15.55  COMPROB EG - 17052 FECHA: 2015-03-03 A: - 5:0  1 56359 Refrigerante 134a (301b) Lb 10,00 31.09  COMPROB EG - 17053 FECHA: 2015-03-03 A: - 5:0  1 56359 Refrigerante 134a (301b) Lb 5,00 15.55  COMPROB EG - 17055 FECHA: 2015-03-03 A: - 5:0  1 56359 Refrigerante 134a (301b) Lb 2,00 6.22  COMPROB EG - 17057 FECHA: 2015-03-03 A: - 5:0  1 56359 Refrigerante 134a (301b) Lb 3,00 9.33  COMPROB EG - 17060 FECHA: 2015-03-04 A: - 5:0  1 56359 Refrigerante 134a (301b) Lb 5,00 15.55  COMPROB EG - 17062 FECHA: 2015-03-04 A: - 5:0  1 56359 Refrigerante 134a (301b) Lb 5,00 15.55  COMPROB EG - 17062 FECHA: 2015-03-04 A: - 5:0  1 56359 Refrigerante 134a (301b) Lb 5,00 15.55  COMPROB EG - 17064 FECHA: 2015-03-04 A: - 5:0  1 56359 Refrigerante 134a (301b) Lb 5,00 15.55  COMPROB EG - 17066 FECHA: 2015-03-04 A: - 5:0  1 56359 Refrigerante 134a (301b) Lb 2,00 6.22  COMPROB EG - 17066 FECHA: 2015-03-04 A: - 5:0  1 56359 Refrigerante 134a (301b) Lb 5,00 15.55  COMPROB EG - 17066 FECHA: 2015-03-04 A: - 5:0  1 56359 Refrigerante 134a (301b) Lb 5,00 15.55  COMPROB EG - 17066 FECHA: 2015-03-04 A: - 5:0  1 56359 Refrigerante 134a (301b) Lb 4,00 12.44  COMPROB EG - 17069 FECHA: 2015-03-04 A: - 5:0  1 56359 Refrigerante 134a (301b) Lb 4,00 12.44  COMPROB EG - 17069 FECHA: 2015-03-05 A: - 5:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.09  COMPROB EG - 17075 FECHA: 2015-03-05 A: - 5:0  1 56359 Refrigerante 134a (301b) Lb 8,00 22.18  COMPROB EG - 17077 FECHA: 2015-03-05 A: - 5:0  1 56359 Refrigerante 134a (301b) Lb 3,00 8.32  COMPROB EG - 17079 FECHA: 2015-03-05 A: - 5:0  1 56359 Refrigerante 134a (301b) Lb 3,00 8.32  COMPROB EG - 17079 FECHA: 2015-03-05 A: - 5:0  1 56359 Refrigerante 134a (301b) Lb 3,00 8.32  COMPROB EG - 17079 FECHA: 2015-03-05 A: - 5:0	1					6.74	
COMPROB EG - 17050 FECHA: 2015-03-03 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 5,00 15.55  COMPROB EG - 17052 FECHA: 2015-03-03 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 10,00 31.09  COMPROB EG - 17053 FECHA: 2015-03-03 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 5,00 15.55  COMPROB EG - 17055 FECHA: 2015-03-03 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 2,00 6.22  COMPROB EG - 17057 FECHA: 2015-03-03 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 9.33  COMPROB EG - 17060 FECHA: 2015-03-04 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 5,00 15.55  COMPROB EG - 17060 FECHA: 2015-03-04 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 5,00 15.55  COMPROB EG - 17064 FECHA: 2015-03-04 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 12.44  COMPROB EG - 17064 FECHA: 2015-03-04 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 5,00 15.55  COMPROB EG - 17064 FECHA: 2015-03-04 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 2,00 6.22  COMPROB EG - 17066 FECHA: 2015-03-04 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 5,00 15.55  COMPROB EG - 17067 FECHA: 2015-03-04 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 2,00 6.22  COMPROB EG - 17067 FECHA: 2015-03-04 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 12.44  COMPROB EG - 17069 FECHA: 2015-03-04 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.09  COMPROB EG - 17069 FECHA: 2015-03-05 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.09  COMPROB EG - 17075 FECHA: 2015-03-05 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 8,00 22.18  COMPROB EG - 17077 FECHA: 2015-03-05 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 8.32  COMPROB EG - 17079 FECHA: 2015-03-05 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 8.32  COMPROB EG - 17079 FECHA: 2015-03-05 A: - S:0	COMPROB	EG - 17047	FECHA: 2015-03-02	A: -	S:0		
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1 56359 Refrigerante 134a (301b) Lb 2,00 6.22  COMPROB EG - 17066 FECHA: 2015-03-04 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 5,00 15.55  COMPROB EG - 17067 FECHA: 2015-03-04 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 12.44  COMPROB EG - 17069 FECHA: 2015-03-04 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 2,00 6.22  COMPROB EG - 17073 FECHA: 2015-03-05 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.09  COMPROB EG - 17075 FECHA: 2015-03-05 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 8,00 22.18  COMPROB EG - 17077 FECHA: 2015-03-05 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 8.32  COMPROB EG - 17079 FECHA: 2015-03-05 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 8.32  COMPROB EG - 17079 FECHA: 2015-03-05 A: - S:0	1					12.44	
COMPROB EG - 17066 FECHA: 2015-03-04 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 5,00 15.55  COMPROB EG - 17067 FECHA: 2015-03-04 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 12.44  COMPROB EG - 17069 FECHA: 2015-03-04 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 2,00 6.22  COMPROB EG - 17073 FECHA: 2015-03-05 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.09  COMPROB EG - 17075 FECHA: 2015-03-05 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 8,00 22.18  COMPROB EG - 17077 FECHA: 2015-03-05 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 8.32  COMPROB EG - 17079 FECHA: 2015-03-05 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 8.32  COMPROB EG - 17079 FECHA: 2015-03-05 A: - S:0	COMPROB						
1 56359 Refrigerante 134a (301b) Lb 5,00 15.55  COMPROB EG - 17067 FECHA: 2015-03-04 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 12.44  COMPROB EG - 17069 FECHA: 2015-03-04 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 2,00 6.22  COMPROB EG - 17073 FECHA: 2015-03-05 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.09  COMPROB EG - 17075 FECHA: 2015-03-05 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 8,00 22.18  COMPROB EG - 17077 FECHA: 2015-03-05 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 8.32  COMPROB EG - 17079 FECHA: 2015-03-05 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 8.32  COMPROB EG - 17079 FECHA: 2015-03-05 A: - S:0			<del>-</del>			6.22	
COMPROB       EG - 17067       FECHA: 2015-03-04       A: -       S:0         1       56359 Refrigerante 134a (301b)       Lb       4,00       12.44         COMPROB       EG - 17069       FECHA: 2015-03-04       A: -       S:0         1       56359 Refrigerante 134a (301b)       Lb       2,00       6.22         COMPROB       EG - 17073       FECHA: 2015-03-05       A: -       S:0         1       56359 Refrigerante 134a (301b)       Lb       4,00       11.09         COMPROB       EG - 17075       FECHA: 2015-03-05       A: -       S:0         1       56359 Refrigerante 134a (301b)       Lb       8,00       22.18         COMPROB       EG - 17077       FECHA: 2015-03-05       A: -       S:0         1       56359 Refrigerante 134a (301b)       Lb       3,00       8.32         COMPROB       EG - 17079       FECHA: 2015-03-05       A: -       S:0         1       56359 Refrigerante 134a (301b)       Lb       4,00       11.09	COMPROB						
1 56359 Refrigerante 134a (301b) Lb 4,00 12.44  COMPROB EG - 17069 FECHA: 2015-03-04 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 2,00 6.22  COMPROB EG - 17073 FECHA: 2015-03-05 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.09  COMPROB EG - 17075 FECHA: 2015-03-05 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 8,00 22.18  COMPROB EG - 17077 FECHA: 2015-03-05 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 8.32  COMPROB EG - 17079 FECHA: 2015-03-05 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 8.32  COMPROB EG - 17079 FECHA: 2015-03-05 A: - S:0	_					15.55	
COMPROB EG - 17069 FECHA: 2015-03-04 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 2,00 6.22  COMPROB EG - 17073 FECHA: 2015-03-05 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.09  COMPROB EG - 17075 FECHA: 2015-03-05 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 8,00 22.18  COMPROB EG - 17077 FECHA: 2015-03-05 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 8.32  COMPROB EG - 17079 FECHA: 2015-03-05 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 8.32  COMPROB EG - 17079 FECHA: 2015-03-05 A: - S:0	COMPROB						
1 56359 Refrigerante 134a (301b) Lb 2,00 6.22  COMPROB EG - 17073 FECHA: 2015-03-05 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.09  COMPROB EG - 17075 FECHA: 2015-03-05 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 8,00 22.18  COMPROB EG - 17077 FECHA: 2015-03-05 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 8.32  COMPROB EG - 17079 FECHA: 2015-03-05 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.09			_		•	12.44	
COMPROB EG - 17073 FECHA: 2015-03-05 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.09  COMPROB EG - 17075 FECHA: 2015-03-05 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 8,00 22.18  COMPROB EG - 17077 FECHA: 2015-03-05 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 8.32  COMPROB EG - 17079 FECHA: 2015-03-05 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.09	COMPROB						
1 56359 Refrigerante 134a (301b) Lb 4,00 11.09  COMPROB EG - 17075 FECHA: 2015-03-05 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 8,00 22.18  COMPROB EG - 17077 FECHA: 2015-03-05 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 8.32  COMPROB EG - 17079 FECHA: 2015-03-05 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.09						6.22	
COMPROB       EG - 17075       FECHA: 2015-03-05       A: -       S:0         1       56359 Refrigerante 134a (301b)       Lb       8,00       22.18         COMPROB       EG - 17077       FECHA: 2015-03-05       A: -       S:0         1       56359 Refrigerante 134a (301b)       Lb       3,00       8.32         COMPROB       EG - 17079       FECHA: 2015-03-05       A: -       S:0         1       56359 Refrigerante 134a (301b)       Lb       4,00       11.09							
1 56359 Refrigerante 134a (301b) Lb 8,00 22.18  COMPROB EG - 17077 FECHA: 2015-03-05 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 8.32  COMPROB EG - 17079 FECHA: 2015-03-05 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.09			_			11.09	
COMPROB       EG - 17077       FECHA: 2015-03-05       A: -       S:0         1       56359 Refrigerante 134a (301b)       Lb       3,00       8.32         COMPROB       EG - 17079       FECHA: 2015-03-05       A: -       S:0         1       56359 Refrigerante 134a (301b)       Lb       4,00       11.09							
1 56359 Refrigerante 134a (301b) Lb 3,00 8.32  COMPROB EG - 17079 FECHA: 2015-03-05 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.09						22.18	
COMPROB EG - 17079 FECHA: 2015-03-05 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.09							
1 56359 Refrigerante 134a (301b) Lb 4,00 11.09	_					8.32	
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COMPROB EG - 17081 FECHA: 2015-03-05 A: - S:0			_			11.09	
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s.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
_ ~.			1 2212			
1	56359	Refrigerante 134a (301b)	Lb	4,00	11.09	
COMPROB		FECHA: 2015-03-05		s:0		
1	56359	Refrigerante 134a (301b)	Lb	3,00	8.32	
COMPROB	EG - 17084	FECHA: 2015-03-05	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	3,00	8.32	
COMPROB	EG - 17085	FECHA: 2015-03-05	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	11,00	30.50	
COMPROB	EG - 17087	FECHA: 2015-03-05	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	8,00	22.18	
COMPROB	EG - 17088	FECHA: 2015-03-05	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	9,00	24.95	
COMPROB	EG - 17090	FECHA: 2015-03-05	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	6,00	16.63	
COMPROB	EG - 17093	FECHA: 2015-03-05	A: -	S:0		
1		Refrigerante 134a (301b)		5,00	13.86	
COMPROB	EG - 17094	FECHA: 2015-03-05	A: -	S:0		
1		Refrigerante 134a (301b)		3,00	8.32	
COMPROB	EG - 17096	FECHA: 2015-03-05	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	3,00	8.32	
COMPROB	EG - 17097	FECHA: 2015-03-05	A: -	s:0		
1		Refrigerante 134a (301b)		3,00	8.32	
COMPROB	EG - 17099	FECHA: 2015-03-05	A: -	S:0		
1		Refrigerante 134a (301b)		3,00	8.32	
COMPROB	EG - 17101	FECHA: 2015-03-05	A: -	s:0		
1		Refrigerante 134a (301b)	Lb	10,00	27.72	
COMPROB		FECHA: 2015-03-05				
1		Refrigerante 134a (301b)		4,00	11.09	
COMPROB		FECHA: 2015-03-05				
1		Refrigerante 134a (301b)			11.09	
COMPROB		FECHA: 2015-03-05				
1		Refrigerante 134a (301b)		4,00	11.09	
COMPROB		FECHA: 2015-03-05		S:0		
1		Refrigerante 134a (301b)		1,00	2.77	
COMPROB		FECHA: 2015-03-06				
1		Refrigerante 134a (301b)		9,00	29.07	
		FECHA: 2015-03-06		S:0		
1		Refrigerante 134a (301b)		9,00	29.07	
COMPROB		FECHA: 2015-03-06			40.55	
1		Refrigerante 134a (301b)			12.92	
		FECHA: 2015-03-06			10.00	
		Refrigerante 134a (301b) FECHA: 2015-03-06			19.38	
	EG - 17115 Wed Oct 14 / 15		A		Pag. 724 de	974

S.	CODICO	Tipo Comprob.			COSTO	VALOR
ြ ၁.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALUK
1	56359	Refrigerante 134a (301b)	тЪ	3,00	9.69	
COMPROB		FECHA: 2015-03-06		3,00 s:0	9.09	
1		Refrigerante 134a (30lb)		7,00	22.61	
COMPROB		FECHA: 2015-03-26		7,00 s:0	22.01	
					6 27	
1 COMPROR		Refrigerante 134a (30lb) FECHA: 2015-03-06		2,00 s:0	6.37	
COMPROB					0.60	
1		Refrigerante 134a (30lb) FECHA: 2015-03-06		3,00 s:0	9.69	
COMPROB					10.00	
1		Refrigerante 134a (30lb)		4,00	12.92	
COMPROB		FECHA: 2015-03-06		s:0	2 62	
1		Refrigerante 134a (30lb)		3,00	9.69	
COMPROB		FECHA: 2015-03-06		s:0		
1		Refrigerante 134a (30lb)		7,00	22.61	
COMPROB		FECHA: 2015-03-06		s:0		
1		Refrigerante 134a (301b)		4,00	12.92	
COMPROB		FECHA: 2015-03-06		S:0		
1		Refrigerante 134a (301b)		4,00	12.92	
COMPROB		FECHA: 2015-03-06		S:0		
1		Refrigerante 134a (301b)		4,00	12.92	
COMPROB		FECHA: 2015-03-06		S:0		
1		Refrigerante 134a (301b)		7,00	22.61	
COMPROB		FECHA: 2015-03-06		S:0		
1		Refrigerante 134a (301b)		3,00	9.69	
COMPROB	EG - 17137	FECHA: 2015-03-06	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	3,00	9.69	
COMPROB	EG - 17138	FECHA: 2015-03-06	A: -	S:0		
		Refrigerante 134a (301b)			6.46	
COMPROB	EG - 17139	FECHA: 2015-03-06	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	3,00	9.69	
COMPROB	EG - 17140	FECHA: 2015-03-06	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	2,00	6.46	
COMPROB	EG - 17141	FECHA: 2015-03-06	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	2,00	6.46	
COMPROB	EG - 17142	FECHA: 2015-03-07	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	3,00	8.84	
COMPROB	EG - 17143	FECHA: 2015-03-07	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	3,00	8.84	
COMPROB	EG - 17144	FECHA: 2015-03-07	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	4,00	11.79	
COMPROB	EG - 17145	FECHA: 2015-03-07	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	29.47	
		FECHA: 2015-03-07	A: -			
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1 56359 Refrigerante 134a (301b) Lb 10,00 29.47  COMPROR EG - 17147 FECUA: 2015-03-07 A: - 5:0  1 56359 Refrigerante 134a (301b) Lb 5,00 14.73  COMPROR EG - 17148 FECUA: 2015-03-07 A: - 5:0  1 56359 Refrigerante 134a (301b) Lb 2,00 5.89  COMPROR EG - 17149 FECUA: 2015-03-08 A: - 5:0  1 56359 Refrigerante 134a (301b) Lb 10,00 29.47  COMPROR EG - 17150 FECUA: 2015-03-08 A: - 5:0  1 56359 Refrigerante 134a (301b) Lb 3,00 8.84  COMPROR EG - 17151 FECUA: 2015-03-11 A: - 5:0  1 56359 Refrigerante 134a (301b) Lb 7,00 21.18  COMPROR EG - 17151 FECUA: 2015-03-11 A: - 5:0  1 56359 Refrigerante 134a (301b) Lb 10,00 30.26  COMPROR EG - 17153 FECUA: 2015-03-11 A: - 5:0  1 56359 Refrigerante 134a (301b) Lb 10,00 30.26  COMPROR EG - 17154 FECUA: 2015-03-11 A: - 5:0  1 56359 Refrigerante 134a (301b) Lb 10,00 30.26  COMPROR EG - 17154 FECUA: 2015-03-11 A: - 5:0  1 56359 Refrigerante 134a (301b) Lb 5,00 15.13  COMPROR EG - 17155 FECUA: 2015-03-10 A: - 5:0  1 56359 Refrigerante 134a (301b) Lb 5,00 15.13  COMPROR EG - 17155 FECUA: 2015-03-10 A: - 5:0  1 56359 Refrigerante 404a (241b) Lb 11,00 43.17  COMPROR EG - 17155 FECUA: 2015-03-10 A: - 5:0  1 56359 Refrigerante 134a (301b) Lb 3,00 9.08  COMPROR EG - 17158 FECUA: 2015-03-12 A: - 5:0  1 56359 Refrigerante 134a (301b) Lb 3,00 9.08  COMPROR EG - 17158 FECUA: 2015-03-12 A: - 5:0  1 56359 Refrigerante 134a (301b) Lb 5,00 18.16  COMPROR EG - 17158 FECUA: 2015-03-12 A: - 5:0  1 56359 Refrigerante 134a (301b) Lb 5,00 19.62  COMPROR EG - 17159 FECUA: 2015-03-12 A: - 5:0  1 56359 Refrigerante 404a (241b) Lb 5,00 19.62  COMPROR EG - 17150 FECUA: 2015-03-12 A: - 5:0  1 56359 Refrigerante 134a (301b) Lb 5,00 19.62  COMPROR EG - 17150 FECUA: 2015-03-12 A: - 5:0  1 56359 Refrigerante 134a (301b) Lb 5,00 9.08  COMPROR EG - 17150 FECUA: 2015-03-12 A: - 5:0  1 56359 Refrigerante 134a (301b) Lb 5,00 9.08  COMPROR EG - 17150 FECUA: 2015-03-12 A: - 5:0  1 56359 Refrigerante 134a (301b) Lb 5,00 9.08
COMPROB EG - 17147 FECHA: 2015-03-07 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 5,00 14.73  COMPROB EG - 17148 FECHA: 2015-03-07 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 2,00 5.89  COMPROB EG - 17149 FECHA: 2015-03-08 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 10,00 29.47  COMPROB EG - 17150 FECHA: 2015-03-08 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 8.84  COMPROB EG - 17151 FECHA: 2015-03-11 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 7,00 21.18  COMPROB EG - 17152 FECHA: 2015-03-11 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 10,00 30.26  COMPROB EG - 17152 FECHA: 2015-03-11 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 10,00 30.26  COMPROB EG - 17154 FECHA: 2015-03-11 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 10,00 30.26  COMPROB EG - 17154 FECHA: 2015-03-11 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 10,00 30.26  COMPROB EG - 17155 FECHA: 2015-03-11 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 2,00 30.26  COMPROB EG - 17155 FECHA: 2015-03-10 A: - S:0  1 56359 Refrigerante 404a (241b) Lb 11,00 43.17  COMPROB EG - 17158 FECHA: 2015-03-12 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 9.08  COMPROB EG - 17158 FECHA: 2015-03-12 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 6,00 18.16  COMPROB EG - 17159 FECHA: 2015-03-12 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 5,00 19.62  COMPROB EG - 17159 FECHA: 2015-03-12 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 5,00 19.62  COMPROB EG - 17159 FECHA: 2015-03-12 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 5,00 19.62  COMPROB EG - 17159 FECHA: 2015-03-12 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 5,00 19.62  COMPROB EG - 17159 FECHA: 2015-03-12 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 5,00 9.08
Table
COMPROB
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1 56359 Refrigerante 134a (30lb) Lb 6,00 18.16
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1 56360 Refrigerante 404a (241b) Lb 4,00 15.70
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COMPROB EG - 17164 FECHA: 2015-03-12 A: - S:0
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COMPROB EG - 17165 FECHA: 2015-03-12 A: - S:0
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COMPROB EG - 17166 FECHA: 2015-03-12 A: - S:0
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COMPROB EG - 17167 FECHA: 2015-03-12 A: - S:0 jvl, Wed Oct 14 / 15 16:36:54 InTrTr_repgen Pag. 726 de 974

1	s.	CODIGO	Tipo Comprob.	UNI UNI	CANTID.	COSTO	VALOR
COMERGE   BG - 17158   FECURA 2015-01-13   At -	υ <b>.</b>	CODIGO	T T E M	I OTAT	CANTID.	COD10	AVTOV
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1 56359 Refrigerante 134a (301b) Lb 1,00 2.89  COMPROD 75 17207 FEORM: 2015-03-14 A: 2:0  1 56359 Refrigerante 134a (301b) Lb 3,00 8.68  COMPROD 75 17207 FEORM: 2015-03-15 A: 5:0  1 56359 Refrigerante 134a (301b) Lb 5,00 14.47  COMPROD 76 17207 FEORM: 2015-03-16 A: 5:0  1 56359 Refrigerante 134a (301b) Lb 8,00 23.16  COMPROD 76 17208 FEORM: 2015-03-15 A: 5:0  1 56359 Refrigerante 134a (301b) Lb 6,00 17.37  COMPROD 12 17209 FEORM: 2015-03-16 A: 5:0  1 56359 Refrigerante 134a (301b) Lb 6,00 17.37  COMPROD 12 17215 FEORM: 2015-03-16 A: 5:0  1 56359 Refrigerante 134a (301b) Lb 6,00 18.24  COMPROD 12 17215 FEORM: 2015-03-16 A: 5:0  1 56359 Refrigerante 134a (301b) Lb 3,00 9.12  COMPROD 15 17215 FEORM: 2015-03-16 A: 5:0  1 56359 Refrigerante 134a (301b) Lb 3,00 9.12  COMPROD 15 17216 FEORM: 2015-03-16 A: 5:0  1 56359 Refrigerante 134a (301b) Lb 3,00 9.12  COMPROD 15 17216 FEORM: 2015-03-16 A: 5:0  1 56359 Refrigerante 134a (301b) Lb 3,00 9.12  COMPROD 15 17221 FEORM: 2015-03-17 A: 5:0  1 56359 Refrigerante 134a (301b) Lb 5,00 15.20  COMPROD 12 17221 FEORM: 2015-03-17 A: 5:0  1 56359 Refrigerante 134a (301b) Lb 5,00 15.20  COMPROD 15 17224 FEORM: 2015-03-17 A: 5:0  1 56359 Refrigerante 134a (301b) Lb 1,00 3,04  COMPROD 15 17228 FEORM: 2015-03-17 A: 5:0  1 56359 Refrigerante 134a (301b) Lb 7,00 21.29  COMPROD 15 17228 FEORM: 2015-03-17 A: 5:0  1 56359 Refrigerante 134a (301b) Lb 5,00 14.24  COMPROD 15 17228 FEORM: 2015-03-19 A: 5:0  1 56359 Refrigerante 134a (301b) Lb 5,00 14.24  COMPROD 15 17228 FEORM: 2015-03-19 A: 5:0  1 56359 Refrigerante 134a (301b) Lb 5,00 14.24  COMPROD 15 17228 FEORM: 2015-03-19 A: 5:0  1 56359 Refrigerante 134a (301b) Lb 5,00 14.24  COMPROD 15 17224 FEORM: 2015-03-19 A: 5:0  1 56359 Refrigerante 134a (301b) Lb 5,00 14.24  COMPROD 15 17234 FEORM: 2015-03-19 A: 5:0  1 56359 Refrigerante 134a (301b) Lb 5,00 16.00  COMPROD 15 17244 FEORM: 2015-03-20 A: 5:0  1 56359 Refrigerante 134a (301b) Lb 5,00 16.00  COMPROD 16 17234 FEORM: 2015-03-20 A: 5:0  1 56359 Refrigerante 134a (301b) Lb 5,00 16.00  COM	S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
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1 56359 Refrigerante 134a (301b)	1	56359	Refrigerante 134a (301b)	Lb	5,00	14.47	
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COMPROND   RG - 17215   FECHA: 2015-03-16   A: -   S:0	COMPROB	EG - 17214	FECHA: 2015-03-16	A: -			
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Table   Tabl	COMPROB	EG - 17216	FECHA: 2015-03-16	A: -	s:0		
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1 56359 Refrigerante 134a (301b) Lb 5,00 16.00  COMPROB EG - 17244 FECHA: 2015-03-20 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 1,00 3.20  COMPROB EG - 17246 FECHA: 2015-03-20 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 12.80  COMPROB EG - 17247 FECHA: 2015-03-20 A: - S:0
COMPROB       EG - 17244       FECHA: 2015-03-20       A: -       S:0         1       56359 Refrigerante 134a (301b)       Lb       1,00       3.20         COMPROB       EG - 17246       FECHA: 2015-03-20       A: -       S:0         1       56359 Refrigerante 134a (301b)       Lb       4,00       12.80
1 56359 Refrigerante 134a (30lb) Lb 1,00 3.20  COMPROB EG - 17246 FECHA: 2015-03-20 A: - S:0  1 56359 Refrigerante 134a (30lb) Lb 4,00 12.80
COMPROB EG - 17246 FECHA: 2015-03-20 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 12.80
1 56359 Refrigerante 134a (301b) Lb 4,00 12.80
COMPROB EG - 17247 FECHA: 2015-03-20 A: - S:0
1 56359 Refrigerante 134a (301b) Lb 7,00 22.40
COMPROB EG - 17249 FECHA: 2015-03-21 A: - S:0
1 56359 Refrigerante 134a (301b) Lb 3,00 9.60
COMPROB EG - 17251 FECHA: 2015-03-21 A: - S:0
1 56359 Refrigerante 134a (301b) Lb 8,00 25.60
COMPROB EG - 17252 FECHA: 2015-03-21 A: - S:0
1 56359 Refrigerante 134a (301b) Lb 6,00 19.20
COMPROB EG - 17253 FECHA: 2015-03-21 A: - S:0
1 56359 Refrigerante 134a (301b) Lb 3,00 9.60
COMPROB EG - 17255 FECHA: 2015-03-21 A: - S:0
1 56359 Refrigerante 134a (301b) Lb 9,00 28.80
COMPROB EG - 17256 FECHA: 2015-03-21 A: - S:0
1 56359 Refrigerante 134a (301b) Lb 1,00 3.20
COMPROB EG - 17258 FECHA: 2015-03-21 A: - S:0
1 56359 Refrigerante 134a (301b) Lb 9,00 28.80
COMPROB EG - 17259 FECHA: 2015-03-22 A: - S:0
1 56359 Refrigerante 134a (301b) Lb 11,00 35.20
COMPROB EG - 17261 FECHA: 2015-03-21 A: - S:0
1 56359 Refrigerante 134a (301b) Lb 3,00 9.60
COMPROB EG - 17262 FECHA: 2015-03-21 A: - S:0
1 56359 Refrigerante 134a (301b) Lb 3,00 9.60
COMPROB EG - 17263 FECHA: 2015-03-23 A: - S:0
1 56359 Refrigerante 134a (301b) Lb 2,00 6.07
COMPROB EG - 17265 FECHA: 2015-03-24 A: - S:0
1 56360 Refrigerante 404a (241b) Lb 11,00 36.73
COMPROB EG - 17266 FECHA: 2015-03-25 A: - S:0
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COMPROB EG - 17267 FECHA: 2015-03-25 A: - S:0
1 56359 Refrigerante 134a (301b) Lb 3,00 9.56
COMPROB EG - 17268 FECHA: 2015-03-25 A: - S:0
1 56359 Refrigerante 134a (301b) Lb 4,00 12.74
COMPROB EG - 17269 FECHA: 2015-03-25 A: - S:0
1 56359 Refrigerante 134a (301b) Lb 7,00 22.30
COMPROB EG - 17270 FECHA: 2015-03-26 A: - S:0
1 56359 Refrigerante 134a (30lb) Lb 7,00 22.30
COMPROB EG - 17271 FECHA: 2015-03-25 A: - S:0 jvl, Wed Oct 14 / 15 16:36:54 InTrTr_repgen Pag. 729 de 974

Security	S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
COMERGE   COM							
1 56359 Refrigerante 134a (301b) Lb 5,00 15.93  (COMPROS EG - 17273 FERDA: 2015-03-25 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 4,00 12.74  (COMPROS EG - 17274 FECHA: 2015-03-25 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 11,00 35.04  (COMPROS EG - 17275 FECHA: 2015-03-26 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 4,00 12.74  (COMPROS EG - 17276 FECHA: 2015-03-26 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 4,00 12.74  (COMPROS EG - 17277 FECHA: 2015-03-26 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 2,00 6.37  (COMPROS EG - 17278 FECHA: 2015-03-26 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 12,00 38.22  (COMPROS EG - 17278 FECHA: 2015-03-26 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 10,00 31.85  (COMPROS EG - 17278 FECHA: 2015-03-26 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 6,00 19.11  (COMPROS EG - 17280 FECHA: 2015-03-28 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 4,00 12.74  (COMPROS EG - 17281 FECHA: 2015-03-28 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 2,00 6.37  (COMPROS EG - 17281 FECHA: 2015-03-27 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 7,00 20.52  (COMPROS EG - 17283 PERFIGERANCE 134a (301b) Lb 7,00 20.52  (COMPROS EG - 17284 FECHA: 2015-03-27 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  (COMPROS EG - 17285 FECHA: 2015-03-27 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  (COMPROS EG - 17285 FECHA: 2015-03-27 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  (COMPROS EG - 17285 FECHA: 2015-03-27 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  (COMPROS EG - 17286 FECHA: 2015-03-27 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  (COMPROS EG - 17286 FECHA: 2015-03-27 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  (COMPROS EG - 17286 FECHA: 2015-03-27 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  (COMPROS EG - 17287 FECHA: 2015-03-27 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  (COMPROS EG - 17287 FECHA: 2015-03-27 A: - 8:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  (COMPROS EG - 17	1	56359	Refrigerante 134a (301b)	Lb	5,00	15.93	
COMPRIGNE   RG   17273   FROCEA: 2015-03 25   A:	COMPROB	EG - 17272	FECHA: 2015-03-25	A: -	S:0		
1 56359 Refrigerante 134a (301b)	1		_			15.93	
COMPRION   MS - 17274   PECHA: 2015-03-26   A: -	COMPROB	EG - 17273	FECHA: 2015-03-25	A: -	S:0		
1	1	56359	Refrigerante 134a (301b)	Lb	4,00	12.74	
COMPROSE   NO - 17275   PECHA: 2015-03-26   A: -	COMPROB	EG - 17274	FECHA: 2015-03-26	A: -	S:0		
1 56359 Refrigerante 134a (301b) Lb 4,00 12.74  COMPROB EG - 17276 FECHS: 2015-03-26 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 2,00 6.37  COMPROB EG - 17277 FECHS: 2015-03-26 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 12,00 38.22  COMPROB EG - 17278 FECHS: 2015-03-26 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 10,00 31.85  COMPROB EG - 17278 FECHS: 2015-03-26 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 10,00 31.85  COMPROB EG - 17279 FECHS: 2015-03-26 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 6.00 19.11  COMPROB EG - 17280 FECHS: 2015-03-26 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4.00 12.74  COMPROB EG - 17281 FECHS: 2015-03-27 A: S:0  1 56359 Refrigerante 134a (301b) Lb 7,00 20.52  COMPROB EG - 17282 FECHS: 2015-03-27 A: S:0  1 56359 Refrigerante 134a (301b) Lb 7,00 20.52  COMPROB EG - 17284 FECHS: 2015-03-27 A: S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  COMPROB EG - 17284 FECHS: 2015-03-27 A: S:0  1 56359 Refrigerante 134a (301b) Lb 1,00 32.25  COMPROB EG - 17286 FECHS: 2015-03-27 A: S:0  1 56359 Refrigerante 134a (301b) Lb 1,00 32.25  COMPROB EG - 17286 FECHS: 2015-03-27 A: S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  COMPROB EG - 17286 FECHS: 2015-03-27 A: S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  COMPROB EG - 17287 FECHS: 2015-03-27 A: S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  COMPROB EG - 17287 FECHS: 2015-03-27 A: S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  COMPROB EG - 17289 FECHS: 2015-03-27 A: S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  COMPROB EG - 17289 FECHS: 2015-03-27 A: S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 3.00 8.79  COMPROB EG - 17289 FECHS: 2015-03-27 A: S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 3.33.39  COMPROB EG - 17289 FECHS: 2015-03-27 A: S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 3.33.39  COMPROB EG - 17289 FECHS: 2015-03-27 A: S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 3.33.39  COMPROB EG - 17289 FECHS: 2015-03-27 A: S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 3.33.39	1	56359	Refrigerante 134a (301b)	Lb	11,00	35.04	
COMPROBE   RG - 17276   FECHA: 2015-03-26   A: -     S:0	COMPROB	EG - 17275	FECHA: 2015-03-26	A: -	S:0		
1 56359 Refrigerante 134a (301b) Lb 2,00 6.37  COMERGE EG - 17277 FECUA: 2015-03-26 A: - 5:0  1 56359 Refrigerante 134a (301b) Lb 12,00 38.22  COMERGE EG - 17278 FECUA: 2015-03-26 A: - 5:0  1 56359 Refrigerante 134a (301b) Lb 10,00 31.85  COMERGE EG : 17279 FECUA: 2015-03 26 A: - 5:0  1 56359 Refrigerante 134a (301b) Lb 6,00 19.11  COMERGE EG : 17280 FECUA: 2015-03 26 A: - 5:0  1 56359 Refrigerante 134a (301b) Lb 4,00 12.74  COMERGE EG : 17280 FECUA: 2015-03-26 A: - 5:0  1 56359 Refrigerante 134a (301b) Lb 2,00 6.37  COMERGE EG : 17282 FECUA: 2015-03-27 A: - 5:0  1 56359 Refrigerante 134a (301b) Lb 7,00 20.52  COMERGE EG : 17281 FECUA: 2015-03-27 A: - 5:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  COMERGE EG : 17281 FECUA: 2015-03-27 A: - 5:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  COMERGE EG : 17284 FECUA: 2015-03-27 A: - 5:0  1 56359 Refrigerante 134a (301b) Lb 11,00 32.25  COMERGE EG : 17285 FECUA: 2015-03-27 A: - 5:0  1 56359 Refrigerante 134a (301b) Lb 11,00 32.25  COMERGE EG : 17286 FECUA: 2015-03-27 A: - 5:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  COMERGE EG : 17286 FECUA: 2015-03-27 A: - 5:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  COMERGE EG : 17288 FECUA: 2015-03-27 A: - 5:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  COMERGE EG : 17288 FECUA: 2015-03-27 A: - 5:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  COMERGE EG : 17288 FECUA: 2015-03-27 A: - 5:0  1 56359 Refrigerante 134a (301b) Lb 3,00 8.79  COMERGE EG : 17289 FECUA: 2015-03-27 A: - 5:0  1 56359 Refrigerante 134a (301b) Lb 3,00 8.79  COMERGE EG : 17289 FECUA: 2015-03-27 A: - 5:0  1 56359 Refrigerante 134a (301b) Lb 3,00 8.79  COMERGE EG : 17289 FECUA: 2015-03-27 A: - 5:0  1 56359 Refrigerante 134a (301b) Lb 3,00 8.79  COMERGE EG : 17289 FECUA: 2015-03-27 A: - 5:0  1 56359 Refrigerante 134a (301b) Lb 3,00 8.79  COMERGE EG : 17289 FECUA: 2015-03-27 A: - 5:0  1 56359 Refrigerante 134a (301b) Lb 3,00 8.79  COMERGE EG : 17289 FECUA: 2015-03-27 A: - 5:0	1	56359	Refrigerante 134a (301b)	Lb	4,00	12.74	
COMPROB   EG - 17277   FECHA: 2015-03-26   A: -   S:0	COMPROB	EG - 17276	FECHA: 2015-03-26	A: -	S:0		
1 56359 Refrigerante 134a (301b) Lb 12,00 38.22  COMEROB EG - 17278 FECHA: 2015-03-26 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 10,00 31.85  COMEROB EG - 17279 FECHA: 2015-03-26 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 6,00 19.11  COMEROB EG - 17280 FECHA: 2015-03-26 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 12.74  COMEROB EG - 17281 FECHA: 2015-03-26 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 2,00 6.37  COMEROB EG - 17281 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 7,00 20.52  COMEROB EG - 17282 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  COMEROB EG - 17284 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 11,00 32.25  COMEROB EG - 17285 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 11,00 32.25  COMEROB EG - 17285 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  COMEROB EG - 17286 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  COMEROB EG - 17288 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  COMEROB EG - 17288 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  COMEROB EG - 17288 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  COMEROB EG - 17289 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  COMEROB EG - 17289 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 8.79  COMEROB EG - 17289 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 8.79  COMEROB EG - 17289 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 10,00 33.39  COMEROB EG - 17289 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 404a (241b) Lb 10,00 33.39  COMEROB EG - 17289 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 8,00 23.45	1	56359	Refrigerante 134a (301b)	Lb	2,00	6.37	
COMPROB EG - 17278 FECHA: 2015-03-26 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 10,00 31.85  COMPROB EG - 17279 FECHA: 2015-03-26 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 6,00 19.11  COMPROB EG - 17280 FECHA: 2015-03-26 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 12.74  COMPROB EG - 17281 FECHA: 2015-03-26 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 2,00 6.37  COMPROB EG - 17282 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 7,00 20.52  COMPROB EG - 17283 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  COMPROB EG - 17284 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 11,00 32.25  COMPROB EG - 17285 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 11,00 32.25  COMPROB EG - 17286 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  COMPROB EG - 17286 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  COMPROB EG - 17287 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  COMPROB EG - 17287 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  COMPROB EG - 17288 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  COMPROB EG - 17289 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 8.79  COMPROB EG - 17289 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 8.79  COMPROB EG - 17290 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 8.79  COMPROB EG - 17289 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 8.79  COMPROB EG - 17290 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 33.39  COMPROB EG - 17290 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 8,00 23.45  COMPROB EG - 17290 FECHA: 2015-03-27 A: - S:0	COMPROB	EG - 17277	FECHA: 2015-03-26	A: -	S:0		
Table	1					38.22	
COMPROB   RG - 17279   FECHA: 2015-03-26   A: -   S:0	COMPROB	EG - 17278	FECHA: 2015-03-26	A: -	S:0		
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COMPROB EG - 17280 FECHA: 2015-03-26 A: - S:0  1	COMPROB	EG - 17279	FECHA: 2015-03-26	A: -	S:0		
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COMPROB EG - 17281 FECHA: 2015-03-26 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 2,00 6.37  COMPROB EG - 17282 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 7,00 20.52  COMPROB EG - 17283 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  COMPROB EG - 17284 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 11,00 32.25  COMPROB EG - 17285 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  COMPROB EG - 17286 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  COMPROB EG - 17286 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  COMPROB EG - 17287 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  COMPROB EG - 17288 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  COMPROB EG - 17289 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 8.79  COMPROB EG - 17289 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 8.79  COMPROB EG - 17289 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 404a (241b) Lb 10,00 33.39  COMPROB EG - 17291 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 404a (241b) Lb 10,00 33.39  COMPROB EG - 17291 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 404a (241b) Lb 8,00 23.45  COMPROB EG - 17291 FECHA: 2015-03-27 A: - S:0	COMPROB	EG - 17280	FECHA: 2015-03-26	A: -	S:0		
1 56359 Refrigerante 134a (301b) Lb 2,00 6.37  COMPROB EG - 17282 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 7,00 20.52  COMPROB EG - 17283 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  COMPROB EG - 17284 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 11,00 32.25  COMPROB EG - 17285 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  COMPROB EG - 17286 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  COMPROB EG - 17286 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  COMPROB EG - 17287 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  COMPROB EG - 17288 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  COMPROB EG - 17289 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 11.73  COMPROB EG - 17289 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 8.79  COMPROB EG - 17280 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 404a (241b) Lb 10,00 33.339  COMPROB EG - 17291 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 404a (241b) Lb 10,00 33.339  COMPROB EG - 17291 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 8,00 23.45  COMPROB EG - 17291 FECHA: 2015-03-27 A: - S:0	1				4,00	12.74	
COMPROB EG - 17282 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 7,00 20.52  COMPROB EG - 17283 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  COMPROB EG - 17284 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 11,00 32.25  COMPROB EG - 17285 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  COMPROB EG - 17286 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  COMPROB EG - 17286 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  COMPROB EG - 17287 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  COMPROB EG - 17288 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  COMPROB EG - 17289 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 8.79  COMPROB EG - 17290 FECHA: 2015-03-27 A: - S:0  1 56360 Refrigerante 404a (241b) Lb 10,00 33.39  COMPROB EG - 17291 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 8,00 23.45  COMPROB EG - 17292 FECHA: 2015-03-27 A: - S:0	COMPROB	EG - 17281	FECHA: 2015-03-26	A: -	S:0		
1 56359 Refrigerante 134a (301b) Lb 7,00 20.52  COMPROB EG - 17283 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  COMPROB EG - 17284 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 11,00 32.25  COMPROB EG - 17285 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  COMPROB EG - 17286 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  COMPROB EG - 17286 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  COMPROB EG - 17287 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  COMPROB EG - 17288 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  COMPROB EG - 17289 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 8.79  COMPROB EG - 17290 FECHA: 2015-03-27 A: - S:0  1 56360 Refrigerante 404a (241b) Lb 10,00 33.39  COMPROB EG - 17291 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 8,00 23.45  COMPROB EG - 17291 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 8,00 23.45  COMPROB EG - 17292 FECHA: 2015-03-27 A: - S:0	1		_			6.37	
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1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  COMPROB EG - 17284 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 11,00 32.25  COMPROB EG - 17285 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  COMPROB EG - 17286 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  COMPROB EG - 17287 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  COMPROB EG - 17287 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  COMPROB EG - 17288 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  COMPROB EG - 17289 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 8.79  COMPROB EG - 17290 FECHA: 2015-03-27 A: - S:0  1 56360 Refrigerante 404a (241b) Lb 10,00 33.39  COMPROB EG - 17291 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 8,00 23.45  COMPROB EG - 17292 FECHA: 2015-03-27 A: - S:0						20.52	
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1 56359 Refrigerante 134a (301b) Lb 11,00 32.25  COMPROB EG - 17285 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  COMPROB EG - 17286 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  COMPROB EG - 17287 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  COMPROB EG - 17288 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  COMPROB EG - 17288 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  COMPROB EG - 17289 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 8.79  COMPROB EG - 17290 FECHA: 2015-03-27 A: - S:0  1 56360 Refrigerante 404a (241b) Lb 10,00 33.39  COMPROB EG - 17291 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 8,00 23.45  COMPROB EG - 17292 FECHA: 2015-03-27 A: - S:0	1	56359	Refrigerante 134a (30lb)	Lb	4,00	11.73	
COMPROB EG - 17285 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  COMPROB EG - 17286 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  COMPROB EG - 17287 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  COMPROB EG - 17288 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  COMPROB EG - 17288 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  COMPROB EG - 17289 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 8.79  COMPROB EG - 17290 FECHA: 2015-03-27 A: - S:0  1 56360 Refrigerante 404a (241b) Lb 10,00 33.39  COMPROB EG - 17291 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 8,00 23.45  COMPROB EG - 17292 FECHA: 2015-03-27 A: - S:0	COMPROB	EG - 17284	FECHA: 2015-03-27	A: -			
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COMPROB EG - 17286 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  COMPROB EG - 17287 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  COMPROB EG - 17288 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  COMPROB EG - 17288 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 4,00 11.73  COMPROB EG - 17289 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 3,00 8.79  COMPROB EG - 17290 FECHA: 2015-03-27 A: - S:0  1 56360 Refrigerante 404a (241b) Lb 10,00 33.39  COMPROB EG - 17291 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 8,00 23.45  COMPROB EG - 17292 FECHA: 2015-03-27 A: - S:0	COMPROB	EG - 17285	FECHA: 2015-03-27	A: -	S:0		
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COMPROB       EG - 17287       FECHA: 2015-03-27       A: -       S:0         1       56359 Refrigerante 134a (301b)       Lb       4,00       11.73         COMPROB       EG - 17288       FECHA: 2015-03-27       A: -       S:0         1       56359 Refrigerante 134a (301b)       Lb       4,00       11.73         COMPROB       EG - 17289       FECHA: 2015-03-27       A: -       S:0         1       56359 Refrigerante 134a (301b)       Lb       3,00       8.79         COMPROB       EG - 17290       FECHA: 2015-03-27       A: -       S:0         1       56360 Refrigerante 404a (241b)       Lb       10,00       33.39         COMPROB       EG - 17291       FECHA: 2015-03-27       A: -       S:0         1       56359 Refrigerante 134a (301b)       Lb       8,00       23.45         COMPROB       EG - 17292       FECHA: 2015-03-27       A: -       S:0	COMPROB						
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COMPROB EG - 17288 FECHA: 2015-03-27 A: - S:0  1	COMPROB						
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COMPROB       EG - 17289       FECHA: 2015-03-27       A: -       S:0         1       56359 Refrigerante 134a (301b)       Lb       3,00       8.79         COMPROB       EG - 17290       FECHA: 2015-03-27       A: -       S:0         1       56360 Refrigerante 404a (241b)       Lb       10,00       33.39         COMPROB       EG - 17291       FECHA: 2015-03-27       A: -       S:0         1       56359 Refrigerante 134a (301b)       Lb       8,00       23.45         COMPROB       EG - 17292       FECHA: 2015-03-27       A: -       S:0	COMPROB						
1 56359 Refrigerante 134a (301b) Lb 3,00 8.79  COMPROB EG - 17290 FECHA: 2015-03-27 A: - S:0  1 56360 Refrigerante 404a (241b) Lb 10,00 33.39  COMPROB EG - 17291 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 8,00 23.45  COMPROB EG - 17292 FECHA: 2015-03-27 A: - S:0	_		_			11.73	
COMPROB       EG - 17290       FECHA: 2015-03-27       A: -       S:0         1       56360 Refrigerante 404a (241b)       Lb       10,00       33.39         COMPROB       EG - 17291       FECHA: 2015-03-27       A: -       S:0         1       56359 Refrigerante 134a (301b)       Lb       8,00       23.45         COMPROB       EG - 17292       FECHA: 2015-03-27       A: -       S:0	COMPROB						
1 56360 Refrigerante 404a (241b) Lb 10,00 33.39  COMPROB EG - 17291 FECHA: 2015-03-27 A: - S:0  1 56359 Refrigerante 134a (301b) Lb 8,00 23.45  COMPROB EG - 17292 FECHA: 2015-03-27 A: - S:0			<del>-</del>			8.79	
COMPROB       EG - 17291       FECHA: 2015-03-27       A: -       S:0         1       56359 Refrigerante 134a (30lb)       Lb       8,00       23.45         COMPROB       EG - 17292       FECHA: 2015-03-27       A: -       S:0	COMPROB						
1 56359 Refrigerante 134a (30lb) Lb 8,00 23.45 COMPROB EG - 17292 FECHA: 2015-03-27 A: - S:0	_					33.39	
COMPROB EG - 17292 FECHA: 2015-03-27 A: - S:0	COMPROB						
			_			23.45	
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s.	CODIGO	Tipo Comprob.  I T E M	UNI	CANTID.	COSTO	VALOR
υ <b>.</b>	CODIGO	T T E 141	I OTAT	CUNITY.	CODIO	AOTTVA
1	56250	Refrigerante 134a (301b)	T.h	5,00	14.66	
COMPROB		FECHA: 2015-03-27		s:0	11.00	
1		Refrigerante 134a (301b)		5,00	14.66	
COMPROB		FECHA: 2015-03-27		s:0	11.00	
1		Refrigerante 134a (301b)		5,00	14.66	
COMPROB		FECHA: 2015-03-27		s:0	14.00	
1		Refrigerante 134a (301b)		3,00	8.79	
COMPROB		FECHA: 2015-03-27		s:0	0.75	
1		Refrigerante 134a (301b)		2,00	5.86	
COMPROB		FECHA: 2015-03-28		s:0	3.00	
1	56360	Refrigerante 404a (241b)	Lb	10,00	33.39	
COMPROB		FECHA: 2015-03-28		s:0		
1	56359	Refrigerante 134a (301b)	Lb	3,00	8.79	
COMPROB		FECHA: 2015-03-28		s:0	- · · · <del>-</del>	
1	56359	Refrigerante 134a (301b)	Lb	10,00	29.32	
COMPROB		FECHA: 2015-03-28		s:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	29.32	
COMPROB		FECHA: 2015-03-29		s:0		
1	56359	Refrigerante 134a (301b)	Lb	8,00	23.45	
COMPROB	EG - 17302	FECHA: 2015-03-29	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	3,00	8.79	
COMPROB	EG - 17303	FECHA: 2015-03-29	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	2,00	5.86	
COMPROB	EG - 17304	FECHA: 2015-03-29	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	2,00	5.86	
COMPROB	EG - 17305	FECHA: 2015-03-31	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	9,00	27.63	
COMPROB	EG - 17306	FECHA: 2015-03-31	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	6,00	18.42	
COMPROB	EG - 17307	FECHA: 2015-03-31	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	2,00	6.14	
COMPROB	EG - 17308	FECHA: 2015-03-31	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	1,00	3.07	
COMPROB	EG - 17309	FECHA: 2015-03-31	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	3,00	9.21	
COMPROB	EG - 17310	FECHA: 2015-03-31	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	4,00	12.28	
COMPROB	EG - 17311	FECHA: 2015-03-31	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	7,00	21.49	
COMPROB	EG - 17315	FECHA: 2015-03-03	A: -	s:0		
1	25011	Contactor 818521b	Uni	5,00	100.40	
		FECHA: 2015-03-21	A: -			
jv1, W∈	ed Oct 14 / 15	16:36:54		InTrTr_repgen	Pag. 731 de	974

		T:	ipo Comprob.:'	EGRE	ESO DE BODE	GA'		
S.	CODIGO	ITEN	N.	UN	II CAN	TID.	COSTO	VALOR
1	55505	Amarras Plastica	as 30 Cm	Ur	ni	30,00	0.81 35,865.90	
DODEO	17.	211 DDA	VE CELO C					
		311. PRO						
COMPROB	EG - 12326	FECHA: 2015-	02-02	A: -	-	S:0		
COMPROB	EG - 17373	FECHA: 2015-	05-12	A: 7	TECNICO 1	s:	1501	
2	40012	Mano De Obra Se	ervicios	Ur	ni	100,00	800.00	
COMPROB	EG - 17374	FECHA: 2015-	05-12	A: 7	TECNICO 1	s:	0	
1	25083	Service Valve Lp	· .	Ur	ni	14,00	-2,132,563.50	
							-2,131,763.50	
BODEG	:A:	312. CON	TECON .					
		FECHA: 2015-0		Δ: -	ç	3:0		
		Contactor 818521					70 72	
		FECHA: 2015-0				3,00	72.73	
1		Contactor 818521					48.49	
COMPROB		FECHA: 2015-0						
1		Contactor 818521					72.73	
COMPROB	EG - 1572	FECHA: 2015-0	1-02 F	A: SI	ILVA .	S:0		
1	25011	Contactor 818521	Lb	Ur	ni	3,00	72.73	
COMPROB	EG - 1574	FECHA: 2015-0	1-02	A: PI	LUAS .	S:0		
1	25022	Drying Filter	(box Of 1	Ur	ni	1,00	6.80	
COMPROB	EG - 1578	FECHA: 2015-0	1-02 F	A: -	S	5:0		
1	25022	Drying Filter	(box Of 1	Ur	ni	1,00	6.80	
COMPROB	EG - 1580	FECHA: 2015-0	1-02 F	A: -	S	5:0		
1	25022	Drying Filter	(box Of 1	Ur	ni	1,00	6.80	
COMPROB	EG - 1582	FECHA: 2015-0	1-03	TH: A	UACON .	s:0		
1	25022	Drying Filter	(box Of 1	Ur	ni	1,00	6.80	
COMPROB	EG - 1583	FECHA: 2015-0	1-03 <i>P</i>	A: MC	OYA .	s:0		
1	25022	Drying Filter	(box Of 1	Ur	ni	1,00	6.80	
COMPROB	EG - 1584	FECHA: 2015-0	1-03 P	JM :A	URILLO XAVI	IER	S:0	
1	25022	Drying Filter	(box Of 1	Ur	ni	1,00	6.80	
COMPROB	EG - 1585	FECHA: 2015-0	1-03 F	H: A	UACON .	s:0		
1	25022	Drying Filter	(box Of 1	Ur	ni	1,00	6.80	
COMPROB	EG - 1822	FECHA: 2015-0	1-02	A: -	S	5:0		
1	25350	Proyecto Kit De	Ventilaci	Ur	ni	1,00		
COMPROB	EG - 1823	FECHA: 2015-0	1-02 P	A: -	5	5:0		
1	25143	Splice Kit (box	Of 25 Pcs	Ur	ni	1,00	9.70	
		FECHA: 2015-0						
1	25350	Proyecto Kit De	Ventilaci	Ur	ni	1,00		
		FECHA: 2015-0						

Tipo Comprob.: 'EGRESO DE BODEGA'
E M UNI CANTID.

		Tipo Comprob.:	'EG	RESO DE			
S.	CODIGO	ITEM	Ţ	INI	CANTID.	COSTO	VALOR
1	25350	Proyecto Kit De Ventilaci		Uni	1,00		
COMPROB	EG - 1829	FECHA: 2015-01-02	A:	-	S:0		
1	25350	Proyecto Kit De Ventilaci		Uni	1,00		
COMPROB		FECHA: 2015-01-02			s:0		
1		Proyecto Kit De Ventilaci			1,00		
COMPROB		FECHA: 2015-01-02					
1					1,00		
COMPROB		Proyecto Kit De Ventilaci FECHA: 2015-01-02			•		
1		Splice Kit (box Of 25 Pcs			1,00	9.70	
COMPROB		FECHA: 2015-01-02			S:0		
1		Splice Kit (box Of 25 Pcs			1,00	9.70	
COMPROB	EG - 1856	FECHA: 2015-01-02	A:	-	S:0		
1	25054	Plug, Water Inlet Couplin		Uni	1,00	0.39	
COMPROB	EG - 1857	FECHA: 2015-01-02	A:	_	S:0		
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	9.70	
COMPROB	EG - 1858	FECHA: 2015-01-02	A:	_	S:0		
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	9.70	
COMPROB	EG - 1859	FECHA: 2015-01-02	A:	_	s:0		
1	25379	Proyecto Sensor Co2 .		Uni	1,00		
COMPROB		FECHA: 2015-01-02			s:0		
1	25086	Tapping Screw, 4,8x16w.		IIni	2,00	0.14	
COMPROB		FECHA: 2015-01-02				0.11	
1		Proyecto Sensor Co2 .			1,00		
_		FECHA: 2015-01-02			,		
		Tapping Screw, 4,8x16w.				0.14	
		FECHA: 2015-01-02					
		Proyecto Sensor Co2 .					
COMPROB	EG - 1866	FECHA: 2015-01-02	Α:	-	S:0		
1	25033	Screw And Washer Kit (100		Uni	6,00	1.77	
COMPROB	EG - 1867	FECHA: 2015-01-02	A:	-	S:0		
1	25379	Proyecto Sensor Co2 .		Uni	1,00		
COMPROB	EG - 1868	FECHA: 2015-01-02	A:	_	S:0		
1	25207	Tapones De Bronce .		Uni	2,00	1.39	
COMPROB	EG - 1870	FECHA: 2015-01-02	A:	-	s:0		
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	9.70	
COMPROB		FECHA: 2015-01-02					
1		Splice Kit (box Of 25 Pcs				9.70	
		FECHA: 2015-01-02				/ 0	
1		Valvula Txv Economizador				31.56	
		FECHA: 2015-01-02				31.30	
		Screw And Washer Kit (100				2 25	
		FECHA: 2015-01-02				∠.95	
	EG - 18// Wed Oct 14 / 15		Α.			Pag. 733 de	974
- , .					_ 13	<del>-</del>	

	CODICO	Tipo Comprob.:				додшо Т	177 1 00
S.	CODIGO	I T E M	10	JNI	CANTID.	COSTO	VALOR
4	05140	Gulder With (1) OS OS =		TT '	1 00	0 50	
1 COMPROR		Splice Kit (box Of 25 Pcs				9.70	
COMPROB		FECHA: 2015-01-02				2 72	
1		Splice Kit (box Of 25 Pcs				9.70	
COMPROB		FECHA: 2015-01-02			S:0		
1		Proyecto Kit De Ventilaci			1,00		
COMPROB	EG - 1888	FECHA: 2015-01-02	Α:	=	S:0		
1		Proyecto Kit De Ventilaci			1,00		
COMPROB	EG - 1889	FECHA: 2015-01-02	Α:	_	S:0		
1		Proyecto Kit De Ventilaci			1,00		
COMPROB	EG - 1892	FECHA: 2015-01-02	A:	_	S:0		
1	25054	Plug, Water Inlet Couplin		Uni	1,00	0.39	
COMPROB	EG - 1902	FECHA: 2015-01-02	A:	-	S:0		
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	9.70	
COMPROB	EG - 1904	FECHA: 2015-01-02	A:	-	S:0		
1	25033	Screw And Washer Kit (100		Uni	10,00	2.95	
COMPROB	EG - 1906	FECHA: 2015-01-02	A:	=	S:0		
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	9.70	
COMPROB	EG - 1911	FECHA: 2015-01-02	A:	-	S:0		
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	9.70	
COMPROB	EG - 1912	FECHA: 2015-01-02	A:	-	S:0		
1	25033	Screw And Washer Kit (100		Uni	10,00	2.95	
COMPROB	EG - 1920	FECHA: 2015-01-02	A:	-	S:0		
1	25033	Screw And Washer Kit (100		Uni	5,00	1.47	
COMPROB	EG - 1923	FECHA: 2015-01-02	A:	-	S:0		
1	25033	Screw And Washer Kit (100		Uni	5,00	1.47	
COMPROB	EG - 1925	FECHA: 2015-01-02	A:	-	s:0		
1	25350	Proyecto Kit De Ventilaci		Uni	1,00		
COMPROB	EG - 1926	FECHA: 2015-01-02	A:	-	s:0		
1	25350	Proyecto Kit De Ventilaci		Uni	1,00		
COMPROB	EG - 1928	FECHA: 2015-01-02	A:	-	S:0		
1	25350	Proyecto Kit De Ventilaci		Uni	1,00		
COMPROB	EG - 1930	FECHA: 2015-01-02	Α:	_	s:0		
1	25350	Proyecto Kit De Ventilaci		Uni	1,00		
COMPROB	EG - 1931	FECHA: 2015-01-02	Α:	-	s:0		
1	25350	Proyecto Kit De Ventilaci		Uni	1,00		
COMPROB	EG - 1933	FECHA: 2015-01-02	Α:	_	s:0		
1	25350	Proyecto Kit De Ventilaci		Uni	1,00		
		FECHA: 2015-01-02					
1	25379	Proyecto Sensor Co2 .		Uni	1,00		
COMPROB	EG - 1941	FECHA: 2015-01-02	Α:	-	s:0		
1	25379	Proyecto Sensor Co2 .		Uni	1,00		
		FECHA: 2015-01-02					
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<del></del>		Tipo Comprob.:	'EGI	RESO	DE BODEGA'		
S.	CODIGO	ITEM	U	NI	CANTID.	COSTO	VALOR
1	25379	Proyecto Sensor Co2 .	Ţ	Jni	1,00		
COMPROB		FECHA: 2015-01-02					
1		Splice Kit (box Of 25 Pcs				9.70	
COMPROB		FECHA: 2015-01-02				J. 10	
1		Proyecto Sensor Co2 .					
COMPROB	EG - 1950	FECHA: 2015-01-02	A:	_	S:0		
1	25379	Proyecto Sensor Co2 .	Ţ	Jni	1,00		
COMPROB	EG - 1952	FECHA: 2015-01-02	A:	_	S:0		
1	25033	Screw And Washer Kit (100	Ţ	Jni	18,00	5.30	
COMPROB	EG - 1953	FECHA: 2015-01-02	A:	_	S:0		
1	25033	Screw And Washer Kit (100	τ	Jni	10,00	2.95	
COMPROB		FECHA: 2015-01-02					
						2 54	
1 COMPROR		Screw And Washer Kit (100			•	3.54	
COMPROB		FECHA: 2015-01-01					
1		Couplin Wcc , Male 81954				3.96	
COMPROB	EG - 1967	FECHA: 2015-01-02	A:	_	S:0		
1	25033	Screw And Washer Kit (100	Ţ	Jni	23,00	6.78	
COMPROB	EG - 1969	FECHA: 2015-01-02	A:	-	S:0		
1	25033	Screw And Washer Kit (100	τ	Jni	10,00	2.95	
COMPROB	EG - 2086	FECHA: 2015-01-02	A:	_	S:0		
1	25033	Screw And Washer Kit (100	Ţ	Jni	10.00	2.95	
COMPROB		FECHA: 2015-01-02					
						2 06	
1		Couplin Wcc , Male 81954 FECHA: 2015-01-02				3.96	
		Plug, Water Inlet Couplin				0.39	
COMPROB	EG - 2090	FECHA: 2015-01-02	A:	_	S:0		
1	25054	Plug, Water Inlet Couplin	Ţ	Jni	1,00	0.39	
COMPROB	EG - 2092	FECHA: 2015-01-02	A:	-	S:0		
1	25033	Screw And Washer Kit (100	Ţ	Jni	8,00	2.36	
COMPROB	EG - 2106	FECHA: 2015-01-02	A:	_	S:0		
1	25143	Splice Kit (box Of 25 Pcs	Ţ	Jni	1,00	9.70	
COMPROB		FECHA: 2015-01-02					
1		Proyecto Sensor Co2 .					
COMPROB		FECHA: 2015-01-02					
						<b>.</b>	
1		Plug, Water Outlet Coupli				1.52	
COMPROB		FECHA: 2015-01-02					
1	25054	Plug, Water Inlet Couplin	τ	Jni	1,00	0.39	
COMPROB	EG - 2114	FECHA: 2015-01-02	A:	-	S:0		
1	25054	Plug, Water Inlet Couplin	Ţ	Jni	1,00	0.39	
COMPROB	EG - 2115	FECHA: 2015-01-02	A:	-	s:0		
1	25033	Screw And Washer Kit (100	Ţ	Jni	7,00	2.06	
		FECHA: 2015-01-02					
	Wed Oct 14 / 15					Pag. 735 de	974

		Tipo Comprob.:	'EC	RESO DE	BODEGA'		
S.	CODIGO	ITEM	Ţ	JNI	CANTID.	COSTO	VALOR
1	25053	Plug, Water Outlet Coupli		Uni	1,00	1.52	
COMPROB		FECHA: 2015-01-02					
						1 50	
1		Plug, Water Outlet Coupli				1.52	
COMPROB	EG - 2119	FECHA: 2015-01-02	Α:	-	S:0		
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	9.70	
COMPROB	EG - 2121	FECHA: 2015-01-03	A:	_	S:0		
1	25100	Couplin Wcc , Male 81954		IIni	1,00	3.96	
_		<del>-</del>				3.70	
COMPROB		FECHA: 2015-02-03			5.0		
1	25033	Screw And Washer Kit (100		Uni	5,00	1.32	
COMPROB	EG - 2124	FECHA: 2015-01-03	A:	-	S:0		
1	25033	Screw And Washer Kit (100		Uni	5,00	1.47	
COMPROB	EG - 2125	FECHA: 2015-02-03	A:	_	S:0		
						6.00	
1		Screw And Washer Kit (100			26,00	6.89	
COMPROB	EG - 2126	FECHA: 2015-01-03	Α:	_	S:0		
1	25053	Plug, Water Outlet Coupli		Uni	1,00	1.52	
COMPROB	EG - 2127	FECHA: 2015-01-03	A:	_	S:0		
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	9.70	
COMPROB		FECHA: 2015-01-03					
						1 50	
1		Plug, Water Outlet Coupli			1,00	1.52	
COMPROB	EG - 2129	FECHA: 2015-01-03	Α:	_	S:0		
1	25207	Tapones De Bronce .		Uni	2,00	1.38	
COMPROB	EG - 2131	FECHA: 2015-01-03	A:	_	S:0		
1	25033	Screw And Washer Kit (100		Uni	8,00	2.36	
		FECHA: 2015-01-03					
						1 10	
		Screw And Washer Kit (100				1.18	
COMPROB	EG - 2135	FECHA: 2015-01-03	A:	_	S:0		
1	25143	Splice Kit (box Of $25\ \text{Pcs}$		Uni	1,00	9.70	
COMPROB	EG - 2137	FECHA: 2015-01-03	A:	_	S:0		
1	25033	Screw And Washer Kit (100		Uni	8,00	2.36	
COMPROB		FECHA: 2015-01-03					
						1 77	
1		Screw And Washer Kit (100				1.77	
COMPROB	EG - 2139	FECHA: 2015-01-03	Α:	_	S:0		
1	25033	Screw And Washer Kit (100		Uni	12,00	3.54	
COMPROB	EG - 2167	FECHA: 2015-01-03	A:	_	S:0		
1	25379	Proyecto Sensor Co2 .		Uni	1,00		
COMPROB	EG - 2172	FECHA: 2015-01-03	A:	_	S:0		
						0 14	
1		Tapping Screw, 4,8x16w.				0.14	
		FECHA: 2015-01-03					
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	9.70	
COMPROB	EG - 2175	FECHA: 2015-01-03	<b>A</b> :	-	S:0		
1	25033	Screw And Washer Kit (100		Uni	3,00	0.88	
COMPROB	EG - 2177	FECHA: 2015-01-03	Α:	-	S:0		
	Ted Oct 14 / 15				InTrTr_repgen	Pag. 736 de 974	

S.	CODIGO	I T E M	$\neg$	NI	CANTID.	COSTO	VALOR
1	25033	Screw And Washer Kit (100	τ	Jni	15,00	4.42	
COMPROB	EG - 2178	FECHA: 2015-01-03	A:	-	S:0		
1	25033	Screw And Washer Kit (100	Ţ	Jni	6,00	1.77	
COMPROB	EG - 2179	FECHA: 2015-01-03	A:	-	S:0		
1	25143	Splice Kit (box Of 25 Pcs	Ţ	Jni	1,00	9.70	
COMPROB	EG - 2180	FECHA: 2015-01-03	A:	-	S:0		
1	25143	Splice Kit (box Of 25 Pcs	τ	Jni	1,00	9.70	
COMPROB	EG - 2182	FECHA: 2015-01-03	A:	-	S:0		
1		Plug, Water Outlet Coupli				1.52	
COMPROB	EG - 2184	FECHA: 2015-01-03	A:	-			
1		Splice Kit (box Of 25 Pcs				9.70	
COMPROB		FECHA: 2015-01-03					
1		Splice Kit (box Of 25 Pcs			•	9.69	
COMPROB		FECHA: 2015-01-03					
1		Plug, Water Outlet Coupli				1.52	
COMPROB		FECHA: 2015-01-03					
1		Plug, Water Inlet Couplin				0.39	
COMPROB		FECHA: 2015-01-04					
1		Proyecto Kit De Ventilaci					
COMPROB		FECHA: 2015-01-04					
1		Proyecto Kit De Ventilaci					
COMPROB		FECHA: 2015-01-04					
1		Proyecto Kit De Ventilaci					
		FECHA: 2015-01-04					
1		Proyecto Kit De Ventilaci			1,00		
		FECHA: 2015-01-04					
1		Proyecto Kit De Ventilaci					
COMPROB		FECHA: 2015-01-04					
1		Proyecto Kit De Ventilaci			•		
COMPROB		FECHA: 2015-01-04				1 88	
1		Screw And Washer Kit (100				1.77	
COMPROB		FECHA: 2015-01-04				0.26	
1		Screw And Washer Kit (100			•	2.36	
		FECHA: 2015-01-04				2.26	
1 COMPROB		Screw And Washer Kit (100 FECHA: 2015-01-04				2.36	
1 COMPROB		Proyecto Sensor Co2 . FECHA: 2015-01-04			1,00		
						O 14	
1 COMPROR		Tapping Screw, 4,8x16w. FECHA: 2015-01-04				0.14	
		Plug, Water Outlet Coupli				1 50	
		FECHA: 2015-01-04				1.52	
	Wed Oct 14 / 15					en Pag. 737 (	de 974

C	CODICO	Tipo Comprob.:	$\neg$			COSTO	777 T ∩ D
S.	CODIGO	I T E M	1	JNI	CANTID.	COSTO	VALOR
1	25052	Dlug Motor Outlet Co. 1'		TIm -	1 00	1 50	
1		Plug, Water Outlet Coupli				1.52	
COMPROB		FECHA: 2015-01-04					
1		Proyecto Sensor Co2 .			1,00		
COMPROB	EG - 2209	FECHA: 2015-01-04	Α:	_	S:0		
1		Plug, Water Outlet Coupli			1,00	1.52	
COMPROB	EG - 2210	FECHA: 2015-01-04	A:	-	S:0		
1	25054	Plug, Water Inlet Couplin		Uni	1,00	0.39	
COMPROB	EG - 2212	FECHA: 2015-01-04	A:	-	S:0		
1	25100	Couplin Wcc , Male 81954		Uni	1,00	3.96	
COMPROB	EG - 2226	FECHA: 2015-01-02	Α:	-	S:0		
1	25017	Coupling Wcc, Male (sc O		Uni	1,00	8.81	
COMPROB	EG - 2230	FECHA: 2015-01-02	Α:	_	s:0		
1	25030	Interlock, Contactor .		Uni	1,00	1.81	
COMPROB		FECHA: 2015-01-02			S:0		
1		Proyecto Sensor Co2 .			1,00		
COMPROB		FECHA: 2015-01-02			s:0		
1		Tapping Screw, 4,8x16w.			3,00	0.21	
COMPROB		FECHA: 2015-01-02			s:0	0.21	
1					1,00	9.70	
COMPROB		Splice Kit (box Of 25 Pcs FECHA: 2015-01-05			1,00 S:0	9.70	
						0.4.04	
1		Contactor 818521b			1,00	24.24	
				-			
1		Contactor 818521b				96.98	
COMPROB	EG - 4160	FECHA: 2015-01-05	Α:	_	S:0		
1	25011	Contactor 818521b		Uni	2,00	48.49	
COMPROB	EG - 4162	FECHA: 2015-01-05	A:	-	S:0		
1	25011	Contactor 818521b		Uni	4,00	96.98	
COMPROB	EG - 4163	FECHA: 2015-01-06	Α:	-	S:0		
1	25011	Contactor 818521b		Uni	4,00	96.98	
COMPROB	EG - 4167	FECHA: 2015-01-07	Α:	_	S:0		
1	25011	Contactor 818521b		Uni	1,00	21.75	
COMPROB	EG - 4168	FECHA: 2015-01-07	Α:	-	S:0		
1	25011	Contactor 818521b		Uni	1,00	21.75	
COMPROB	EG - 4169	FECHA: 2015-01-07	Α:	-	S:0		
1	25011	Contactor 818521b		Uni	2,00	43.49	
		FECHA: 2015-01-07					
		Contactor 818521b				21.75	
		FECHA: 2015-01-08					
1		Contactor 818521b			1,00	21.75	
		FECHA: 2015-01-08				21.75	
		Contactor 818521b				Q6 00	
		FECHA: 2015-01-09				00.90	
	red Oct 14 / 15					Pag. 738 de	974

S.	CODIGO	ITEM		UN	CANTID.	COSTO	VALOR
1	25011	Contactor 818521b		Ur	i 4,00	76.24	
COMPROB	EG - 4195	FECHA: 2015-01-09		A: -	S:0		
1	25011	Contactor 818521b		Ur	i 3,00	57.18	
COMPROB	EG - 4198	FECHA: 2015-01-09		A: -	S:0		
1	25011	Contactor 818521b		Ur	i 2,00	38.12	
COMPROB	EG - 4208	FECHA: 2015-01-11		A: -	S:0		
1	25011	Contactor 818521b		Ur	ni 1,00	19.06	
COMPROB	EG - 4209	FECHA: 2015-01-11		A: -	S:0		
1	25011	Contactor 818521b		Ur	ni 5,00	95.30	
COMPROB	EG - 4350	FECHA: 2015-01-05		A: -	S:0		
1	25017	Coupling Wcc, Male	(sc 0	Ur	ni 1,00	8.81	
COMPROB	EG - 4351	FECHA: 2015-01-05		A: -	S:0		
1	25017	Coupling Wcc, Male	(sc 0	Ur	i 1,00	8.81	
COMPROB	EG - 4352	FECHA: 2015-01-05		A: -	S:0		
1	25017	Coupling Wcc, Male	(sc 0	Ur	i 1,00	8.81	
COMPROB		FECHA: 2015-01-06					
1	25017	Coupling Wcc, Male	(sc 0	IJr	ni 1.00	8.81	
COMPROB		FECHA: 2015-01-06					
1		Coupling Wcc, Male				8.81	
COMPROB		FECHA: 2015-01-08					
1		Coupling Wcc, Male				8.81	
COMPROB		FECHA: 2015-01-10					
1		Coupling Wcc, Male					
		FECHA: 2015-01-08				0.01	
1		Evacuacion Valve , I				42.43	
		FECHA: 2015-01-11				12.13	
1		Screw And Washer Kit				1.70	
COMPROB		FECHA: 2015-01-11					
1		Screw And Washer Kit					
COMPROB		FECHA: 2015-01-11				2.27	
1		Screw And Washer Kit				1.98	
COMPROB		FECHA: 2015-01-11				1.50	
1		Screw And Washer Kit				2.27	
		FECHA: 2015-01-11				. 2.21	
1		Screw And Washer Kit				2.83	
COMPROB		FECHA: 2015-01-11				2.03	
1		Screw And Washer Kit				2.83	
COMPROB		FECHA: 2015-01-11					
1		Screw And Washer Kit					
_		FECHA: 2015-01-05				2.03	
		Screw And Washer Kit				2.36	
COMPROB		FECHA: 2015-03-05				2.30	
	Wed Oct 14 / 15					epgen Pag. 739	de 974

C I	CODICO	Tipo Compro				СОСТО	777 L OD
S.	CODIGO	ITEM	1	JNI	CANTID.	COSTO	VALOR
4	05000	G	0.0	TT '	15 00	2 22	
1		Screw And Washer Kit (1				3.30	
COMPROB		FECHA: 2015-01-05					
1		Screw And Washer Kit (1				2.65	
COMPROB	EG - 4449	FECHA: 2015-01-05	Α:	_	S:0		
1	25022	Drying Filter (box Of	1	Uni	1,00	6.80	
COMPROB	EG - 4450	FECHA: 2015-01-05	A:	_	S:0		
1	25033	Screw And Washer Kit (1	00	Uni	6,00	1.77	
COMPROB	EG - 4451	FECHA: 2015-01-05	A:	_	S:0		
1	25022	Drying Filter (box Of	1	Uni	1,00	6.80	
COMPROB	EG - 4452	FECHA: 2015-01-05	A:	_	S:0		
1	25033	Screw And Washer Kit (1	.00	Uni	10,00	2.95	
COMPROB	EG - 4453	FECHA: 2015-03-05	A:		s:0		
1	25033	Screw And Washer Kit (1	0.0	Uni	6,00	1.32	
COMPROB		FECHA: 2015-01-05			s:0	1.32	
1		Screw And Washer Kit (1			6,00	1.77	
COMPROB		FECHA: 2015-01-05				1.77	
						1 45	
1		Screw And Washer Kit (1				1.47	
COMPROB		FECHA: 2015-01-05					
1		Screw And Washer Kit (1				1.47	
COMPROB	EG - 4457	FECHA: 2015-01-05	A:				
1	25033	Screw And Washer Kit (1	00	Uni	15,00	4.42	
COMPROB	EG - 4458	FECHA: 2015-01-05	A:	-	S:0		
1	25033	Screw And Washer Kit (1	00	Uni	10,00	2.95	
COMPROB	EG - 4567	FECHA: 2015-01-05	A:	-	S:0		
1	25033	Screw And Washer Kit (1	00	Uni	4,00	1.18	
COMPROB	EG - 4568	FECHA: 2015-01-05	Α:	_	S:0		
1	25033	Screw And Washer Kit (1	.00	Uni	8,00	2.36	
COMPROB	EG - 4569	FECHA: 2015-01-05	A:	_	S:0		
1	25033	Screw And Washer Kit (1	.00	Uni	15,00	4.42	
COMPROB		FECHA: 2015-01-05					
1	25033	Screw And Washer Kit (1	0.0	Uni	9.00	2.65	
_		FECHA: 2015-01-05				2.00	
1		Screw And Washer Kit (1				1.77	
COMPROB		FECHA: 2015-01-05				1.77	
		Screw And Washer Kit (1				2 05	
						2.95	
		FECHA: 2015-01-05					
		Screw And Washer Kit (1				1.77	
COMPROB		FECHA: 2015-01-05					
1		Screw And Washer Kit (1				1.77	
COMPROB	EG - 4577	FECHA: 2015-01-05	Α:	-	S:0		
		Screw And Washer Kit (1				1.47	
		FECHA: 2015-01-05	Α:	-			0.57.4
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S.	CODIGO	ITEM		UNI	CANTID.	COSTO	VALOR
1		Screw And Washer Kit				1.47	
COMPRO	B EG - 4580	FECHA: 2015-01-05	-	A: -	S:0		
1	25033	Screw And Washer Kit	(100	Uni	15,00	4.42	
COMPRO	B EG - 4581	FECHA: 2015-01-06		A: -	s:0		
1	25033	Screw And Washer Kit	(100	Uni	6,00	1.77	
COMPRO	B EG - 4583	FECHA: 2015-01-06		A: -	S:0		
1	25033	Screw And Washer Kit	(100	Uni	8,00	2.36	
COMPRO:		FECHA: 2015-01-06			,	2.50	
						0.00	
1		Screw And Washer Kit			1,00	0.29	
COMPRO:		FECHA: 2015-01-06					
1		Screw And Washer Kit			15,00	4.42	
COMPRO	B EG - 4587	FECHA: 2015-01-06		A: -	S:0		
1	25033	Screw And Washer Kit	(100	Uni	8,00	2.36	
COMPRO	B EG - 4588	FECHA: 2015-01-06		A: -	S:0		
1	25033	Screw And Washer Kit	(100	Uni	5,00	1.47	
COMPRO	B EG - 4589	FECHA: 2015-01-06		A: -			
1		Screw And Washer Kit			5,00	1.47	
COMPRO:		FECHA: 2015-01-06			·	1.47	
						2 54	
1		Screw And Washer Kit			12,00	3.54	
COMPRO:	B EG - 4600	FECHA: 2015-01-07	<u>.</u>				
1		Screw And Washer Kit			6,00	1.77	
COMPRO	B EG - 4601	FECHA: 2015-01-07		A: -	S:0		
1	25033	Screw And Washer Kit	(100	Uni	10,00	2.95	
COMPRO	B EG - 4602	FECHA: 2015-01-07		A: -	S:0		
1	25033	Screw And Washer Kit	(100	Uni	10,00	2.95	
COMPRO	B EG - 4605	FECHA: 2015-01-07		A: -	S:0		
1	25033	Screw And Washer Kit	(100	Uni	25.00	7.37	
		FECHA: 2015-01-07					
						2.26	
1		Screw And Washer Kit				2.36	
COMPRO		FECHA: 2015-01-07					
1		Screw And Washer Kit				5.01	
COMPRO	B EG - 4610	FECHA: 2015-01-07	1	A: -	s:0		
1	25033	Screw And Washer Kit	(100	Uni	5,00	1.47	
COMPRO	B EG - 4611	FECHA: 2015-01-07		A: -	s:0		
1	25033	Screw And Washer Kit	(100	Uni	7,00	2.06	
COMPRO	B EG - 4612	FECHA: 2015-01-07		A: -	s:0		
1		Screw And Washer Kit				2.06	
		FECHA: 2015-01-07				2.00	
1		Screw And Washer Kit				2.36	
						2.30	
		FECHA: 2015-01-07					
		Screw And Washer Kit				3.54	
		FECHA: 2015-01-07	_	A: -		Dag 7/1	de 974
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S.	CODIGO	I T E M		JNI	CANTID.	COSTO	VALOR
υ.	CODIGO	1 11511	1	/1V T	CHITTD.	CODIO	VALION
1	25033	Screw And Washer Kit (100	)	Uni	19.00	5.60	
COMPRO		FECHA: 2015-01-07				3.00	
1		Screw And Washer Kit (100				1.77	
COMPRO		FECHA: 2015-01-07				,,	
1		Screw And Washer Kit (100				6.48	
COMPRO		FECHA: 2015-01-07			•		
1	25033	Screw And Washer Kit (100	)	Uni	10,00	2.95	
COMPRO	B EG - 4645	FECHA: 2015-01-08	A:	_	s:0		
1	25033	Screw And Washer Kit (100	)	Uni	6,00	1.70	
COMPRO	B EG - 4646	FECHA: 2015-01-08	A:	-	s:0		
1	25033	Screw And Washer Kit (100	)	Uni	6,00	1.70	
COMPRO	B EG - 4647	FECHA: 2015-01-08	A:	-	s:0		
1	25033	Screw And Washer Kit (100	)	Uni	10,00	2.83	
COMPRO	B EG - 4648	FECHA: 2015-01-08	A:	-	s:0		
1	25033	Screw And Washer Kit (100	)	Uni	7,00	1.98	
COMPRO	B EG - 4651	FECHA: 2015-01-08	A:	_	s:0		
1	25033	Screw And Washer Kit (100	)	Uni	6,00	1.70	
COMPRO	B EG - 4652	FECHA: 2015-01-08	A:	-	S:0		
1	25033	Screw And Washer Kit (100	)	Uni	6,00	1.70	
COMPRO	B EG - 4653	FECHA: 2015-01-09	A:	-	s:0		
1	25033	Screw And Washer Kit (100	)	Uni	12,00	3.40	
COMPRO	B EG - 4654	FECHA: 2015-01-09	A:	-	S:0		
1	25033	Screw And Washer Kit (100	)	Uni	8,00	2.27	
COMPRO	B EG - 4655	FECHA: 2015-01-09	A:	-	s:0		
1	25033	Screw And Washer Kit (100	)	Uni	10,00	2.83	
COMPRO	B EG - 4656	FECHA: 2015-01-09	A:	-	s:0		
1	25033	Screw And Washer Kit (100	)	Uni	5,00	1.42	
COMPRO	B EG - 4657	FECHA: 2015-01-09	A:	-	s:0		
1	25033	Screw And Washer Kit (100	)	Uni	6,00	1.70	
COMPRO	B EG - 4658	FECHA: 2015-01-09	Α:	-	S:0		
1	25033	Screw And Washer Kit (100	)	Uni	4,00	1.13	
COMPRO	B EG - 4659	FECHA: 2015-01-10	A:	-	S:0		
1	25033	Screw And Washer Kit (100	)	Uni	8,00	2.27	
COMPRO	B EG - 4660	FECHA: 2015-01-11	A:	-	S:0		
1	25033	Screw And Washer Kit (100	)	Uni	6,00	1.70	
COMPRO	B EG - 4661	FECHA: 2015-01-11	A:	-	S:0		
1		Screw And Washer Kit (100				2.27	
COMPRO	B EG - 4663	FECHA: 2015-01-11	A:	-	S:0		
1		Screw And Washer Kit (100				0.85	
COMPRO	B EG - 4724	FECHA: 2015-01-05	A:	-	s:0		
		Proyecto Sensor Co2 .					
		FECHA: 2015-01-05	A:	-		n Dow 740 -	2 974
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Tipo Comprob.:'EGRESO DE BODEGA'
LE M UNI CANTID.

		Tipo C	omprob.:	'EGRESO D	E BODEGA'		
S.	CODIGO	ITEM		UNI	CANTID.	COSTO	VALOR
1	25379	Proyecto Sensor Co2		Uni	1,00		
COMPROB		FECHA: 2015-01-05					
COMPROB							
1	25379	Proyecto Sensor Co2	•	Uni	1,00		
COMPROB	EG - 4727	FECHA: 2015-01-05		A: -	S:0		
1	25379	Proyecto Sensor Co2		Uni	1,00		
COMPROB		FECHA: 2015-01-05		A: -			
1		Proyecto Sensor Co2			1,00		
COMPROB	EG - 4729	FECHA: 2015-01-05		A: -	S:0		
1	25379	Proyecto Sensor Co2	•	Uni	1,00		
COMPROB	EG - 4730	FECHA: 2015-01-05		A: -	s:0		
1							
1		Proyecto Sensor Co2			1,00		
COMPROB	EG - 4732	FECHA: 2015-01-06		A: -	S:0		
1	25379	Proyecto Sensor Co2	•	Uni	1,00		
COMPROB	EG - 4734	FECHA: 2015-01-06		A: -	S:0		
1	25379	Proyecto Sensor Co2	_	Uni	1,00		
COMPROB		FECHA: 2015-01-06		A: -	•		
COMPROD							
1	25379	Proyecto Sensor Co2	•	Uni	1,00		
COMPROB	EG - 4737	FECHA: 2015-01-06		A: -	S:0		
1	25379	Proyecto Sensor Co2		Uni	1,00		
COMPROB	EG - 4738	FECHA: 2015-01-06		A: -	s:0		
1		Proyecto Sensor Co2					
COMPROB	EG - 4740	FECHA: 2015-01-06		A: -	S:0		
1	25379	Proyecto Sensor Co2	•	Uni	1,00		
COMPROB	EG - 4742	FECHA: 2015-01-06		A: -	S:0		
1	25379	Proyecto Sensor Co2		Uni	1,00		
COMPROB	EG - 4745	FECHA: 2015-01-06		A: -	s:0		
		Proyecto Sensor Co2					
COMPROB	EG - 4747	FECHA: 2015-01-06		A: -	S:0		
1	25379	Proyecto Sensor Co2		Uni	1,00		
COMPROB	EG - 4748	FECHA: 2015-01-06		A: -	S:0		
1	25379	Proyecto Sensor Co2		Uni	1,00		
COMPROB		FECHA: 2015-01-07					
		Proyecto Sensor Co2					
COMPROB	EG - 4750	FECHA: 2015-01-07		A: -	S:0		
1	25379	Proyecto Sensor Co2		Uni	1,00		
COMPROB	EG - 4752	FECHA: 2015-01-07		A: -	s:0		
1	25379	Proyecto Sensor Co2		Uni	1 00		
		FECHA: 2015-01-07					
		Proyecto Sensor Co2					
COMPROB	EG - 4754	FECHA: 2015-01-07		A: -	S:0		
1	25379	Proyecto Sensor Co2		Uni	1,00		
COMPROB	EG - 4755	FECHA: 2015-01-08		A: -	S:0		
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InTrTr_repgen

Pag. 743 de 974

jvl, Wed Oct 14 / 15 16:36:54

S.	CODIGO	I T E M	UN		COSTO	VALOR
1		Proyecto Sensor Co2 .				
COMPRO		FECHA: 2015-01-08				
1		Proyecto Sensor Co2 .				
COMPRO	B EG - 4757	FECHA: 2015-01-08	A: -			
1		Proyecto Sensor Co2 .				
COMPRO		FECHA: 2015-01-08				
1		Proyecto Sensor Co2 .				
COMPRO		FECHA: 2015-01-08				
1		Proyecto Sensor Co2 .				
COMPRO		FECHA: 2015-01-09				
1		Proyecto Sensor Co2 .				
COMPRO		FECHA: 2015-01-09				
1		Proyecto Sensor Co2 .				
COMPRO		FECHA: 2015-01-09				
1		Proyecto Sensor Co2 .				
COMPROI		FECHA: 2015-01-11				
1		Proyecto Sensor Co2 .				
COMPRO		FECHA: 2015-01-11				
1		Proyecto Sensor Co2 .				
COMPROI		FECHA: 2015-01-11				
1 COMPROI		Proyecto Sensor Co2 .				
		FECHA: 2015-01-11				
COMPROI		Proyecto Sensor Co2 . FECHA: 2015-01-05				
						4
1 COMPROI		Tapping Screw, 4,8x16w. FECHA: 2015-01-05			,00 0.1	4
		Tapping Screw, 4,8x16w.				4
COMPRO		FECHA: 2015-01-06				4
1		Tapping Screw, 4,8x16w.				Δ
COMPRO		FECHA: 2015-01-05				ı
1		Tapping Screw, 4,8x16w.				4
COMPRO		FECHA: 2015-01-08				-
1		Tapping Screw, 4,8x16w.			,00 0.1	4
		FECHA: 2015-01-09				-
1		Tapping Screw, 4,8x16w.				4
COMPRO		FECHA: 2015-01-11				
1		Tapping Screw, 4,8x16w.			,00 0.1	4
		FECHA: 2015-01-11				
1		Tapping Screw, 4,8x16w.				4
COMPRO		FECHA: 2015-01-11				
1	25086	Tapping Screw, 4,8x16w.	Ur	ni 4	,00 0.2	8
		FECHA: 2015-01-05				
jvl,	Wed Oct 14 / 15	16:36:54		InTrT	c_repgen Pag. 74	4 de 974

	CODICO	Tipo Comprob			COCTO	7771 OD
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
-	05001 - 1	1		2 - 2	01 00	
1		1, Vacuum Pump - 201 .		0,50	21.29	
COMPROE		FECHA: 2015-01-05				
1		1, Vacuum Pump - 201 .		0,35	14.90	
COMPROE	B EG - 4865	FECHA: 2015-01-05	A: -	S:0		
1	25091 Oi	l, Vacuum Pump - 201 .	Lt	0,35	14.90	
COMPROE	B EG - 4866	FECHA: 2015-01-05	A: -	S:0		
1	25091 Oi	l, Vacuum Pump - 201 .	Lt	0,35	14.90	
COMPROE	B EG - 4868	FECHA: 2015-01-05	A: -	S:0		
1	25091 Oi	1, Vacuum Pump - 201 .	Lt	0,35	14.90	
COMPROE	B EG - 4869	FECHA: 2015-01-05	A: -	S:0		
1	25091 Oi	1, Vacuum Pump - 201 .	Lt	0,35	14.90	
COMPROE		FECHA: 2015-01-05		s:0		
1	25091 Oi	1, Vacuum Pump - 201 .	T.t.	0,35	14.90	
COMPROE		FECHA: 2015-01-06		s:0	11.50	
1		1, Vacuum Pump - 201 .		0,35	14.90	
COMPROE		FECHA: 2015-01-06		s:0	14.90	
					14.00	
1		1, Vacuum Pump - 201 .		0,35	14.90	
COMPROE		FECHA: 2015-01-06		S:0		
1		1, Vacuum Pump - 201 .		0,35	14.90	
COMPROE	B EG - 4875	FECHA: 2015-01-06	A: -	S:0		
1	25091 Oi	1, Vacuum Pump - 201 .	Lt	0,35	14.90	
COMPROE	B EG - 4876	FECHA: 2015-01-06	A: -	S:0		
1	25091 Oi	l, Vacuum Pump - 201 .	Lt	0,35	14.90	
COMPROE	B EG - 4877	FECHA: 2015-01-06	A: -	S:0		
1	25091 Oi	l, Vacuum Pump - 201 .	Lt	0,35	14.90	
COMPROE	B EG - 4878	FECHA: 2015-01-06	A: -	S:0		
1	25091 Oi	l, Vacuum Pump - 201 .	Lt	0,35	14.90	
COMPROE	B EG - 4880	FECHA: 2015-01-06	A: -	S:0		
1	25091 Oi	1, Vacuum Pump - 201 .	Lt	0,35	14.90	
COMPROE		FECHA: 2015-01-07		s:0		
1	25091 Oi	1, Vacuum Pump - 201 .	T.+	0,35	14.90	
COMPROE		FECHA: 2015-01-07			21170	
1		l, Vacuum Pump - 201 .		0,35	14.90	
COMPROE		FECHA: 2015-01-07			14.90	
					14.00	
1		1, Vacuum Pump - 201 .		0,35	14.90	
COMPROE		FECHA: 2015-01-07				
1		1, Vacuum Pump - 201 .		0,35	14.90	
COMPROE		FECHA: 2015-01-07		s:0		
1		l, Vacuum Pump - 201 .		0,35	14.90	
COMPROE	B EG - 4893	FECHA: 2015-01-07	A: -	S:0		
1	25091 Oi	l, Vacuum Pump - 201 .	Lt	0,35	14.90	
		FECHA: 2015-01-07	A: -			
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	CODICO	Tipo Comprob			COCTO	TAT OD
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
_	05001 -13	007			1.4.00	
1		, Vacuum Pump - 201 .		0,35	14.90	
COMPROB	EG - 4895	FECHA: 2015-01-07	A: -	S:0		
1	25091 Oil	., Vacuum Pump - 201 .	Lt	0,35	14.90	
COMPROB	EG - 4896	FECHA: 2015-01-07	A: -	S:0		
1	25091 Oil	., Vacuum Pump - 201 .	Lt	0,35	14.90	
COMPROB		FECHA: 2015-01-07		s:0		
1		., Vacuum Pump - 201 .			14.90	
_		· -		0,35	14.90	
COMPROB	EG - 4898	FECHA: 2015-01-07	A: -	S:0		
1	25091 Oil	., Vacuum Pump - 201 .	Lt	0,35	14.90	
COMPROB	EG - 4899	FECHA: 2015-01-07	A: -	S:0		
1	25091 Oil	., Vacuum Pump - 201 .	Lt	0,35	14.90	
COMPROB	EG - 4900	FECHA: 2015-01-07	A: -	S:0		
1	25091 Oil	., Vacuum Pump - 201 .	T.t.	0,35	14.90	
COMPROB		FECHA: 2015-01-07		s:0		
					14.00	
1		., Vacuum Pump - 201 .		0,35	14.90	
COMPROB		FECHA: 2015-01-07		S:0		
1	25091 Oil	., Vacuum Pump - 201 .	Lt	0,35	14.90	
COMPROB	EG - 4903	FECHA: 2015-01-07	A: -	S:0		
1	25091 Oil	., Vacuum Pump - 201 .	Lt	0,35	14.90	
COMPROB	EG - 4904	FECHA: 2015-01-08	A: -	s:0		
1	25091 Oil	., Vacuum Pump - 201 .	Lt	0,35	14.90	
COMPROB		FECHA: 2015-01-08		s:0		
1		., Vacuum Pump - 201 .		0,35	14.90	
COMPROB		FECHA: 2015-01-08		S:0	14.50	
1		, Vacuum Pump - 201 .			14.90	
COMPROB	EG - 4907	FECHA: 2015-01-09	A: -	S:0		
1	25091 Oil	., Vacuum Pump - 201 .	Lt	0,35	14.90	
COMPROB	EG - 4908	FECHA: 2015-01-09	A: -	S:0		
1	25091 Oil	., Vacuum Pump - 201 .	Lt	0,35	14.90	
COMPROB	EG - 4909	FECHA: 2015-01-09	A: -	S:0		
1	25091 Oil	., Vacuum Pump - 201 .	T. <del>†</del>	0,35	14.90	
COMPROB		FECHA: 2015-01-09			11.50	
					14.00	
1		., Vacuum Pump - 201 .		0,35	14.90	
COMPROB	EG - 4911	FECHA: 2015-01-10				
1	25091 Oil	., Vacuum Pump - 201 .	Lt	0,35	14.90	
COMPROB	EG - 4912	FECHA: 2015-01-10	A: -	S:0		
1	25091 Oil	, Vacuum Pump - 201 .	Lt	0,35	14.90	
COMPROB	EG - 4913	FECHA: 2015-01-10	A: -	S:0		
1	25091 Oil	., Vacuum Pump - 201 .	Lt	0,35	14.90	
COMPROB		FECHA: 2015-01-11				
1		., Vacuum Pump - 201 .			14 00	
		FECHA: 2015-01-11			17.50	
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	CODICO	Tipo Comprob.:				GOGEO I	777 7 0 0
S.	CODIGO	ITEM	10	JNI	CANTID.	COSTO	VALOR
_		-1-		_			
1		Oil, Vacuum Pump - 201 .			0,35	14.90	
COMPRO	B EG - 4916	FECHA: 2015-01-11	A:	-	S:0		
1	25091	Oil, Vacuum Pump - 201 .		Lt	0,35	14.90	
COMPRO	B EG - 4917	FECHA: 2015-01-11	A:	-	S:0		
1	25091	Oil, Vacuum Pump - 201 .		Lt	0,35	14.90	
COMPRO	B EG - 4918	FECHA: 2015-01-11	A:	_	s:0		
1	25091	Oil, Vacuum Pump - 201 .		T.t.	0,35	14.90	
COMPRO:		FECHA: 2015-01-11			s:0		
						14 00	
1		Oil, Vacuum Pump - 201.			0,35	14.90	
COMPRO:		FECHA: 2015-01-11			S:0		
1		Oil, Vacuum Pump - 201 .			0,35	14.90	
COMPRO	B EG - 4921	FECHA: 2015-01-11	A:	-	s:0		
1	25091	Oil, Vacuum Pump - 201 .		Lt	0,35	14.90	
COMPRO	B EG - 4922	FECHA: 2015-01-11	A:	-	s:0		
1	25091	Oil, Vacuum Pump - 201 .		Lt	0,35	14.90	
COMPRO	B EG - 4923	FECHA: 2015-01-05	Α:	_	S:0		
1		Splice Kit (box Of 25 Pcs			1,00	9.70	
COMPRO:		FECHA: 2015-01-05			s:0	2.70	
						2.06	
1		Couplin Wcc , Male 81954			1,00	3.96	
COMPRO:	B EG - 4925	FECHA: 2015-01-05	Α:	_	S:0		
1		Splice Kit (box Of 25 Pcs			1,00	9.69	
COMPRO	B EG - 4926	FECHA: 2015-01-06	A:	-	S:0		
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	9.69	
COMPRO	B EG - 4927	FECHA: 2015-01-06	A:	-	s:0		
1	25160	Batery Micro 2i .		Uni	1,00	18.49	
COMPRO	B EG - 4928	FECHA: 2015-01-06	A:	_	s:0		
1	25143	Splice Kit (box Of 25 Pcs		Uni	1.00	9.70	
COMPRO:		FECHA: 2015-01-07				J	
						0.70	
1		Splice Kit (box Of 25 Pcs				9.70	
COMPRO		FECHA: 2015-01-07					
1		Splice Kit (box Of 25 Pcs				9.69	
COMPRO	B EG - 4931	FECHA: 2015-01-07	A:	-	S:0		
1	25143	Splice Kit (box Of $25\ \text{Pcs}$		Uni	1,00	9.70	
COMPRO	B EG - 4932	FECHA: 2015-01-07	A:	-	s:0		
1	25207	Tapones De Bronce .		Uni	2,00	0.67	
COMPRO	B EG - 4933	FECHA: 2015-01-08	A:	-	s:0		
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	9.70	
COMPRO:		FECHA: 2015-01-08					
1		Splice Kit (box Of 25 Pcs				0 60	
		FECHA: 2015-01-08				9.69	
COMPRO:							
1		Tapones De Bronce .				0.67	
	B EG - 4936 Wed Oct 14 / 15	FECHA: 2015-01-09	Α:	-		Pag. 747 (	le 974
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S.	CODIGO	I T E M		NI	CANTID.	COSTO	VALOR
1		Splice Kit (box Of 25 Pcs				9.69	
COMPROB	EG - 4937	FECHA: 2015-01-09	A:	-	S:0		
1		Splice Kit (box Of 25 Pcs				9.70	
COMPROB	EG - 4938	FECHA: 2015-01-09	A:	-	S:0		
1	25143	Splice Kit (box Of 25 Pcs	1	Uni	1,00	9.69	
COMPROB	EG - 4939	FECHA: 2015-01-09	A:	-	S:0		
1		Couplin Wcc , Male 81954			1,00	3.96	
COMPROB	EG - 4940	FECHA: 2015-01-09	A:	-	s:0		
1		Splice Kit (box Of 25 Pcs				9.70	
COMPROB	EG - 4941	FECHA: 2015-01-11	A:	-			
1		Splice Kit (box Of 25 Pcs				19.39	
COMPROB	EG - 4942	FECHA: 2015-01-05	A:	-			
1		Couplin Wcc , Male 81954				3.96	
COMPROB		FECHA: 2015-01-11					
1		Contactor 818521b				19.06	
COMPROB		FECHA: 2015-01-11					
1		Proyecto Sensor Co2 .			1,00		
COMPROB		FECHA: 2015-01-12					
1		Retreiver Socket Cap/ (ta				7.04	
COMPROB		FECHA: 2015-01-12					
1		Coupling Wcc, Male (sc 0				8.81	
COMPROB		FECHA: 2015-01-12					
1		Plug, Water Inlet Couplin				0.37	
		FECHA: 2015-01-12					
1		Screw And Washer Kit (100			•	2.27	
		FECHA: 2015-01-12					
1		Screw And Washer Kit (100				1.98	
COMPROB		FECHA: 2015-01-12					
1		Screw And Washer Kit (100				1.42	
COMPROB		FECHA: 2015-01-12				1 00	
1 COMPROR		Screw And Washer Kit (100				1.98	
COMPROB		FECHA: 2015-01-12				2 40	
1		Screw And Washer Kit (100			12,00	3.40	
		FECHA: 2015-01-12				2.02	
1 COMPROB		Screw And Washer Kit (100 FECHA: 2015-01-12				2.83	
1 COMPROB		Proyecto Sensor Co2 . FECHA: 2015-01-12			1,00		
1		Coupling Wcc, Male (sc O				8.81	
_		FECHA: 2015-01-12				0.01	
		Splice Kit (box Of 25 Pcs				9.69	
COMPROB		FECHA: 2015-01-12				9.09	
	Wed Oct 14 / 15					en Pag. 748	de 974

C	CODICO	Tipo Comprob.:	$\neg$			COSTO	777 T ∩D
S.	CODIGO	I T E M		JNI	CANTID.	COSTO	VALOR
-	05011	G 0105013		TT '	1 00	15 00	
1		Contactor 818521b				17.33	
COMPROB		FECHA: 2015-01-12					
1		Proyecto Sensor Co2 .		Uni	•		
COMPROB	EG - 5010	FECHA: 2015-01-12	Α:	-	S:0		
1	25379	Proyecto Sensor Co2 .		Uni	1,00		
COMPROB	EG - 5011	FECHA: 2015-01-12	A:	-	S:0		
1	25379	Proyecto Sensor Co2 .		Uni	1,00		
COMPROB	EG - 5012	FECHA: 2015-01-12	Α:	-	S:0		
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	9.70	
COMPROB	EG - 5013	FECHA: 2015-01-12	Α:	-	S:0		
1	25379	Proyecto Sensor Co2 .		Uni	1,00		
COMPROB		FECHA: 2015-01-12					
1	25033	Screw And Washer Kit (100		Uni	6,00	1.70	
COMPROB		FECHA: 2015-01-12			s:0	1.70	
1		Screw And Washer Kit (100			8,00	2.27	
COMPROB		FECHA: 2015-01-12				2.27	
1		Proyecto Sensor Co2 .			1,00		
COMPROB		FECHA: 2015-01-12					
1		Proyecto Sensor Co2 .			1,00		
COMPROB	EG - 5019	FECHA: 2015-01-12	Α:	-	S:0		
1		Screw And Washer Kit (100				3.40	
COMPROB	EG - 5020	FECHA: 2015-01-12	A:	-	S:0		
1	25033	Screw And Washer Kit (100		Uni	5,00	1.42	
COMPROB	EG - 5021	FECHA: 2015-01-12	Α:	-	S:0		
1	25379	Proyecto Sensor Co2 .		Uni	1,00		
COMPROB	EG - 5022	FECHA: 2015-01-12	Α:	-	s:0		
1	25033	Screw And Washer Kit (100		Uni	5,00	1.42	
COMPROB	EG - 5023	FECHA: 2015-01-12	Α:	-	S:0		
1	25033	Screw And Washer Kit (100		Uni	6,00	1.70	
COMPROB		FECHA: 2015-01-12					
1	25033	Screw And Washer Kit (100		Uni	5.00	1.42	
COMPROB		FECHA: 2015-01-12					
1		Screw, controller Door Cim				0.09	
COMPROB		FECHA: 2015-01-12				0.09	
1		Retainer For Screw (reten				F 4F	
						5.45	
		FECHA: 2015-01-12					
		Proyecto Sensor Co2 .					
		FECHA: 2015-01-12					
1		Proyecto Sensor Co2 .					
		FECHA: 2015-01-13					
		Screw And Washer Kit (100				1.42	
		FECHA: 2015-01-13	A:	-			- 074
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	005.700	Tipo Comprob.:				G06=0	
S.	CODIGO	ITEM	Į U	NI	CANTID.	COSTO	VALOR
				_			
1		Screw And Washer Kit (100				1.98	
COMPRO	B EG - 5048	FECHA: 2015-01-13	A: -	-	S:0		
1	25033	Screw And Washer Kit (100	Ţ	Jni	7,00	1.98	
COMPRO	B EG - 5049	FECHA: 2015-01-13	A: -	_	S:0		
1	25033	Screw And Washer Kit (100	Ţ	Jni	10,00	2.83	
COMPRO	B EG - 5050	FECHA: 2015-01-13	A:	-	s:0		
1	25033	Screw And Washer Kit (100	Ţ	Jni	12,00	3.40	
COMPRO	B EG - 5051	FECHA: 2015-01-13	A: -	_	s:0		
1	25143	Splice Kit (box Of 25 Pcs	Т	Tni	1,00	10.22	
COMPRO		FECHA: 2015-01-13			s:0		
1		Retreiver Socket Cap/ (ta			1,00	7.04	
COMPRO		FECHA: 2015-01-13			s:0	7.04	
						4 0-	
1		Screw And Washer Kit (100				4.25	
COMPRO	B EG - 5054	FECHA: 2015-01-13	A:		S:0		
1	25033	Screw And Washer Kit (100	Ţ	Jni	9,00	2.55	
COMPRO	B EG - 5055	FECHA: 2015-01-13	A: -	_	S:0		
1	25022	Drying Filter (box Of 1	Ţ	Jni	1,00	6.80	
COMPRO	B EG - 5056	FECHA: 2015-01-13	A: -	_	s:0		
1	25055	Retreiver Socket Cap/ (ta	Ţ	Jni	1,00	7.04	
COMPRO	B EG - 5077	FECHA: 2015-01-13	A: -	-	s:0		
1	25143	Splice Kit (box Of 25 Pcs	Ţ	Jni	1,00	10.22	
COMPRO		FECHA: 2015-01-13					
1		Splice Kit (box Of 25 Pcs				10.22	
_		FECHA: 2015-01-13				10.22	
1						10 22	
_		Splice Kit (box Of 25 Pcs FECHA: 2015-01-13				10.22	
		Proyecto Sensor Co2 .					
COMPRO		FECHA: 2015-01-13					
1		Tapping Screw, 4,8x16w.				0.14	
COMPRO	B EG - 5082	FECHA: 2015-01-13	A: -	_	S:0		
1	25033	Screw And Washer Kit (100	Ţ	Jni	6,00	1.70	
COMPRO	B EG - 5083	FECHA: 2015-01-13	A: -	_	S:0		
1	25063	Screw,controller Door Cim	Ţ	Jni	1,00	0.09	
COMPRO	B EG - 5084	FECHA: 2015-01-13	A: -	-	s:0		
1	25064	Retainer For Screw (reten	Ţ	Jni	1,00	5.45	
COMPRO	B EG - 5086	FECHA: 2015-01-13	A: -	_	s:0		
		Switch, Press (350) / S				29.38	
		FECHA: 2015-01-13			s:0	2.20	
1		Proyecto Sensor Co2 .			1,00		
		FECHA: 2015-01-13					
						<i>c</i> 00	
		Drying Filter (box Of 1				6.80	
	B EG - 5089 Wed Oct 14 / 15	FECHA: 2015-01-13 16:36:54	A: -	_		Pag. 750	de 974
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S.	CODIGO	I T E M	UN		COSTO	VALOR
1		Proyecto Sensor Co2 .				
COMPROB	EG - 5090	FECHA: 2015-01-13	A: -	S:0		
1		Screw And Washer Kit (100			2.83	
COMPROB		FECHA: 2015-01-13				
1		Screw And Washer Kit (100			1.42	
COMPROB	EG - 5093	FECHA: 2015-01-13	A: -			
1		Screw And Washer Kit (100			2.55	
COMPROB		FECHA: 2015-01-13				
1		Screw And Washer Kit (100			1.98	
COMPROB		FECHA: 2015-01-13				
1		Proyecto Sensor Co2 .				
COMPROB		FECHA: 2015-01-13				
1		Tapping Screw, 4,8x16w.			0.14	
COMPROB		FECHA: 2015-01-13				
1		Coupling Wcc, Male (sc 0			8.81	
COMPROB		FECHA: 2015-01-13				
1		Plug, Water Inlet Couplin			0.37	
COMPROB		FECHA: 2015-01-13				
1		Proyecto Sensor Co2 .				
COMPROB		FECHA: 2015-01-14				
1		Tapping Screw, 4,8x16w.				
COMPROB		FECHA: 2015-01-14				
1		Proyecto Sensor Co2 .				
		FECHA: 2015-01-14				
1			Ur			
		FECHA: 2015-01-14				
1		Proyecto Sensor Co2 .				
		FECHA: 2015-01-14			0 14	
1 COMPROB		Tapping Screw, 4,8x16w. FECHA: 2015-01-14			0.14	
		Screw And Washer Kit (100			2.02	
1 COMPROB		FECHA: 2015-01-14			2.83	
					2 02	
1 COMPROR		Screw And Washer Kit (100 FECHA: 2015-01-14			2.83	
1		Screw And Washer Kit (100			1.70	
COMPROB		FECHA: 2015-01-14			1.70	
1		Screw And Washer Kit (100			2.27	
COMPROB		FECHA: 2015-01-14			2.21	
1		Screw And Washer Kit (100			2.83	
_		FECHA: 2015-01-14			2.63	
		Contactor 818521b			37.81	
		FECHA: 2015-01-14			37.01	
		16:36:54			ogen Pag. 751	de 974

		Tipo Comprob.:					
S.	CODIGO	ITEM	U.	NI	CANTID.	COSTO	VALOR
1 COMPRO		Interlock, Contactor . FECHA: 2015-01-14				3.32	
1	25143	Splice Kit (box Of 25 Pcs FECHA: 2015-01-14	Ţ	Jni		10.22	
COMPRO							
1 COMPRO		Plug, Water Outlet Coupli FECHA: 2015-01-15			1,00 s:0	1.45	
1	25086	Tapping Screw, 4,8x16w.	Ţ	Jni	2,00	0.14	
COMPRO		FECHA: 2015-01-15			s:0		
1	25033	Screw And Washer Kit (100	Ţ	Jni	8,00	2.27	
COMPRO	B EG - 5157	FECHA: 2015-01-15	A: -	_	S:0		
1	25033	Screw And Washer Kit (100	Ţ	Jni	5,00	1.42	
COMPRO	B EG - 5158	FECHA: 2015-01-15	A: -	_	S:0		
1	25143	Splice Kit (box Of 25 Pcs	Ţ	Jni	1,00	9.70	
COMPRO		FECHA: 2015-01-15			s:0		
1		Splice Kit (box Of 25 Pcs			1,00	9.70	
COMPRO		FECHA: 2015-01-15				9.70	
1		Couplin Wcc , Male 81954			1,00	3.96	
COMPRO	DB EG - 5165	FECHA: 2015-01-15	A: -	_	S:0		
1	25033	Screw And Washer Kit (100	Ţ	Jni	10,00	2.83	
COMPRO	DB EG - 5166	FECHA: 2015-01-15	A: -	_	S:0		
1	25033	Screw And Washer Kit (100	Ţ	Jni	7,00	1.98	
COMPRO	DB EG - 5168	FECHA: 2015-01-15	A: -	_	S:0		
1	25033	Screw And Washer Kit (100	Ţ	Jni	5,00	1.42	
COMPRO	B EG - 5169	FECHA: 2015-01-15	A: -	_	s:0		
1	25033	Screw And Washer Kit (100	Ţ	Jni	7,00	1.98	
COMPRO	DB EG - 5171	FECHA: 2015-01-15	A: -	_	S:0		
1	25033	Screw And Washer Kit (100	Ţ	Jni	10,00	2.83	
		FECHA: 2015-01-15					
1		Screw And Washer Kit (100				2.83	
COMPRO		FECHA: 2015-01-15				2.05	
1		Screw And Washer Kit (100				1 40	
_		FECHA: 2015-01-15				1.42	
1		Screw And Washer Kit (100				1.13	
		FECHA: 2015-01-15					
1		Tapping Screw, 4,8x16w.				0.14	
COMPRO	DB EG - 5181	FECHA: 2015-01-15	A: -	_	S:0		
1	25033	Screw And Washer Kit (100	Ţ	Jni	5,00	1.42	
COMPRO	B EG - 5183	FECHA: 2015-01-15	A: -	_	s:0		
1	25033	Screw And Washer Kit (100	Ţ	Jni	5,00	1.42	
COMPRO	DB EG - 5184	FECHA: 2015-01-15	A: -	_	S:0		
1	25033	Screw And Washer Kit (100	Ţ	Jni	13,00	3.68	
COMPRO	B EG - 5185	FECHA: 2015-01-15	A: -	_	s:0		
jvl,	Wed Oct 14 / 15	16:36:54			InTrTr_repgen	Pag. 752	de 974

	CODICO	Tipo Comprob.:			COCIDO	777.70
S.	CODIGO	ITEM	AU I	II CANTID.	COSTO	VALOR
_						
1		Screw And Washer Kit (100			2.83	
COMPRO	B EG - 5186	FECHA: 2015-01-15	A: -	S:0		
1	25033	Screw And Washer Kit (100	U:	ni 10,00	2.83	
COMPRO	B EG - 5190	FECHA: 2015-01-15	A: -	S:0		
1	25033	Screw And Washer Kit (100	U:	ni 6,00	1.70	
COMPRO	B EG - 5219	FECHA: 2015-03-15	A: -	S:0		
1	25033	Screw And Washer Kit (100	IJ	ni 5.00	1.03	
COMPRO		FECHA: 2015-01-15		•	2.00	
					2 27	
1		Screw And Washer Kit (100			2.27	
COMPRO		FECHA: 2015-01-15				
1		Screw And Washer Kit (100			1.42	
COMPRO	B EG - 5234	FECHA: 2015-01-15	A: -	S:0		
1	25033	Screw And Washer Kit (100	U:	ni 12,00	3.40	
COMPRO	B EG - 5235	FECHA: 2015-01-15	A: -	S:0		
1	25033	Screw And Washer Kit (100	U:	ni 6,00	1.70	
COMPRO	B EG - 5239	FECHA: 2015-01-15	A: -			
1		Tapping Screw, 4,8x16w.			0.14	
COMPRO		FECHA: 2015-01-15			0.11	
1		Proyecto Sensor Co2 .				
COMPRO	B EG - 5242	FECHA: 2015-01-15	A: -	S:0		
1	25379	Proyecto Sensor Co2 .	U:	ni 1,00		
COMPRO	B EG - 5249	FECHA: 2015-01-15	A: -	S:0		
1	25033	Screw And Washer Kit (100	U:	ni 5,00	1.42	
COMPRO	B EG - 5250	FECHA: 2015-01-15	A: -	S:0		
1	25033	Screw And Washer Kit (100	U:	ni 10,00	2.83	
COMPRO		FECHA: 2015-01-15				
		Screw And Washer Kit (100			1.70	
		FECHA: 2015-01-15			1.70	
1		Screw And Washer Kit (100			1.13	
COMPRO	B EG - 5253	FECHA: 2015-01-15	A: -	S:0		
1	25033	Screw And Washer Kit (100	U:	ni 8,00	2.27	
COMPRO	B EG - 5254	FECHA: 2015-01-15	A: -	S:0		
1	25033	Screw And Washer Kit (100	U:	ni 13,00	3.68	
COMPRO	B EG - 5255	FECHA: 2015-01-15	A: -	S:0		
1	25143	Splice Kit (box Of 25 Pcs	U:	ni 1,00	9.70	
		FECHA: 2015-01-15				
		Contactor 818521b			75.63	
		FECHA: 2015-01-15			75.03	
1		Plug, Water Inlet Couplin				
		FECHA: 2015-01-15				
		Screw,controller Door Cim			0.09	
		FECHA: 2015-01-15	A: -			
jvl,	Wed Oct 14 / 15	16:36:54		InTrTr_rep	ogen Pag. 753	de 974

	CODICO	Tipo Comprob.:				GOGEO I	777 7 0 7
S.	CODIGO	I T E M	Ţ	JNI	CANTID.	COSTO	VALOR
_							
1		Retainer For Screw (reten				5.45	
COMPRO	B EG - 5262	FECHA: 2015-01-15	Α:	-	S:0		
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	9.70	
COMPRO	B EG - 5263	FECHA: 2015-01-15	A:	-	S:0		
1	25033	Screw And Washer Kit (100		Uni	6,00	1.70	
COMPRO	B EG - 5264	FECHA: 2015-01-16	A:	_	s:0		
1	25143	Splice Kit (box Of 25 Pcs		Uni	1.00	9.18	
COMPRO		FECHA: 2015-01-16			•		
						1 70	
1		Screw And Washer Kit (100				1.70	
COMPRO		FECHA: 2015-01-16					
1		Screw And Washer Kit (100			6,00	1.70	
COMPRO	B EG - 5267	FECHA: 2015-01-16	A:	-	S:0		
1	25053	Plug, Water Outlet Coupli		Uni	1,00	1.38	
COMPRO	B EG - 5268	FECHA: 2015-01-16	A:	-	S:0		
1	25039	O-ring, Sight Glass .		Uni	1,00	1.15	
COMPRO		FECHA: 2015-01-16					
1		Screw And Washer Kit (100				1.70	
COMPRO		FECHA: 2015-01-16				1.70	
						4 50	
1		Screw And Washer Kit (100				1.70	
COMPRO	B EG - 5272	FECHA: 2015-01-16	A:	-	S:0		
1	25086	Tapping Screw, 4,8x16w.		Uni	2,00	0.14	
COMPRO	B EG - 5283	FECHA: 2015-01-16	A:	-	S:0		
1	25053	Plug, Water Outlet Coupli		Uni	1,00	1.38	
COMPRO	B EG - 5284	FECHA: 2015-01-16	A:	-	S:0		
1	25017	Coupling Wcc, Male (sc O		Uni	1,00	8.81	
COMPRO		FECHA: 2015-01-16			s:0		
		Plug, Water Inlet Couplin				0.37	
		FECHA: 2015-01-16				0.37	
COMPRO	B EG - 520/	FECHA: 2015-01-16	Α.	_	5.0		
COMPRO	B EG - 5288	FECHA: 2015-01-16	Α:	_	S:0		
1	25053	Plug, Water Outlet Coupli		Uni	1,00	1.38	
COMPRO	B EG - 5289	FECHA: 2015-01-16	A:	-	S:0		
1	25033	Screw And Washer Kit (100		Uni	10,00	2.83	
COMPRO	B EG - 5290	FECHA: 2015-01-16	A:	_	S:0		
1	25033	Screw And Washer Kit (100		Uni	10,00	2.83	
COMPRO		FECHA: 2015-01-16					
1		Contactor 818521b			3,00	54.87	
		FECHA: 2015-01-16				J=.0/	
1		Screw, controller Door Cim				0.09	
		FECHA: 2015-01-16					
		Retainer For Screw (reten				5.45	
		FECHA: 2015-01-16	A:	-			
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	GODIGO	Tipo Comprob.:				СОСТО	TAT OD
S.	CODIGO	I T E M	UI	NI	CANTID.	COSTO	VALOR
1		Screw And Washer Kit (100				1.70	
COMPRO	B EG - 5295	FECHA: 2015-01-16	A: -	_	S:0		
1	25033	Screw And Washer Kit (100	τ	Jni	4,00	1.13	
COMPRO	B EG - 5296	FECHA: 2015-01-16	A: -	_	S:0		
1	25033	Screw And Washer Kit (100	Ţ	Jni	4,00	1.13	
COMPRO	B EG - 5297	FECHA: 2015-01-16	A: -	_	s:0		
1	25033	Screw And Washer Kit (100	τ	Jni	3,00	0.85	
COMPRO		FECHA: 2015-01-16			s:0		
1		Screw And Washer Kit (100			14,00	3.96	
					•	3.90	
COMPRO		FECHA: 2015-01-16			S:0		
1		Tapping Screw, 4,8x16w.			2,00	0.14	
COMPRO	B EG - 5300	FECHA: 2015-01-16	A: -	_	S:0		
1	25143	Splice Kit (box Of 25 Pcs	Ţ	Jni	1,00	9.18	
COMPRO	B EG - 5301	FECHA: 2015-01-16	A: -	_	s:0		
1	25033	Screw And Washer Kit (100	Ţ	Jni	10,00	2.83	
COMPRO	B EG - 5302	FECHA: 2015-01-16	A: -	_	s:0		
1	25033	Screw And Washer Kit (100	Ţ	Ini	10,00	2.83	
COMPRO		FECHA: 2015-01-16			s:0	2.00	
						1 70	
1		Screw And Washer Kit (100			6,00	1.70	
COMPRO		FECHA: 2015-01-16			S:0		
1		Screw And Washer Kit (100				1.70	
COMPRO	B EG - 5305	FECHA: 2015-01-16	A: -	-	S:0		
1	25033	Screw And Washer Kit (100	Ţ	Jni	1,00	0.28	
COMPRO	B EG - 5306	FECHA: 2015-01-16	A: -	_	S:0		
1	25033	Screw And Washer Kit (100	Ţ	Jni	6,00	1.70	
COMPRO	B EG - 5307	FECHA: 2015-01-17	A: -	_	s:0		
1	25100	Couplin Wcc , Male 81954	Ţ	Jni	1,00	3.96	
		FECHA: 2015-01-17					
1		Splice Kit (box Of 25 Pcs				9.18	
COMPRO		FECHA: 2015-01-17				7.10	
						1 20	
1		Plug, Water Outlet Coupli				1.38	
COMPRO		FECHA: 2015-01-17					
1		Screw And Washer Kit (100				1.42	
COMPRO	B EG - 5311	FECHA: 2015-01-17	A: -	=	S:0		
1	25033	Screw And Washer Kit (100	Ţ	Jni	6,00	1.70	
COMPRO	B EG - 5312	FECHA: 2015-01-18	A: -	_	S:0		
1	25100	Couplin Wcc , Male 81954	Ţ	Jni	1,00	3.96	
COMPRO	B EG - 5313	FECHA: 2015-01-18	A: -	-	s:0		
1		Screw And Washer Kit (100				1.42	
_		FECHA: 2015-01-18					
1		Splice Kit (box Of 25 Pcs				9.18	
		FECHA: 2015-01-18				9.18	
	B EG - 5315 Wed Oct 14 / 15		м			Pag. 755 (	de 974
- '					5.	<del>-</del>	

S. CODIGO	I T E M	Ţ	JNI	CANTID.	COSTO	VALOR
1 25063 \$	Screw,controller Door Cim		Uni	2,00	0.17	
COMPROB EG - 5316	FECHA: 2015-01-18	A:	_	S:0		
1 25064 I	Retainer For Screw (reten		Uni	2,00	10.90	
	FECHA: 2015-01-18					
	Screw And Washer Kit (100				1 42	
	FECHA: 2015-01-18			s:0	1.42	
	Screw And Washer Kit (100			10,00	2.83	
COMPROB EG - 5320	FECHA: 2015-01-18	Α:	_	S:0		
1 25033 \$	Screw And Washer Kit (100		Uni	4,00	1.13	
COMPROB EG - 5321	FECHA: 2015-01-18	A:	-	S:0		
1 25033 \$	Screw And Washer Kit (100		Uni	5,00	1.42	
COMPROB EG - 5322	FECHA: 2015-01-18	A:	-	S:0		
1 25033 \$	Screw And Washer Kit (100		Uni	8,00	2.27	
COMPROB EG - 5417	FECHA: 2015-01-18	A:	_	s:0		
1 25011 (	Contactor 818521b		Uni	5,00	91.46	
	FECHA: 2015-01-18				71.10	
					22 20	
	Cap, compressor Stop Valv				33.20	
	FECHA: 2015-01-18					
	Couplin Wcc , Male 81954			1,00	3.96	
COMPROB EG - 5469	FECHA: 2015-01-01	A:	-	S:0		
1 55688 I	Pin Rivet .		Uni	1,00	0.57	
COMPROB EG - 5480	FECHA: 2015-01-02	A:	-	S:0		
	Drain Plug Peq				3.10	
	Presilla Aluminio Pequeno		Uni	4,00	0.60	
COMPROB EG - 5484	FECHA: 2015-01-02	Α:	-	S:0		
1 55688 I	Pin Rivet .		Uni	1,00	0.58	
COMPROB EG - 5488	FECHA: 2015-01-02	A:	-	S:0		
1 55602 I	Drain Plug Grande .		Uni	4,00	12.00	
COMPROB EG - 5499	FECHA: 2015-01-02	A:	-	S:0		
COMPROB EG - 5500	FECHA: 2015-01-02	A:	_	S:0		
COMDROR FC - EE07	FECHA: 2015-01-02	7.	_	g•N		
					40.45	
			Uni	•	13.45	
	FECHA: 2015-01-02					
	Sellador 3m Gris				1.47	
COMPROB EG - 5519	FECHA: 2015-01-02	A:	-	S:0		
1 55733 I	Presilla Aluminio Grande		Uni	4,00	2.15	
COMPROB EG - 5523	FECHA: 2015-01-02	A:	-	S:0		
1 55603 I	Drain Plug Peq		Uni	1,00	1.55	
2 55735 I	Presilla Aluminio Pequeno		Uni	2,00	0.30	
COMPROB EG - 5526	FECHA: 2015-01-02	A:	-	S:0		

		Tipo Comprob.:				ı	
S.	CODIGO	ITEM	Ţ	JNI	CANTID.	COSTO	VALOR
1 2 3	55735	Drain Plug Peq Presilla Aluminio Pequeno Amarras Plasticas 30 Cm		Uni	1,00 2,00 4,00	1.55 0.30 0.14	
		FECHA: 2015-01-02				0.11	
COMPROB							
1		Presilla Aluminio Grande			4,00	2.15	
COMPROB	EG - 5528	FECHA: 2015-01-02	A:	-	S:0		
1	55733	Presilla Aluminio Grande		Uni	4,00	2.15	
COMPROB	EG - 5529	FECHA: 2015-01-02	A:	-	S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno			1,00 2,00	1.55 0.30	
COMPROB	EG - 5531	FECHA: 2015-01-02	<b>A</b> :	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	1.47	
COMPROB	EG - 5534	FECHA: 2015-01-02	Α:	_	S:0		
1	55760	Sikaflex Gris .		Uni	1,00	8.20	
COMPROB	EG - 5535	FECHA: 2015-01-02	<b>A</b> :	_	s:0		
1	55733	Presilla Aluminio Grande		Uni	4,00	2.15	
2		Brocas 3/16		Uni	1,00	0.67	
COMPROB	EG - 5536	FECHA: 2015-01-02	<b>A</b> :	_	s:0		
1	55756	Sellador 3m Gris		Uni	1,00	1.47	
COMPROB	EG - 5537	FECHA: 2015-01-02	<b>A</b> :	_	S:0		
1	55603	Drain Plug Peq		Uni	4,00	6.21	
2		Presilla Aluminio Pequeno			8,00	1.20	
COMPROB	EG - 5538	FECHA: 2015-01-02	A:	-	S:0		
1	55733	Presilla Aluminio Grande		Uni	4,00	2.15	
COMPROB	EG - 5540	FECHA: 2015-01-03	<b>A</b> :	_	s:0		
1	55733	Presilla Aluminio Grande		Uni	2,00	1.07	
COMPROB	EG - 5541	FECHA: 2015-01-03	Α:	_	S:0		
1	55733	Presilla Aluminio Grande		Uni	4,00	2.15	
		FECHA: 2015-01-03					
1		Sellador 3m Gris				1.47	
COMPROB		FECHA: 2015-01-03					
		Drain Plug Grande .				6.00	
COMPROB		FECHA: 2015-01-03				0.00	
		Rollo De Insulador 3/16				0.25	
		FECHA: 2015-01-03				0.25	
						0.15	
		Presilla Aluminio Grande				2.15	
COMPROB		FECHA: 2015-01-03					
1		Drain Plug Peq				3.10	
COMPROB		FECHA: 2015-01-03					
1		Presilla Aluminio Grande				2.15	
COMPROB	EG - 5553	FECHA: 2015-01-03	A:	-	S:0		
1	55603	Drain Plug Peq		Uni	2,00	3.10	
COMPROB	EG - 5554	FECHA: 2015-01-03	A:	_	S:0		

S.	CODIGO	I T E M		JNI	CANTID.	COSTO	VALOR
					-		-
1	55733	Presilla Aluminio Grande		Uni	4,00	2.15	
COMPROB	EG - 5555	FECHA: 2015-01-03	A:	_	S:0		
1	55549	Brocas 3/16		Uni	1,00	0.67	
COMPROB	EG - 5557	FECHA: 2015-01-03	A:	-	s:0		
1	55603	Drain Plug Peq		Uni	2,00	3.10	
COMPROB	EG - 5560	FECHA: 2015-01-03	A:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	1.47	
COMPROB	EG - 5563	FECHA: 2015-01-03	A:	-	S:0		
1	55603	Drain Plug Peq		Uni	2,00	3.10	
COMPROB	EG - 5564	FECHA: 2015-01-03			S:0		
1 2		Sellador 3m Gris Drain Plug Grande .		Uni Uni	1,00 1,00	1.47 3.00	
COMPROB	EG - 5566	FECHA: 2015-01-03	A:	-	S:0		
1	55688	Pin Rivet .		Uni	1,00	0.58	
COMPROB	EG - 5568	FECHA: 2015-01-04	A:	-	s:0		
1 2		Drain Plug Grande . Brocas 3/16		Uni Uni	2,00 1,00	6.00 0.67	
COMPROB	EG - 5572	FECHA: 2015-01-04	A:	-	S:0		
1	55602	Drain Plug Grande .		Uni	4,00	12.00	
2 3	55733	Presilla Aluminio Grande Sellador 3m Gris		Uni Uni	4,00 1,00	2.15 1.47	
COMPROB		FECHA: 2015-01-04				1.47	
1		Drain Plug Grande .				6.00	
COMPROB		FECHA: 2015-01-04				0.00	
1	55733	Presilla Aluminio Grande		Uni	2,00	1.07	
2		Sellador 3m Gris			1,00	1.47	
		FECHA: 2015-01-04					
		Sellador 3m Gris			•	1.47	
		FECHA: 2015-01-04					
		Presilla Aluminio Grande				2.15	
COMPROB		FECHA: 2015-01-04				2.15	
1 2		Presilla Aluminio Grande Brocas 3/16		Uni Uni	4,00 1,00	2.15 0.67	
COMPROB	EG - 5578	FECHA: 2015-01-04	A:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	1.47	
COMPROB	EG - 5579	FECHA: 2015-01-04	A:	-	s:0		
1	55603	Drain Plug Peq		Uni	1,00	1.55	
COMPROB	EG - 5580	FECHA: 2015-01-04	A:	-	S:0		
1		Drain Plug Peq			1,00	1.55	
COMPROB	EG - 5581	FECHA: 2015-01-04	A:	-	S:0		
1	55733	Presilla Aluminio Grande		Uni	2,00	1.07	
COMPROB	EG - 5582	FECHA: 2015-01-04	A:	-	S:0		
1	55603	Drain Plug Peq		Uni	2,00	3.10	
COMPROB	EG - 5583	FECHA: 2015-01-04	A:	-			
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S.	CODIGO	I T E M		UNI	CANTID	.	COSTO	VALOR
_ ~	132130	1				-		
1	55733	Presilla Aluminio Grande		Uni	4	4,00	2.15	
COMPRO		FECHA: 2015-01-05						
1		Pin Rivet .		Uni	-	1,00	0.58	
COMPRO		FECHA: 2015-01-05						
1	55756	Sellador 3m Gris		Uni	-	1,00	0.88	
2		Brocas 3/16		Uni	=	1,00	0.44	
COMPRO	B EG - 5588	FECHA: 2015-01-05						
1				Uni			0.44	
COMPRO		FECHA: 2015-01-05						
1		Drain Plug Peq					3.00	
COMPRO	B EG - 5592	FECHA: 2015-01-05						
1				Uni			0.44	
COMPRO		FECHA: 2015-01-05						
1 2		Drain Plug Peq Presilla Aluminio Pequeno					6.01 1.20	
COMPRO:		FECHA: 2015-01-05					1.20	
1		Presilla Aluminio Grande					1.07	
COMPRO:		FECHA: 2015-01-05					1.07	
1		Disco De Corte 9"					1.58	
2		Sellador 3m Gris					0.88	
COMPRO	B EG - 5599	FECHA: 2015-01-05	Α:	-	S:0			
1	55756	Sellador 3m Gris		Uni	-	1,00	0.88	
COMPRO	B EG - 5600	FECHA: 2015-01-05	Α:	-	S:0			
1 2		Presilla Aluminio Grande Brocas 3/16					1.07 0.44	
COMPRO	B EG - 5602	FECHA: 2015-01-14	Α:	-	s:0			
1	25379	Proyecto Sensor Co2 .		Uni	-	1,00		
COMPRO	B EG - 5603	FECHA: 2015-01-05	Α:	-	S:0			
1	55756	Sellador 3m Gris		Uni	-	1,00	0.88	
COMPRO	B EG - 5605	FECHA: 2015-01-05	A:	-	S:0			
1	55603	Drain Plug Peq		Uni	2	2,00	3.00	
COMPRO	B EG - 5606	FECHA: 2015-01-05	Α:	-	S:0			
1 2		Drain Plug Grande . Brocas 3/16		Uni Uni			6.00 0.44	
COMPRO	B EG - 5607	FECHA: 2015-01-05	Α:	-	S:0			
1 2	55603 55756	Drain Plug Peq Sellador 3m Gris		Uni Uni	2	2,00 1,00	3.00 0.88	
COMPRO		FECHA: 2015-01-05						
1	55756	Sellador 3m Gris		Uni	- -	1,00	0.88	
COMPRO		FECHA: 2015-01-05						
1	55733	Presilla Aluminio Grande		Uni	-	1,00	0.54	
COMPRO	B EG - 5613	FECHA: 2015-01-05	Α:	-	s:0			
1	55756	Sellador 3m Gris		Uni	-	1,00	0.88	
COMPRO	B EG - 5614	FECHA: 2015-01-05	Α:	-	s:0			
jvl,	Wed Oct 14 / 15	16:36:54			InTrl	r_repgen	Pag. 759 de	974

Tipo Comprob.: 'EGRESO DE BODEGA'

s.	CODIGO	I T E M		NI	CANTID.	COSTO	VALOR
				1		- 30 - 0	
1	55603	Drain Plug Peq	Т	Jni	2,00	3.00	
2		Presilla Aluminio Pequeno			4,00	0.60	
COMPROB	BG - 5616	FECHA: 2015-01-05	A: -	_	s:0		
1		Drain Plug Grande .	Ţ	Jni	2,00	6.00	
2	55756	Sellador 3m Gris	Ţ		1,00	0.88	
COMPROB	B EG - 5618	FECHA: 2015-01-05	A: -	_	S:0		
1		Drain Plug Peq				3.00	
2		Cinta Aislante 3m Negra 2 FECHA: 2015-01-05	A: -		1,00 s:0	0.37	
COMPROB						2 00	
1		Drain Plug Peq		Jni	2,00	3.00	
COMPROB		FECHA: 2015-01-05			S:0		
1		Presilla Aluminio Grande			4,00	2.15	
COMPROB		FECHA: 2015-01-05			S:0		
1		5 1	Ţ		2,00	3.00	
COMPROB	B EG - 5623	FECHA: 2015-01-05	A: -	-	S:0		
1		Sellador 3m Gris Presilla Aluminio Grande			1,00	0.88	
2		FECHA: 2015-01-05			2,00	1.07	
COMPROB							
1 2		Drain Plug Peq Presilla Aluminio Pequeno		Jni Jni	1,00 2,00	1.50	
COMPROB		FECHA: 2015-01-05			s:0		
1	55603	Drain Plug Peq	ī	In i	2,00	3.00	
2		Presilla Aluminio Pequeno			4,00	0.60	
COMPROB	B EG - 5626	FECHA: 2015-01-05	A: -	_	S:0		
1	55688	Pin Rivet .	Ţ	Jni	1,00	0.58	
COMPROB	B EG - 5627	FECHA: 2015-01-05	A: -	_	S:0		
1	55603	Drain Plug Peq	Ţ	Jni	2,00	3.00	
COMPROB	B EG - 5628	FECHA: 2015-01-05	A: -	_	S:0		
1	55602	Drain Plug Grande .	Ţ	Jni	2,00	6.00	
2	55570	Cinta Aislante 3m Negra 2	Ţ	Jni	1,00	0.37	
3 COMDBOB		Sellador 3m Gris FECHA: 2015-01-05		Jni	2,00 s:0	1.76	
COMPROB							
1 2		Sellador 3m Gris Presilla Aluminio Grande				0.88 2.15	
COMPROB					s:0		
1	55733	Presilla Aluminio Grande	Ţ	Jni	4,00	2.15	
2		Sellador 3m Gris		Jni	1,00	0.88	
COMPROB	B EG - 5631	FECHA: 2015-01-05	A: -	_	S:0		
1		5 1	Ţ		•	1.50	
2		Brocas 3/16		Jni	1,00	0.44	
COMPROB		FECHA: 2015-01-05					
1 2			J J		1,00 1,00	0.44	
COMPROB		FECHA: 2015-01-06				0.00	
1		Presilla Aluminio Grande				2.15	
		FECHA: 2015-01-06				2.15	
	. =0 - 3034	LECIM. 2013-01-00	n		5.0		

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Pag. 760 de 974

		Tipo Comprob.:	'E	GRESO D				
S.	CODIGO	ITEM		UNI	CANTIL	).	COSTO	VALOR
1	55528	Bisagra De Acero Inoxidab		Uni		2,00	2.53	L
COMPROB	EG - 5635	FECHA: 2015-01-06	Α:	-	s:0			
1	55756	Sellador 3m Gris		Uni		1,00	0.80	)
COMPROB			Α:	_	s:0			
1				Uni		1,00	0.80	1
COMPROB				-	s:0	•	0.00	,
							1 5	
1				Uni		1,00	1.52	2
COMPROB	EG - 5638	FECHA: 2015-01-06	Α:	_	S:0			
1 2		Presilla Aluminio Grande Sellador 3m Gris		Uni Uni		4,00	2.15 1.59	
COMPROB		FECHA: 2015-01-06			s:0		1.5	,
							1 5	
1		Disco De Corte 9"				1,00	1.52	2
COMPROB		FECHA: 2015-01-06						
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni		2,00 4,00	3.00 0.60	
COMPROB		FECHA: 2015-01-06				4,00	0.00	)
							2 0	
1 2		Drain Plug Peq Presilla Aluminio Pequeno				2,00	3.00 0.60	
COMPROB		FECHA: 2015-01-12				•		
1		Tapones De Bronce .				2,00	0.65	7
COMPROB		FECHA: 2015-01-06		-		2,00		
1		Presilla Aluminio Grande		IIni		2,00	1.07	7
COMPROB		FECHA: 2015-01-13					1.0	,
							0 6	7
		Tapones De Bronce . FECHA: 2015-01-13		-		2,00	0.65	1
								_
		Tapones De Bronce .					0.65	1
COMPROB		FECHA: 2015-01-06						
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni		3,00	4.51 0.90	
COMPROB		FECHA: 2015-01-13					0.90	J
								7
1		Tapones De Bronce .					0.67	1
COMPROB		FECHA: 2015-01-06						
1 2	55603 55756	Drain Plug Peq Sellador 3m Gris		Uni Uni		2,00	3.00 0.80	
COMPROB		FECHA: 2015-01-16				1,00	0.00	,
							0.00	<b>.</b>
COMPROR		Tapones De Bronce .				1,00	0.29	7
COMPROB				-			_	
1		Drain Plug Peq				2,00	3.00	)
COMPROB		FECHA: 2015-01-06						
1		Drain Plug Peq				2,00	3.00	)
COMPROB	EG - 5652	FECHA: 2015-01-06	<b>A</b> :	-	S:0			
1	55733	Presilla Aluminio Grande		Uni		4,00	2.15	5
COMPROB	EG - 5653	FECHA: 2015-01-06	Α:	-	s:0			

		Tipo Comprob.:	'EG	RESO	DE BODEGA'	•	
S.	CODIGO	ITEM	U	NI	CANTID.	COSTO	VALOR
1	55549	Brocas 3/16		Uni	1,00	0.44	
2		Sellador 3m Gris		Uni	1,00	0.80	
COMPROB	EG - 5654	FECHA: 2015-01-06	A:	-	s:0		
1	55756	Sellador 3m Gris		Uni	1,00	0.80	
COMPROB	EG - 5655	FECHA: 2015-01-06	Α:	-	s:0		
1	55733	Presilla Aluminio Grande		Uni	4,00	2.15	
COMPROB	EG - 5656	FECHA: 2015-01-06	Α:	-	S:0		
1	55603	Drain Plug Peq		Uni	2,00	3.00	
COMPROB	EG - 5657	FECHA: 2015-01-06	A:	-	S:0		
1	55602	Drain Plug Grande .		Uni	2,00	6.00	
COMPROB	EG - 5658	FECHA: 2015-01-06	Α:	_	S:0		
1	55603	Drain Plug Peq		Uni	4,00	6.01	
COMPROB	EG - 5659	FECHA: 2015-01-06	Α:	-	s:0		
1		Drain Plug Peq			2,00	3.00	
2		Presilla Aluminio Pequeno			4,00	0.60	
COMPROB	EG - 5660	FECHA: 2015-01-06	Α:	-	S:0		
1				Uni	1,00	0.80	
COMPROB		FECHA: 2015-01-06	Α:	-	S:0		
1 2		Brocas 3/16 Sellador 3m Gris		Uni Uni	1,00 1,00	0.44 0.80	
COMPROB	EG - 5662	FECHA: 2015-01-06	Α:	-	S:0		
1	55733	Presilla Aluminio Grande		Uni	4,00	2.15	
COMPROB	EG - 5663	FECHA: 2015-01-06	Α:	-	S:0		
1	55602	Drain Plug Grande .		Uni	1,00	3.00	
COMPROB	EG - 5664	FECHA: 2015-01-06	Α:	-	S:0		
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	2,00 4,00	3.00 0.60	
COMPROB	EG - 5665	FECHA: 2015-01-06	Α:	-	S:0		
1	55603	Drain Plug Peq		Uni	2,00	3.00	
2	55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni	4,00	0.60	
COMPROB	EG - 5666	FECHA: 2015-01-07	A:	-	S:0		
1		Drain Plug Peq				1.40	
2		Presilla Aluminio Pequeno				0.30	
COMPROB		FECHA: 2015-01-07					
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	2,00 4,00	2.80 0.60	
COMPROB		FECHA: 2015-01-07					
1 2	55603 55549	Drain Plug Peq Brocas 3/16		Uni Uni	1,00 1,00	1.40 0.44	
COMPROB		FECHA: 2015-01-07					
1	55733	Presilla Aluminio Grande		Uni	4,00	2.15	
COMPROB		FECHA: 2015-01-07					
1	55603	Drain Plug Peq		Uni	1,00	1.40	
		FECHA: 2015-01-07					
1		Drain Plug Peq		Uni	1,00	1.40	
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S.	CODIGO	I T E M	$\neg$	INI	CANTID.	COSTO	VALOR
COMPROB		1	_	- )NT	S:0	COBIO	AUUL
1		Drain Plug Peq				2.80	
COMPROB		FECHA: 2015-01-07				2.00	
1		Presilla Aluminio Grande				2.15	
		FECHA: 2015-01-07				2.13	
1		Disco De Corte 9"				1.11	
2	55756	Sellador 3m Gris		Uni	1,00	0.47	
3		Cinta Aislante 3m Negra 2			1,00	0.33	
COMPROB		FECHA: 2015-01-07					
1		Sellador 3m Gris				0.47	
COMPROB		FECHA: 2015-01-07					
1 2		Brocas 3/16 Sellador 3m Gris		Uni Uni	1,00 2,00	0.44 0.93	
COMPROB		FECHA: 2015-01-07				0.75	
1	55733	Presilla Aluminio Grande		Uni	2.00	1.07	
_		FECHA: 2015-01-07				1.07	
1		Drain Plug Peq				2.80	
COMPROB		FECHA: 2015-01-07				2.00	
1		Drain Plug Peq				2.80	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.60	
COMPROB	EG - 5680	FECHA: 2015-01-07	Α:	-	s:0		
1	55603	Drain Plug Peq		Uni	2,00	2.80	
2		Presilla Aluminio Pequeno Sellador 3m Gris			4,00 1,00	0.60 0.47	
		FECHA: 2015-01-07			•	0.17	
1	55602	Drain Plug Grande .		Uni	2.00	6.00	
2	55756	Drain Plug Grande . Sellador 3m Gris		Uni	1,00	0.47	
COMPROB	EG - 5682	FECHA: 2015-01-07	A:	-	S:0		
1	55603	Drain Plug Peq		Uni	2,00	2.80	
2 COMPROB		Presilla Aluminio Pequeno FECHA: 2015-01-07				0.60	
						0 50	
1 2		Pin Rivet . Cinta Aislante 3m Negra 2				0.58 0.33	
COMPROB	EG - 5684	FECHA: 2015-01-07	Α:	-	S:0		
1	55603	Drain Plug Peq		Uni	1,00	1.40	
COMPROB	EG - 5685	FECHA: 2015-01-07	A:	-	s:0		
1		Drain Plug Peq				1.40	
2		Presilla Aluminio Pequeno				0.30	
COMPROB		FECHA: 2015-01-07					
1		Sellador 3m Gris				0.47	
COMPROB		FECHA: 2015-01-07					
1 2		Drain Plug Peq Presilla Aluminio Pequeno				2.80 0.60	
COMPROB		FECHA: 2015-01-07				0.00	
1						2.80	
2	55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni	4,00	0.60	
COMPROB	EG - 5689	FECHA: 2015-01-07	Α:	-	S:0		

S.	CODIGO	I T E M		NI	CANTID.	COSTO	VALOR
1	55688	Pin Rivet .	Ţ	Uni	1,00	0.58	
COMPRO	B EG - 5690	FECHA: 2015-01-07	A: -	-	S:0		
1 2		Sellador 3m Gris Drain Plug Grande .			1,00 2,00	0.47 6.00	
COMPRO		FECHA: 2015-01-07				0.00	
1		Drain Plug Peq				1.40	
2	55735	Presilla Aluminio Pequeno	Ţ	Jni	2,00	0.30	
COMPRO	B EG - 5692	FECHA: 2015-01-07	A: -	-	s:0		
1		Bisagra De Acero Inoxidab			2,00		
2		Cinta Aislante 3m Negra 2 Sellador 3m Gris		Jni Jni	1,00 1,00	0.33 0.47	
COMPRO	DB EG - 5693	FECHA: 2015-01-07	A: -	_	s:0		
1	55733	Presilla Aluminio Grande	Ţ	Jni	4,00	2.15	
2		Sellador 3m Gris Brocas 3/16	J T	Jni Jni	1,00 1,00	0.47 0.44	
COMPRO		FECHA: 2015-01-07				0.11	
1	55755	Rollo De Insulador 3/16	Т	In i	1,00	0.25	
COMPRO		FECHA: 2015-01-07			•	0.23	
1	55549	Brocas 3/16	Ţ	Jni	2,00	0.88	
COMPRO		FECHA: 2015-01-07				0,00	
1	55528	Bisagra De Acero Inoxidab	τ	Jni	2,00	2.51	
2		Brocas 3/16		Jni	1,00	0.44	
COMPRO	B EG - 5697	FECHA: 2015-01-07	A: -	-	S:0		
1	55733	Presilla Aluminio Grande	Ţ	Jni	4,00	2.15	
COMPRO	DB EG - 5698	FECHA: 2015-01-07	A: -	-	S:0		
1	55733	Presilla Aluminio Grande	Ţ	Jni	2,00	1.07	
COMPRO	B EG - 5699	FECHA: 2015-01-07	A: -	_	S:0		
1	55549	Brocas 3/16	J	Jni	1,00	0.44	
COMPRO	DB EG - 5700	FECHA: 2015-01-07	A: -	-	S:0		
1	55549	Brocas 3/16	Ţ	Jni			
COMPRO	DB EG - 5701	FECHA: 2015-01-08	A: -	_	s:0		
1	55756	Sellador 3m Gris				0.42	
COMPRO			A: -	_	S:0		
1				Uni	1,00	0.42	
COMPRO					s:0		
1 2			J J		1,00 2,00	0.44 0.85	
COMPRO		FECHA: 2015-01-08				0.03	
1				Jni		0.42	
2		Brocas 3/16	Ţ	Jni	1,00	0.44	
COMPRO	DB EG - 5705	FECHA: 2015-01-08	A: -	_	S:0		
1	55549	Brocas 3/16	Ţ	Jni	1,00	0.44	
COMPRO	B EG - 5706	FECHA: 2015-01-08	A: -	-	S:0		
1	55733	Presilla Aluminio Grande	Ţ	Jni	4,00	2.15	
COMPRO	B EG - 5707	FECHA: 2015-01-08	A: -	_	S:0		
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S.	CODIGO	I T E M		NI	CANTID.	COSTO	VALOR
						-	
1	55756	Sellador 3m Gris	τ	Uni	1,00	0.42	
COMPROB		FECHA: 2015-01-08			,		
1	55756	Sellador 3m Gris	τ	Uni	1,00	0.42	
COMPROB		FECHA: 2015-01-08	A:	_			
1	55603	Drain Plug Peq	τ	Uni	2,00	2.80	
2	55735	Presilla Aluminio Pequeno	Ţ	Uni	4,00	0.60	
3 COMPROB		Sellador 3m Gris FECHA: 2015-01-08		Uni -	1,00 s:0	0.42	
						0 44	
1 2		Brocas 3/16 Sellador 3m Gris	Ţ	Uni Uni	1,00 1,00	0.44 0.42	
COMPROB	EG - 5711	FECHA: 2015-01-08	A:	_	s:0		
1	55549	Brocas 3/16	τ	Uni	1,00	0.44	
2		Brocas 3/8		Uni	1,00	1.59	
COMPROB	EG - 5712	FECHA: 2015-01-08	A:	-	S:0		
1 2		Presilla Aluminio Grande Brocas 3/16		Uni Uni	4,00 1,00	2.15 0.44	
COMPROB		FECHA: 2015-01-08			s:0	0.44	
1			Α.		1,00	0.42	
COMPROB		FECHA: 2015-01-08			s:0	0.42	
						2 00	
1 COMPROB		Drain Plug Peq FECHA: 2015-01-08	) : A		2,00 s:0	2.80	
1		Presilla Aluminio Grande				2.15	
COMPROB		FECHA: 2015-01-08			4,00 s:0	2.15	
						2 00	
1 COMPROB		Drain Plug Peq FECHA: 2015-01-08				2.80	
						2.00	
1 2	55603	Drain Plug Peq Presilla Aluminio Grande	ι Ţ	Uni	2,00 5,00	2.80 2.68	
COMPROB	EG - 5718	FECHA: 2015-01-08	A:	_			
1	55756	Sellador 3m Gris	τ	Uni		0.42	
2		Brocas 3/16	τ	Uni	1,00	0.44	
COMPROB		FECHA: 2015-01-08					
1		Presilla Aluminio Grande				1.07	
COMPROB	EG - 5720	FECHA: 2015-01-08	A:	-	S:0		
1					1,00	0.44	
COMPROB	EG - 5721	FECHA: 2015-01-08	A:	-	s:0		
1	55603	Drain Plug Peq	τ	Uni	1,00	1.40	
COMPROB	EG - 5722	FECHA: 2015-01-08	A:	-	S:0		
1		Drain Plug Peq			2,00	2.80	
2 COMPROB		Presilla Aluminio Pequeno FECHA: 2015-01-08			4,00	0.60	
						0.54	
1 2		Presilla Aluminio Grande Drain Plug Peq				0.54 1.40	
COMPROB	EG - 5724	FECHA: 2015-01-08	A:	_	s:0		
1	55603	Drain Plug Peq	τ	Uni	1,00		
2	55735	Presilla Aluminio Pequeno	Ţ	Uni	2,00	0.30	

			Tipo Comprob.:	'EC	RESO I	DE BODEGA'				
s.	CODIGO		I T E M	Ιτ	JNI	CANTID	.	COSTO		VALOR
COMPROB				_	-	S:0				
COMPROB	7/C - 5/Z		FECTIM: 2013-01-00	ч.		5.0				
1	55	603	Drain Plug Peq		Uni		2,00	2	.80	
2	55	735	Presilla Aluminio Pequeno		Uni		4.00		.60	
								· ·		
COMPROB	EG - 572	26	FECHA: 2015-01-08	Α:	-	S:0				
1	55	603	Drain Dlug Dog		IIni		2 00	2	.80	
2	55	725	Drain Plug Peq Presilla Aluminio Pequeno		UIII	:	2,00 4 00		.60	
۷	33	1133	Presilia Aluminio Pequeno		UIII	•	4,00	U	.00	
COMPROB	EG - 572	27	FECHA: 2015-01-08	A:	-	S:0				
-								•		
1			Sellador 3m Gris				2,00		.85	
2			Brocas 3/16		Uni		1,00		.44	
3	55	528	Bisagra De Acero Inoxidab		Uni		2,00	2	.51	
COMPROB	EG - 572	28	FECHA: 2015-01-09	Α:	_	s:0				
1	55	603	Drain Plug Peq		Uni		2,00		.80	
2	55	735	Presilla Aluminio Pequeno		Uni		4,00	0	.60	
COMPROB	EC _ 570	0 0	FECHA: 2015-01-09	7. •		s:0				
COMPROB	EG - 572	. 9	FECHA: 2015-01-09	Α.	_	5.0				
1	55	756	Sellador 3m Gris		Uni		1,00	0	.42	
COMPROB	EG - 573	30	FECHA: 2015-01-09	Α:	-	S:0				
1	55		Drain Plug Peq		IIni		1 00	1	.40	
2			Presilla Aluminio Pequeno						.30	
								U	. 30	
COMPROB	EG - 573	31	FECHA: 2015-01-09	A:	-	S:0				
-		40	2 /16		'		1 00	0	4 =	
1					Uni		1,00		.45	
2	55	756	Sellador 3m Gris		Unı	•	1,00	0	.42	
COMPROB	EG - 573	32	FECHA: 2015-01-09	A:	_	s:0				
1	55	756	Sellador 3m Gris Brocas 3/16		Uni		1,00		.42	
2	55	5549	Brocas 3/16		Uni		1,00	0	.45	
COMPROB	EG - 573	3	FECHA: 2015-01-09	Δ:	_	s:0				
COMPROD	10 373	, ,	1101111 2013 01 03	11.		5.0				
1	55	603	Drain Plug Peq		Uni		2,00	2	.80	
2			Presilla Aluminio Pequeno				4,00	0	.60	
COMPROB	EG - 5/3	34	FECHA: 2015-01-09	Α:	_	S:0				
1	55	603	Drain Plug Peq		Uni		2,00	2	.80	
2	55	735	Presilla Aluminio Pequeno		IIni		4,00		.60	
								O	.00	
COMPROB	EG - 573	35	FECHA: 2015-01-09	Α:	-	S:0				
1		756	Sellador 3m Gris		TT-0 -		1 00	0	.42	
Τ.	55	750	Sellador Sill Gris		UIII			U	.42	
COMPROB	EG - 573	36	FECHA: 2015-01-09	A:	-	S:0				
_										
1	55	756	Sellador 3m Gris		Uni		1,00	0	.42	
COMPROB	EG - 573	37	FECHA: 2015-01-09	Α:	_	s:0				
1	55	5549	Brocas 3/16		Uni		1,00	0	.45	
COMPROR	EC _ 572	0	FECHA: 2015-01-09	7. •		s:0				
COMPROB	EG - 5/3	0	FECHA: 2015-01-09	Α.	_	5.0				
1	55	5570	Cinta Aislante 3m Negra 2		Uni		1,00	0	.33	
2	55	602	Drain Plug Grande .		Uni		1,00		.00	
3	55	733	Presilla Aluminio Grande		Uni	•	4.00		.17	
								_	• = /	
COMPROB	EG - 573	39	FECHA: 2015-01-09	Α:	-	S:0				
1	5.5	602	Drain Dlug Dog		IIn i		1 00	1	.40	
	22	7003	Drain Plug Peq Presilla Aluminio Pequeno		OIIT	•	1,00 2,00		.30	
2	22	7733	Progillo Aleminio Pequeno		OIIT		∡,UU 2.00			
3	55	133	Presilla Aluminio Grande		OIII		<b>⊿,</b> ∪∪	1	.08	
COMPROB	EG - 574	10	FECHA: 2015-01-09	A:	-	s:0				
_							4 00	=	1.5	
1	55	733	Presilla Aluminio Grande		Uni		4,00	2	.17	
COMPROB	EG - 574	1	FECHA: 2015-01-09	A:	_	s:0				
1	55	5549	Brocas 3/16		Uni		1,00	0	.45	
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J ,	_						_ 13	3.		

		Tipo Comprob.:	'EG	RESO	DE BODEGA'		
S.	CODIGO	ITEM	τ	INI	CANTID.	COSTO	VALOR
3	55756	Sellador 3m Gris		Uni	1,00	0.42	
COMPRO		FECHA: 2015-01-09					
1	55603	Drain Plug Peq		Uni	2,00	2.80	
2	55735	Presilla Aluminio Pequeno		Uni	4,00		
COMPRO	B EG - 5743	FECHA: 2015-01-09	A:	-	S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno					
COMPRO		FECHA: 2015-01-09				0.00	
1		Presilla Aluminio Grande Brocas 3/16		Uni Uni	4,00		
COMPRO		FECHA: 2015-01-09				0.13	
1		Brocas 3/16		Uni	1,00	0.45	
COMPRO		FECHA: 2015-01-09			•	0.13	
1		Brocas 3/16		Uni		0.45	
COMPRO		FECHA: 2015-01-09				3.130	
1		Drain Plug Peq				2.80	
2		Presilla Aluminio Pequeno					
COMPRO	B EG - 5749	FECHA: 2015-01-09	A:	-	S:0		
1		Sellador 3m Gris			1,00	0.42	
COMPRO		FECHA: 2015-01-09		-	S:0		
1		Brocas 3/16 Presilla Aluminio Grande		Uni Uni	1,00 2,00		
COMPRO		FECHA: 2015-01-09				1.00	
1		Drain Plug Peq				2.80	
2		Presilla Aluminio Pequeno					
COMPRO	B EG - 5754	FECHA: 2015-01-09	<b>A:</b>	-	S:0		
1 2	55603	Drain Plug Peq Presilla Aluminio Pequeno		Uni	1,00		
COMPRO		FECHA: 2015-01-09				0.30	
1		Presilla Aluminio Grande				1.08	
COMPRO		FECHA: 2015-01-09			•	1.00	
1		Drain Plug Grande .				3.00	
COMPRO		FECHA: 2015-01-09			s:0	3.00	
1		Brocas 3/16				0.45	
2	55526	Bisagra De Acero Inoxidab		Uni	2,00	1.09	
3 COMPRO		Presilla Aluminio Grande FECHA: 2015-01-09				1.08	
						0 15	
1 COMPRO		Presilla Aluminio Grande FECHA: 2015-01-09				2.17	
						2.80	
1 2		Drain Plug Peq Presilla Aluminio Pequeno					
COMPRO	B EG - 5761	FECHA: 2015-01-09	Α:	-	s:0		
1		Drain Plug Peq					
2		Presilla Aluminio Pequeno				0.60	
		FECHA: 2015-01-09					
1	55602	Drain Plug Grande .		Uni	3,00	9.00	
jvl,	Wed Oct 14 / 15	16:36:54			InTrTr_re	pgen Pag. 767	de 974

			Tipo Comprob.:	'EC	RESO I	DE BODEGA'				
S.	CODI	[GO	ITEM	Ţ	JNI	CANTII	).   <u> </u>	COSTO	V	ALOR
COMPROB				A:	-				•	
1		55603	Drain Plug Peq		Uni		2,00	2.8		
2		55735	Presilla Aluminio Pequeno		Uni		4,00	0.6	U	
COMPROB	EG -	5764	FECHA: 2015-01-09	A:	-	S:0				
_										
1		55602	Drain Plug Grande . Presilla Aluminio Pequeno		Uni		1,00	3.0		
2		55735	Presilla Aluminio Pequeno		Unı		2,00	0.3	0	
COMPROB	EG -	5765	FECHA: 2015-01-09	A:	-	s:0				
-		40	- 0.41.6						_	
1		55549	Brocas 3/16		Unı			0.4	5	
COMPROB	EG -	5766	FECHA: 2015-01-09	A:	-	s:0				
-		FF602	D ' D] D				0.00	0 0	0	
1 2			Drain Plug Peq				2,00	2.8 0.6		
2		55/35	Presilla Aluminio Pequeno		UIII		4,00	0.0	U	
COMPROB	EG -	5768	FECHA: 2015-01-10	A:	_	S:0				
1		555/0	Brocas 3/16		IIni		1 00	0.4	6	
1								0.4	O	
COMPROB	EG -	5769	FECHA: 2015-01-10	A:	_	S:0				
1		55500	Diggo Do Corto 9"		IIni		1 00	1.1	1	
Τ.			Disco De Corte 9"				1,00	1.1	Τ.	
COMPROB	EG -	5770	FECHA: 2015-01-10	A:	_	S:0				
1		55603	Drain Plug Peq		IIni		2 00	2.8	0	
2			Presilla Aluminio Pequeno					0.6		
								0.0	U	
COMPROB	EG -	5771	FECHA: 2015-01-10	A:	-	s:0				
1		55526	Bisagra De Acero Inoxidab		IIni		1 00	0.5	Δ	
2					Uni		1,00	0.3		
3		55603	Drain Plug Peq		Uni			2.8		
4			Presilla Aluminio Pequeno					0.6		
COMPDOD	n.a									
COMPROB	EG -	5//3	FECHA: 2015-01-10	Α:	_	S:0				
2		55549	Brocas 3/16		Uni		1,00	0.4	6	
COMPROR	EC -	E771	FECHA: 2015-01-10	7.		g · 0				
COMPROB										
1		55603	Drain Plug Peq		Uni		2,00	2.8	0	
2		55735	Presilla Aluminio Pequeno		Uni		4,00	0.6	0	
COMPROB	EG -	5779	FECHA: 2015-01-10	A:	_	s:0				
1		55733	Presilla Aluminio Grande		Uni		2,00	1.0	8	
COMPROB	EG -	5780	FECHA: 2015-01-10	A:	_	s:0				
									_	
1		55602	Drain Plug Grande .		Uni		2,00	6.0	U	
COMPROB	EG -	5783	FECHA: 2015-01-10	A:	-	S:0				
-							0.00	<u>.</u> -	^	
1		55602	Drain Plug Grande .		Unı		2,00	6.0	U	
COMPROB	EG -	5785	FECHA: 2015-01-10	A:	-	S:0				
1		EECOO	Dwein Dluc De-		TT~ -		4 00	F (	0	
1 2			Drain Plug Peq Presilla Aluminio Pequeno					5.6 1.2		
∠								1.2	U	
COMPROB	EG -	5787	FECHA: 2015-01-12	A:	-	S:0				
1		55722	Presilla Aluminio Grande		IIni		4,00	2.1	6	
								2.1	J	
COMPROB	EG -	5790	FECHA: 2015-01-12	A:	-	S:0				
1		55733	Presilla Aluminio Grande		Uni		2.00	1.0	8	
								1.0	-	
COMPROB	EG -	5791	FECHA: 2015-01-12	Α:	-	S:0				
1		55603	Drain Plug Peq		Uni		2.00	2.8	0	
2		55735	Presilla Aluminio Pequeno		Uni		2,00	0.6		
	EG.							3.0		
COMPROB	EG -	5/92	FECHA: 2015-01-12	Α:	-	S:0				
1		55603	Drain Plug Peq		Uni		2,00	2.8	0	
			Presilla Aluminio Pequeno							
			16:36:54					Pag. 76		
								-		

		Tipo Comprob.:	' EGF	(ESO	DE BODEGA'		
S.	CODIGO	ITEM	U	NI	CANTID.	COSTO	VALOR
COMPROB	EG - 5793	-			S:0		
COLLINOD		1201111 2010 01 12	-1-		5.0		
1	55603	Drain Plug Peq	J	Jni	2,00	2.80	
2	55735	Presilla Aluminio Pequeno	Ţ	Jni	4,00	0.60	
COMPROB	EG - 5794	FECHA: 2015-01-12	A: -	-	S:0		
1	EE602	Drain Plug Peq	т	Tn i	2,00	2.80	
2	55/35	Presilla Aluminio Pequeno	Ĺ	JIIT	4,00	0.60	
COMPROB	EG - 5795	FECHA: 2015-01-12	A: -	_	S:0		
1	55549	Brocas 3/16	Ţ	Jni	1,00	0.77	
3	55570	Cinta Aislante 3m Negra 2	J	Jni	1,00	0.33	
G01/DD0D	TG 5006	TEGUS: 0015 01 10	<b>.</b> .		<b>7.0</b>		
COMPROB	EG - 5796	FECHA: 2015-01-12	A: -	-	S:0		
1	55549	Brocas 3/16	Ţ	Tni	1,00	0.77	
	33347	BIOCAS 3/10	(	JIII	1,00	0.77	
COMPROB	EG - 5797	FECHA: 2015-01-12	A: -	_	S:0		
_							
2	55549	Brocas 3/16	J	Jni	1,00	0.77	
COMPROB	EG - 5798	FECHA: 2015-01-12	Δ: -	_	S:0		
COLLINOD	10 3770	1101111 2013 01 12			5.0		
1	55756	Sellador 3m Gris	Ţ	Jni	1,00	0.28	
COMPROB	EG - 5800	FECHA: 2015-01-12	A: -	-	S:0		
1	FF(0)	Design Disease Design	-	·	2 00	2 00	
1		Drain Plug Peq				2.80	
2	55735	Presilla Aluminio Pequeno	Ĺ	Jnı	4,00	0.60	
COMPROB	EG - 5801	FECHA: 2015-01-12	A: -	_	S:0		
1	55603	Drain Plug Peq	Ţ	Jni	2,00	2.80	
2		Presilla Aluminio Pequeno				0.60	
COMPROB	EG - 5803	FECHA: 2015-01-12	A: -	-	S:0		
1	EE602	Drain Plug Peq	т	Tm d	2,00	2.80	
	55003	Drain Piug Peq		711T	2,00		
2		Presilla Aluminio Pequeno				0.60	
3	55733	Presilla Aluminio Grande	Ţ	Jnı	4,00	2.17	
COMPROB	EG - 5804	FECHA: 2015-01-12	Δ: -	_	S:0		
1	55603	Drain Plug Peq	Ţ	Jni	1,00	1.40	
2	55735	Presilla Aluminio Pequeno	J	Jni	2,00	0.30	
COMPROB	EG - 5805	FECHA: 2015-01-12	A: -	-	S:0		
1	FFF40	D 2 /16		т	2 00	1 [/	
1	33349	Brocas 3/16	Ĺ	JIIT	2,00	1.54	
COMPROB	EG - 5806	FECHA: 2015-01-12	A: -	_	S:0		
1	55688	Pin Rivet .	J	Jni	1,00	0.36	
2	55733	Presilla Aluminio Grande				2.17	
3	55756	Sellador 3m Gris	J	Jni	1,00	0.28	
COMPDOD	EG 5007	EDGUA: 2015 01 12	7. •		g. 0		
COMPROB	EG - 5807	FECHA: 2015-01-12	Α.	_	5.0		
1	55603	Drain Plug Peq	Т	Ini	1,00	1.40	
2	55735	Presilla Aluminio Pequeno	Т	Tni	2,00	0.30	
						0.30	
COMPROB	EG - 5808	FECHA: 2015-01-12	A: -	_	S:0		
1		Drain Plug Peq				2.80	
2	55735	Presilla Aluminio Pequeno	Ţ	Jni	4,00	0.60	
COMPROR	TG 5000	FEGUR. 0015 01 10			2.0		
COMPROB	EG - 2009	FECHA: 2015-01-12	Α: -	-	5.0		
1	55520	Bisagra De Acero Inoxidab	т	Ini	2 00	2.51	
						2.71	
COMPROB	EG - 5810	FECHA: 2015-01-12	A: -	-	S:0		
_							
1	55733	Presilla Aluminio Grande	J	Jni	4,00	2.16	
COMPROR	EG - 5811	FECHA: 2015-01-12	Δ: -	_	S:0		
COLLINOD		1201111 2010 01 12	-1-		5.0		
1	55528	Bisagra De Acero Inoxidab	Ţ	Jni	2,00	2.51	
COMPROB	EG - 5812	FECHA: 2015-01-12	Α:	-	S:0		
47	od Oa+ 14 / 15	16.26.54			Twmwm	D 760 -	10 074

		Tipo Comprob.:	'EG	RESO	DE BODEGA'		
S.	CODIGO	ITEM	Ţ	INI	CANTID.	COSTO	VALOR
1	5575 <i>6</i>	Sellador 3m Gris		Uni	2,00	0.56	
2		Brocas 3/16		Uni		0.30	
3		Drain Plug Peq			2,00	2.80	
4	55735	Presilla Aluminio Pequeno		Uni	4,00	0.60	
COMPROB	EG - 5815	FECHA: 2015-01-12	Α:	-	s:0		
1	55733	Presilla Aluminio Grande		Uni	4,00	2.17	
COMPROB	EG - 5816	FECHA: 2015-01-12	<b>A</b> :	_	s:0		
1	55733	Presilla Aluminio Grande		Uni	4,00	2.16	
COMPROB	EG - 5818	FECHA: 2015-01-12	A:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	0.28	
COMPROB	EG - 5820	FECHA: 2015-01-12	A:	-	s:0		
1	55755	Rollo De Insulador 3/16		Uni	1,00	0.25	
COMPROB	EG - 5823	FECHA: 2015-01-12	Α:	_	s:0		
1	55603	Drain Dlug Deg		IIni	2,00	2.80	
2	55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni	4,00	0.60	
3	55756	Sellador 3m Gris		Uni	1,00	0.28	
COMPROB	EG - 5825	FECHA: 2015-01-12	A:	_	s:0		
1	55602	Drain Plug Peq		IIn i	3,00	4.20	
2	55735	Presilla Aluminio Pequeno		Uni	6,00	0.90	
COMPROB		FECHA: 2015-01-12					
1	55603	Drain Plug Peq		IIni	2.00	2.80	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.60	
COMPROB	EG - 5827	FECHA: 2015-01-12	A:	_	s:0		
1	55603	Drain Plug Peq		IIni	2.00	2.80	
2	55735	Presilla Aluminio Pequeno		Uni	2,00 4,00	0.60	
COMPROB	EG - 5828	FECHA: 2015-01-12	A:	_	s:0		
1	55603	Drain Plug Peq		Uni	1,00	1.40	
2	55735	Presilla Aluminio Pequeno		Uni	2,00	0.30	
COMPROB	EG - 5829	FECHA: 2015-01-12	A:	-	s:0		
1	55760	Sikaflex Gris .		Uni	2.00	16.40	
		FECHA: 2015-01-12				10.10	
COMPROB							
1	55733	Presilla Aluminio Grande		Uni	4,00	2.17	
COMPROB	EG - 5831	FECHA: 2015-01-12	A:	-	s:0		
1		Presilla Aluminio Grande			4,00	2.16	
2		Sellador 3m Gris			1,00	0.28	
COMPROB	EG - 5832	FECHA: 2015-01-12	A:	-	S:0		
1	55733	Presilla Aluminio Grande		Uni	4,00	2.17	
COMPROB	EG - 5833	FECHA: 2015-01-12	A:	_	s:0		
1	55722	Presilla Aluminio Grande		IIni	4,00	2.16	
2		Sellador 3m Gris			1,00	0.28	
COMPROB		FECHA: 2015-01-12					
1	55756	Sellador 3m Gris		Uni	1.00	0.28	
COMPROB		FECHA: 2015-01-12					
		Disco De Corte 9"				1 70	
						1.79	
		FECHA: 2015-01-12					
		Sellador 3m Gris		Uni			
jvl,	Wed Oct 14 / 15	16:36:54			InTrTr_repge	en Pag. 770 d	e 974

		Tipo Comprob.:	' E	GRESO	DE BODEGA'		
S.	CODIGO	ITEM	Į	JNI	CANTID.	COSTO	VALOR
COMPROB	EG - 5837	FECHA: 2015-01-12	Α:	-	S:0		
1	55603	Drain Plug Peq		Uni	2,00	2.80	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.60	
COMPROB	EG - 5838	FECHA: 2015-01-12	A:	_	S:0		
1	55733	Presilla Aluminio Grande		Uni	4,00	2.17	
COMPROB	EG - 5839	FECHA: 2015-01-12	Α:	_	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	0.28	
COMPROB	EG - 5840	FECHA: 2015-01-11	Α:	_	S:0		
1		Drain Plug Peq			2,00	2.80	
2	55735	Presilla Aluminio Pequeno		Unı	4,00	0.60	
COMPROB	EG - 5841	FECHA: 2015-01-11	A:	-	S:0		
1	F F F 2 2				0.00	1 00	
1	55733	Presilla Aluminio Grande		Unı	2,00	1.08	
COMPROB	EG - 5842	FECHA: 2015-01-11	A:	-	S:0		
1	55600	- ' -1 -1			0.00	0.00	
1		Drain Plug Peq			2,00	2.80	
2		Presilla Aluminio Pequeno			4,00	0.60	
COMPROB	EG - 5843	FECHA: 2015-01-11	A:	-	S:0		
1	FF602	Dunin Diva Don		TT	2 00	2 00	
1 2	55603	Drain Plug Peq Presilla Aluminio Pequeno		Uni	2,00	2.80 0.60	
2	55/35	Presilia Aluminio Pequeno		UIII	4,00	0.60	
COMPROB	EG - 5844	FECHA: 2015-01-11	A:	-	S:0		
1	EE602	Dwain Dlug Dog		TTm i	2 00	2.80	
2		Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00	0.60	
2						0.00	
COMPROB	EG - 5845	FECHA: 2015-01-11	Α:	-	S:0		
1	55603	Drain Plug Peq		IIni	2 00	2.80	
2		Presilla Aluminio Pequeno			4,00	0.60	
						0.00	
COMPROB	EG - 5846	FECHA: 2015-01-11	Α:	-	S:0		
1	55603	Drain Plug Peq		Uni	4 . 0.0	5.60	
2	55735	Presilla Aluminio Pequeno		Uni	8.00	1.20	
COMPROB	EG - 5847	FECHA: 2015-01-11	Α:	_	S:0		
1	55603	Drain Plug Peq		Uni	2,00	2.80	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.60	
COMPROR							
COMPROB	EG - 5848	FECHA: 2015-01-11	Α.	_	5.0		
1	55603	Drain Plug Peq		Uni	1,00	1.40	
2		Presilla Aluminio Pequeno				0.30	
COMPROB	FC - 5949	FECHA: 2015-01-11	7.	_	g•N		
COMPROB	EG - 3043	FECIA: 2013-01-11	Α.		5.0		
1	55603	Drain Plug Peq		Uni	2,00	2.80	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.60	
COMPROB	EG - 5850	FECHA: 2015-01-13	Δ:	_	S:0		
COLLINOD							
1	55549	Brocas 3/16		Uni	1,00	0.66	
2	55756	Sellador 3m Gris		Uni	1,00	0.16	
COMPROB	EG - 5851	FECHA: 2015-01-13	Δ:	_	S:0		
1		Brocas 3/16				0.66	
2	55570	Cinta Aislante 3m Negra 2		Uni		0.36	
3	55756	Sellador 3m Gris		Uni	1,00	0.16	
COMPROB	EG - 5853	FECHA: 2015-01-13	A:	_	S:0		
_						_	
1	55570	Cinta Aislante 3m Negra 2		Uni	1,00	0.36	
COMPROB	EG - 5854	FECHA: 2015-01-13	A:	_	S:0		
2		Brocas 1/4		Uni	1,00		
3		Brocas 3/16		Uni	1,00	0.66	
jvl, We	ed Oct 14 / 15	16:36:54			InTrTr_repgen	Pag. 771 de	974

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
COMPROB		FECHA: 2015-01-13	A: -	s:0		
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Un Un	i 2,00 i 4,00	2.54 0.60	
COMPROB		FECHA: 2015-01-13				
1	55733	Presilla Aluminio Grande	Un	i 4,00	2.17	
COMPROB	EG - 5857	FECHA: 2015-01-14	A: -	s:0		
1	55733	Presilla Aluminio Grande	Un	i 4,00	2.16	
COMPROB	EG - 5858	FECHA: 2015-01-13	A: -	S:0		
1	55590	Disco De Corte 9"	Un	i 1,00	1.79	
COMPROB	EG - 5859	FECHA: 2015-01-14	A: -	S:0		
1	55733	Presilla Aluminio Grande	Un	i 4,00	2.17	
COMPROB	EG - 5860	FECHA: 2015-01-14	A: -	S:0		
2		Presilla Aluminio Grande Sellador 3m Gris				
COMPROB	EG - 5861	FECHA: 2015-01-14	A: -	S:0		
1 2		Presilla Aluminio Grande Sellador 3m Gris				
COMPROB	EG - 5862	FECHA: 2015-01-14	A: -	S:0		
1	55590	Disco De Corte 9"	Un	i 1,00	2.49	
COMPROB	EG - 5863	FECHA: 2015-01-13	A: -	S:0		
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Un Un	i 2,00 i 4,00	2.54 0.60	
COMPROB	EG - 5864	FECHA: 2015-01-13	A: -	S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno				
COMPROB	EG - 5865	FECHA: 2015-01-13	A: -	s:0		
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Un Un	i 2,00 i 4,00	2.54 0.60	
COMPROB	EG - 5866	FECHA: 2015-01-13	A: -	s:0		
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Un Un	i 2,00 i 4,00	2.54 0.60	
COMPROB	EG - 5867	FECHA: 2015-01-13	A: -	s:0		
1	55602	Drain Plug Grande .	Un	i 2,00	6.00	
COMPROB	EG - 5869	FECHA: 2015-01-13	A: -	S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2.54 0.60	
COMPROB	EG - 5870	FECHA: 2015-01-13	A: -	S:0		
1	55733	Presilla Aluminio Grande	Un	i 2,00	1.08	
COMPROB	EG - 5871	FECHA: 2015-01-13	A: -	S:0		
1	55733	Presilla Aluminio Grande	Un	i 2,00	1.08	
COMPROB	EG - 5872	FECHA: 2015-01-13	A: -	S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno				
COMPROB	EG - 5873	FECHA: 2015-01-13	A: -	S:0		
1	55590	Disco De Corte 9"	Un	i 1,00	1.79	
COMPROB	EG - 5874	FECHA: 2015-01-13	A: -	s:0		
jvl, W	Wed Oct 14 / 15	16:36:54		InTrTr_re	pgen Pag. 772	de 974

		Tipo Comprob.:	'EGI	RESO	DE BODEGA'	<u> </u>	
S.	CODIGO	ITEM	U	NI	CANTID.	COSTO	VALOR
1	E	Collador 2m Cris		IIm -	1 00	0.16	
		Sellador 3m Gris			1,00	0.16	
COMPROB	EG - 5875	FECHA: 2015-01-13	A:	-	S:0		
1	55603	Drain Plug Peq	Ţ	Uni	2,00	2.54	
2	55735	Presilla Aluminio Pequeno	Ţ	Uni		0.60	
COMPROB	EG - 5876	FECHA: 2015-01-13	A:	_	S:0		
1						1 50	
1			Ţ		1,00	1.79	
COMPROB	EG - 5878	FECHA: 2015-01-13	A:	-	S:0		
1	55603	Drain Plug Peq	Ţ	Uni	2,00	2.54	
2		Presilla Aluminio Pequeno			4,00	0.60	
COMPROB	EG - 5879	FECHA: 2015-01-13	A:	_	S:0		
1						0 54	
1 2	55603 55725	Drain Plug Peq Presilla Aluminio Pequeno	Ţ	UN1 Uni	2,00 4,00	2.54 0.60	
						0.00	
COMPROB	EG - 5880	FECHA: 2015-01-05	A:	-	S:0		
1	25054	Plug, Water Inlet Couplin	Ţ	Uni	1,00	0.39	
COMPROB		FECHA: 2015-01-05			S:0		
						1 -0	
1	25053	Plug, Water Outlet Coupli	Ţ	Uni	1,00	1.52	
COMPROB	EG - 5882	FECHA: 2015-01-05	A:	-	S:0		
1	25053	Plug, Water Outlet Coupli	Ţ	Uni	1,00	1.52	
COMPROB		FECHA: 2015-01-05				<u>_</u>	
COMPROB							
1	25054	Plug, Water Inlet Couplin	Ţ	Uni	1,00	0.39	
COMPROB	EG - 5884	FECHA: 2015-01-05	A:	-	S:0		
1	25054	Plug, Water Inlet Couplin	T	[]ni	1,00	0.39	
						0.39	
COMPROB	≝G - 5885	FECHA: 2015-01-05	A:	-	S:0		
1	25054	Plug, Water Inlet Couplin	Ţ	Uni	1,00	0.39	
COMPROB	EG - 5887	FECHA: 2015-01-13	A:	_	S:0		
						2 54	
2	556U3 55735	Drain Plug Peq Presilla Aluminio Pequeno	l T	un1 Uni	2,00 4,00	2.54 0.60	
					•	0.00	
COMPROB		FECHA: 2015-01-13					
1	55733	Presilla Aluminio Grande	Ţ	Uni	1,00	0.54	
2	55603	Presilla Aluminio Grande Drain Plug Peq Presilla Aluminio Pequeno	Ţ	Uni	2,00	2.54	
3						0.60	
COMPROB	EG - 5889	FECHA: 2015-01-13	A:	-	S:0		
1	55733	Presilla Aluminio Grande	τ	Uni	4,00	2.17	
COMPROB		FECHA: 2015-01-13				-	
1		Presilla Aluminio Grande				3.25	
2		Drain Plug Peq				1.27	
COMPROB	EG - 5891	FECHA: 2015-01-13	A:	-	S:0		
1	55590	Disco De Corte 9"	τ	Uni	1,00	1.79	
COMPROB		FECHA: 2015-01-14					
COMPROD							
1	55551	Brocas 7/32	Ţ	Uni	1,00	0.86	
2 3		Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00	0.86 0.60	
						0.00	
COMPROB	EG - 5893	FECHA: 2015-01-05	A:	-	S:0		
1	25053	Plug, Water Outlet Coupli	Ţ	Uni	1,00	1.52	
		FECHA: 2015-01-14					
						_	0.7.4
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C	CODICO	Tipo Comprob.				COCTO	TANT OD
S.	CODIGO	I T E M	ΙU	NI	CANTID.	COSTO	VALOR
	_			-	_	_	
1 2	55603 55725	Drain Plug Peq Presilla Aluminio Pequeno	Ţ	Uni Uni	2,00 4,00	0.86 0.60	
		FECHA: 2015-01-05				0.00	
COMPROE						_	
1		Plug, Water Inlet Couplin				0.39	
COMPROE	B EG - 5896	FECHA: 2015-01-14	Α:	-	S:0		
1	55602	Drain Plug Grande .	Ţ	Uni	2,00	6.00	
2	55756	Sellador 3m Gris Presilla Aluminio Pequeno	Ţ	Uni	1,00 4,00	0.17 0.60	
COMPROE		FECHA: 2015-01-06				0.00	
						1 50	
1		Plug, Water Outlet Coupli				1.52	
COMPROE		FECHA: 2015-01-06					
1	25054	Plug, Water Inlet Couplin	Ţ	Uni	1,00	0.39	
COMPROE	B EG - 5899	FECHA: 2015-01-14	A:	-	S:0		
1		Drain Plug Peq			2,00	0.86	
2		Presilla Aluminio Pequeno			4,00	0.60	
COMPRO	B EG - 5900	FECHA: 2015-01-06	A:	-	S:0		
1	25054	Plug, Water Inlet Couplin	Ţ	Uni	1,00	0.39	
COMPRO	B EG - 5901	FECHA: 2015-01-06	A:	-	S:0		
1	25053	Plug, Water Outlet Coupli	Ţ	Uni	1,00	1.52	
COMPRO		FECHA: 2015-01-06			s:0		
1		Plug, Water Inlet Couplin			1,00	0.39	
_		_			s:0	0.39	
COMPROE		FECHA: 2015-01-05					
1		Plug, Water Inlet Couplin				0.39	
COMPROE	B EG - 5904	FECHA: 2015-01-05	Α:	-	S:0		
1	25054	Plug, Water Inlet Couplin	Ţ	Uni	1,00	0.39	
COMPRO	B EG - 5905	FECHA: 2015-01-14	A:	-	S:0		
1	55603	Drain Plug Peq	Ţ	Uni	2,00	0.86	
2	55735	Presilla Aluminio Pequeno	Ţ	Uni	4,00	0.60	
COMPRO	B EG - 5906	FECHA: 2015-01-08	A:	-	S:0		
1	25054	Plug, Water Inlet Couplin	Ţ	Uni	1,00	0.37	
COMPRO	B EG - 5907	FECHA: 2015-01-14	Α:	-	S:0		
1	55733	Presilla Aluminio Grande	ī	Uni	4.00	2.16	
COMPROE		FECHA: 2015-01-08					
1		Plug, Water Inlet Couplin				0.37	
		FECHA: 2015-01-14				0.37	
COMPROE							
1 2	55603	Drain Plug Peq Presilla Aluminio Pequeno	Ţ	Uni Uni	1,00 2,00	0.43 0.30	
COMPROE		FECHA: 2015-01-08				0.30	
1		Plug, Water Inlet Couplin				0.37	
COMPROE	B EG - 5911	FECHA: 2015-01-08	Α:	-	s:0		
1	25053	Plug, Water Outlet Coupli	τ	Uni	1,00	1.45	
COMPRO	B EG - 5912	FECHA: 2015-01-14	A:	-	S:0		
1	55570	Cinta Aislante 3m Negra 2	τ	Uni	1,00	0.36	
COMPRO	B EG - 5913	FECHA: 2015-01-08	Α:	_	S:0		
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- '					= -3	-	

Tipo Comprob.: 'EGRESO DE BODEGA'
E M UNI CANTID.

		Tipo Comprob.:	: 'EG	RESO DE	BODEGA'		
S.	CODIGO	ITEM	Ţ	JNI	CANTID.	COSTO	VALOR
1	25053	Plug, Water Outlet Coupli		Uni	1,00	1.45	
COMPROB	EG - 5914	FECHA: 2015-01-14	A:	-	S:0		
1	55733	Presilla Aluminio Grande		Uni	4,00	2.17	
COMPROB		FECHA: 2015-01-08			s:0	,	
1		Plug, Water Inlet Couplin		Uni	1,00	0.37	
COMPROB	EG - 5916	FECHA: 2015-01-14	<b>A</b> :	_	s:0		
1 2		Presilla Aluminio Grande Sellador 3m Gris			4,00 1,00	2.16 0.17	
COMPROB	EG - 5917	FECHA: 2015-01-08	A:	-	s:0		
1	25053	Plug, Water Outlet Coupli		Uni	1,00	1.45	
COMPROB	EG - 5918	FECHA: 2015-01-14	A:	-	s:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00	0.86 0.60	
COMPROB	EG - 5919	FECHA: 2015-01-08	A:	-	s:0		
1	25053	Plug, Water Outlet Coupli		Uni	1,00	1.45	
COMPROB	EG - 5920	FECHA: 2015-01-14	A:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	0.17	
COMPROB	EG - 5921	FECHA: 2015-01-09	A:	-	S:0		
1	25053	Plug, Water Outlet Coupli		Uni	1,00	1.45	
COMPROB	EG - 5922	FECHA: 2015-01-09	A:	-	s:0		
1	25053	Plug, Water Outlet Coupli		Uni	1,00	1.45	
COMPROB	EG - 5923	FECHA: 2015-01-14	A:	-	S:0		
1	55733	Presilla Aluminio Grande		Uni	4,00	2.17	
COMPROB	EG - 5924	FECHA: 2015-01-09	A:	=	S:0		
1		Plug, Water Outlet Coupli			1,00	1.45	
COMPROB		FECHA: 2015-01-14					
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	2,00 4,00	0.86 0.60	
COMPROB	EG - 5926	FECHA: 2015-01-14	A:		S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00	0.86 0.60	
COMPROB	EG - 5927	FECHA: 2015-01-14	A:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	0.17	
COMPROB	EG - 5928	FECHA: 2015-01-14	A:	-	s:0		
1	55760	Sikaflex Gris .		Uni	1,00	8.20	
COMPROB	EG - 5929	FECHA: 2015-01-09	A:	-	s:0		
1		Plug, Water Outlet Coupli				1.45	
COMPROB	EG - 5930	FECHA: 2015-01-09	A:	-	S:0		
1		Plug, Water Outlet Coupli			1,00	1.45	
COMPROB		FECHA: 2015-01-09			S:0		
1		Plug, Water Outlet Coupli				1.45	
		FECHA: 2015-01-14					
1	55733	Presilla Aluminio Grande		Uni	4,00	2.16	
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		Tipo Comprob.	: 'EG	RESO I	DE BODEGA'		
S.	CODIGO	ITEM	_  t	JNI	CANTID.	COSTO	VALOR
COMPROB	EG - 5933		A:	_	S:0	•	
1	55603	Drain Plug Peq		Uni	2,00	0.76	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.60	
COMPROB	EG - 5934	FECHA: 2015-01-15	A:	_	S:0		
_							
1	55733	Presilla Aluminio Grande		Uni	4,00	2.17	
COMPROB	EG - 5935	FECHA: 2015-01-09	A:	_	S:0		
_	0-0-4				4 00		
1	25054	Plug, Water Inlet Couplin		Uni	1,00	0.37	
COMPROB	EG - 5936	FECHA: 2015-01-09	A:	_	S:0		
-	05053			'	1 00	1 45	
1	25053	Plug, Water Outlet Coupli		Uni	1,00	1.45	
COMPROB	EG - 5937	FECHA: 2015-01-10	A:	-	S:0		
1	25052	Diva Mater Outlet Coupli		TTm i	1 00	1.45	
1		Plug, Water Outlet Coupli				1.45	
COMPROB	EG - 5938	FECHA: 2015-01-10	A:	-	S:0		
1	25054	Plug, Water Inlet Couplin		IIni	1 00	0.37	
Τ.		_				0.37	
COMPROB	EG - 5940	FECHA: 2015-01-11	Α:	-	S:0		
1	25053	Plug, Water Outlet Coupli		IIni	1,00	1.45	
						1.43	
COMPROB	EG - 5941	FECHA: 2015-01-15	<b>A</b> :	-	S:0		
1	55603	Drain Plug Peq		IIni	2,00	0.76	
2		Presilla Aluminio Pequeno			4,00	0.60	
					•	0.00	
COMPROB	EG - 5943	FECHA: 2015-01-11	A:	_	S:0		
1	25054	Plug, Water Inlet Couplin		Uni	1,00	0.37	
COMPDOD							
COMPROB	EG - 5944	FECHA: 2015-01-15	Α:	_	S: U		
2	55756	Sellador 3m Gris		Uni	1,00	-0.11	
3	55602	Drain Plug Grande .		Uni	4,00	12.00	
4	55733	Presilla Aluminio Grande		Uni	4,00	2.16	
COMPROB	EG - 5945	FECHA: 2015-01-11	Δ:	_	S:0		
001111102							
1	25054	Plug, Water Inlet Couplin		Uni	1,00	0.37	
COMPROB	EG - 5946	FECHA: 2015-01-15	<b>A</b> :	_	S:0		
1		Drain Plug Peq				0.38	
2	55735	Presilla Aluminio Pequeno		Unı	2,00	0.30	
COMPROB	EG - 5947	FECHA: 2015-01-15	A:	-	S:0		
1		G-11-4 2 G4		TT	1 00	0 11	
1 2	55/50 55722	Sellador 3m Gris		Uni	1,00 4,00	-0.11 2.17	
3	55/33	Presilla Aluminio Grande Drain Plug Grande .		UIII	4,00	9.00	
3						9.00	
COMPROB	EG - 5948	FECHA: 2015-01-15	Α:	-	S:0		
1	55603	Drain Plug Peq		IIni	1,00	0.38	
2	55735	Presilla Aluminio Pequeno		Uni	2.00	0.30	
		_				3.30	
COMPROB	EG - 5949	FECHA: 2015-01-15	A:	_	S:0		
1	55603	Drain Plug Peq		Uni	2,00	0.76	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.60	
COMPROB		FECHA: 2015-01-11					
COMPROB	±G - 393U	r ECHA. 2013-01-11	и.	_	0 • ∪		
1	25054	Plug, Water Inlet Couplin		Uni	1,00	0.37	
COMPROB	EG - 5951	FECHA: 2015-01-15	Δ:	_	S:0		
23111101							
1		Drain Plug Peq				0.38	
2	55735	Presilla Aluminio Pequeno		Uni	2,00	0.30	
COMPROB	EG - 5952	FECHA: 2015-01-15	<b>A</b> :	_	S:0		
		Drain Plug Peq				0.38	
		Presilla Aluminio Pequeno		unı		0.30	- 4
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S.	CODIGO	I T E M	UNI	CANTID.		STO	VALOR
COMPROB	EG - 5953	FECHA: 2015-01-15	A: -	S:0			
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Un Un	i 1 i 2	,00 ,00	0.38	
COMPROB	EG - 5954	FECHA: 2015-01-18	A: -	s:0			
1	25053	Plug, Water Outlet Coupli	Un	i 3	,00	4.14	
COMPROB	EG - 5955	FECHA: 2015-01-15	A: -	S:0			
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Un Un	i 2 i 4	,00 ,00	0.76 0.60	
COMPROB	EG - 5956	FECHA: 2015-01-18	A: -				
1	25054	Plug, Water Inlet Couplin	Un	i 1	,00	0.37	
COMPROB	EG - 5957	FECHA: 2015-01-15	A: -	s:0			
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Un Un	i 2 i 4	,00 ,00	0.76 0.60	
COMPROB	EG - 5958	FECHA: 2015-01-15	A: -	s:0			
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Un Un	i 2 i 4		0.76 0.60	
COMPROB		FECHA: 2015-01-15					
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Un Un	i 2 i 4	,00 ,00	0.76 0.60	
COMPROB		FECHA: 2015-01-15					
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Un Un	i 2 i 4	,00 ,00	0.76 0.60	
COMPROB		FECHA: 2015-01-15					
1 2		Drain Plug Peq Presilla Aluminio Pequeno				0.38	
COMPROB		FECHA: 2015-01-15					
1 2		Drain Plug Peq Presilla Aluminio Pequeno				0.38	
COMPROB		FECHA: 2015-01-15					
1	55733	Presilla Aluminio Grande	Un	i 2	,00	1.08	
COMPROB	EG - 5964	FECHA: 2015-01-15	A: -	s:0			
1	55733	Presilla Aluminio Grande	Un	i 4	,00	2.17	
COMPROB	EG - 5965	FECHA: 2015-01-15	A: -	s:0			
1 2		Bisagra De Acero Inoxidab Presilla Aluminio Grande			,00 ,00	2.42 2.16	
COMPROB	EG - 5966	FECHA: 2015-01-15	A: -	S:0			
1	55756	Sellador 3m Gris	Un	i 1	,00	-0.11	
COMPROB	EG - 5967	FECHA: 2015-01-15	A: -	s:0			
1	55756	Sellador 3m Gris	Un	i 1	,00	-0.11	
COMPROB	EG - 5968	FECHA: 2015-01-15	A: -	s:0			
1	55756	Sellador 3m Gris	Un	i 1	,00	-0.11	
COMPROB	EG - 5969	FECHA: 2015-01-15	A: -	s:0			
1	55756	Sellador 3m Gris	Un	i 1	,00	-0.11	
COMPROB	EG - 5970	FECHA: 2015-01-15	A: -	s:0			
1	55756	Sellador 3m Gris	Un	i 1	,00	-0.11	
COMPROB	EG - 5971	FECHA: 2015-01-15	A: -	S:0			
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		Tipo Comprob.:	'EG	RESO	DE BODEGA'		
S.	CODIGO	ITEM	Ţ	JNI	CANTID.	COSTO	VALOR
					L		
1		Drain Plug Grande .		Uni	2,00	6.00	
2	55756	Sellador 3m Gris		Uni	1,00	-0.11	
COMPROB	EG - 5972	FECHA: 2015-01-15	<b>A</b> :	_	S:0		
1		Drain Plug Peq			2,00	0.76	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.60	
COMPROB	EG - 5973	FECHA: 2015-01-15	Α:	_	S:0		
1	55602	Drain Plug Grande .		Uni	1,00	3.00	
COMPROB	EG - 5974	FECHA: 2015-01-15	<b>A</b> :	_	S:0		
1		Drain Plug Peq			2,00	0.76	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.60	
COMPROB	EG - 5975	FECHA: 2015-01-15	Α:	_	S:0		
1		Drain Plug Peq				0.76	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.60	
COMPROB	EG - 5976	FECHA: 2015-01-15	A:	-	S:0		
-					2 2 2	<u></u> .	
1		Drain Plug Peq			2,00	0.76	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.60	
COMPROB	EG - 5977	FECHA: 2015-01-15	A:	_	S:0		
-					2 22		
1		Presilla Aluminio Grande		Uni	•	1.08	
3		Sellador 3m Gris		Uni	1,00	-0.11	
COMPROB	EG - 5978	FECHA: 2015-01-15	A:	-	S:0		
1	F F F 2 2	Describe Alemand C 3		TTe- '	0.00	1 00	
1	55/33	Presilla Aluminio Grande		Unı	2,00	1.08	
COMPROB	EG - 5979	FECHA: 2015-01-15	A:	-	S:0		
1	EFCOS	Drain Dluc Doc		TT∞ -	2 00	0.76	
1		Drain Plug Peq				0.76	
2	55/35	Presilla Aluminio Pequeno		unı	4,00	0.60	
COMPROB	EG - 5980	FECHA: 2015-01-15	A:	-	S:0		
1	EE602	Drain Dlug Dog		II» ÷	2 00	0 76	
1 2		Drain Plug Peq Presilla Aluminio Pequeno		Uni	2,00 4,00	0.76 0.60	
		-				0.00	
COMPROB	EG - 5981	FECHA: 2015-01-15	<b>A</b> :	-	S:0		
1	55722	Presilla Aluminio Grande		IIni	2 00	1.08	
_						1.00	
COMPROB	EG - 5982	FECHA: 2015-01-15	<b>A</b> :	-	S:0		
1	55603	Drain Plug Peq		Uni	2,00	0.76	
2		Presilla Aluminio Pequeno			4,00	0.60	
						0.00	
COMPROB	EG - 5983	FECHA: 2015-01-15	Α:	-	S:0		
1	55603	Drain Plug Peq		Uni	2,00	0.76	
2		Presilla Aluminio Pequeno				0.60	
COMPROB	ыG - 5984	FECHA: 2015-01-15	Α:	-	S:0		
1	55603	Drain Plug Peq		Uni	2,00	0.76	
2		Presilla Aluminio Pequeno				0.60	
		_					
COMPROB	EG - 5985	FECHA: 2015-01-15	Α:	-	S:0		
1	55603	Drain Plug Peq		Uni	1,00	0.38	
2		Presilla Aluminio Pequeno		Uni		0.30	
COMDDOD		FECHA: 2015-01-15					
COMPROB	<u>в</u> - 5986	FECHA: 2015-01-15	Α:	_	S:0		
1	55603	Drain Plug Peq		Uni	2,00	0.76	
2		Presilla Aluminio Pequeno			•	0.60	
COMPROB	<u>в</u> G - 5987	FECHA: 2015-01-15	Α:	_	S:0		
1	55603	Drain Plug Peq		Uni	2,00	0.76	
2		Presilla Aluminio Pequeno		Uni		0.60	
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		Tipo Comprob.:	'EG	RESO	DE BODEGA'		
S.	CODIGO	ITEM	U	NI	CANTID.	COSTO	VALOR
3	55733	Presilla Aluminio Grande	1	Uni	2,00	1.08	
COMPROB	EG - 5988	FECHA: 2015-01-15	<b>A</b> :	_	s:0		
						_	
1	55603	Drain Plug Peq		Uni	1,00	0.38	
2	55735	Presilla Aluminio Pequeno		Uni	2,00	0.30	
COMPROB	EG - 5989	FECHA: 2015-01-15	A:	-	S:0		
1	55602	Drain Plug Peq	1	IIn i	2,00	0.77	
2	55735	Presilla Aluminio Pequeno	1	UIII	4,00	0.60	
						0.00	
COMPROB	EG - 5990	FECHA: 2015-01-15	Α:	_	S:0		
1	55603	Drain Plug Peq	1	Uni	1,00	0.38	
2	55735	Presilla Aluminio Pequeno	1	Uni	2,00	0.30	
COMPROB	EG - 5991	FECHA: 2015-01-15	Α:	_	s:0		
_							
1		Drain Plug Peq				0.77	
2		Presilla Aluminio Pequeno			4,00	0.60	
COMPROB	EG - 5992	FECHA: 2015-01-16	A:	-	S:0		
1	55602	Drain Plug Grande .	1	Uni	2,00	5.33	
						J.JJ	
COMPROB	EG - 5993	FECHA: 2015-01-16	A:	-	S:0		
1	55603	Drain Plug Peq	1	Uni	2,00	0.76	
2	55735	Presilla Aluminio Pequeno	1	Uni	4,00	0.60	
COMPROB		FECHA: 2015-01-16			s:0		
1		Drain Plug Peq		Uni	2,00	0.77	
2	55735	Presilla Aluminio Pequeno	1	Uni	4,00	0.60	
COMPROB	EG - 5995	FECHA: 2015-01-16	Α:	-	S:0		
1	EFEO2	Drain Dlug Dog	,	Uni	2 00	0.76	
1 2		Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	2,00 4,00	0.76	
						0.00	
COMPROB	EG - 5996	FECHA: 2015-01-16	Α:	-	S:0		
1	55603	Drain Plug Peq	1	Uni	2,00	0.77	
2	55735	Presilla Aluminio Pequeno	1		4,00	0.60	
3	55733	Presilla Aluminio Grande	1	Uni	4,00	1.55	
COMPROB	EG - 5997	FECHA: 2015-01-16	Α:	_	S:0		
1					0.00	0 50	
1	55603	Drain Plug Peq Presilla Aluminio Pequeno	,	Uni	2,00	0.76	
2		_				0.60	
COMPROB	EG - 5998	FECHA: 2015-01-16	A:	-	S:0		
1	55603	Drain Plug Peq	1	Uni	2,00	0.77	
2		Presilla Aluminio Pequeno				0.60	
COMPROB		FECHA: 2015-01-16					
COMPROD							
1		Drain Plug Peq				0.76	
2	55735	Presilla Aluminio Pequeno	1	Uni	4,00	0.60	
COMPROB	EG - 6000	FECHA: 2015-01-16	A:	-	S:0		
1	EFCOS	Drain Dluc Box	,	IIn -	2,00	0 77	
1 2	556U3 55725	Drain Plug Peq Presilla Aluminio Pequeno	•	Un; UIII	2,00 4,00	0.77 0.60	
						0.00	
COMPROB	EG - 6001	FECHA: 2015-01-16	Α:	-	S:0		
1	55603	Drain Plug Peq	1	Uni	1,00	0.38	
2		Presilla Aluminio Pequeno				0.30	
COMPROB		FECHA: 2015-01-16					
1		Drain Plug Peq		Uni		0.77	
2	55735	Presilla Aluminio Pequeno	1	Uni	4,00	0.60	
COMPROB	EG - 6003	FECHA: 2015-01-16	A:	-	S:0		
1	55602	Drain Dlug Dog	,	Uni	1 00	0.38	
_	55603 d Oct 14 / 15	Drain Plug Peq		OIIT	•		274
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s.	CODIGO	Tipo Comprob.:	$\neg$	JNI	CANTID.	COSTO	VALOR
D.	CODIGO	T T F 1 _A 1	1	ТИТ	CANIID.	COSTO	VALUK
2	55735	Presilla Aluminio Pequeno		Uni	2,00	0.30	
COMPROE	B EG - 6004	FECHA: 2015-01-16	Α:	-	S:0		
1	55602	Drain Plug Grande .		Uni	2,00	5.33	
COMPROE	B EG - 6005	FECHA: 2015-01-16	Α:	-	s:0		
1	55603	Drain Plug Peq		Uni	2,00	0.76	
2		Presilla Aluminio Pequeno			4,00	0.60	
COMPROE	B EG - 6006	FECHA: 2015-01-16	A:	-	S:0		
1		Drain Plug Peq			2,00	0.77	
2		Presilla Aluminio Pequeno			4,00	0.60	
COMPROE		FECHA: 2015-01-16			S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno			1,00 2,00	0.38 0.30	
COMPROE		FECHA: 2015-01-16			S:0	0.30	
						0 77	
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00	0.77 0.60	
COMPROE	B EG - 6009	FECHA: 2015-01-16	A:	-	s:0		
1	55602	Drain Plug Grande .		Uni	2,00	5.33	
2		Sellador 3m Gris		Uni	1,00	-0.03	
COMPROE	B EG - 6010	FECHA: 2015-01-16	Α:	-	S:0		
1	55603	Drain Plug Peq		Uni	2,00		
2		Presilla Aluminio Pequeno Sellador 3m Gris		Uni Uni	4,00	0.60 -0.03	
COMPROE		FECHA: 2015-01-16		_	s:0	0.03	
1		Disco De Corte 9"		Uni	1,00	2.15	
COMPROE		FECHA: 2015-01-16		-	s:0	2.13	
						0 04	
1		Sellador 3m Gris		Uni	1,00	-0.04	
COMPROE		FECHA: 2015-01-16			S:0		
1		Presilla Aluminio Grande		Uni	4,00	1.55	
COMPROE		FECHA: 2015-01-16					
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni	2,00 4,00	0.77 0.60	
COMPROE		FECHA: 2015-01-16				0.00	
1		Drain Plug Peq				0.76	
2		Presilla Aluminio Pequeno			4,00	0.60	
COMPROE	B EG - 6016	FECHA: 2015-01-16	Α:	-	s:0		
1	55602	Drain Plug Grande .		Uni	2,00	5.33	
COMPROE	B EG - 6017	FECHA: 2015-01-16	Α:	_	s:0		
1	55603	Drain Plug Peq		Uni	2,00	0.77	
2		Presilla Aluminio Pequeno			4,00	0.60	
COMPROE	B EG - 6019	FECHA: 2015-01-17	Α:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	-0.03	
COMPROE	B EG - 6020	FECHA: 2015-01-17	A:	_	s:0		
1	55733	Presilla Aluminio Grande		Uni	2,00	0.78	
COMPROE	B EG - 6021	FECHA: 2015-01-17	A:	_	s:0		
1	55602	Drain Plug Grande .		Uni	1,00	2.66	
COMPROE		FECHA: 2015-01-17					
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S.	CODIGO	I T E M		NI	CANTID.	COSTO	VALOR
1	55733	Presilla Aluminio Grande		Uni	4,00	1.55	
COMPROE	B EG - 6024	FECHA: 2015-01-17	A:	-	S:0		
1		Drain Plug Grande .		Uni	1,00	2.66	
COMPRO	B EG - 6025	FECHA: 2015-01-17	Α:	-			
1		3		Uni	2,00	5.33	
COMPRO		FECHA: 2015-01-17		-	S:0		
1		Drain Plug Grande .			2,00	5.33	
COMPROE		FECHA: 2015-01-17		-	S:0		
1		Presilla Aluminio Grande			2,00	0.78	
COMPRO		FECHA: 2015-01-18		-	S:0		
1		Drain Plug Grande .			1,00	2.66	
COMPRO		FECHA: 2015-01-18			S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00	0.76 0.60	
COMPRO		FECHA: 2015-01-18				0.00	
1		Drain Plug Peq				0.77	
2		Presilla Aluminio Pequeno			4,00	0.60	
COMPRO	B EG - 6031	FECHA: 2015-01-18	A:	-	S:0		
1	55603	Drain Plug Peq		Uni		0.38	
2 COMPROE		Presilla Aluminio Pequeno FECHA: 2015-01-18			2,00 s:0	0.30	
1		Drain Plug Peq			1,00	0.38	
2		Presilla Aluminio Pequeno			2,00	0.30	
COMPRO	B EG - 6033	FECHA: 2015-01-18	A:	-	s:0		
1		Drain Plug Peq					
2		Presilla Aluminio Pequeno				0.60	
COMPROE		FECHA: 2015-01-18	Α:		s:0		
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	1,00 2,00	0.38	
COMPRO	B EG - 6035	FECHA: 2015-01-18	A:	-	s:0		
1	55603	Drain Plug Peq		Uni	1,00	0.38	
2		Presilla Aluminio Pequeno				0.30	
COMPRO		FECHA: 2015-01-18					
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	2,00 4,00	0.77 0.60	
COMPRO		FECHA: 2015-01-18				0.00	
1		Cinta Aislante 3m Negra 2				0.36	
COMPRO		FECHA: 2015-01-18				0.30	
1	55733	Presilla Aluminio Grande		Uni	4.00	1.55	
COMPRO		FECHA: 2015-01-18					
1	55602	Drain Plug Grande .		Uni	2.00	5.33	
COMPRO		FECHA: 2015-01-18				2.23	
1	55603	Drain Plug Peq		Uni	2,00	0.76	
2	55735	Presilla Aluminio Pequeno		Uni	2,00 4,00	0.60	
COMPROE	B EG - 6042	FECHA: 2015-01-18	A:	-	S:0		
jvl,	Wed Oct 14 / 15	16:36:54			InTrTr_repg	ren Pag. 781	de 974

S.	CODIGO	I T E M		NI	CANTID.	COSTO	VALOR
2		Sellador 3m Gris		Uni	1,00	-0.03	
COMPRO		FECHA: 2015-01-19			S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00	0.62 0.60	
COMPRO	B EG - 6044	FECHA: 2015-01-19	A:	-	S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	2,00 4,00	0.62 0.60	
COMPRO		FECHA: 2015-01-19			S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00	0.62 0.60	
COMPRO	DB EG - 6046	FECHA: 2015-01-19	A:	_	S:0		
1	55756	Sellador 3m Gris	τ	Uni	1,00	6.21	
COMPRO	B EG - 6047	FECHA: 2015-01-19	A:	_	S:0		
1	55602	Drain Plug Grande .	τ	Uni	1,00	2.66	
COMPRO	B EG - 6048	FECHA: 2015-01-19	A:	-	S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00	0.62 0.60	
COMPRO		FECHA: 2015-01-19			s:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00	0.62	
COMPRO		FECHA: 2015-01-19			s:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	1,00	0.31	
COMPRO		FECHA: 2015-01-19					
1	55756	Sellador 3m Gris	τ	Uni	1,00	6.21	
COMPRO	B EG - 6052	FECHA: 2015-01-19	<b>A</b> :	_			
1	55756	Sellador 3m Gris	Ţ	Uni	1,00	6.21	
COMPRO	B EG - 6054	FECHA: 2015-01-19	A:	-	S:0		
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Ţ	Uni Uni	2,00 4,00	0.62 0.60	
COMPRO		FECHA: 2015-01-19					
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00	0.62	
COMPRO					s:0	0.00	
1	55756	Sellador 3m Gris	τ	Uni	1,00	6.21	
COMPRO		FECHA: 2015-01-19					
1	55756	Sellador 3m Gris	τ	Uni	1,00	6.21	
COMPRO	DB EG - 6058	FECHA: 2015-01-19	A:	_	S:0		
1	55602	Drain Plug Grande .	Ţ	Uni	1,00	2.66	
COMPRO	DB EG - 6059	FECHA: 2015-01-19	<b>A</b> :	_	S:0		
1	55756	Sellador 3m Gris	τ	Uni	1,00	6.21	
COMPRO	DB EG - 6060	FECHA: 2015-01-19	A:	_	S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno				0.62 0.60	
		FECHA: 2015-01-19					
jvl,	Wed Oct 14 / 15	16:36:54			InTrTr_rep	gen Pag. 782	de 974

		Tipo Comprob.:	' E0	RESO			
S.	CODIGO	ITEM	Ţ	JNI	CANTID.	COSTO	VALOR
						•	
-	=			·			
1		Sellador 3m Gris			1,00 1,00	6.21	
2		Drain Plug Grande .			•	2.66	
COMPROB	EG - 6062	FECHA: 2015-01-19	Α:	-	S:0		
1	55602	Drain Plug Grande .		Uni	2,00	5.33	
COMPROB	EG - 6063	FECHA: 2015-01-19	Α:	_	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	6.21	
COMPROB	EG - 6064	FECHA: 2015-01-19	A:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	6.21	
COMPROB	EG - 6065	FECHA: 2015-01-19	А:	_	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	6.21	
COMPROB	EG - 6066	FECHA: 2015-01-19	A:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	6.21	
COMPROB				_			
COMPROD			л.		5.0		
1	55756	Sellador 3m Gris		Uni	1,00	6.21	
COMPROB	EG - 6068	FECHA: 2015-01-19	A:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	6.21	
						0.21	
COMPROB	EG - 6069	FECHA: 2015-01-19	Α:	_	S:0		
1	55602	Drain Plug Grande .		Uni	4,00	10.65	
COMPROB	EG - 6070	FECHA: 2015-01-19	A:	-	S:0		
1	55602	Drain Plug Grande .		Uni	2,00	5.33	
COMPROB		FECHA: 2015-01-19					
COM ROD							
1		Drain Plug Peq				0.62	
		Presilla Aluminio Pequeno				0.60	
COMPROB	EG - 6072	FECHA: 2015-01-19	Α:	-	S:0		
1		Drain Plug Grande .			1,00	2.66	
2	55756	Sellador 3m Gris		Uni	1,00	6.21	
COMPROB	EG - 6073	FECHA: 2015-01-19	A:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1.00	6.21	
		FECHA: 2015-01-19					
1		Drain Plug Peq				0.62	
2		Presilla Aluminio Pequeno				0.60	
COMPROB	EG - 6075	FECHA: 2015-01-19	A:	-	S:0		
1	55603	Drain Plug Peq Presilla Aluminio Pequeno		Uni	2,00	0.62	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.60	
COMPROB	EG - 6076	FECHA: 2015-01-19	A:	-	S:0		
1	55603	Drain Plug Peq		Uni	2 00	0.62	
2		Presilla Aluminio Pequeno				0.60	
COMPROR		FECHA: 2015-01-19					
						1 20	
1		Disco De Corte 9"			1,00	1.38	
COMPROB	EG - 6079	FECHA: 2015-01-20	Α:	-	S:0		
1	55733	Presilla Aluminio Grande		Uni		1.36	
2		Sellador 3m Gris			1,00	0.07	
COMPROB	EG - 6081	FECHA: 2015-01-20	A:	-	S:0		
1	55603	Drain Plug Peq		Uni	3.00	4.54	
		Presilla Aluminio Pequeno					
jvl, V	Wed Oct 14 / 15					Pag. 783 de 9	974

S.	CODIGO	I T E M	$\neg$	NI	CANTID.	COSTO	VALOR
3	55733	Presilla Aluminio Grande	1	Uni	2,00	0.68	
COMPRO		FECHA: 2015-01-20					
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	1	Uni Uni	1,00 2,00	1.51 0.30	
COMPRO	DB EG - 6083	FECHA: 2015-01-20	Α:	-			
1 2		Drain Plug Peq Presilla Aluminio Pequeno			1,00 2,00	1.51 0.30	
COMPRO	B EG - 6084	FECHA: 2015-01-20	Α:	-	s:0		
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	1	Uni Uni	2,00 4,00	3.02 0.60	
COMPRO	DB EG - 6085	FECHA: 2015-01-20	A:	-	s:0		
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	1	Uni Uni	1,00 2,00	1.51 0.30	
COMPRO	DB EG - 6086	FECHA: 2015-01-20	Α:	-	s:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00	3.02 0.60	
COMPRO	DB EG - 6087	FECHA: 2015-01-20	Α:	-	s:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno				3.02 0.60	
COMPRO	DB EG - 6088	FECHA: 2015-01-20	Α:	-	s:0		
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	1	Uni Uni	1,00 2,00	1.51 0.30	
COMPRO	DB EG - 6089	FECHA: 2015-01-20	Α:	-	S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00	3.02 0.60	
COMPRO	DB EG - 6090	FECHA: 2015-01-20	Α:	-	s:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno				3.02 0.60	
COMPRO	B EG - 6091	FECHA: 2015-01-20	A:	-	S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno				3.02 0.60	
COMPRO	B EG - 6092	FECHA: 2015-01-20	A:	-	S:0		
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	1	Uni Uni	1,00 2,00	1.51 0.30	
COMPRO	B EG - 6094	FECHA: 2015-01-20	A:	-	S:0		
1		Sellador 3m Gris				0.07	
COMPRO		FECHA: 2015-01-20					
1 2		Drain Plug Peq Presilla Aluminio Pequeno				1.51	
COMPRO	DB EG - 6096	FECHA: 2015-01-20	A:	-	S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno				1.51 0.30	
COMPRO		FECHA: 2015-01-20					
1		Presilla Aluminio Grande				0.68	
		FECHA: 2015-01-20					
		Sellador 3m Gris				0.07	
		FECHA: 2015-01-20	Α:	-		n Doc 704	do 974
JΔT,	Wed Oct 14 / 15	10:30:54			InTrTr_repge	n Pag. 784	ue 9/4

S.	CODIGO	I T E M	$\overline{}$	JNI	CANTID.	COSTO	VALOR
1	55756	Sellador 3m Gris		Uni	1,00	0.07	
COMPROB	EG - 6100	FECHA: 2015-01-20	A:	-	S:0		
1	55733	Presilla Aluminio Grande		Uni	4,00	1.36	
COMPROB	EG - 6101	FECHA: 2015-01-20	A:	-	S:0		
1	55603	Drain Plug Peq		Uni	2,00	3.02	
2		Presilla Aluminio Pequeno			4,00	0.60	
COMPROB		FECHA: 2015-01-20		-			
1		Sellador 3m Gris		Uni	1,00	0.07	
COMPROB	EG - 6104	FECHA: 2015-01-20	A:	-	S:0		
1		Sellador 3m Gris			1,00	0.07	
COMPROB	EG - 6105	FECHA: 2015-01-20	A:	-	S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno				1.51 0.30	
COMPROB	EG - 6106	FECHA: 2015-01-20	A:	-	S:0		
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.60	
COMPROB		FECHA: 2015-01-20					
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.60	
COMPROB	EG - 6109	FECHA: 2015-01-20	A:	-	S:0		
1	55733	Presilla Aluminio Grande		Uni	4,00	1.36	
COMPROB	EG - 6110	FECHA: 2015-01-20	A:	_	s:0		
1	55756	Sellador 3m Gris		Uni	1,00	0.07	
COMPROB		FECHA: 2015-01-20			s:0		
1	55756	Sellador 3m Gris		Uni	1,00	0.07	
COMPROB		FECHA: 2015-01-20					
1	55756	Sellador 3m Gris		Uni	1,00	0.07	
		FECHA: 2015-01-20					
1	55733	Presilla Aluminio Grande		Uni	4,00	1.36	
COMPROB		FECHA: 2015-01-20					
1	55733	Presilla Aluminio Grande		Uni	4,00	1.36	
2		Sellador 3m Gris		Uni		0.13	
COMPROB	EG - 6117	FECHA: 2015-01-20	A:	-	S:0		
2	55735	Presilla Aluminio Pequeno		Uni	2,00	0.30	
COMPROB	EG - 6118	FECHA: 2015-01-20	A:	-	S:0		
2	55735	Presilla Aluminio Pequeno		Uni	2,00	0.30	
COMPROB	EG - 6119	FECHA: 2015-01-20	A:	-	S:0		
2	55735	Presilla Aluminio Pequeno		Uni	2,00	0.30	
COMPROB	EG - 6120	FECHA: 2015-01-20	A:	-	S:0		
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.60	
COMPROB	EG - 6121	FECHA: 2015-01-20	A:	-	S:0		
1	55603	Drain Plug Peq		Uni	2,00	3.02	
2		Presilla Aluminio Pequeno				0.60	
COMPROB		FECHA: 2015-01-20					
2	55735	Presilla Aluminio Pequeno		Uni	2,00	0.30	
jvl,	Wed Oct 14 / 15	16:36:54			InTrTr_rep	gen Pag. 785 d	de 974

		Tipo Comprob.:				T	
S.	CODIGO	ITEM		NI	CANTID.	COSTO	VALOR
COMPROB	EG - 6123	FECHA: 2015-01-20	A:	-	S:0		
2 3	55735 55733	Presilla Aluminio Pequeno Presilla Aluminio Grande	1	Uni Uni	2,00 2,00	0.30 0.68	
COMPROB	EG - 6124	FECHA: 2015-01-20	A:	_	s:0		
2	55735	Presilla Aluminio Pequeno	1	Uni	2,00	0.30	
COMPROB	EG - 6125	FECHA: 2015-01-21	A:	_	S:0		
2	55735	Presilla Aluminio Pequeno	1	Uni	4,00	0.66	
COMPROB	EG - 6126	FECHA: 2015-01-21	A:	_	s:0		
1	55756	Sellador 3m Gris	1	Uni	1,00	5.06	
2	55549	Brocas 3/16	1	Uni	1,00	0.59	
3	55733	Presilla Aluminio Grande	1	Uni	4,00	1.36	
COMPROB	EG - 6127	FECHA: 2015-01-21	A:	_	s:0		
1	55756	Sellador 3m Gris	1	Uni	1,00	5.06	
COMPROB	EG - 6128	FECHA: 2015-01-21	A:	-	S:0		
1	55733	Presilla Aluminio Grande	1	Uni	4,00	1.36	
COMPROB	EG - 6129	FECHA: 2015-01-21	A:	_	s:0		
2	55735	Presilla Aluminio Pequeno	1	Uni	2,00	0.33	
COMPROB		FECHA: 2015-01-21					
1		Sellador 3m Gris				10.12	
COMPROB		FECHA: 2015-01-21				10.12	
2		Presilla Aluminio Pequeno				1.32	
		FECHA: 2015-01-21				1.32	
						5.06	
1		Sellador 3m Gris				5.06	
		FECHA: 2015-01-21					
2		Presilla Aluminio Pequeno				0.66	
	EG - 6134	FECHA: 2015-01-21					
2 3		Sellador 3m Gris Presilla Aluminio Pequeno			1,00 2,00	5.06 0.33	
COMPROB	EG - 6136	FECHA: 2015-01-21	A:	-	S:0		
2	55735	Presilla Aluminio Pequeno	1	Uni	4,00	0.66	
COMPROB	EG - 6137	FECHA: 2015-01-21	A:	_	s:0		
2	55735	Presilla Aluminio Pequeno	1	Uni	4,00	0.66	
COMPROB	EG - 6138	FECHA: 2015-01-21	A:	_	s:0		
1	55756	Sellador 3m Gris	1	Uni	1,00	5.06	
COMPROB	EG - 6139	FECHA: 2015-01-21	Α:	-	s:0		
1	55733	Presilla Aluminio Grande	1	Uni	1,00	0.34	
COMPROB		FECHA: 2015-01-21					
1	55549	Brocas 3/16	1	Uni		0.59	
COMPROB		FECHA: 2015-01-21					
1		Cinta Aislante 3m Negra 2				0.39	
		FECHA: 2015-01-21				· • • •	
1		Presilla Aluminio Grande				1.36	
_		FECHA: 2015-01-21				1.50	
		Sellador 3m Gris				5.06	
			,	OIII			0.7.4
jv1, ₩	ed Oct 14 / 15	16:36:54			InTrTr_repg	en Pag. 786 de	974

Tipo Comprob.: 'EGRESO DE BODEGA'

		Tipo Comprob.:					1
S.	CODIGO	ITEM	1	UNI	CANTID.	COSTO	VALOR
2	55733	Presilla Aluminio Grande		Uni	2,00	0.68	
COMPROB		FECHA: 2015-01-21			s:0	0.00	
1		Drain Plug Peq			3,00	3.69	
2		Presilla Aluminio Pequeno			6,00	0.99	
3		Presilla Aluminio Grande			2,00	0.68	
COMPROB		FECHA: 2015-01-21			S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00	2.46	
					4,00	0.66	
COMPROB		FECHA: 2015-01-21			S:0		
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	1,00 2,00	1.23 0.33	
COMPROB		FECHA: 2015-01-21			S:0		
1		Drain Plug Peq			2,00	2.46	
2		Presilla Aluminio Pequeno			4,00	0.66	
COMPROB	EG - 6148	FECHA: 2015-01-21	A:	-	S:0		
1	55733	Presilla Aluminio Grande		Uni	2,00	0.68	
COMPROB		FECHA: 2015-01-21			S:0		
1	55733	Presilla Aluminio Grande		Uni	2,00	0.68	
COMPROB	EG - 6150	FECHA: 2015-01-21	A:	_	s:0		
1	55549	Brocas 3/16		Uni	1,00	0.59	
2		Sellador 3m Gris		Uni	1,00	5.06	
COMPROB	EG - 6151	FECHA: 2015-01-21	A:	-	s:0		
1	55549	Brocas 3/16		Uni	1,00	0.59	
COMPROB	EG - 6152	FECHA: 2015-01-21	A:	_	S:0		
1	55603	Drain Plug Peq		Uni	2,00	2.46	
2		Presilla Aluminio Pequeno			4,00	0.66	
COMPROB	EG - 6153	FECHA: 2015-01-21	A:	-	S:0		
1		Drain Plug Peq		Uni	2,00	2.46	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.66	
COMPROB	EG - 6154	FECHA: 2015-01-21	Α:	-	S:0		
1		Drain Plug Peq				1.23	
2		Presilla Aluminio Pequeno				0.33	
COMPROB	EG - 6155	FECHA: 2015-01-21	A:	-	S:0		
1	55733	Presilla Aluminio Grande		Uni	4,00	1.36	
COMPROB	EG - 6156	FECHA: 2015-01-22	A:	-	S:0		
1		Drain Plug Peq			2,00	1.60	
2		Presilla Aluminio Pequeno			4,00	0.21	
COMPROB	EG - 6157	FECHA: 2015-01-22	A:	-	S:0		
1		Drain Plug Peq			1,00	0.80	
2		Presilla Aluminio Pequeno			2,00	0.10	
COMPROB	EG - 6158	FECHA: 2015-01-22	A:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	3.66	
COMPROB	EG - 6159	FECHA: 2015-01-22	Α:	-	S:0		
1	55733	Presilla Aluminio Grande		Uni	2,00	0.68	
COMPROB		FECHA: 2015-01-22		-			
		Presilla Aluminio Grande				1.36	
1	55/33	riesilla Aluminio Grande		OIIT	4,00	1.30	
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InTrTr_repgen

Pag. 787 de 974

jvl, Wed Oct 14 / 15 16:36:54

S.	CODIGO	I T E M	U.	NI	CANTID.	COSTO	VALOR
COMPROB		FECHA: 2015-01-22			S:0		
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Ţ Ţ	Jni Jni	2,00 4,00	1.60 0.21	
COMPROB	EG - 6163	FECHA: 2015-01-22	A: -	-	s:0		
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Ţ Ţ	Jni Jni	2,00 4,00	1.60 0.21	
COMPROB	EG - 6164	FECHA: 2015-01-22	A:	-	s:0		
1	55753	Retainer Completo Mas Boc	Ţ	Jni	1,00	8.29	
COMPROB	EG - 6165	FECHA: 2015-01-22	A: -	_	s:0		
1	55549	Brocas 3/16	Ţ	Jni	1,00	0.59	
COMPROB	EG - 6166	FECHA: 2015-01-22	A:	-	S:0		
1	55756	Sellador 3m Gris	Ţ	Jni	1,00	3.66	
COMPROB	EG - 6167	FECHA: 2015-01-22	A:	-	S:0		
1	55733	Presilla Aluminio Grande	Ţ	Jni	2,00	0.68	
COMPROB	EG - 6168	FECHA: 2015-01-23	A: -	-	S:0		
1	55549	Brocas 3/16	Ţ	Jni	1,00	0.47	
COMPROB	EG - 6169	FECHA: 2015-01-23	A: -	-	s:0		
1		Drain Plug Peq				1.33	
2		Presilla Aluminio Pequeno				0.21	
		FECHA: 2015-01-23				1 22	
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	) J	Jnı Jni	2,00 4,00	1.33	
COMPROB		FECHA: 2015-01-23					
1 2		Drain Plug Peq Presilla Aluminio Pequeno				1.33 0.21	
COMPROB	EG - 6172	FECHA: 2015-01-23	A: -	_	s:0		
1	55602	Drain Plug Grande .	Ţ	Jni	1,00	2.31	
COMPROB	EG - 6173	FECHA: 2015-01-23	A: -	_	s:0		
1	55549	Brocas 3/16	Ţ	Jni	1,00	0.47	
2 3	55733 55756	Brocas 3/16 Presilla Aluminio Grande Sellador 3m Gris	J J	Jni Jni	4,00 1,00	1.36 3.66	
COMPROB		FECHA: 2015-01-23					
1	55603	Drain Plug Peq	Ţ	Jni	2,00	1.33	
2	55735	Presilla Aluminio Pequeno	Ţ	Jni	4,00	0.21	
COMPROB	EG - 6176	FECHA: 2015-01-23	A: -	-			
1		Sellador 3m Gris				3.66	
COMPROB	EG - 6177	FECHA: 2015-01-23	A: -	_			
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00	1.33 0.21	
COMPROB	EG - 6178	FECHA: 2015-01-23	A: -	-	s:0		
1	55733	Presilla Aluminio Grande	Ţ	Jni	1,00	0.34	
COMPROB	EG - 6179	FECHA: 2015-01-23	A: -	_	S:0		
1	55549	Brocas 3/16	Ţ	Jni	2,00	0.95	
COMPROB	EG - 6181	FECHA: 2015-01-23	A: -	_	S:0		
		Brocas 3/16				0.47	
COMPROB	EG - 6183	FECHA: 2015-01-22	A: -	_	S:0		
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Tipo Comprob.: 'EGRESO DE BODEGA'

S.	CODIGO	I T E M	-	INI	CANTID.	COSTO	VALOR
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00		
COMPRO	DB EG - 6185	FECHA: 2015-01-22	Α:	-	S:0		
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	2,00 4,00		
COMPRO		FECHA: 2015-01-22					
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00		
COMPRO		FECHA: 2015-01-22					
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00		
COMPRO		FECHA: 2015-01-21			s:0	0.11	
1 2		Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	4,00 8,00		
COMPRO		FECHA: 2015-01-22		_	s:0		
1	55602	Drain Plug Grande .		Uni	2,00	5.00	
COMPRO		FECHA: 2015-01-21		_	S:0		
1		Drain Plug Peq			1,00		
2		Presilla Aluminio Pequeno			2,00	0.33	
COMPRO		FECHA: 2015-01-21		-	S:0	5.06	
1 COMPRO		Sellador 3m Gris FECHA: 2015-01-21		Uni	1,00 s:0	5.06	
						1 00	
1 2		Drain Plug Peq Presilla Aluminio Pequeno			1,00 2,00		
COMPRO	DB EG - 6194	FECHA: 2015-01-21	A:	-	S:0		
1 2		Sellador 3m Gris Drain Plug Grande .		Uni Uni	1,00 1,00		
COMPRO	DB EG - 6195	FECHA: 2015-01-21	A:	-	S:0		
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	2,00 4,00	2.46 0.66	
COMPRO	DB EG - 6196	FECHA: 2015-01-21	A:	-	s:0		
1	55733	Presilla Aluminio Grande		Uni	4,00	1.36	
COMPRO	DB EG - 6197	FECHA: 2015-01-22	A:	-	S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno				1.60 0.21	
COMPRO	DB EG - 6198	FECHA: 2015-01-22	Α:	-	s:0		
1	55590	Disco De Corte 9"		Uni	1,00	1.38	
COMPRO	DB EG - 6199	FECHA: 2015-01-22	Α:	-	S:0		
1		Drain Plug Grande .				5.00	
COMPRO	DB EG - 6200	FECHA: 2015-01-22	A:	-	s:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00		
COMPRO		FECHA: 2015-01-22	Α:	-	s:0		
1 2		Brocas 3/16 Sellador 3m Gris		Uni Uni	1,00 1,00		
COMPRO	DB EG - 6202	FECHA: 2015-01-22	Α:	-	s:0		

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InTrTr_repgen

Pag. 789 de 974

Tipo Comprob.:'EGRESO DE BODEGA'
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		Tipo Comprob.:	'EG	RESO	DE BODEGA'		
S.	CODIGO	ITEM		INI	CANTID.	COSTO	VALOR
					· · · · · · · · · · · · · · · · · · ·		
1	55549	Brocas 3/16	1	Uni	1,00	0.59	
COMPROB		FECHA: 2015-01-22		-		0.37	
						1 10	
1		·		Uni	2,00	1.18	
COMPROB		FECHA: 2015-01-22		-	S:0		
1	55688	Pin Rivet .	1	Uni	1,00	0.36	
COMPROB	EG - 6205	FECHA: 2015-01-22	A:	-	S:0		
1	55756	Sellador 3m Gris	1	Uni	1,00	3.66	
COMPROB	EG - 6206	FECHA: 2015-01-23	A:	-	s:0		
1		Sellador 3m Gris		Uni	1,00	3.66	
2		Brocas 3/16		Uni	2,00	0.95	
COMPROB		FECHA: 2015-01-23			S:0		
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	1	Uni Uni	2,00 4,00	1.33 0.21	
COMPROB		FECHA: 2015-01-23					
1	55603	Drain Plug Peq	,	IIni	2,00	1.33	
2	55735	Presilla Aluminio Pequeno	1	Uni	4,00	0.21	
COMPROB	EG - 6209	FECHA: 2015-01-23	A:	-	S:0		
1		Drain Plug Peq			2,00	1.33	
2		Presilla Aluminio Pequeno			4,00	0.21	
COMPROB	EG - 6210	FECHA: 2015-01-23	A:	-	S:0		
1		Drain Plug Peq				1.33	
2 COMPROB		Presilla Aluminio Pequeno FECHA: 2015-01-23				0.21	
						2.66	
1				Uni	•	3.66	
COMPROB		FECHA: 2015-01-23					
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	1	Uni Uni	1,00 2,00	0.67 0.10	
COMPROB		FECHA: 2015-01-23				2.20	
1		Drain Plug Grande .				4.62	
COMPROB		FECHA: 2015-01-23				1.02	
1				Uni		0.47	
COMPROB		FECHA: 2015-01-23			1,00 s:0	0.4/	
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	1	Uni Uni	2,00 4,00	1.33 0.21	
COMPROB		FECHA: 2015-01-23					
1		Drain Plug Peq				1.33	
2	55735	Presilla Aluminio Pequeno	1	Uni	4,00	0.21	
COMPROB		FECHA: 2015-01-22					
1 2		Drain Plug Peq Presilla Aluminio Pequeno				3.20 0.42	
COMPROB		FECHA: 2015-01-22				0.12	
1		Drain Plug Peq		Uni		0.80	
2		Presilla Aluminio Pequeno			2,00	0.10	
COMPROB	EG - 6219	FECHA: 2015-01-23	A:	-	S:0		
1	55756	Sellador 3m Gris	1	Uni	2,00	7.33	

		Tipo Comprob.:	' EG	KESO	DE BODEGA'		
S.	CODIGO	ITEM	U	NI	CANTID.	COSTO	VALOR
COMPROB	EG - 6221	FECHA: 2015-01-23	Α:	-	S:0		
-						0.05	
1		Drain Plug Grande .			1,00		
2		Sellador 3m Gris					
3	55549	Brocas 3/16		Uni	1,00	0.47	
COMPROB	EG - 6223	FECHA: 2015-01-23	A:	-	S:0		
1	FF602	Desairs Diver Door		TT	4 00	2.66	
1 2		Drain Plug Peq					
2	55/35	Presilla Aluminio Pequeno		UIII	8,00	0.42	
COMPROB	EG - 6225	FECHA: 2015-01-23	A:	-	S:0		
1	EE602	Droin Dlug Dog	,	TTm i	2,00	1 22	
2	55003	Drain Plug Peq Presilla Aluminio Grande		UIII	6,00	1.33 2.04	
2						2.04	
COMPROB	EG - 6226	FECHA: 2015-01-24	<b>A</b> :	-	S:0		
1	55756	Sellador 3m Gris	,	IIni	1,00	3.66	
						3.00	
COMPROB	EG - 6227	FECHA: 2015-01-24	<b>A</b> :	-	S:0		
1	55756	Sellador 3m Gris	,	IIni	1,00	3.66	
2		Brocas 3/16	-	Uni	1,00		
						0.17	
COMPROB	EG - 6228	FECHA: 2015-01-25	A:	_	S:0		
1	55603	Drain Plug Peq	1	Uni	1,00	0.67	
2		Presilla Aluminio Pequeno					
		_				0.20	
COMPROB	EG - 6229	FECHA: 2015-01-25	A:	-	S:0		
1	55733	Presilla Aluminio Grande	1	Uni	2,00	0.68	
						0.00	
COMPROB	EG - 6230	FECHA: 2015-01-25	A:	-	S:0		
1	55603	Drain Plug Peq	1	Uni	2,00	1.33	
						1.33	
COMPROB	EG - 6231	FECHA: 2015-01-25	A:	_	S:0		
1	55733	Presilla Aluminio Grande	1	Uni	2,00	0.68	
COMPROB	EG - 6232	FECHA: 2015-01-25	Α:	_	S:0		
1	55602	Drain Plug Grande .	1	Uni	1.00	2.31	
2	55603	Drain Plug Peq	1	Uni	1,00	0.67	
3	55735	Presilla Aluminio Pequeno	1	Uni	4,00		
COMPROR							
COMPROB	EG - 6235	FECHA: 2015-01-25	Α.	_	S:0		
1	55603	Drain Plug Peq	1	Uni	2,00	1.33	
2		Presilla Aluminio Pequeno					
COMPROR	EC - 6227	FECHA: 2015-01-25	7. •		g · 0		
COMPROB	EG - 0257	FECIA: 2013-01-23	л.		5.0		
1	55603	Drain Plug Peq	1	Uni	1,00	0.67	
2	55735	Presilla Aluminio Pequeno	1	Uni	2,00	0.10	
COMPROB	EG - 6238	FECHA: 2015-01-25	Α:	_	S:0		
1	55603	Drain Plug Peq	1	Uni	2,00	1.33	
2	55735	Presilla Aluminio Pequeno	1	Uni	4,00	0.21	
COMPROB	EG - 6239	FECHA: 2015-01-25	<b>A</b> :	_	S:0		
1		Retainer Completo Mas Boc					
2	55570	Cinta Aislante 3m Negra 2	1	Uni	1,00	0.49	
COMPROB	EG - 6240	FECHA: 2015-01-25	A:	_	s:0		
1	55733	Presilla Aluminio Grande	1	Uni	4,00	1.36	
COMPROB	EG - 6241	FECHA: 2015-01-25	A:	_	S:0		
_							
1	55603	Drain Plug Peq	1	Uni	2,00	1.33	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.21	
COMPROB	EG - 6242	FECHA: 2015-01-25	A:	_	S:0		
1		Drain Plug Peq					
2		Presilla Aluminio Pequeno		OIII			
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		Tipo Comprob.:	'EG	RESO I	DE BODEGA'		
S.	CODIGO	ITEM	U	NI	CANTID.	COSTO	VALOR
COMPROB	EG - 6243	FECHA: 2015-01-25	Α:	-	S:0		
-	55600	- ' -1 -			0.00	1 22	
1 2	55603	Drain Plug Peq Presilla Aluminio Pequeno		Uni	2,00 4,00	1.33 0.21	
۷						0.21	
COMPROB	EG - 6244	FECHA: 2015-01-25	<b>A</b> :	-	S:0		
1	55603	Drain Plug Peq		Uni	2,00	1.33	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.21	
COMPROB	FG - 6245	FECHA: 2015-01-25	Δ:	_	s:0		
COMINOD							
1		Drain Plug Peq				1.33	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.21	
COMPROB	EG - 6246	FECHA: 2015-01-25	A:	-	S:0		
1	55722	Presilla Aluminio Grande		IIn i	2,00	0.68	
2						1.33	
3	55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni	4,00	0.21	
COMPROB		FECHA: 2015-01-25					
COMPROB	EG - 0247	FECHA: 2015-01-25	Α.				
1	55603	Drain Plug Peq		Uni	2,00	1.33	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.21	
COMPROB	EG - 6248	FECHA: 2015-01-25	A:	-	S:0		
-1	F F 7 2 2	Describing Alemanda Consula		rr!	4 00	1 26	
1		Presilla Aluminio Grande			4,00	1.36	
COMPROB	EG - 6249	FECHA: 2015-01-25	A:	-	S:0		
1	55603	Drain Plug Peq		Uni	2,00	1.33	
2		Presilla Aluminio Pequeno			4,00	0.21	
COMPROB		FECHA: 2015-01-25					
COMPROB	EG - 0250	FECHA: 2015-01-25	Α.	_	5.0		
1	55603	Drain Plug Peq		Uni	3,00	2.00	
2	55735	Presilla Aluminio Pequeno		Uni	6,00	0.31	
COMPROB	EG - 6251	FECHA: 2015-01-25	A:	-	s:0		
1	55756	Sellador 3m Gris		IIni	1,00	3.66	
						3.00	
COMPROB	EG - 6252	FECHA: 2015-01-25	A:	-	S:0		
1	55603	Drain Plug Peq		Uni	2,00	1.33	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.21	
COMPROB	EG - 6253	FECHA: 2015-01-25	Α:	_	s:0		
1		Brocas 3/16				0.47	
2		Sellador 3m Gris				3.66	
COMPROB	EG - 6254	FECHA: 2015-01-25	A:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1.00	3.66	
		FECHA: 2015-01-26					
COMPROB							
1	55733	Presilla Aluminio Grande		Uni	2,00	0.68	
COMPROB	EG - 6256	FECHA: 2015-01-26	A:	_	s:0		
_							
1	55/33	Presilla Aluminio Grande		Unı	4,00	1.36	
COMPROB	EG - 6257	FECHA: 2015-01-26	A:	-	s:0		
1	55722	Presilla Aluminio Grande		IIn i	2 00	0.68	
						0.00	
COMPROB	EG - 6258	FECHA: 2015-01-26	Α:	-	S:0		
1	55602	Drain Plug Grande .		Uni	2,00	4.62	
2		Presilla Aluminio Pequeno				0.21	
COMPROB	EG - 6259	FECHA: 2015-01-26	Α:	_	s:0		
						_	
1	55756	Sellador 3m Gris		Uni	1,00	5.71	
COMPROB	EG - 6260	FECHA: 2015-01-26	A:	-	S:0		
1	55756	Sellador 3m Gris		IIni	1 00	5.71	
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S.	CODIGO	ITEM		JNI	CANTID.	COSTO	VALOR
COMPROB	EG - 6261	FECHA: 2015-01-26	A:	-	S:0		
1	55603	Drain Plug Peg		IIni	2,00	1.33	
2	55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni	4,00	0.21	
3	55756	Sellador 3m Gris		Uni	1,00	5.71	
COMPROB		FECHA: 2015-01-26		_			
COMPROB	EG - 0202	FECHA: 2015-01-20	А.	_	3.0		
1		Bisagra De Acero Inoxidab				2.32	
2	55549	Brocas 3/16 Sellador 3m Gris		Uni	1,00	0.57	
3	55756	Sellador 3m Gris		Uni	1,00	5.71	
COMPROB	EG - 6263	FECHA: 2015-01-26	Α:	_	S:0		
1	FF.C0.2	Design Discus Design		TT 2	2 00	1 22	
1 2	556U3 55725	Drain Plug Peq Presilla Aluminio Pequeno		Uni	2,00	1.33 0.21	
						0.21	
COMPROB	EG - 6265	FECHA: 2015-01-26	Α:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	5.71	
2		Presilla Aluminio Grande			4,00	1.36	
COMPROB		FECHA: 2015-01-26					
COMPROB	EG - 0207	FECHA: 2015-01-20	Α.	_	5.0		
1	55733	Presilla Aluminio Grande		Uni	4,00	1.36	
COMPROB	EG - 6269	FECHA: 2015-01-26	А:	_	S:0		
1		Sellador 3m Gris					
2	55549	Brocas 3/16		Uni	1,00	0.57	
COMPROB	EG - 6271	FECHA: 2015-01-26	Α:	-	S:0		
1	FF.C0.2	Design Discus Design		TT 2	2 00	1 22	
1 2	556U3 55725	Drain Plug Peq Presilla Aluminio Pequeno		Uni	2,00 4,00	1.33 0.21	
3		Brocas 3/16			1,00	0.21	
						0.57	
COMPROB	EG - 6274	FECHA: 2015-01-26	Α:	_	S:0		
1	55549	Brocas 3/16		Uni	1,00	0.57	
COMPROB	EG - 6275	FECHA: 2015-01-26	Δ:	_	S:0		
com nob							
1	55733	Presilla Aluminio Grande		Uni	4,00	1.36	
COMPROB	EG - 6276	FECHA: 2015-01-23	Α:	_	s:0		
_	10	- 0.17.5			1 00	0 45	
1		Brocas 3/16		Uni	1,00	0.47	
COMPROB	EG - 6279	FECHA: 2015-01-26	A:	-	S:0		
1	55570	Cinta Aislante 3m Negra 2		IIni	1 00	0.40	
						0.49	
COMPROB	EG - 6281	FECHA: 2015-01-26	Α:	-	S:0		
1	55733	Presilla Aluminio Grande		Uni	4,00	1.36	
2		Brocas 3/16			1,00	0.57	
COMPROR	FG - 6282	FECHA: 2015-01-26			9:0		
COM ROB							
1	55603	Drain Plug Peq		Uni	2,00		
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.21	
COMPROB	EG - 6283	FECHA: 2015-01-26	Α:	_	S:0		
-	55500				1 00	1 60	
1		Disco De Corte 9"				1.68	
COMPROB	EG - 6284	FECHA: 2015-01-26	A:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1 00	5.71	
						5.71	
COMPROB	EG - 6285	FECHA: 2015-01-26	Α:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	5.71	
		FECHA: 2015-01-26				- · ·	
COMPROB							
1	55603	Drain Plug Peq		Uni	4,00	2.66	
2	55735	Presilla Aluminio Pequeno		Uni	8,00	0.42	
COMPROB	EG - 6292	FECHA: 2015-01-26	A:	_	s:0		
_							

		Tipo Comprob.:	$\neg$			T	
S.	CODIGO	ITEM	1	UNI	CANTID.	COSTO	VALOR
2	55756	Sellador 3m Gris		Uni	1,00	5.71	
COMPROB	EG - 6297	FECHA: 2015-01-26	Α:	_	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	5.71	
COMPROB	EG - 6299	FECHA: 2015-01-26	A:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	5.71	
COMPROB	EG - 6301	FECHA: 2015-01-26	Α:	_	S:0		
1 2		Sellador 3m Gris Drain Plug Grande .		Uni Uni	1,00 1,00	5.71 2.31	
COMPROB	EG - 6303	FECHA: 2015-01-26	Α:	-	S:0		
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	1,00 2,00	0.66 0.10	
COMPROB	EG - 6304	FECHA: 2015-01-26	Α:	_	s:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00	1.33 0.21	
COMPROB		FECHA: 2015-01-26			s:0		
		Sellador 3m Gris				E 71	
1 2		Brocas 3/16		Uni Uni	1,00 2,00	5.71 1.14	
COMPROB	EG - 6306	FECHA: 2015-01-26	Α:	-			
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00	1.33 0.21	
COMPROB	EG - 6307	FECHA: 2015-01-26	Α:	_	s:0		
1	55733	Presilla Aluminio Grande		Uni	2,00	0.68	
COMPROB		FECHA: 2015-01-26					
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00	1.33 0.21	
COMPROB	EG - 6309	FECHA: 2015-01-27	A:	_	s:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno			1,00 2,00	0.58 0.10	
COMPROB		FECHA: 2015-01-27					
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00	1.16 0.21	
		FECHA: 2015-01-27				0.21	
COMPROB							
1		Presilla Aluminio Grande			4,00	1.36	
COMPROB	EG - 6312	FECHA: 2015-01-27	Α:	_	S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00	1.16 0.21	
COMPROB	EG - 6313	FECHA: 2015-01-27	Α:	-	S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00	1.16 0.21	
COMPROB	EG - 6315	FECHA: 2015-01-27	Α:	_	s:0		
1	55756	Sellador 3m Gris		Uni	1,00	4.76	
COMPROB		FECHA: 2015-01-27		-	s:0	1.,0	
1		Presilla Aluminio Grande			2,00	0.68	
						0.08	
		FECHA: 2015-01-27					
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00	1.16 0.21	
_	d Oct 14 / 15			J-1-1	InTrTr_repgen		974

S.	CODIGO	I T E M		NI	CANTID.	COSTO	VALOR
COMPROB		FECHA: 2015-01-27	_			COSTO	AULAV
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Ţ	Jni	2,00	0 1.16 0 0.21	
		_				0.21	
COMPROB		FECHA: 2015-01-27					
1	55756	Sellador 3m Gris	Ţ	Jni	1,0	0 4.76	
COMPROB	EG - 6320	FECHA: 2015-01-27	A:	-	S:0		
1	55756	Sellador 3m Gris	τ	Jni	1,0	0 4.76	
COMPROB		FECHA: 2015-01-27					
2		Sellador 3m Gris				0 4.76	
2							
COMPROB	EG - 6322	FECHA: 2015-01-27	Α:	_	S:0		
1	55603	Drain Plug Peq	Ţ	Jni	2,0		
2		Presilla Aluminio Pequeno					
COMPROB	EG - 6323	FECHA: 2015-01-27	A:	-	S:0		
1	55756	Sellador 3m Gris	Ţ	Jni	1,0	0 4.76	
COMPROB	EG - 6324	FECHA: 2015-01-28	A:	_	s:0		
1	55733	Presilla Aluminio Grande	τ	Jni	4,0	0 1.36	
2	55549	Brocas 3/16		Uni			
COMPROB		FECHA: 2015-01-28	A:	-	s:0		
1	55603	Drain Plug Peq	т	Ini	2.00	0 1.00	
2		Presilla Aluminio Pequeno					
COMPROB	EG - 6326	FECHA: 2015-01-28	Α:	_	s:0		
1	55756	Sellador 3m Gris	Т	Tni	1,0	0 4.76	
_		FECHA: 2015-01-28					
1		Brocas 3/16					
COMPROB	EG - 6328	FECHA: 2015-01-28	A:	-			
1	55733	Presilla Aluminio Grande	Ţ	Jni	2,0		
2		Sellador 3m Gris				0 4.76	
COMPROB	EG - 6329	FECHA: 2015-01-28	A:	-	S:0		
1		Drain Plug Peq					
2		Presilla Aluminio Pequeno				0 0.21	
COMPROB	EG - 6330	FECHA: 2015-01-28	A:	-	S:0		
1		Drain Plug Peq					
2 3	55735 55733	Presilla Aluminio Pequeno Presilla Aluminio Grande	Ţ	Jni	4,00	0 0.21 0 1.36	
						0 1.50	
COMPROB		FECHA: 2015-01-28					
1 2	55603	Drain Plug Peq Presilla Aluminio Pequeno	Ţ	Jni	2,0	$ \begin{array}{ccc} 0 & 1.00 \\ 0 & 0.21 \end{array} $	
						0.21	
COMPROB		FECHA: 2015-01-28					
1	55603	Drain Plug Peq	Ţ	Jni	2,0	0 1.00	
2		Presilla Aluminio Pequeno				0 0.21	
COMPROB		FECHA: 2015-01-28					
1		Drain Plug Peq					
2 3		Presilla Aluminio Pequeno Sellador 3m Gris					
		FECHA: 2015-01-28				1	
						0 0 5	
1		Brocas 3/16				0 0.57	
COMPROB	EG - 6335	FECHA: 2015-01-28	Α:	_	S:0		

		Tipo Comprob.:	' EGI	RESO	DE BODEGA'		
S.	CODIGO	ITEM	U	NI	CANTID.	COSTO	VALOR
1	55510	Brocas 3/16	т	Uni	1,00	0.57	
					,	0.57	
COMPROB	EG - 6336	FECHA: 2015-01-28	A:	-	S:0		
1		Drain Plug Peq				1.00	
2	55735	Presilla Aluminio Pequeno	τ	Uni	4,00	0.21	
COMPROB	EG - 6337	FECHA: 2015-01-28	A:	-	S:0		
1	55756	Sellador 3m Gris	1	Uni	1,00	4.76	
2		Brocas 3/16		Uni	•	0.57	
COMPROB		FECHA: 2015-01-28			s:0	3.37	
1	55756	Sellador 3m Gris	Ţ	Uni	1,00	4.76	
COMPROB	EG - 6339	FECHA: 2015-01-28	A:	-	S:0		
1	55603	Drain Plug Peq	Ţ	Uni	2,00	1.00	
2		Presilla Aluminio Pequeno				0.21	
COMPROB	EG - 6340	FECHA: 2015-01-28	A:	_	S:0		
						4 = 6	
1 2		Disco De Corte 9" Sellador 3m Gris		Uni Uni	•	1.73 4.76	
3		Brocas 3/8		Uni		1.41	
4		Brocas 3/16		Uni		0.57	
COMPROB		FECHA: 2015-01-28					
1		Drain Plug Peq				1.50	
2		Presilla Aluminio Pequeno				0.31	
COMPROB	EG - 6342	FECHA: 2015-01-28	A:	_	S:0		
1		Drain Plug Peq				1.00	
2	55735	Presilla Aluminio Pequeno	Ţ	Uni	4,00	0.21	
COMPROB	EG - 6343	FECHA: 2015-01-28	A:	-	s:0		
1	55602	Drain Plug Peq	T	[]ni	2,00	1.00	
2	55735	Presilla Aluminio Pequeno	Ţ	Uni	4,00	0.21	
COMPROB		FECHA: 2015-01-28					
						1 00	
1 2		Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni		1.00 0.21	
						0.21	
COMPROB	ыG - 6345	FECHA: 2015-01-28	Α:	-	S:0		
1		Drain Plug Peq				1.00	
2	55735	Presilla Aluminio Pequeno	Ţ	Uni	4,00	0.21	
COMPROB	EG - 6346	FECHA: 2015-01-28	A:	-	S:0		
1	55756	Sellador 3m Gris	1	[]ni	1,00	4.76	
COMPROB		FECHA: 2015-01-28			•	1.,0	
1		Drain Plug Peq				1.00	
2		Presilla Aluminio Pequeno				0.21	
COMPROB	EG - 6348	FECHA: 2015-01-28	A:	-	S:0		
1	55549	Brocas 3/16	τ	Uni	1,00	0.57	
COMPROB		FECHA: 2015-01-28	A:	_			
						4 = 6	
1		Disco De Corte 9"				1.73	
COMPROB	EG - 6350	FECHA: 2015-01-28	A:	-	S:0		
COMPROB	EG - 6351	FECHA: 2015-01-28	A:	_	S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno					
						0.21	
	EG - 6352 Wed Oct 14 / 15	FECHA: 2015-01-28 16:36:54	A:	-	S:0 InTrTr repge	n Pag. 796 (	de 974
5.4,							•

		Tipo Comprob.:	'EC	GRESO	DE BODEGA'		
S.	CODIGO	ITEM	Ţ	UNI	CANTID.	COSTO	VALOR
1	FF C 0 2	Drain Dluc Bo-		TT	2 00	1 00	
1 2	556U3 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni	2,00 4,00	1.00 0.21	
						0.21	
COMPROB	EG - 6354	FECHA: 2015-01-28	Α:	-	S:0		
1	55603	Drain Plug Peq		Uni	2,00	1.00	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.21	
COMPROB	EG - 6355	FECHA: 2015-01-28	Α:	_	S:0		
1		Datainan Camplata Mag Dag		TT-0 -	1 00	0 12	
1		Retainer Completo Mas Boc			1,00	9.13	
COMPROB	EG - 6361	FECHA: 2015-01-28	Α:	-	S:0		
1	55551	Brocas 7/32		Uni	2,00	1.31	
COMPROB	EG - 6363	FECHA: 2015-01-28	А:	_	S:0		
1 2	55603	Drain Plug Peq Presilla Aluminio Pequeno		Uni	2,00	1.00 0.21	
					4,00	0.21	
COMPROB	EG - 6366	FECHA: 2015-01-28	Α:	-	S:0		
1	55603	Drain Plug Peq		Uni	2,00	1.00	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.21	
COMPROB	EG - 6368	FECHA: 2015-01-28	Α:	_	S:0		
-1	F F F 4 O	Data at 2 /16		TT 2	1 00	0 57	
1		Brocas 3/16		Uni	1,00	0.57	
COMPROB	EG - 6369	FECHA: 2015-01-28	Α:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	4.76	
COMPROB		FECHA: 2015-01-29	Δ:	_	s:0		
COM ROB			Д.				
1		Sellador 3m Gris			1,00	4.76	
2 3		Presilla Aluminio Grande Brocas 3/16		Uni	2,00 1,00	0.68 0.30	
						0.30	
COMPROB	EG - 6372	FECHA: 2015-01-29	Α:	_	S:0		
1		Drain Plug Peq				0.83	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.21	
COMPROB	EG - 6373	FECHA: 2015-01-29	A:	-	S:0		
1	55753	Retainer Completo Mas Boc		IIni	1,00	9.13	
2		Brocas 3/16		Uni	1,00	0.30	
COMPROB	EG - 6374	FECHA: 2015-01-29	А:	_	S:0		
1 2		Drain Plug Grande . Sellador 3m Gris		Uni	4,00	9.25	
				Uni	1,00	4.76	
COMPROB	EG - 6375	FECHA: 2015-01-29	Α:	-	S:0		
1	55733	Presilla Aluminio Grande		Uni	4,00	1.36	
COMPROB	EG - 6376	FECHA: 2015-01-29	А:	_	S:0		
						4 8	
1		Sellador 3m Gris		Uni	1,00	4.76	
COMPROB	EG - 6377	FECHA: 2015-01-29	<b>A</b> :	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	4.76	
COMPROB		FECHA: 2015-01-29		-	s:0		
1		Drain Plug Peq			1,00	0.42	
2		Presilla Aluminio Pequeno			2,00	0.10	
COMPROB	EG - 6379	FECHA: 2015-01-29	Α:	-	S:0		
1	55603	Drain Plug Peq		Uni	1,00	0.42	
2		Presilla Aluminio Pequeno		Uni	2,00	0.10	
COMPROB	EG - 6380	FECHA: 2015-01-29	A:	-	S:0		
1	FF733	Drogillo Aleminia Garage		TT	4 00	1 20	
1	55/33 d Oct 14 / 15	Presilla Aluminio Grande		Uni	4,00	1.36 Pag. 797 de 97	4
Jv⊥, we	u OCL 14 / 15	10.30.34			InTrTr_repgen	ray. /9/ QE 9/	<b>-</b>

		Tipo Comprob.:	-				
S.	CODIGO	I T E M	_ UI	II	CANTID.	COSTO	VALOR
2	55602 55735	Drain Plug Grande . Presilla Aluminio Pequeno	U U	Jni Jni	2,00 4,00	4.62 0.21	
COMPRO		FECHA: 2015-01-29					
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00		
COMPRO		FECHA: 2015-01-29					
1	55756	Sellador 3m Gris	U	Jni	1,00	4.76	
COMPRO	B EG - 6383	FECHA: 2015-01-29	A: -	-	S:0		
1	55549	Brocas 3/16	U	Jni	2,00	0.60	
COMPRO	B EG - 6384	FECHA: 2015-01-29	A: -	-	s:0		
1	55602	Drain Plug Grande .	U	Jni	2,00	4.62	
COMPRO	B EG - 6385	FECHA: 2015-01-29	A: -	-	S:0		
1	55549	Brocas 3/16	U	Jni	1,00	0.30	
COMPRO	B EG - 6386	FECHA: 2015-01-29	A: -	-	S:0		
1 2	55603	Drain Plug Peq Presilla Aluminio Pequeno	U	Jni	2,00		
COMPRO		FECHA: 2015-01-29			4,00 s:0	0.21	
1		Brocas 3/16			1,00	0.30	
COMPRO		FECHA: 2015-01-29			·	0.50	
1	55603	Drain Plug Peq	U	Jni		0.83	
2		Presilla Aluminio Pequeno			4,00		
COMPRO	B EG - 6391	FECHA: 2015-01-29	A: -	-	S:0		
1		·	U		1,00	0.30	
COMPRO		FECHA: 2015-01-29					
1 2	55549 55756	Brocas 3/16 Sellador 3m Gris	U	Jni Jni	2,00 1,00	0.60 4.76	
COMPRO	B EG - 6394	FECHA: 2015-01-29	A: -	-	S:0		
1 2		Drain Plug Grande . Brocas 3/16					
COMPRO	B EG - 6396	FECHA: 2015-01-29	A: -	-	S:0		
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	U	Jni Ini	1,00	0.42 0.11	
COMPRO		FECHA: 2015-01-29				0.11	
1	55603	Drain Plug Peq	U	Jni	2,00	0.83	
2		Presilla Aluminio Pequeno				0.31	
COMPRO		FECHA: 2015-01-29				0.02	
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	U	ni Jni	2,00 4,00	0.83 0.21	
COMPRO	B EG - 6404	FECHA: 2015-01-29	A: -	-	S:0		
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	U U	Jni Jni	2,00 4,00	0.83 0.21	
COMPRO	B EG - 6407	FECHA: 2015-01-29	A: -	-	s:0		
1	55756	Sellador 3m Gris	U	Jni	1,00	4.76	
COMPRO	B EG - 6410	FECHA: 2015-01-29	A: -	-	S:0		
1	55733	Presilla Aluminio Grande	U	Jni	2,00	0.68	
		FECHA: 2015-01-29	A: -	-			
jvl,	Wed Oct 14 / 15	16:36:54			InTrTr_re	pgen Pag. 798 d	de 974

S.	CODIGO	I T E M	$\overline{}$	NI	CANTID.	COSTO	VALOR
	<u> </u>						
1	55733	Presilla Aluminio Grande	τ	Uni	4,00	1.36	
COMPROB	EG - 6415	FECHA: 2015-01-29	A:	-	S:0		
1		Drain Plug Peq			2,00	0.83	
2		Presilla Aluminio Pequeno			4,00	0.21	
COMPROB		FECHA: 2015-01-30			S:0		
1 2		Drain Plug Grande . Sellador 3m Gris		Uni Uni	1,00 1,00	2.31 4.49	
COMPROB	EG - 6419	FECHA: 2015-01-30	A:	-	s:0		
1	55602	Drain Plug Grande .	τ	Uni	2,00	4.62	
COMPROB	EG - 6423	FECHA: 2015-01-30	A:	-	s:0		
1	55602	Drain Plug Grande .	τ	Uni	1,00	2.31	
COMPROB	EG - 6424	FECHA: 2015-01-30	A:	-	S:0		
1		Drain Plug Peq			2,00	0.83	
2	55735	Presilla Aluminio Pequeno	Ţ	Uni	4,00	0.21	
COMPROB	EG - 6425	FECHA: 2015-01-30	A:	-	S:0		
1		Sellador 3m Gris		_	1,00		
2 3		Drain Plug Peq Presilla Aluminio Pequeno		Uni	2,00 4,00	0.83	
4		Presilla Aluminio Grande		Uni	4,00	1.60	
COMPROB	EG - 6426	FECHA: 2015-01-30	A:	-	S:0		
1		Drain Plug Peq			2,00	0.83	
2		Presilla Aluminio Pequeno			4,00	0.21	
COMPROB		FECHA: 2015-01-30				4 40	
1				Uni	1,00 s:0	4.49	
COMPROB				-		0.00	
1		Presilla Aluminio Grande			2,00	0.80	
COMPROB				-			
1		Sellador 3m Gris				4.49	
COMPROB		FECHA: 2015-01-30					
1 2		Drain Plug Peq Presilla Aluminio Pequeno					
COMPROB		FECHA: 2015-01-30				0.10	
1					1,00	0.42	
COMPROB		FECHA: 2015-01-30				0.12	
1		Sellador 3m Gris				4.49	
COMPROB		FECHA: 2015-01-30				1.12	
1					1,00	2.31	
COMPROB		FECHA: 2015-01-30				2.31	
1		Sellador 3m Gris				4.49	
COMPROB		FECHA: 2015-01-30				1.17	
1		Drain Plug Peq				0.83	
2		Presilla Aluminio Pequeno				0.21	
COMPROB	EG - 6436	FECHA: 2015-01-30	A:	-	S:0		
1		Drain Plug Peq					
2	55735	Presilla Aluminio Pequeno	τ	UNI	4,00	0.21	

		Tipo Comprob.:		$\overline{}$	DE BODEGA'	-		
S.	CODIGO	ITEM	U	NI	CANTID.		COSTO	VALOR
COMPROB	EG - 6437	FECHA: 2015-01-30	A: -	_	S:0			
1	EECOS	Drain Dlug Dog	т.	Tro -	2	00	0 02	
1 2	55003 55735	Drain Plug Peq Presilla Aluminio Pequeno	T.	Jni	2 4	,00	0.83 0.21	
							0.21	
COMPROB	≝G - 6438	FECHA: 2015-01-30	A: -	_	S:0			
1		Drain Plug Peq					0.83	
2	55735	Presilla Aluminio Pequeno	Ü	Jni	4	,00	0.21	
COMPROB	EG - 6439	FECHA: 2015-01-30	A: -	-	s:0			
1	EECOS	Drain Dlug Dog	т.	In i	2	0.0	0.83	
2	550U3 55735	Drain Plug Peq Presilla Aluminio Pequeno	T.	Ini	2	,00	0.83	
							0.21	
COMPROB	≝G - 6440	FECHA: 2015-01-30	A: -	_	S:0			
1	55603	Drain Plug Peq	U	Jni	1		0.42	
2	55735	Presilla Aluminio Pequeno	U	Jni	2	,00	0.11	
COMPROB	EG - 6441	FECHA: 2015-01-30	A: -	_	s:0			
1	FF(0)	Drain Dluc Bor	<b>.</b>	Too!	•	0.0	0.00	
1 2		Drain Plug Peq Presilla Aluminio Pequeno					0.83 0.21	
						-	0.21	
COMPROB	EG - 6442	FECHA: 2015-01-30	A: -	-	S:0			
1	55603	Drain Plug Peq	Ü	Jni	2	,00	0.83	
2	55735	Presilla Aluminio Pequeno	U	Jni	$\frac{1}{4}$	,00	0.21	
COMPROB	EG - 6443	FECHA: 2015-01-30	A: -	_	s:0			
1	55549	Brocas 3/16	Ü	Jni	1	,00	0.42	
COMPROB	EG - 6444	FECHA: 2015-01-30	A: -	_	s:0			
1	55756	Sellador 3m Gris	Ü	Ini	1	0.0	4.49	
							4.49	
COMPROB	EG - 6445	FECHA: 2015-01-31	A: -	-	S:0			
1	55756	Sellador 3m Gris	U	Jni	1	,00	4.49	
COMPROB	EG - 6446	FECHA: 2015-01-31	A: -	_	s:0			
1		Drain Plug Peq				,00	0.42	
2		Presilla Aluminio Pequeno				,00	0.10	
COMPROB	EG - 6447	FECHA: 2015-01-31	A: -	-	s:0			
1	55549	Brocas 3/16	T.	Ini	1	. 0.0	0.42	
2	55756	Sellador 3m Gris	Ţ	Jni	1	,00	4.49	
		FECHA: 2015-01-31						
COMPKOR								
1	55756	Sellador 3m Gris	U	Jni	1	,00	4.49	
COMPROB	EG - 6450	FECHA: 2015-01-31	A: -	_	s:0			
٦						0.0	1 60	
1		Presilla Aluminio Grande				,00	1.60	
COMPROB	EG - 6451	FECHA: 2015-01-31	A: -	-	s:0			
1	55733	Presilla Aluminio Grande	Ţ	Jni	4	,00	1.60	
_							1.00	
COMPKOR		FECHA: 2015-01-31						
1	55603	Drain Plug Peq	U	Jni	2	,00	0.83	
2	55735	Presilla Aluminio Pequeno	U	Jni	4	,00	0.21	
COMPROB	EG - 6453	FECHA: 2015-01-31	A: -	_	s:0			
1	EE7E6	Sollador 2m Cric	т.	In i	1	0.0	4.49	
2	55,750 55,549	Sellador 3m Gris Brocas 3/16	T.	Jni Jni	1	,00	0.42	
							0.12	
COMPROB	≝G - 6454	FECHA: 2015-01-31	A: -	-	S:0			
1	55756	Sellador 3m Gris	U	Jni	1	,00	4.49	
COMPROB	EG - 6455	FECHA: 2015-01-31	A: -	_	s:0			
1	55756	Sellador 3m Gris	Ü	Jni	1	,00	4.49	

Tipo Comprob.: 'EGRESO DE BODEGA'

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 6520	FECHA: 2015-01-01	A: -	s:0		
1 2	55570 55505	Cinta Aislante 3m Negra Amarras Plasticas 30 Cm	2 Uni Uni	1,00 5,00	0.60 0.19	
COMPROB	EG - 6521	FECHA: 2015-01-01	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.56	
COMPROB	EG - 6522	FECHA: 2015-01-01	A: -	S:0		
1 2	55570 55505	Cinta Aislante 3m Negra Amarras Plasticas 30 Cm	2 Uni Uni	1,00 5,00	0.60 0.19	
COMPROB	EG - 6524	FECHA: 2015-01-01	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.38	
COMPROB	EG - 6525	FECHA: 2015-01-01	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.38	
COMPROB	EG - 6526	FECHA: 2015-01-01	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.56	
COMPROB	EG - 6527	FECHA: 2015-01-01	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.75	
COMPROB	EG - 6528	FECHA: 2015-01-01	A: -	s:0		
1	55570	Cinta Aislante 3m Negra	2 Uni	1,00	0.60	
COMPROB	EG - 6529	FECHA: 2015-01-01	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.19	
COMPROB	EG - 6530	FECHA: 2015-01-01	A: -	s:0		
1	55570	Cinta Aislante 3m Negra	2 Uni	1,00	0.60	
COMPROB	EG - 6531	FECHA: 2015-01-01	A: -	s:0		
1 2		Amarras Plasticas 30 Cm Cinta Aislante 3m Negra			0.30	
COMPROB	EG - 6532	FECHA: 2015-01-01	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	8,00	0.30	
COMPROB	EG - 6534	FECHA: 2015-01-01	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.56	
COMPROB	EG - 6535	FECHA: 2015-01-01	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.19	
COMPROB	EG - 6536	FECHA: 2015-01-01	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.56	
COMPROB	EG - 6537	FECHA: 2015-01-01	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.19	
COMPROB	EG - 6539	FECHA: 2015-01-01	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.19	
COMPROB	EG - 6540	FECHA: 2015-01-01	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.19	
COMPROB		FECHA: 2015-01-01				
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.19	
		FECHA: 2015-01-01				
COMPROB	EG - 6543	FECHA: 2015-01-01	A: -	S:0		

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Pag. 801 de 974

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Tipo Comprob.: 'EGRESO DE BODEGA'
'E M UNI CANTID.

		Tipo Comprob.	: 'E	GRESO	DE BODEGA'		
S.	CODIGO	ITEM		UNI	CANTID.	COSTO	VALOR
1	55505	Amarras Plasticas 30 Cm		Uni	5 00	0.19	
COMPROB		FECHA: 2015-01-01				0.19	
1		Amarras Plasticas 30 Cm				0.38	
COMPROB	EG - 6545	FECHA: 2015-01-01	A:	-	S:0		
1	55505	Amarras Plasticas 30 Cm		Uni	20,00	0.75	
COMPROB	EG - 6546	FECHA: 2015-01-01	Α:	_	s:0		
1	55505	Amarras Plasticas 30 Cm		Uni	8,00	0.30	
COMPROB		FECHA: 2015-01-01					
1		Amarras Plasticas 30 Cm				0 10	
_						0.19	
COMPROB		FECHA: 2015-01-01					
1	55505	Amarras Plasticas 30 Cm		Uni	5,00	0.19	
COMPROB	EG - 6553	FECHA: 2015-01-07	A:	-	S:0		
1	25018	818515a Display Pcb Cim		Uni	1,00	653.43	
COMPROB	EG - 6554	FECHA: 2015-01-16	A:	_	s:0		
1		Sightglass (w/ Moisture I				52.67	
COMPROB		FECHA: 2015-01-20				52.07	
						20 81	
1		Transducer, Pressure / Tr				39.71	
COMPROB	EG - 6556	FECHA: 2015-01-06	A:	-	S:0		
1	25194	Transformer(thinline Ml2i		Uni	1,00	43.26	
COMPROB	EG - 6726	FECHA: 2015-01-01	Α:	-	s:0		
1	55505	Amarras Plasticas 30 Cm		Uni	15,00	0.56	
COMPROB	EG - 6727	FECHA: 2015-01-01	Α:	-	s:0		
1	55505	Amarras Plasticas 30 Cm		Uni	15 00	0.56	
		FECHA: 2015-01-01			•	0.50	
						2 2 2	
		Amarras Plasticas 30 Cm				0.38	
COMPROB		FECHA: 2015-01-01					
1		Amarras Plasticas 30 Cm					
2		Cinta Aislante 3m Negra 2				0.60	
COMPROB	EG - 6731	FECHA: 2015-01-01	A:	-	S:0		
1	55505	Amarras Plasticas 30 Cm		Uni	10,00	0.38	
COMPROB	EG - 6732	FECHA: 2015-01-01	Α:	-	s:0		
1	55505	Amarras Plasticas 30 Cm		Uni	15,00	0.56	
COMPROB		FECHA: 2015-01-01					
1						0.38	
2	55570	Amarras Plasticas 30 Cm Cinta Aislante 3m Negra 2		Uni	1,00	0.60	
COMPROB		FECHA: 2015-01-01					
1		Amarras Plasticas 30 Cm				0.19	
COMPROB		FECHA: 2015-01-01				0.19	
1		Amarras Plasticas 30 Cm				0.38	
COMPROB	EG - 6736	FECHA: 2015-01-01	Α:	-	s:0		
1	55505	Amarras Plasticas 30 Cm		Uni	10,00	0.38	
COMPROB	EG - 6737	FECHA: 2015-01-01	Α:	_	s:0		

		Tipo Comprob.:	' EGR	RESO	DE BODEGA'		
s.	CODIGO	ITEM	UI	NI	CANTID.	COSTO	VALOR
1	55505	Amarras Plasticas 30 Cm	τ	Jni	8,00	0.30	
COMPRO		FECHA: 2015-01-01				3.30	
						0.50	
1		Amarras Plasticas 30 Cm				0.56	
COMPRO	B EG - 6739	FECHA: 2015-01-01	A: -	-	S:0		
1		Amarras Plasticas 30 Cm			5,00	0.19	
2	55570	Cinta Aislante 3m Negra 2	Ţ	Jni	1,00	0.60	
COMPRO	B EG - 6740	FECHA: 2015-01-01	A: -	-	S:0		
1	55505	Amarras Plasticas 30 Cm	τ	Jni	5,00	0.19	
COMPRO	B EG - 6741	FECHA: 2015-01-01	A: -	-	S:0		
1	55505	Amarras Plasticas 30 Cm	Т	Jn i	20 00	0.75	
COMPRO		FECHA: 2015-01-01				0.75	
1		Amarras Plasticas 30 Cm				0.19	
COMPRO	B EG - 6743	FECHA: 2015-01-01	A: -	_	S:0		
1	55505	Amarras Plasticas 30 Cm	τ	Jni	5,00	0.19	
COMPRO	B EG - 6744	FECHA: 2015-01-01	A: -	_	S:0		
1	55505	Amarras Plasticas 30 Cm	Т	Ini	12,00	0.45	
COMPRO		FECHA: 2015-01-01				0.15	
1 2		Amarras Plasticas 30 Cm Cinta Aislante 3m Negra 2			10,00	0.38 0.60	
COMPRO		FECHA: 2015-01-01				0.00	
						_	
1		Amarras Plasticas 30 Cm				0.19	
COMPRO	B EG - 6747	FECHA: 2015-01-01	A: -	-	S:0		
1	55505	Amarras Plasticas 30 Cm	τ	Jni	5,00	0.19	
COMPRO	B EG - 6748	FECHA: 2015-01-02	A: -	_	S:0		
1	55505	Amarras Plasticas 30 Cm	Т	Ini	30.00	1.03	
COMPRO		FECHA: 2015-01-02			S:0	1.05	
						2 24	
		Amarras Plasticas 30 Cm				0.34	
COMPRO	B EG - 6750	FECHA: 2015-01-02	A: -	-	S:0		
1	55505	Amarras Plasticas 30 Cm	Ţ	Jni	10,00	0.34	
COMPRO	B EG - 6751	FECHA: 2015-01-02	A: -	-	S:0		
1	55505	Amarras Plasticas 30 Cm	τ	Jni	10,00	0.34	
COMPRO		FECHA: 2015-01-02			•	3.3.	
						0.60	
1		Amarras Plasticas 30 Cm				0.69	
COMPRO	B EG - 6753	FECHA: 2015-01-03	A: -	_	S:0		
1	55570	Cinta Aislante 3m Negra 2	Ţ	Jni	1,00	0.52	
COMPRO	B EG - 6754	FECHA: 2015-01-03	A: -	-	S:0		
1	55505	Amarras Plasticas 30 Cm	τ	Jni	20,00	0.69	
2		Limpiador De Contacto Ele				4.46	
COMPRO	B EG - 6755	FECHA: 2015-01-03	A: -	-	S:0		
1	55505	Amarras Plasticas 30 Cm	τ	Jni	5.00	0.17	
		FECHA: 2015-01-03				•	
						0 17	
		Amarras Plasticas 30 Cm				0.17	
		FECHA: 2015-01-03	A: -	_		D 002 3	074
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	GODIGO	Tipo Comprob.			COCIDO 177	NI OD
S.	CODIGO	ITEM	UNI	CANTID.	COSTO V	ALOR
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.17	
COMPROB	EG - 6760	FECHA: 2015-01-03	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.69	
COMPROB	EG - 6761	FECHA: 2015-01-03	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	IIni	15,00	0.51	
COMPROB		FECHA: 2015-01-03			0.31	
1		Amarras Plasticas 30 Cm		10,00	0.34	
COMPROB	EG - 6808	FECHA: 2015-01-03	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.34	
COMPROB	EG - 6811	FECHA: 2015-01-03	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.34	
COMPROB		FECHA: 2015-01-03				
1		Amarras Plasticas 30 Cm			0.21	
_				•	0.21	
COMPROB		FECHA: 2015-01-04				
1		Amarras Plasticas 30 Cm			0.21	
COMPROB	EG - 6816	FECHA: 2015-01-04	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.17	
COMPROB	EG - 6817	FECHA: 2015-01-04	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.34	
COMPROB	EG - 6818	FECHA: 2015-01-04	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.34	
		FECHA: 2015-01-04				
		Amarras Plasticas 30 Cm			0 51	
					0.51	
COMPROB		FECHA: 2015-01-04				
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.17	
COMPROB	EG - 6821	FECHA: 2015-01-04	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.34	
COMPROB	EG - 6823	FECHA: 2015-01-04	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.51	
COMPROB	EG - 6829	FECHA: 2015-01-05	A: -	S:0		
1		Amarras Plasticas 30 Cm			0.34	
_		FECHA: 2015-01-05			0.31	
					0 24	
		Amarras Plasticas 30 Cm			0.34	
COMPROB		FECHA: 2015-01-05				
		Amarras Plasticas 30 Cm			0.51	
COMPROB	EG - 6833	FECHA: 2015-01-05	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.17	
COMPROB	EG - 6834	FECHA: 2015-01-05	A: -	S:0		
COMPROB	EG - 6835	FECHA: 2015-01-05	A: -	s:0		
		Amarras Plasticas 30 Cm			0 17	
		FECHA: 2015-01-05			<b></b> .	
	ed Oct 14 / 15				Pag. 804 de 974	

		Tipo Comprob	.: 'EGRESO DI	E BODEGA'	
S.	CODIGO	ITEM	UNI	CANTID.	COSTO VALOR
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.34
COMPROB		FECHA: 2015-01-05			
					0. 24
1		Amarras Plasticas 30 Cm			0.34
COMPROB	EG - 6838	FECHA: 2015-01-05	A: -	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.34
COMPROB	EG - 6840	FECHA: 2015-01-05	A: -	s:0	
1	55505	Amarras Plasticas 30 Cm	Uni	8,00	0.27
_		FECHA: 2015-01-05			0.27
COMPROB					
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.17
COMPROB	EG - 6844	FECHA: 2015-01-05	A: -	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.34
COMPROB	EG - 6845	FECHA: 2015-01-05	A: -	S:0	
1	55505	Amarras Plasticas 30 Cm	IIni	10 00	0.34
				•	0.34
COMPROB		FECHA: 2015-01-05			
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.34
COMPROB	EG - 6850	FECHA: 2015-01-05	A: -	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.34
COMPROB	EG - 6851	FECHA: 2015-01-05	A: -	S:0	
1	55505	Amarras Plasticas 30 Cm	IIni	10,00	0.34
COMPROB		FECHA: 2015-01-05		S:0	0.31
COMPROB					
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.17
COMPROB	EG - 6856	FECHA: 2015-01-05	A: -	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.51
COMPROB	EG - 6858	FECHA: 2015-01-05	A: -	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	15.00	0.51
		FECHA: 2015-01-05			
					2.24
		Amarras Plasticas 30 Cm			0.34
COMPROB	EG - 6908	FECHA: 2015-01-05	A: -	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.17
COMPROB	EG - 6909	FECHA: 2015-01-05	A: -	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.34
COMPROB		FECHA: 2015-01-05			
					0.24
1		Amarras Plasticas 30 Cm			0.34
COMPROB		FECHA: 2015-01-05			
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.34
COMPROB	EG - 6912	FECHA: 2015-01-05	A: -	s:0	
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.34
		FECHA: 2015-01-05			
		Amarras Plasticas 30 Cm			0.34
					U.34
		FECHA: 2015-01-06			
		Amarras Plasticas 30 Cm			0.34
		FECHA: 2015-01-06	A: -		
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		Tipo Com	prob.: '	EGRESC	DE BODEGA'	·	
s.	CODIGO	ITEM		UNI	CANTID.	COSTO	VALOR
1	55505	Amarras Plasticas 30	Cm	Uni	10.00	0.34	
COMPRO		FECHA: 2015-01-06				0.01	
						0 15	
1		Amarras Plasticas 30				0.17	
COMPRO	B EG - 6917	FECHA: 2015-01-06	P	<b>\:</b> -	S:0		
1	55505	Amarras Plasticas 30	Cm	Uni	15,00	0.51	
COMPRO	B EG - 6918	FECHA: 2015-01-06	P	<b>\:</b> -	s:0		
1	55505	Amarras Plasticas 30	Cm	Uni	10,00	0.34	
COMPRO		FECHA: 2015-01-06				5.51	
						0.24	
1		Amarras Plasticas 30				0.34	
COMPRO		FECHA: 2015-01-06					
1	55505	Amarras Plasticas 30	Cm	Uni	5,00	0.17	
COMPRO	B EG - 6922	FECHA: 2015-01-06	P	7: -	S:0		
1	55505	Amarras Plasticas 30	Cm	Uni	6,00	0.21	
COMPRO	B EG - 6923	FECHA: 2015-01-06	P	<b>\:</b> -	S:0		
1	55505	Amarras Plasticas 30	Cm	Uni	8,00	0.27	
COMPRO		FECHA: 2015-01-06			•	3 <b>,</b> <u>-</u> 1	
						2.24	
1		Amarras Plasticas 30			•	0.34	
COMPRO		FECHA: 2015-01-06					
1		Amarras Plasticas 30				0.27	
COMPRO	B EG - 6927	FECHA: 2015-01-06	P	<b>:</b> -	S:0		
1	55505	Amarras Plasticas 30	Cm	Uni	5,00	0.17	
COMPRO	B EG - 6928	FECHA: 2015-01-06	P	<b>\:</b> -	S:0		
1	55505	Amarras Plasticas 30	Cm	Uni	8.00	0.27	
2		Cinta Aislante 3m Neg				0.37	
COMPRO	B EG - 6929	FECHA: 2015-01-06	P	<b>:</b> -	S:0		
1	55505	Amarras Plasticas 30	Cm	Uni	5,00	0.17	
COMPRO		FECHA: 2015-01-06					
1		Amarras Plasticas 30				0.17	
						0.1/	
COMPRO		FECHA: 2015-01-06					
1		Amarras Plasticas 30			•	0.17	
COMPRO	B EG - 6933	FECHA: 2015-01-06	P	<b>\:</b> -	S:0		
1	55505	Amarras Plasticas 30	Cm	Uni	5,00	0.17	
COMPRO	B EG - 6934	FECHA: 2015-01-06	P	<b>\:</b> -	S:0		
1	55505	Amarras Plasticas 30	Cm	Uni	5,00	0.17	
COMPRO		FECHA: 2015-01-06					
1		Amarras Plasticas 30				0.27	
						0.27	
COMPRO		FECHA: 2015-01-07					
1		Amarras Plasticas 30				0.15	
COMPRO	B EG - 6937	FECHA: 2015-01-07	P	7: -	S:0		
1	55505	Amarras Plasticas 30	Cm	Uni	10,00	0.15	
COMPRO	B EG - 6938	FECHA: 2015-01-07	P	<b>\:</b> -	S:0		
1	55505	Amarras Plasticas 30	Cm	Uni	10.00	0.15	
	Wed Oct 14 / 15					gen Pag. 806	
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		Tipo Comprob.:	'EGR	RESO DE	BODEGA'		
S.	CODIGO	ITEM			CANTID.	COSTO	VALOR
COMPROB	EG - 6939	FECHA: 2015-01-07	A: -	=	s:0		
1	55505	Amarras Plasticas 30 Cm	τ	Jni	10,00	0.15	
COMPROB	EG - 6940	FECHA: 2015-01-07	A: -	=	S:0		
1	55505	Amarras Plasticas 30 Cm	τ	Jni	10,00	0.15	
COMPROB	EG - 6941	FECHA: 2015-01-07	A: -	=	s:0		
1	55570	Cinta Aislante 3m Negra 2	τ	Jni	1,00	0.33	
		FECHA: 2015-01-07			s:0		
1		Amarras Plasticas 30 Cm			5,00	0.07	
COMPROB		FECHA: 2015-01-07				0.07	
						0.05	
1 COMPROR		Amarras Plasticas 30 Cm			5,00	0.07	
		FECHA: 2015-01-07				<u>.</u>	
		Amarras Plasticas 30 Cm				0.19	
COMPROB	EG - 6960	FECHA: 2015-01-07	A: -	-	S:0		
		Limpiador De Contacto Ele				2.76	
COMPROB	EG - 6962	FECHA: 2015-01-07	A: -	=	s:0		
1	55628	Limpiador De Contacto Ele	Ţ	Jni	1,00	2.76	
COMPROB	EG - 6964	FECHA: 2015-01-07	A: -	-	s:0		
1		Amarras Plasticas 30 Cm				0.15	
2		Limpiador De Contacto Ele				2.76	
COMPROB	EG - 6968	FECHA: 2015-01-07	A: -	_	S:0		
1		Limpiador De Contacto Ele			1,00	2.76	
COMPROB	EG - 6969	FECHA: 2015-01-07	A: -	_	S:0		
1	55505	Amarras Plasticas 30 Cm	τ	Jni	10,00	0.15	
COMPROB	EG - 6971	FECHA: 2015-01-07	A: -	=	s:0		
1	55505	Amarras Plasticas 30 Cm	τ	Jni	5,00	0.07	
COMPROB	EG - 6975	FECHA: 2015-01-07	A: -	=	s:0		
1	55505	Amarras Plasticas 30 Cm	τ	Jni	5,00	0.07	
COMPROB		FECHA: 2015-01-07					
1		Amarras Plasticas 30 Cm				0.07	
		FECHA: 2015-01-07				0.07	
		Amarras Plasticas 30 Cm				0 07	
COMPROB		Amarras Plasticas 30 Cm FECHA: 2015-01-07				0.07	
						0.04	
1		Amarras Plasticas 30 Cm			3,00	0.04	
COMPROB		FECHA: 2015-01-07					
1		Amarras Plasticas 30 Cm			5,00	0.07	
COMPROB	EG - 6983	FECHA: 2015-01-08	A: -	_	S:0		
1	55505	Amarras Plasticas 30 Cm	τ	Jni	5,00	0.07	
COMPROB	EG - 6985	FECHA: 2015-01-08	A: -	=	S:0		
1	55505	Amarras Plasticas 30 Cm	τ	Jni	5,00	0.07	
COMPROB	EG - 6986	FECHA: 2015-01-08	A: -	-	s:0		
1	55505	Amarras Plasticas 30 Cm	τ	Jni	5,00	0.07	
		FECHA: 2015-01-08					
		Amarras Plasticas 30 Cm				0.07	
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s.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
COMPROE		FECHA: 2015-01-08				
1		Amarras Plasticas 30 Cm			0.07	
COMPROE		FECHA: 2015-01-08				
1	55570	Cinta Aislante 3m Negra	2 Uni	1.00	0.33	
2		Amarras Plasticas 30 Cm			0.15	
COMPROE	B EG - 6991	FECHA: 2015-01-08	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.15	
COMPROE	B EG - 6992	FECHA: 2015-01-07	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.07	
COMPROE	B EG - 6995	FECHA: 2015-01-07	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.07	
COMPROE	B EG - 7004	FECHA: 2015-01-07	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni		0.15	
2		Limpiador De Contacto El			2.76	
COMPROE	B EG - 7031	FECHA: 2015-01-01	A: -	S:0		
1		Amarras Plasticas 30 Cm			0.94	
COMPROE	B EG - 7040	FECHA: 2015-01-08	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.15	
COMPROE	B EG - 7041	FECHA: 2015-03-25	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.14	
COMPROE	B EG - 7042	FECHA: 2015-01-08	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.07	
COMPROE	B EG - 7043	FECHA: 2015-01-08	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni			
COMPROE	B EG - 7047	FECHA: 2015-01-08	A: -	S:0		
1	55549	Brocas 3/16	Uni	1,00	0.44	
COMPROE	B EG - 7049	FECHA: 2015-01-08	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.07	
COMPROE	B EG - 7050	FECHA: 2015-01-08	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.15	
COMPROE	B EG - 7051	FECHA: 2015-01-08	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.07	
COMPROE	B EG - 7052	FECHA: 2015-01-08	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni			
COMPROE	B EG - 7054	FECHA: 2015-01-08	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni			
COMPROE	B EG - 7056	FECHA: 2015-01-08	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	4,00	0.06	
COMPROE	B EG - 7057	FECHA: 2015-01-08	A: -			
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.15	
COMPROE		FECHA: 2015-01-08				
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.15	
COMPROE		FECHA: 2015-01-08				

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S.	CODIGO	I T E M	UN	I CANTID.	COSTO	VALOR
-1	55505	7		-:	2 25	
1		Amarras Plasticas 30 Cm			0.07	
COMPROB		FECHA: 2015-01-08				
1		Amarras Plasticas 30 Cm			0.06	
COMPROB	EG - 7062	FECHA: 2015-01-08	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Ur	ni 5,00	0.07	
COMPROB	EG - 7064	FECHA: 2015-01-08	A: -	s:0		
1	55628	Limpiador De Contacto Ele	Ur	ni 1,00	2.06	
COMPROB	EG - 7065	FECHA: 2015-01-08	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Ur	ni 5,00	0.07	
COMPROB	EG - 7067	FECHA: 2015-01-08	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Ur	ni 10,00	0.15	
COMPROB	EG - 7069	FECHA: 2015-01-08	A: -			
1	55505	Amarras Plasticas 30 Cm	IJr	ni 5,00	0.07	
COMPROB		FECHA: 2015-01-08			0.07	
1		Amarras Plasticas 30 Cm			0.07	
COMPROB		FECHA: 2015-01-08			0.07	
					0.05	
1		Amarras Plasticas 30 Cm			0.07	
COMPROB		FECHA: 2015-01-08				
1		Amarras Plasticas 30 Cm			0.15	
COMPROB	EG - 7078	FECHA: 2015-01-09	A: -			
1	55505	Amarras Plasticas 30 Cm	Ur	ni 13,00	0.17	
COMPROB	EG - 7080	FECHA: 2015-01-09	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Ur	ni 5,00	0.07	
COMPROB	EG - 7081	FECHA: 2015-01-09	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Ur	ni 16,00	0.21	
COMPROB	EG - 7082	FECHA: 2015-01-09	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Ur	ni 8,00	0.11	
COMPROB	EG - 7083	FECHA: 2015-01-09	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Ur	ni 6,00	0.08	
COMPROB		FECHA: 2015-01-09				
1		Amarras Plasticas 30 Cm			0.13	
COMPROB		FECHA: 2015-01-09			0,12	
1		Amarras Plasticas 30 Cm			0.07	
COMPROB		FECHA: 2015-01-09			0.07	
1						
		Amarras Plasticas 30 Cm				
		FECHA: 2015-01-09				
		Amarras Plasticas 30 Cm			0.13	
COMPROB		FECHA: 2015-01-09				
1		Amarras Plasticas 30 Cm				
		FECHA: 2015-01-09				
		Amarras Plasticas 30 Cm			0.13	
		FECHA: 2015-01-09	A: -			1 054
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		Tipo Comprob.:			DE BODEGA'		
S.	CODIGO	ITEM	Ţ	INI	CANTID.	COSTO	VALOR
1	55505	Amarras Plasticas 30 Cm		Uni	10,00	0.13	
COMPRO	B EG - 7096	FECHA: 2015-01-09	Α:	-	S:0		
1	55628	Limpiador De Contacto Ele		Uni	1,00	2.06	
COMPRO	B EG - 7099	FECHA: 2015-01-09	Α:	-	s:0		
1	55505	Amarras Plasticas 30 Cm		Uni	10,00	0.13	
COMPRO		FECHA: 2015-01-10			•		
1		Amarras Plasticas 30 Cm			5,00	0.07	
COMPRO:		FECHA: 2015-01-10					
1		Amarras Plasticas 30 Cm				0.13	
COMPRO:		FECHA: 2015-01-10				0.13	
1		Amarras Plasticas 30 Cm				0.24	
COMPRO:		Amarras Plasticas 30 Cm FECHA: 2015-01-10				0.24	
						0.10	
1		Amarras Plasticas 30 Cm			10,00	0.13	
COMPRO:		FECHA: 2015-01-10					
1		Amarras Plasticas 30 Cm				0.20	
COMPRO		FECHA: 2015-01-10					
1		Amarras Plasticas 30 Cm			15,00	0.20	
COMPRO	B EG - 7111	FECHA: 2015-01-10	A:	-	S:0		
1		Amarras Plasticas 30 Cm			10,00	0.13	
COMPRO	B EG - 7112	FECHA: 2015-01-10	A:	-	S:0		
1	55505	Amarras Plasticas 30 Cm		Uni	10,00	0.13	
COMPRO	B EG - 7113	FECHA: 2015-01-10	<b>A</b> :	-	S:0		
1	55505	Amarras Plasticas 30 Cm		Uni	12,00	0.16	
COMPRO	B EG - 7115	FECHA: 2015-01-10	Α:	-	S:0		
1	55505	Amarras Plasticas 30 Cm		Uni	10,00	0.13	
COMPRO		FECHA: 2015-01-11					
1	55505	Amarras Plasticas 30 Cm		Uni	10,00	0.13	
COMPRO	B EG - 7120	FECHA: 2015-01-11	<b>A</b> :	-	S:0		
1	55505	Amarras Plasticas 30 Cm		Uni	5,00	0.07	
COMPRO		FECHA: 2015-01-11					
1		Amarras Plasticas 30 Cm					
COMPRO:		FECHA: 2015-01-11			s:0		
1		Amarras Plasticas 30 Cm				0.07	
COMPRO:		FECHA: 2015-01-11				3.07	
1		Amarras Plasticas 30 Cm				0.07	
COMPRO:		FECHA: 2015-01-11				0.07	
						0 07	
1		Amarras Plasticas 30 Cm				0.07	
		FECHA: 2015-01-11				2	
		Amarras Plasticas 30 Cm				0.07	
		FECHA: 2015-01-11					
		Amarras Plasticas 30 Cm Limpiador De Contacto Ele			10,00 1,00	0.13 2.06	
	Wed Oct 14 / 15			J-14		Pag. 810 de	974
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		Tipo Comprob.	: 'EGRESO DI	E BODEGA'	
S.	CODIGO	ITEM	UNI	CANTID.	COSTO VALOR
COMPROB	EG - 7128	FECHA: 2015-01-11	A: -	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	16,00	0.21
COMPROB		FECHA: 2015-01-11			0.11
					0.05
1		Amarras Plasticas 30 Cm			0.07
COMPROB	EG - 7130	FECHA: 2015-01-11	A: -	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.13
COMPROB	EG - 7131	FECHA: 2015-01-11	A: -	s:0	
COMDDOD	EC - 7122	FECHA: 2015-01-11	7.	S:0	
1		Amarras Plasticas 30 Cm		5,00	0.07
COMPROB	EG - 7134	FECHA: 2015-01-11	A: -	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.07
COMPROB	EG - 7136	FECHA: 2015-01-11	A: -	s:0	
1	55505	Amarras Plasticas 30 Cm	IIni		
COMPROB		FECHA: 2015-01-12		S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	18,00	0.24
COMPROB	EG - 7139	FECHA: 2015-01-12	A: -	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.26
COMPROB	EG - 7141	FECHA: 2015-01-12	A: -	s:0	
1	55505	Amarras Plasticas 30 Cm	IIni	5,00	0.07
COMPROB		FECHA: 2015-01-12			0.07
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.13
COMPROB	EG - 7143	FECHA: 2015-01-12	A: -	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.13
COMPROB	EG - 7144	FECHA: 2015-01-12	A: -	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	10.00	0.13
		FECHA: 2015-01-12			
					0.05
		Amarras Plasticas 30 Cm			0.07
COMPROB	EG - 7148	FECHA: 2015-01-12	A: -	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni		
COMPROB	EG - 7167	FECHA: 2015-01-12	A: -	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.07
COMPROB		FECHA: 2015-01-12			
1		Amarras Plasticas 30 Cm			0 07
_					0.07
COMPROB		FECHA: 2015-01-12			
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.07
COMPROB	EG - 7170	FECHA: 2015-01-12	A: -	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.07
		FECHA: 2015-01-12			
		Amarras Plasticas 30 Cm			0.07
					0.07
		FECHA: 2015-01-12			
		Amarras Plasticas 30 Cm		5,00	0.07
		FECHA: 2015-01-12	A: -	S:0	
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S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.07	
COMPROB	EG - 7174	FECHA: 2015-01-12	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.07	
COMPROB	EG - 7175	FECHA: 2015-01-12	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.07	
COMPROB	EG - 7176	FECHA: 2015-01-12	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.07	
COMPROB	EG - 7177	FECHA: 2015-01-12	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.13	
COMPROB	EG - 7178	FECHA: 2015-01-12	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.20	
COMPROB	EG - 7179	FECHA: 2015-01-12	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.07	
COMPROB	EG - 7180	FECHA: 2015-01-12	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.07	
COMPROB	EG - 7181	FECHA: 2015-01-13	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.13	
COMPROB		FECHA: 2015-01-13				
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.13	
COMPROB		FECHA: 2015-01-13				
1	55505	Amarras Plasticas 30 Cm	Uni	8,00	0.11	
COMPROB		FECHA: 2015-01-13				
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.26	
COMPROB		FECHA: 2015-01-13				
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.07	
COMPROB		FECHA: 2015-01-13				
1	55505	Amarras Plasticas 30 Cm	Uni	2,00	0.03	
COMPROB		FECHA: 2015-01-13				
1	55505	Amarras Plasticas 30 Cm	Uni	18,00	0.24	
COMPROB		FECHA: 2015-01-13				
1	55505	Amarras Plasticas 30 Cm	Uni			
COMPROB	EG - 7189	FECHA: 2015-01-13	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.13	
		FECHA: 2015-01-13				
1		Amarras Plasticas 30 Cm			0.07	
COMPROB		FECHA: 2015-01-13		•		
1		Amarras Plasticas 30 Cm		10,00	0.13	
COMPROB		FECHA: 2015-01-13				
1		Amarras Plasticas 30 Cm			0.20	
_		FECHA: 2015-01-13			0.20	
		Amarras Plasticas 30 Cm			0.24	
		FECHA: 2015-01-13				
	Wed Oct 14 / 15				Pag. 812 de 97	74

Tipo Comprob.:'EGRESO DE BODEGA'
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		Tipo Compro	b.: 'E	GRESO	DE BODEGA'		
S.	CODIGO	ITEM		UNI	CANTID.	COSTO	VALOR
1	EFFOF	Amarras Plasticas 30 Cm		IIn i	5,00	0.07	
						0.07	
COMPROB	EG - 7197	FECHA: 2015-01-13	Α:	_	S:0		
1	55505	Amarras Plasticas 30 Cm		Uni	5,00	0.07	
COMPROB	EG - 7199	FECHA: 2015-01-13	A:	-	S:0		
1	55505	Amarras Plasticas 30 Cm		Uni	18,00	0.24	
COMPROB		FECHA: 2015-01-13			s:0		
						0 12	
1		Amarras Plasticas 30 Cm			10,00	0.13	
COMPROB	EG - 7201	FECHA: 2015-01-13	Α:	_	S:0		
1	55505	Amarras Plasticas 30 Cm		Uni	5,00	0.07	
COMPROB	EG - 7202	FECHA: 2015-01-13	A:	-	S:0		
1	55505	Amarras Plasticas 30 Cm		Uni	15,00	0.20	
COMPROB	EG - 7203	FECHA: 2015-01-13	Α:	_	S:0		
1		Limpiador De Contacto El				3.11	
1 2		Amarras Plasticas 30 Cm				0.13	
COMPROB		FECHA: 2015-01-13					
1		Amarras Plasticas 30 Cm				0.08	
_						0.08	
COMPROB	EG - 7205	FECHA: 2015-01-13	Α:	_	S:0		
1	55505	Amarras Plasticas 30 Cm		Uni	5,00	0.07	
COMPROB	EG - 7206	FECHA: 2015-01-13	A:	-	s:0		
1	55505	Amarras Plasticas 30 Cm		Uni	18,00	0.24	
COMPROB	EG - 7207	FECHA: 2015-01-13	A:	_	S:0		
1	55505	Amarras Plasticas 30 Cm		IIni	5,00	0.07	
COMPROB		FECHA: 2015-01-12				0.07	
1		Amarras Plasticas 30 Cm		Uni	10,00	0.13	
COMPROB	EG - 7209	FECHA: 2015-01-12	A:	-	S:0		
1	55505	Amarras Plasticas 30 Cm		Uni	5,00	0.07	
2	55570	Cinta Aislante 3m Negra	2	Uni	1,00	0.33	
COMPROB	EG - 7210	FECHA: 2015-01-14	A:	-	S:0		
1	55505	Amarras Plasticas 30 Cm		Uni	5,00	0.07	
COMPROB	EG - 7212	FECHA: 2015-01-14	A:	-	s:0		
1	55505	Amarras Plasticas 30 Cm		Uni	5,00	0.07	
COMPROB		FECHA: 2015-01-14				J. J.	
						0.10	
1		Amarras Plasticas 30 Cm				0.13	
COMPROB	EG - 7214	FECHA: 2015-01-14	A:	-	S:0		
1	55505	Amarras Plasticas 30 Cm		Uni	5,00	0.07	
COMPROB	EG - 7216	FECHA: 2015-01-14	A:	-	s:0		
1	55505	Amarras Plasticas 30 Cm		Uni	10,00	0.13	
COMPROB		FECHA: 2015-01-14					
						0 13	
1		Amarras Plasticas 30 Cm				0.13	
COMPROB		FECHA: 2015-01-14					
1	55505	Amarras Plasticas 30 Cm		Uni	10,00	0.13	
COMPROB	EG - 7219	FECHA: 2015-01-14	A:	-	S:0		

S.	CODIGO	I T E M	UN		COSTO	VALOR
1		Cinta Aislante 3m Negra				
COMPROB	EG - 7220	FECHA: 2015-01-14	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	U:	ni 8,00	0.11	
COMPROB	EG - 7221	FECHA: 2015-01-14	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	U:	ni 10,00	0.13	
COMPROB	EG - 7222	FECHA: 2015-01-14	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Ū:	ni 6,00	0.08	
COMPROB	EG - 7223	FECHA: 2015-01-16	A: -	S:0		
1		Amarras Plasticas 30 Cm				
COMPROB		FECHA: 2015-01-16				
1		Amarras Plasticas 30 Cm				
COMPROB		FECHA: 2015-01-16				
1		Amarras Plasticas 30 Cm				
COMPROB		FECHA: 2015-01-16				
1		Amarras Plasticas 30 Cm				
COMPROB		FECHA: 2015-01-15				
1		Amarras Plasticas 30 Cm				
COMPROB		FECHA: 2015-01-15				
1		Amarras Plasticas 30 Cm				
COMPROB		FECHA: 2015-01-15				
1		Amarras Plasticas 30 Cm				
COMPROB		FECHA: 2015-01-15				
1		Amarras Plasticas 30 Cm		•		
		FECHA: 2015-01-15				
1		Amarras Plasticas 30 Cm			0.01	
		FECHA: 2015-01-15				
1		Cinta Aislante 3m Negra				
COMPROB		FECHA: 2015-01-15				
1		Amarras Plasticas 30 Cm				
COMPROB		FECHA: 2015-01-15				
1 COMPROB		Amarras Plasticas 30 Cm FECHA: 2015-01-15				
1 COMPROB		Amarras Plasticas 30 Cm FECHA: 2015-01-15			0.01	
1						
COMPROB		Amarras Plasticas 30 Cm FECHA: 2015-01-15				
COMPROB		Amarras Plasticas 30 Cm			0.02	
COMPROB		FECHA: 2015-01-15			0.02	
1		Amarras Plasticas 30 Cm				
_		FECHA: 2015-01-15				
		Amarras Plasticas 30 Cm			0.01	
COMPROB		FECHA: 2015-01-15			0.01	
	Wed Oct 14 / 15				pgen Pag. 814	de 974

C I	CODICO	Tipo Comprob			COSTO	WAT.OD
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1		7	TT '	F 00	0.01	
1		Amarras Plasticas 30 Cm			0.01	
COMPROB		FECHA: 2015-01-15				
1		Amarras Plasticas 30 Cm			0.01	
COMPROB	EG - 7243	FECHA: 2015-01-15	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.01	
COMPROB	EG - 7244	FECHA: 2015-01-15	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.01	
COMPROB	EG - 7245	FECHA: 2015-01-15	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.01	
COMPROB	EG - 7246	FECHA: 2015-01-15	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.03	
COMPROB		FECHA: 2015-01-15				
1		Amarras Plasticas 30 Cm			0.03	
COMPROB		FECHA: 2015-01-15		s:0	0.03	
1		Amarras Plasticas 30 Cm		20,00	0.05	
COMPROB		FECHA: 2015-01-15			0.03	
					0.00	
1		Amarras Plasticas 30 Cm		10,00	0.03	
COMPROB		FECHA: 2015-01-15				
1		Amarras Plasticas 30 Cm			0.03	
COMPROB	EG - 7251	FECHA: 2015-01-15	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.01	
COMPROB	EG - 7252	FECHA: 2015-01-15	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.01	
COMPROB	EG - 7253	FECHA: 2015-01-15	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.01	
COMPROB	EG - 7254	FECHA: 2015-01-15	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.01	
COMPROB	EG - 7255	FECHA: 2015-01-16	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.03	
COMPROB		FECHA: 2015-01-16				
1		Amarras Plasticas 30 Cm			0.03	
_		FECHA: 2015-01-16			0.00	
		Amarras Plasticas 30 Cm			0.02	
COMPROB		FECHA: 2015-01-16			0.02	
		Amarras Plasticas 30 Cm			0.00	
					0.02	
		FECHA: 2015-01-16				
		Amarras Plasticas 30 Cm			0.02	
COMPROB		FECHA: 2015-01-16				
1		Amarras Plasticas 30 Cm			0.02	
COMPROB	EG - 7261	FECHA: 2015-01-16	A: -	S:0		
		Amarras Plasticas 30 Cm			0.02	
		FECHA: 2015-01-16	A: -			
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S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
_ ~	202100	1 1 1 1 11	1 2117	J. 11. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	30010	V1111010
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.02	
COMPROB		FECHA: 2015-01-16				
1	55505	Amarras Plasticas 30 Cm	Uni	7,00	0.02	
COMPROB	EG - 7264	FECHA: 2015-01-16	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.03	
COMPROB	EG - 7265	FECHA: 2015-01-16	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.01	
COMPROB	EG - 7266	FECHA: 2015-01-16	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.01	
COMPROB	EG - 7267	FECHA: 2015-01-16	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.01	
COMPROB	EG - 7268	FECHA: 2015-01-16	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.02	
COMPROB	EG - 7269	FECHA: 2015-01-16	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.02	
COMPROB	EG - 7270	FECHA: 2015-01-16	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	8,00	0.02	
COMPROB	EG - 7271	FECHA: 2015-01-16	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.03	
COMPROB	EG - 7272	FECHA: 2015-01-16	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.02	
COMPROB	EG - 7273	FECHA: 2015-01-16	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.04	
COMPROB	EG - 7274	FECHA: 2015-01-16	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.04	
COMPROB	EG - 7275	FECHA: 2015-01-16	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.02	
COMPROB	EG - 7276	FECHA: 2015-01-16	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.03	
COMPROB	EG - 7277	FECHA: 2015-01-17	A: -	s:0		
1		Amarras Plasticas 30 Cm		·	0.01	
COMPROB		FECHA: 2015-01-17				
1		Amarras Plasticas 30 Cm			0.02	
COMPROB		FECHA: 2015-01-18				
1		Amarras Plasticas 30 Cm			0.01	
COMPROB		FECHA: 2015-01-18				
1 2		Cinta Aislante 3m Negra : Amarras Plasticas 30 Cm		1,00 8,00	0.36 0.02	
		FECHA: 2015-01-18			0.02	
1		Amarras Plasticas 30 Cm			0.02	
_		FECHA: 2015-01-01			0.02	
		Drain Plug Peq			2.43	
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S.	CODIGO	I T E M	$\neg$	JNI	CANTID.	COSTO	VALOR
2	55725	Presilla Aluminio Pequeno		Uni	4,00	0.60	
COMPROB		FECHA: 2015-01-01				0.00	
1		Drain Plug Peq				2.43	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.60	
COMPROB		FECHA: 2015-01-01			S:0		
1		Presilla Aluminio Grande			•	2.15	
COMPROB 1		FECHA: 2015-01-01			S:0	1 01	
1 2		Drain Plug Peq Presilla Aluminio Pequeno				1.21	
COMPROB	EG - 7343	FECHA: 2015-01-01	A:	-	S:0		
1	55602	Drain Plug Grande .		Uni	1,00	3.00	
COMPROB	EG - 7344	FECHA: 2015-01-01	A:	-	s:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno				2.43 0.60	
COMPROB	EG - 7345	FECHA: 2015-01-01	Α:	-	S:0		
1	55570	Cinta Aislante 3m Negra 2		Uni	1,00	0.60	
COMPROB	EG - 7346	FECHA: 2015-01-01	A:	-	s:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno				2.43 0.60	
COMPROB	EG - 7348	FECHA: 2015-01-01	A:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	0.10	
COMPROB	EG - 7349	FECHA: 2015-01-01	A:	-	s:0		
1		Sellador 3m Gris		Uni	,	0.10	
COMPROB		FECHA: 2015-01-01					
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	2,00 4,00	2.43 0.60	
COMPROB	EG - 7351	FECHA: 2015-01-01	Α:	-	S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni		2.43	
COMPROB					s:0		
1	55756	Sellador 3m Gris		Uni	1,00	0.10	
COMPROB	EG - 7353	FECHA: 2015-01-01	Α:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	0.10	
COMPROB		FECHA: 2015-01-01		-			
1 2		Sellador 3m Gris Presilla Aluminio Grande				0.10 1.07	
COMPROB	EG - 7355	FECHA: 2015-01-01	A:	-	S:0		
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	1,00 2,00	1.21 0.30	
COMPROB	EG - 7357	FECHA: 2015-01-01	A:	_	S:0		
1	55733	Presilla Aluminio Grande		Uni	2,00	1.07	
COMPROB	EG - 7358	FECHA: 2015-01-01	Α:	-	s:0		
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	2,00 4,00	2.43	
COMPROB		FECHA: 2015-01-01					

		Tipo Comprob.	: 'EGI	RESO I	DE BODEGA'		
S.	CODIGO	ITEM	U	NI	CANTID.	COSTO	VALOR
1	55603	Drain Plug Peq	ī	Uni	2,00	2.43	
2		Presilla Aluminio Pequeno				0.60	
2		_				0.00	
COMPROB	EG - 7360	FECHA: 2015-01-01	A:	-	s:0		
1	55603	Drain Plug Peq	Ţ	Uni	4,00	4.86	
2	55735	Presilla Aluminio Pequeno	Ţ	Uni	8,00	1.20	
COMPROB	EC - 7261	FECHA: 2015-01-01	7. •		S:0		
COMPROB	EG - /301	FECHA: 2015-01-01	Α.	_	5.0		
1	55756	Sellador 3m Gris	ī	IIn i	1,00	0.10	
2		Presilla Aluminio Grande			2,00	1.07	
2	33733	riesilia Aluminio Giande	,	OIII	2,00	1.07	
COMPROB	EG - 7362	FECHA: 2015-01-01	A:	-	s:0		
1		Drain Plug Peq			2,00	2.43	
2	55735	Presilla Aluminio Pequeno	Ţ	Uni	4,00	0.60	
COMPROB	TIC 7262	FECHA: 2015-01-01	7. •		S:0		
COMPROB	EG - /303	FECHA: 2015-01-01	Α.	_	5.0		
1	55603	Drain Plug Peq	ī	IIn i	2,00	2.43	
2	55005	Presilla Aluminio Pequeno	,	UIII Uni	4,00	0.60	
2	33733	Presilia Aluminio Pequeno	,	OIII	4,00	0.00	
COMPROB	EG - 7364	FECHA: 2015-01-01	A:	-	S:0		
1	55603	Drain Plug Peq	Ţ	Uni	1,00	1.21	
2	55735	Presilla Aluminio Pequeno	Ţ	Uni	2,00	0.30	
		_					
COMPROB	EG - 7365	FECHA: 2015-01-01	A:	_	S:0		
1	F F 7 F 6	Sellador 3m Gris		rtm d	1 00	0.10	
1	55/50	Sellador 3m Gris	(	Uni	1,00	0.10	
COMPROB	EG - 7366	FECHA: 2015-01-01	A:	_	s:0		
1	55603	Drain Plug Peq	Ţ	Uni	2,00	2.43	
2	55735	Presilla Aluminio Pequeno	Ţ	Uni	4,00	0.60	
go:/ppop					G - 0		
COMPROB	EG - 7367	FECHA: 2015-01-01	A:	-	S:0		
1	EE602	Drain Plug Peq		rtm d	2,00	2.43	
		Presilla Aluminio Pequeno					
2	55/35	Presilia Aluminio Pequeno	(	OHI	4,00	0.60	
COMPROB	EG - 7368	FECHA: 2015-01-01	<b>A</b> :	_	S:0		
1	55603	Drain Plug Peq	Ţ	Uni	1,00	1.21	
2		Presilla Aluminio Pequeno		Uni	2,00	0.30	
COMPROB	EG - 7369	FECHA: 2015-01-01	Α:	-	S:0		
1	FFC02	D	,		2 00	2 42	
1		Drain Plug Peq				2.43	
2	55735	Presilla Aluminio Pequeno	l	Unı	4,00	0.60	
COMPROB	EG - 7370	FECHA: 2015-01-01	Α:	_	s:0		
1	55603	Drain Plug Peq	Ţ	Uni	2,00	2.43	
2	55735	Presilla Aluminio Pequeno	Ţ	Uni	4,00	0.60	
		_					
COMPROB	EG - 7372	FECHA: 2015-01-01	Α:	-	S:0		
1	FFF00	Diago Do Combo OII	,	r.T	1 00	2 02	
Τ	55590	Disco De Corte 9"	(	Uni	1,00	2.92	
COMPROB	EG - 7373	FECHA: 2015-01-01	<b>A</b> :	_	S:0		
1	55602	Drain Plug Grande .	Ţ	Uni	2,00	6.00	
2		Presilla Aluminio Grande			8,00	4.29	
COMPROB	EG - 7375	FECHA: 2015-01-01	Α:	-	S:0		
1	FF ( 0 2	Desir Diver Does	,	r.T	2 00	2 42	
1		Drain Plug Peq			2,00	2.43	
2	55735	Presilla Aluminio Pequeno	Ţ	unı	4,00	0.60	
COMPROB	EG - 7376	FECHA: 2015-01-01	A:	_	S:0		
	- · -	<del>-</del>			-		
1	55603	Drain Plug Peq	Ţ	Uni	2,00	2.43	
2		Presilla Aluminio Pequeno				0.60	
aa		_					
COMPROB	EG - 7377	FECHA: 2015-01-01	Α:	-	S:0		
1	55756	Sellador 3m Gris	т	Uni	1,00	0.10	
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S.	CODIGO	I T E M	$\neg$	UNI	CANTID.	COSTO	VALOR
COMPROB		FECHA: 2015-01-01	Α:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	0.10	
COMPROB	EG - 7380	FECHA: 2015-01-01	A:	-	s:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00	2.43 0.60	
COMPROB	EG - 7381	FECHA: 2015-01-01	A:	-	s:0		
1	55549	Brocas 3/16		Uni	1,00	0.74	
COMPROB	EG - 7382	FECHA: 2015-01-01	A:	-	S:0		
1	55549	Brocas 3/16		Uni	1,00	0.74	
COMPROB	EG - 7383	FECHA: 2015-01-01	A:	-	s:0		
1	55602	Drain Plug Grande .		Uni	1,00	3.00	
COMPROB	EG - 7384	FECHA: 2015-01-01	A:	-	s:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00	2.43 0.60	
COMPROB	EG - 7385	FECHA: 2015-01-01	A:	-	s:0		
1 2	55590 55550	Disco De Corte 9" Brocas 3/8		Uni Uni	1,00 1,00	2.92 1.97	
COMPROB	EG - 7386	FECHA: 2015-01-01	A:	-	s:0		
1 2		Sellador 3m Gris Brocas 3/16		Uni Uni	1,00 1,00	0.10 0.74	
COMPROB	EG - 7387	FECHA: 2015-01-01	A:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	0.10	
COMPROB	EG - 7388	FECHA: 2015-01-01	A:	-	S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno				4.86 1.20	
COMPROB	EG - 7389	FECHA: 2015-01-01	A:	-	S:0		
1 2		Presilla Aluminio Grande Brocas 3/16		Uni Uni	2,00 1,00	1.07 0.74	
COMPROB	EG - 7390	FECHA: 2015-01-01	A:	-	s:0		
1 2	55733 55756	Presilla Aluminio Grande Sellador 3m Gris		Uni Uni	4,00 1,00	2.15 0.10	
COMPROB	EG - 7391	FECHA: 2015-01-01	A:	-	S:0		
1 2 3	55549 55756 55733	Brocas 3/16 Sellador 3m Gris Presilla Aluminio Grande		Uni Uni Uni	1,00 1,00 4,00	0.74 0.10 2.15	
COMPROB		FECHA: 2015-01-01					
1 2		Drain Plug Peq Presilla Aluminio Pequeno				2.43 0.60	
COMPROB	EG - 7393	FECHA: 2015-01-01	A:	-	s:0		
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	1,00 2,00	1.21 0.30	
COMPROB	EG - 7394	FECHA: 2015-01-01	A:	-	s:0		
1	55756	Sellador 3m Gris		Uni	1,00	0.10	
COMPROB	EG - 7395	FECHA: 2015-01-01	A:	-	S:0		
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	3,00 6,00	3.64 0.90	
COMPROB	EG - 7396	FECHA: 2015-01-01	Α:	-	s:0		

S.	CODIGO	I T E M	U	NI	CANTID.	COSTO	VALOR
- <del></del>							
1	55756	Sellador 3m Gris	1	Uni	1,00	0.10	
COMPRO	B EG - 7398	FECHA: 2015-01-01	A:	-	S:0		
1	55756	Sellador 3m Gris	1	Uni	1,00	0.10	
COMPRO	B EG - 7399	FECHA: 2015-01-01	Α:	_	S:0		
1	55603	Drain Plug Peq	1	Uni	1,00	1.21	
2	55735	Presilla Aluminio Pequeno	1	Uni	2,00	0.30	
COMPRO	B EG - 7400	FECHA: 2015-01-01	A:	-	S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00	2.43 0.60	
COMPRO	B EG - 7401	FECHA: 2015-01-01	A:	_	S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00	2.43	
COMPRO		FECHA: 2015-01-01					
1					1,00	0.10	
COMPRO		FECHA: 2015-01-01					
1		Drain Plug Peq			2,00	2.43	
2	55735	Presilla Aluminio Pequeno	i	Uni	4,00	0.60	
COMPRO	B EG - 7405	FECHA: 2015-01-01	A:	-	S:0		
1	55549	Brocas 3/16	1	Uni	1,00	0.74	
2		Sellador 3m Gris	1	Uni	1,00	0.10	
COMPRO	B EG - 7406	FECHA: 2015-01-01	A:	-	S:0		
1	55733	Presilla Aluminio Grande	1	Uni	4,00	2.15	
COMPRO	B EG - 7408	FECHA: 2015-01-01	A:	-	S:0		
1 2		Presilla Aluminio Grande Sellador 3m Gris		Uni Uni	4,00 1,00	2.15 0.10	
COMPRO	B EG - 7409	FECHA: 2015-01-01	A:	-	S:0		
1	55590	Disco De Corte 9"	1	Uni	1,00	2.92	
COMPRO	B EG - 7410	FECHA: 2015-01-01	Α:	_	S:0		
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	1	Uni Uni	2,00 4,00	2.43	
COMPRO		FECHA: 2015-01-01					
1	55756	Sellador 3m Gris	1	Uni	1,00	0.10	
COMPRO				-		0.10	
1			1	Uni	1,00	3.00	
COMPRO		FECHA: 2015-01-01			•	3.00	
1		Disco De Corte 9"			1,00	2.92	
COMPRO		FECHA: 2015-01-01			•	2.92	
						0.40	
1 2	55735	Drain Plug Peq Presilla Aluminio Pequeno	1	Uni	2,00 4,00		
COMPRO	B EG - 7415	FECHA: 2015-01-01	Α:	-	S:0		
1	55603	Drain Plug Peq	1	Uni	1,00	1.21	
2		Presilla Aluminio Pequeno					
COMPRO	B EG - 7416	FECHA: 2015-01-01	<b>A</b> :	-	S:0		
1		Drain Plug Peq		Uni	•		
2	55735	Presilla Aluminio Pequeno	1	UNI	4,00	0.60	

	CODIC	Tipo Comprob.:	$\neg$			GOGEO I	1771 00
S.	CODIGO	I T E M	_	UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 7417	FECHA: 2015-01-01	Α:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	0.10	
COMPROB	EG - 7418	FECHA: 2015-01-01	Α:	-	S:0		
1	55549	Brocas 3/16		Uni	2,00	1.49	
COMPROB		FECHA: 2015-01-01					
						<u> </u>	
1 2		Brocas 3/16 Sellador 3m Gris		Uni Uni	1,00 1,00	0.74 0.10	
COMPROB		FECHA: 2015-01-01			•	0.10	
						0 54	
1		·		Uni	1,00	0.74	
COMPROB		FECHA: 2015-01-01					
1	55756	Sellador 3m Gris		Uni	1,00	0.10	
COMPROB	EG - 7423	FECHA: 2015-01-01	Α:	-	S:0		
1		Presilla Aluminio Pequeno				0.60	
2		Drain Plug Peq			2,00	2.43	
COMPROB	EG - 7424	FECHA: 2015-01-01	Α:	-	S:0		
1		Drain Plug Peq			2,00	2.43	
2		Presilla Aluminio Pequeno			4,00	0.60	
COMPROB	EG - 7428	FECHA: 2015-01-01	Α:	-	S:0		
1	55733	Presilla Aluminio Grande		Uni	4,00	2.15	
COMPROB	EG - 7430	FECHA: 2015-01-01	A:	-	s:0		
1	55602	Drain Plug Grande .		Uni	1,00	3.00	
COMPROB		FECHA: 2015-01-01			•		
1				Uni	1,00	0.74	
_					·	0.74	
COMPROB		FECHA: 2015-01-01					
1		Drain Plug Grande .			2,00 2,00	6.00	
2 3	55549	Presilla Aluminio Grande Brocas 3/16		Uni	1,00	1.07 0.74	
COMPROB		FECHA: 2015-01-01		_	s:0		
1	55602	Drain Plug Grande .		IIni	2 00	6.00	
		FECHA: 2015-01-01				0.00	
1		Drain Plug Grande .				3.00	
COMPROB	EG - 7436	FECHA: 2015-01-01	Α:	-	S:0		
1	55603	Drain Plug Peq		Uni	2,00	2.43	
2		Presilla Aluminio Pequeno			4,00	0.60	
COMPROB	EG - 7437	FECHA: 2015-01-01	Α:	-			
1		Drain Plug Peq				2.43	
2		Presilla Aluminio Pequeno				0.60	
COMPROB	EG - 7438	FECHA: 2015-01-01	Α:	-	S:0		
1		Presilla Aluminio Grande				1.07	
2		Sellador 3m Gris			1,00	0.10	
COMPROB		FECHA: 2015-01-01					
1	55733	Presilla Aluminio Grande		Uni	4,00	2.15	
COMPROB	EG - 7441	FECHA: 2015-01-19	Α:	-	S:0		
1	55505	Amarras Plasticas 30 Cm		Uni	10,00	0.02	
COMPROB	EG - 7446	FECHA: 2015-01-19	A:	-	S:0		
1	55505	Amarras Plasticas 30 Cm		Uni			
	d Oct 14 / 15				InTrTr_repgen	Pag. 821 de	974

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
COMPROB		FECHA: 2015-01-19			55510	V1111010
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.07	
COMPROB		FECHA: 2015-01-19				
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.02	
COMPROB		FECHA: 2015-01-19				
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.02	
COMPROB		FECHA: 2015-01-19				
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.07	
COMPROB		FECHA: 2015-01-19				
1	55505	Amarras Plasticas 30 Cm	Uni	8,00	0.02	
COMPROB		FECHA: 2015-01-19				
1	55505	Amarras Plasticas 30 Cm	Uni	8,00	0.02	
COMPROB	EG - 7460	FECHA: 2015-01-19	A: -			
1	55505	Amarras Plasticas 30 Cm	Uni	8,00	0.02	
COMPROB		FECHA: 2015-01-19				
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.01	
COMPROB	EG - 7462	FECHA: 2015-01-19	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	8,00	0.02	
COMPROB	EG - 7463	FECHA: 2015-01-19	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.02	
COMPROB	EG - 7464	FECHA: 2015-01-19	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.01	
COMPROB	EG - 7473	FECHA: 2015-01-20	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.01	
COMPROB	EG - 7474	FECHA: 2015-01-20	A: -	S:0		
1	55570	Cinta Aislante 3m Negra	2 Uni	1,00	0.39	
COMPROB	EG - 7476	FECHA: 2015-01-20	A: -	S:0		
1	55570	Cinta Aislante 3m Negra	2 Uni	1,00	0.39	
COMPROB	EG - 7478	FECHA: 2015-01-20	A: -	S:0		
1		Amarras Plasticas 30 Cm				
2 COMPROB		Cinta Aislante 3m Negra FECHA: 2015-01-20			0.39	
					0.01	
1 COMPROB		Amarras Plasticas 30 Cm FECHA: 2015-01-20		•	0.01	
1		Amarras Plasticas 30 Cm			0.03	
		FECHA: 2015-01-20			0.02	
1		Amarras Plasticas 30 Cm			0.01	
COMPROB		FECHA: 2015-01-20			0.01	
1		Cinta Aislante 3m Negra			0.39	
		FECHA: 2015-01-20			0.39	
1		Amarras Plasticas 30 Cm			0.02	
		FECHA: 2015-01-20			0.02	
		Amarras Plasticas 30 Cm			0.02	
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J ,	, 13			2230	%	

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S.	CODIGO	I T E M	UNI		COSTO	VALOR
COMPROB	EG - 7489	FECHA: 2015-01-20	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.02	
COMPROB	EG - 7494	FECHA: 2015-01-20	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	8,00	0.02	
COMPROB	EG - 7496	FECHA: 2015-01-20	A: -	s:0		
1	55570	Cinta Aislante 3m Negra 2	Uni	1,00	0.39	
COMPROB		FECHA: 2015-01-20		·		
1		Amarras Plasticas 30 Cm			0.02	
COMPROB		FECHA: 2015-01-20			0.02	
					2 24	
1		Amarras Plasticas 30 Cm			0.01	
COMPROB		FECHA: 2015-01-20				
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.01	
COMPROB	EG - 7502	FECHA: 2015-01-20	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.01	
COMPROB	EG - 7505	FECHA: 2015-01-20	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	6,00	0.01	
COMPROB	EG - 7507	FECHA: 2015-01-20	A: -			
1		Amarras Plasticas 30 Cm			0.02	
COMPROB		FECHA: 2015-01-20			0.02	
					0.02	
1		Amarras Plasticas 30 Cm			0.03	
COMPROB		FECHA: 2015-01-20				
1		Amarras Plasticas 30 Cm			0.03	
COMPROB	EG - 7529	FECHA: 2015-01-20	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.02	
COMPROB	EG - 7531	FECHA: 2015-01-20	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni			
COMPROB	EG - 7533	FECHA: 2015-01-20	A: -	s:0		
1	55570	Cinta Aislante 3m Negra 2	Uni	1,00	0.39	
		FECHA: 2015-01-21				
1		Amarras Plasticas 30 Cm			0.02	
COMPROB		FECHA: 2015-01-21			0.02	
					0.01	
1		Amarras Plasticas 30 Cm			0.01	
COMPROB		FECHA: 2015-01-21				
1		Amarras Plasticas 30 Cm			0.01	
COMPROB	EG - 7538	FECHA: 2015-01-21	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	8,00	0.02	
COMPROB	EG - 7539	FECHA: 2015-01-21	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.01	
2		Cinta Aislante 3m Negra 2			0.39	
COMPROB	EG - 7540	FECHA: 2015-01-21	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	6,00	0.01	
COMPROB	EG - 7541	FECHA: 2015-01-21	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.01	
	ed Oct 14 / 15				gen Pag. 823	de 974
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S. COMPROB	CODIGO	I T E M FECHA: 2015-01-21	UNI UNI	CANTID. s:0	COSTO	VALOR
1		Amarras Plasticas 30 Cm		8,00	0.02	
COMPROB	EG - 7543	FECHA: 2015-01-21	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.02	
COMPROB	EG - 7544	FECHA: 2015-01-21	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.01	
COMPROB	EG - 7545	FECHA: 2015-01-21	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.01	
COMPROB	EG - 7546	FECHA: 2015-01-21	A: -	s:0		
1		Amarras Plasticas 30 Cm		18,00	0.04	
COMPROB		FECHA: 2015-01-21		•	0.01	
					0.00	
1		Amarras Plasticas 30 Cm		10,00	0.02	
COMPROB		FECHA: 2015-01-22				
1		Amarras Plasticas 30 Cm			0.02	
COMPROB	EG - 7550	FECHA: 2015-01-22	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	8,00	0.01	
COMPROB	EG - 7551	FECHA: 2015-01-22	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.02	
COMPROB	EG - 7552	FECHA: 2015-01-22	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.02	
COMPROB	EG - 7553	FECHA: 2015-01-22	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10.00	0.02	
COMPROB		FECHA: 2015-01-22				
		Amarras Plasticas 30 Cm			0.01	
		FECHA: 2015-01-22			0.01	
					0 01	
1		Amarras Plasticas 30 Cm			0.01	
		FECHA: 2015-01-22				
		Amarras Plasticas 30 Cm			0.01	
COMPROB		FECHA: 2015-01-22				
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.01	
COMPROB	EG - 7558	FECHA: 2015-01-22	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	18,00	0.03	
COMPROB	EG - 7559	FECHA: 2015-01-22	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	6,00	0.01	
COMPROB	EG - 7560	FECHA: 2015-01-22	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.02	
COMPROB		FECHA: 2015-01-22				
		Amarras Plasticas 30 Cm			0.01	
		FECHA: 2015-01-23			0.01	
1		Amarras Plasticas 30 Cm			0.16	
					0.16	
		FECHA: 2015-01-23			2	
		Amarras Plasticas 30 Cm			0.16	
	EG - 7564 ed Oct 14 / 15	FECHA: 2015-01-23	A: -		Pag. 824 de	974
, × × ر	Ca OCC 14 / 13	10.30.31		TITT IT TE PAGEII	ray. 024 de	J/1

1	S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
COMMINION   RG   7565   Pacha: 2015-01-23   Ai   Si0							
1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.16  COMPROS RG - 7568 FECCA: 2015-01-23 A: - 8:0  1 55505 Amarras Plasticas 30 Cm Uni 15,00 0.48  COMPROS RG - 7667 PEUDA: 2015-01-23 A: - 8:0  1 55505 Amarras Plasticas 30 Cm Uni 6,00 0.19  COMPROS RG - 7568 PEUDA: 2015-01-23 A: - 8:0  1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.64  COMPROS RG - 7599 FECCA: 2015-01-23 A: - 8:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.32  COMPROS RG - 7570 FECCA: 2015-01-23 A: - 8:0  1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.66  COMPROS RG - 7570 FECCA: 2015-01-23 A: - 8:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.16  COMPROS RG - 7571 PAUDA: 2015-01-23 A: - 8:0  1 55505 Amarras Plasticas 30 Cm Uni 8,00 0.26  COMPROS RG - 7572 PAUDA: 2015-01-23 A: - 8:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.32  COMPROS RG - 7572 PAUDA: 2015-01-23 A: - 8:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.32  COMPROS RG - 7575 FECCA: 2015-01-23 A: - 8:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.32  COMPROS RG - 7575 FECCA: 2015-01-23 A: - 8:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.32  COMPROS RG - 7576 FECCA: 2015-01-23 A: - 8:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.32  COMPROS RG - 7576 FECCA: 2015-01-24 A: - 8:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.48  COMPROS RG - 7576 FECCA: 2015-01-24 A: - 8:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.16  COMPROS RG - 7579 FECCA: 2015-01-24 A: - 8:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.16  COMPROS RG - 7579 FECCA: 2015-01-24 A: - 8:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.16  COMPROS RG - 7579 FECCA: 2015-01-25 A: - 8:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.16  COMPROS RG - 7580 FECCA: 2015-01-25 A: - 8:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.16  COMPROS RG - 7580 FECCA: 2015-01-25 A: - 8:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.16  COMPROS RG - 7580 FECCA: 2015-01-25 A: - 8:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.16  COMPROS RG - 7580 FECCA: 2015-01-25 A: - 8:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.16  COMPROS RG - 7580 FECCA: 2015-01-25 A	1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.16	
COMERGE   EG - 7565   FECUR: 2015-01-23   A: -	COMPROB	B EG - 7565	FECHA: 2015-01-23	A: -	S:0		
1 55505 Amarras Plasticas 30 Cm Uni 15,00 0.48  COMPROS EG - 7587 FECCH: 2015-01-23 A: - 8:0  1 55505 Amarras Plasticas 30 Cm Uni 6,00 0.19  COMPROS EG - 7588 FECCH: 2015-01-23 A: - 8:0  1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.64  COMPROS EG - 7579 FECCH: 2015-01-23 A: - 8:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.32  COMPROS EG - 7570 FECCH: 2015-01-23 A: - 8:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.16  COMPROS EG - 7571 FECCH: 2015-01-23 A: - 8:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.26  COMPROS EG - 7572 FECCH: 2015-01-23 A: - 8:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.32  COMPROS EG - 7572 FECCH: 2015-01-23 A: - 8:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.32  COMPROS EG - 7573 FECCH: 2015-01-23 A: - 8:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.32  COMPROS EG - 7574 FECCH: 2015-01-23 A: - 8:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.32  COMPROS EG - 7576 FECCH: 2015-01-23 A: - 8:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.32  COMPROS EG - 7578 FECCH: 2015-01-24 A: - 8:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.16  COMPROS EG - 7578 FECCH: 2015-01-24 A: - 8:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.16  COMPROS EG - 7578 FECCH: 2015-01-24 A: - 8:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.16  COMPROS EG - 7578 FECCH: 2015-01-24 A: - 8:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.16  COMPROS EG - 7578 FECCH: 2015-01-25 A: - 8:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.16  COMPROS EG - 7578 FECCH: 2015-01-25 A: - 8:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.16  COMPROS EG - 7578 FECCH: 2015-01-25 A: - 8:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.16  COMPROS EG - 7578 FECCH: 2015-01-25 A: - 8:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.16  COMPROS EG - 7584 FECCH: 2015-01-25 A: - 8:0  1 55505 Amarras Plasticas 30 Cm Uni 0,00 0.32  COMPROS EG - 7585 FECCH: 2015-01-25 A: - 8:0  1 55505 Amarras Plasticas 30 Cm Uni 0,00 0.32  COMPROS EG - 7586 FECCH: 2015-01-25 A: - 8:0  COMPROS EG - 7586 FECCH: 2015-01-25 A: - 8:0  COMPROS EG - 7586 FECCH: 2015-01-25 A:	1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.16	
COMERGE   EG - 7567   FECUR: 2015-01-23   A: -	COMPROB	B EG - 7566	FECHA: 2015-01-23	A: -	S:0		
1	1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.48	
COMPROB   KG - 7568   FECHA: 2015-01-23   A: -   S:0	COMPROB	B EG - 7567	FECHA: 2015-01-23	A: -	S:0		
1 55505 Amarras Plasticas 30 Cm COMPROS EG - 7569 FECHA: 2015-01-23 A: - 810  1 55505 Amarras Plasticas 30 Cm COMPROS EG - 7571 FECHA: 2015-01-23 A: - 810  1 55505 Amarras Plasticas 30 Cm COMPROS EG - 7571 FECHA: 2015-01-23 A: - 810  1 55505 Amarras Plasticas 30 Cm COMPROS EG - 7571 FECHA: 2015-01-23 A: - 810  1 55505 Amarras Plasticas 30 Cm COMPROS EG - 7573 FECHA: 2015-01-23 A: - 810  1 55505 Amarras Plasticas 30 Cm COMPROS EG - 7573 FECHA: 2015-01-23 A: - 810  1 55505 Amarras Plasticas 30 Cm COMPROS EG - 7573 FECHA: 2015-01-23 A: - 810  1 55505 Amarras Plasticas 30 Cm COMPROS EG - 7575 FECHA: 2015-01-23 A: - 810  1 55505 Amarras Plasticas 30 Cm COMPROS EG - 7575 FECHA: 2015-01-23 A: - 810  1 55505 Amarras Plasticas 30 Cm COMPROS EG - 7575 FECHA: 2015-01-23 A: - 810  1 55505 Amarras Plasticas 30 Cm COMPROS EG - 7577 FECHA: 2015-01-24 A: - 810  1 55505 Amarras Plasticas 30 Cm COMPROS EG - 7577 FECHA: 2015-01-24 A: - 810  1 55505 Amarras Plasticas 30 Cm COMPROS EG - 7577 FECHA: 2015-01-24 A: - 810  1 55505 Amarras Plasticas 30 Cm COMPROS EG - 7579 FECHA: 2015-01-24 A: - 810  1 55505 Amarras Plasticas 30 Cm COMPROS EG - 7579 FECHA: 2015-01-24 A: - 810  1 55505 Amarras Plasticas 30 Cm COMPROS EG - 7579 FECHA: 2015-01-25 A: - 810  1 55505 Amarras Plasticas 30 Cm COMPROS EG - 7579 FECHA: 2015-01-25 A: - 810  1 55505 Amarras Plasticas 30 Cm COMPROS EG - 7580 FECHA: 2015-01-25 A: - 810  1 55505 Amarras Plasticas 30 Cm COMPROS EG - 7581 FECHA: 2015-01-25 A: - 810  1 55505 Amarras Plasticas 30 Cm COMPROS EG - 7581 FECHA: 2015-01-25 A: - 810  1 55505 Amarras Plasticas 30 Cm COMPROS EG - 7581 FECHA: 2015-01-25 A: - 810  1 55505 Amarras Plasticas 30 Cm COMPROS EG - 7581 FECHA: 2015-01-25 A: - 810  COMPROS EG - 7583 FECHA: 2015-01-25 A: - 810 COMPROS EG - 7584 FECHA: 2015-01-25 A: - 810 COMPROS EG - 7585 FECHA: 2015-01-25 A: - 810 COMPROS EG - 7585 FECHA: 2015-01-25 A: - 810 COMPROS EG - 7585 FECHA: 2015-01-25 A: - 810 COMPROS EG - 7585 FECHA: 2015-01-25 A: - 810 COMPROS EG - 7585 FECHA: 2015-01-25 A: - 810 COMPROS EG - 75	1	55505	Amarras Plasticas 30 Cm	Uni	6,00	0.19	
COMPROS   SO - 7569   FECHA: 2015-01-23   A: -	COMPROB	B EG - 7568	FECHA: 2015-01-23	A: -	S:0		
1	1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.64	
COMPROB	COMPROB	B EG - 7569	FECHA: 2015-01-23	A: -	s:0		
1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.16  COMPROB EG - 7571 FECHA: 2015-01-23 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 8,00 0.26  COMPROB EG - 7572 FECHA: 2015-01-23 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.32  COMPROB EG - 7573 FECHA: 2015-01-23 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.32  COMPROB EG - 7574 FECHA: 2015-01-23 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 15,00 0.48  COMPROB EG - 7575 FECHA: 2015-01-23 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.32  COMPROB EG - 7575 FECHA: 2015-01-24 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.48  COMPROB EG - 7577 FECHA: 2015-01-24 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.16  COMPROB EG - 7578 FECHA: 2015-01-24 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.16  COMPROB EG - 7578 FECHA: 2015-01-24 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.16  COMPROB EG - 7578 FECHA: 2015-01-25 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.16  COMPROB EG - 7580 FECHA: 2015-01-25 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.16  COMPROB EG - 7580 FECHA: 2015-01-25 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.64  COMPROB EG - 7580 FECHA: 2015-01-25 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.16  COMPROB EG - 7580 FECHA: 2015-01-25 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.32  COMPROB EG - 7584 FECHA: 2015-01-25 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.32  COMPROB EG - 7584 FECHA: 2015-01-25 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.32  COMPROB EG - 7585 FECHA: 2015-01-25 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.32  COMPROB EG - 7585 FECHA: 2015-01-25 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.32  COMPROB EG - 7586 FECHA: 2015-01-25 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.32  COMPROB EG - 7586 FECHA: 2015-01-25 A: - S:0	1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.32	
COMPROB	COMPROB	B EG - 7570	FECHA: 2015-01-23	A: -	s:0		
COMPROB EG - 7571 FECHA: 2015-01-23   A: -   S:0	1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.16	
1 55505 Amarras Plasticas 30 Cm Uni 8,00 0.26  COMPROB EG - 7872 FECHA: 2015-01-23 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.32  COMPROB EG - 7873 FECHA: 2015-01-23 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.32  COMPROB EG - 7874 FECHA: 2015-01-23 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.32  COMPROB EG - 7874 FECHA: 2015-01-23 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 15,00 0.48  COMPROB EG - 7876 FECHA: 2015-01-24 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.16  COMPROB EG - 7877 FECHA: 2015-01-24 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.16  COMPROB EG - 7878 FECHA: 2015-01-24 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.16  COMPROB EG - 7879 FECHA: 2015-01-24 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.16  COMPROB EG - 7879 FECHA: 2015-01-25 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.64  COMPROB EG - 7880 FECHA: 2015-01-25 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.64  COMPROB EG - 7881 FECHA: 2015-01-25 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.64  COMPROB EG - 7881 FECHA: 2015-01-25 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.16  COMPROB EG - 7881 FECHA: 2015-01-25 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 3,000 0.96  COMPROB EG - 7884 FECHA: 2015-01-25 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.32  COMPROB EG - 7884 FECHA: 2015-01-25 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.32  COMPROB EG - 7884 FECHA: 2015-01-25 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.32  COMPROB EG - 7884 FECHA: 2015-01-25 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.32  COMPROB EG - 7884 FECHA: 2015-01-25 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.32  COMPROB EG - 7884 FECHA: 2015-01-25 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.32  COMPROB EG - 7884 FECHA: 2015-01-25 A: - S:0	COMPROB						
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1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.64  COMPROB EG - 7580 FECHA: 2015-01-25 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.16  COMPROB EG - 7581 FECHA: 2015-01-25 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 30,00 0.96  COMPROB EG - 7583 FECHA: 2015-01-25 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.32  COMPROB EG - 7584 FECHA: 2015-01-25 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.32  COMPROB EG - 7585 FECHA: 2015-01-25 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.32  COMPROB EG - 7585 FECHA: 2015-01-25 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.64  COMPROB EG - 7586 FECHA: 2015-01-25 A: - S:0	_					0.16	
COMPROB EG - 7580 FECHA: 2015-01-25 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.16  COMPROB EG - 7581 FECHA: 2015-01-25 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 30,00 0.96  COMPROB EG - 7583 FECHA: 2015-01-25 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.32  COMPROB EG - 7584 FECHA: 2015-01-25 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.32  COMPROB EG - 7585 FECHA: 2015-01-25 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.32  COMPROB EG - 7586 FECHA: 2015-01-25 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.64  COMPROB EG - 7586 FECHA: 2015-01-25 A: - S:0						0 64	
1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.16  COMPROB EG - 7581 FECHA: 2015-01-25 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 30,00 0.96  COMPROB EG - 7583 FECHA: 2015-01-25 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.32  COMPROB EG - 7584 FECHA: 2015-01-25 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.32  COMPROB EG - 7585 FECHA: 2015-01-25 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.32  COMPROB EG - 7586 FECHA: 2015-01-25 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.64  COMPROB EG - 7586 FECHA: 2015-01-25 A: - S:0						0.64	
COMPROB       EG - 7581       FECHA: 2015-01-25       A: -       S:0         1       55505 Amarras Plasticas 30 Cm       Uni       30,00       0.96         COMPROB       EG - 7583       FECHA: 2015-01-25       A: -       S:0         1       55505 Amarras Plasticas 30 Cm       Uni       10,00       0.32         COMPROB       EG - 7584       FECHA: 2015-01-25       A: -       S:0         1       55505 Amarras Plasticas 30 Cm       Uni       10,00       0.32         COMPROB       EG - 7585       FECHA: 2015-01-25       A: -       S:0         1       55505 Amarras Plasticas 30 Cm       Uni       20,00       0.64         COMPROB       EG - 7586       FECHA: 2015-01-25       A: -       S:0						0.16	
1 55505 Amarras Plasticas 30 Cm Uni 30,00 0.96  COMPROB EG - 7583 FECHA: 2015-01-25 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.32  COMPROB EG - 7584 FECHA: 2015-01-25 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.32  COMPROB EG - 7585 FECHA: 2015-01-25 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.64  COMPROB EG - 7586 FECHA: 2015-01-25 A: - S:0						0.16	
COMPROB       EG - 7583       FECHA: 2015-01-25       A: -       S:0         1       55505 Amarras Plasticas 30 Cm       Uni       10,00       0.32         COMPROB       EG - 7584       FECHA: 2015-01-25       A: -       S:0         1       55505 Amarras Plasticas 30 Cm       Uni       10,00       0.32         COMPROB       EG - 7585       FECHA: 2015-01-25       A: -       S:0         1       55505 Amarras Plasticas 30 Cm       Uni       20,00       0.64         COMPROB       EG - 7586       FECHA: 2015-01-25       A: -       S:0						0.00	
1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.32  COMPROB EG - 7584 FECHA: 2015-01-25 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.32  COMPROB EG - 7585 FECHA: 2015-01-25 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.64  COMPROB EG - 7586 FECHA: 2015-01-25 A: - S:0						0.96	
COMPROB       EG - 7584       FECHA: 2015-01-25       A: -       S:0         1       55505 Amarras Plasticas 30 Cm       Uni       10,00       0.32         COMPROB       EG - 7585       FECHA: 2015-01-25       A: -       S:0         1       55505 Amarras Plasticas 30 Cm       Uni       20,00       0.64         COMPROB       EG - 7586       FECHA: 2015-01-25       A: -       S:0						0.00	
1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.32  COMPROB EG - 7585 FECHA: 2015-01-25 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.64  COMPROB EG - 7586 FECHA: 2015-01-25 A: - S:0						0.32	
COMPROB EG - 7585 FECHA: 2015-01-25 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.64  COMPROB EG - 7586 FECHA: 2015-01-25 A: - S:0							
1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.64  COMPROB EG - 7586 FECHA: 2015-01-25 A: - S:0	_					0.32	
COMPROB EG - 7586 FECHA: 2015-01-25 A: - S:0						_	
						0.64	
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<del></del>		Tipo Comprob.:	' E(	JRESO	DE BODEGA'	ı	
S.	CODIGO	ITEM	'	UNI	CANTID.	COSTO	VALOR
1	55505	Amarras Plasticas 30 Cm		Uni	10,00	0.32	
COMPRO	B EG - 7587	FECHA: 2015-01-25	Α:	_	S:0		
1	55505	Amarras Plasticas 30 Cm		IIni	8,00	0.26	
2		Limpiador De Contacto Ele				3.99	
COMPRO	B EG - 7588	FECHA: 2015-01-25	A:	_	s:0		
1		Amarras Plasticas 30 Cm				0.26	
_						0.20	
COMPRO		FECHA: 2015-01-26					
1	55505	Amarras Plasticas 30 Cm		Uni	5,00	0.12	
COMPRO	B EG - 7590	FECHA: 2015-01-26	Α:	-	s:0		
1	55505	Amarras Plasticas 30 Cm		Uni	10,00	0.24	
COMPRO	B EG - 7591	FECHA: 2015-01-26	Α:	-	s:0		
1	55628	Limpiador De Contacto Ele		Uni	1,00	3.82	
COMPRO		FECHA: 2015-01-26			·		
						0 10	
1		Amarras Plasticas 30 Cm			·	0.12	
COMPRO	B EG - 7593	FECHA: 2015-01-26	Α:	_			
1	55505	Amarras Plasticas 30 Cm		Uni	10,00	0.24	
COMPRO	B EG - 7594	FECHA: 2015-01-26	Α:	-	S:0		
1	55505	Amarras Plasticas 30 Cm		Uni	5,00	0.12	
COMPRO	B EG - 7595	FECHA: 2015-01-26	Α:	_	s:0		
1	55505	Amarras Plasticas 30 Cm		Uni	10,00	0.24	
COMPRO		FECHA: 2015-01-26					
						0 04	
1		Amarras Plasticas 30 Cm				0.24	
COMPRO		FECHA: 2015-01-26					
1	55505	Amarras Plasticas 30 Cm		Uni	6,00	0.15	
COMPRO	B EG - 7599	FECHA: 2015-01-26	Α:	-	S:0		
1	55505	Amarras Plasticas 30 Cm		Uni	18,00	0.44	
COMPRO	B EG - 7600	FECHA: 2015-01-26	Α:	-	s:0		
1	55505	Amarras Plasticas 30 Cm		Uni	20,00	0.49	
COMPRO		FECHA: 2015-01-26					
1		Amarras Plasticas 30 Cm				0 24	
						0.24	
COMPRO		FECHA: 2015-01-26				_	
1		Amarras Plasticas 30 Cm				0.24	
COMPRO	B EG - 7603	FECHA: 2015-01-26	Α:	-	S:0		
1	55505	Amarras Plasticas 30 Cm		Uni	10,00	0.24	
COMPRO	B EG - 7604	FECHA: 2015-01-26	Α:	-	s:0		
1	55505	Amarras Plasticas 30 Cm		Uni	10,00	0.24	
COMPRO		FECHA: 2015-01-26					
1		Amarras Plasticas 30 Cm				0.12	
COMPRO		FECHA: 2015-01-26				V.12	
						0	
1		Amarras Plasticas 30 Cm				0.37	
COMPRO	B EG - 7607	FECHA: 2015-01-27	Α:	-	S:0		
1	55505	Amarras Plasticas 30 Cm		Uni	5,00	0.12	
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s.	CODIGO	I T E M	$\neg$	NI	CANTID.	COSTO	VALOR
COMPROB		FECHA: 2015-01-26	_			23510	,111011
1		Amarras Plasticas 30 Cm				0.24	
COMPROB		FECHA: 2015-01-27					
1		Amarras Plasticas 30 Cm				0.15	
COMPROB		FECHA: 2015-01-27				0.10	
1		Limpiador De Contacto Ele				3.82	
COMPROB		FECHA: 2015-01-27				3.02	
1		Amarras Plasticas 30 Cm				0.12	
COMPROB		FECHA: 2015-01-28			•	0.12	
1		Amarras Plasticas 30 Cm				0.12	
COMPROB		FECHA: 2015-01-27				0.12	
1		Amarras Plasticas 30 Cm				0.12	
COMPROB		FECHA: 2015-01-27				0.12	
1		Amarras Plasticas 30 Cm				0.24	
2		Limpiador De Contacto Ele				3.82	
COMPROB	EG - 7615	FECHA: 2015-01-27	A:	-	S:0		
1	55505	Amarras Plasticas 30 Cm	1	Uni	10,00	0.24	
COMPROB	EG - 7616	FECHA: 2015-01-27	A:	-	S:0		
1	55505	Amarras Plasticas 30 Cm	1	Uni	5,00	0.12	
COMPROB	EG - 7617	FECHA: 2015-01-27	A:	-	S:0		
1	55505	Amarras Plasticas 30 Cm	1	Uni			
COMPROB	EG - 7618	FECHA: 2015-01-27	A:	-	S:0		
1	55505	Amarras Plasticas 30 Cm	1	Uni	15,00	0.37	
COMPROB	EG - 7619	FECHA: 2015-01-27	A:	-	s:0		
1	55505	Amarras Plasticas 30 Cm	1	Uni	5,00	0.12	
COMPROB	EG - 7620	FECHA: 2015-01-27	A:	-	S:0		
1	55505	Amarras Plasticas 30 Cm	1	Uni	5,00	0.12	
COMPROB	EG - 7621	FECHA: 2015-01-27	A:	-	S:0		
1	55505	Amarras Plasticas 30 Cm	1	Uni	10,00	0.24	
COMPROB	EG - 7622	FECHA: 2015-01-27	A:	-	S:0		
1	55505	Amarras Plasticas 30 Cm	1	Uni	5,00	0.12	
COMPROB	EG - 7623	FECHA: 2015-01-27	A:	-	S:0		
1	55505	Amarras Plasticas 30 Cm	1	Uni	10,00	0.24	
COMPROB	EG - 7624	FECHA: 2015-01-27	<b>A</b> :	-	S:0		
1	55505	Amarras Plasticas 30 Cm	1	Uni	5,00	0.12	
COMPROB	EG - 7625	FECHA: 2015-01-27	<b>A</b> :	-	s:0		
1	55505	Amarras Plasticas 30 Cm	1	Uni	5,00	0.12	
COMPROB	EG - 7626	FECHA: 2015-01-27	<b>A</b> :	-	S:0		
1		Limpiador De Contacto Ele				3.82	
2		Amarras Plasticas 30 Cm				0.24	
COMPROB		FECHA: 2015-01-27					
2		Amarras Plasticas 30 Cm				0.24	
COMPROB	EG - 7628	FECHA: 2015-01-27	A:	-	S:0		

C	CODICO	Tipo Comprob.:	$\neg$			COCTO	777 OD
S.	CODIGO	I T E M		UNI	CANTID.	COSTO	VALOR
1		Amarras Plasticas 30 Cm				0.37	
COMPROB	EG - 7629	FECHA: 2015-01-27	Α:	-	S:0		
1	55505	Amarras Plasticas 30 Cm		Uni	5,00	0.12	
COMPROB	EG - 7630	FECHA: 2015-01-27	Α:	-	S:0		
1	55505	Amarras Plasticas 30 Cm		Uni	10,00	0.24	
COMPROB	EG - 7631	FECHA: 2015-01-27	Α:	_	S:0		
1	55505	Amarras Plasticas 30 Cm		Uni	10,00	0.24	
COMPROB		FECHA: 2015-01-27					
						0.07	
1		Amarras Plasticas 30 Cm			•	0.07	
COMPROB	EG - 7658	FECHA: 2015-01-28	Α:				
1 2		Limpiador De Contacto Ele Amarras Plasticas 30 Cm			1,00 10,00	3.82 0.24	
COMPROB		FECHA: 2015-01-28				0.24	
					5.0		
1		Amarras Plasticas 30 Cm					
COMPROB	EG - 7660	FECHA: 2015-01-28	Α:	-	S:0		
1	55505	Amarras Plasticas 30 Cm		Uni	5,00	0.12	
COMPROB	EG - 7661	FECHA: 2015-01-28	A:	-	S:0		
1	55505	Amarras Plasticas 30 Cm		Uni			
COMPROB	EG - 7662	FECHA: 2015-01-28	Α:	-	s:0		
1	55505	Amarras Plasticas 30 Cm		Uni	5,00	0.12	
COMPROB		FECHA: 2015-01-28					
1	55505	Amarras Plasticas 30 Cm		IIni	10,00	0.24	
_		FECHA: 2015-01-28		-	•	0.21	
						0.10	
1		Amarras Plasticas 30 Cm			•	0.12	
COMPROB	EG - 7665	FECHA: 2015-01-28	Α:	-	S:0		
1	55505	Amarras Plasticas 30 Cm		Uni			
COMPROB	EG - 7666	FECHA: 2015-01-28	Α:	-	S:0		
1	55505	Amarras Plasticas 30 Cm		Uni	5,00	0.12	
COMPROB	EG - 7667	FECHA: 2015-01-28	Α:	-	S:0		
1	55628	Limpiador De Contacto Ele		Uni	1,00	3.82	
COMPROB	EG - 7668	FECHA: 2015-01-28	Α:	_	s:0		
1		Amarras Plasticas 30 Cm				0.12	
COMPROB		FECHA: 2015-01-28				0.12	
		Amarras Plasticas 30 Cm				0 44	
1						0.44	
COMPROB		FECHA: 2015-01-28					
2		Amarras Plasticas 30 Cm				0.24	
COMPROB	EG - 7671	FECHA: 2015-01-28	Α:	-	S:0		
1	55505	Amarras Plasticas 30 Cm		Uni	8,00	0.20	
COMPROB	EG - 7672	FECHA: 2015-01-28	Α:	-	S:0		
1	55505	Amarras Plasticas 30 Cm		Uni	8,00	0.20	
COMPROB	EG - 7673	FECHA: 2015-01-28	A:	-	S:0		
1	55505	Amarras Plasticas 30 Cm		Uni	10.00	0.24	
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S.	CODIGO	I T E M	UNI		COSTO	VALOR
COMPROB	EG - 7674	FECHA: 2015-01-28	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Un	i 10,00	0.24	
COMPROB	EG - 7675	FECHA: 2015-01-28	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Un	i		
COMPROB	EG - 7676	FECHA: 2015-01-28	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Un	i 10,00	0.24	
COMPROB	EG - 7677	FECHA: 2015-01-28	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Un	i		
COMPROB	EG - 7678	FECHA: 2015-01-28	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Un	i 10,00	0.24	
COMPROB	EG - 7679	FECHA: 2015-01-28	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Un	i 10,00	0.24	
COMPROB		FECHA: 2015-01-28				
1	55505	Amarras Plasticas 30 Cm	Un	i 10,00	0.24	
COMPROB		FECHA: 2015-01-28				
1	55505	Amarras Plasticas 30 Cm	Un	i		
COMPROB		FECHA: 2015-01-29				
1	55505	Amarras Plasticas 30 Cm	Un	i 10,00	0.21	
COMPROB		FECHA: 2015-01-29				
1		Amarras Plasticas 30 Cm			0.21	
COMPROB		FECHA: 2015-01-29				
1		Limpiador De Contacto Ele			1.72	
COMPROB		FECHA: 2015-01-30				
1		Amarras Plasticas 30 Cm				
		FECHA: 2015-01-30				
1		Amarras Plasticas 30 Cm			0.29	
		FECHA: 2015-01-29			0.23	
1		Amarras Plasticas 30 Cm			0.25	
COMPROB		FECHA: 2015-01-30				
1		Amarras Plasticas 30 Cm			0.24	
COMPROB		FECHA: 2015-01-30		·		
1		Amarras Plasticas 30 Cm			0.44	
COMPROB		FECHA: 2015-01-30				
1		Amarras Plasticas 30 Cm			0.29	
COMPROB		FECHA: 2015-01-30			3.23	
1		Limpiador De Contacto Ele			3.15	
COMPROB		FECHA: 2015-01-30			3.13	
1		Amarras Plasticas 30 Cm			0.29	
COMPROB		FECHA: 2015-01-30			0.27	
1		Amarras Plasticas 30 Cm			0.29	
_		FECHA: 2015-01-30			0.27	
		Amarras Plasticas 30 Cm			0.15	
		FECHA: 2015-01-30			3.13	
	ed Oct 14 / 15				ogen Pag. 829	de 974

S.	CODIGO	Tipo Compi I T E M		UNI	CANTID.	COSTO	VALOR
υ. I	CODIGO	T T D IAI	<u> </u>	OTAT	CANTID.	CODIO	AVTION
1	EEEOE	Amarras Plasticas 30 C	¹m	IIni	10 00	0.29	
COMPROB		FECHA: 2015-01-31				0.29	
						0.10	
1		Amarras Plasticas 30 C				0.18	
COMPROB	EG - 7699	FECHA: 2015-01-31	Α:	_			
1		Amarras Plasticas 30 C			10,00	0.29	
COMPROB	EG - 7734	FECHA: 2015-01-19	Α:	_	S:0		
1	25011	Contactor 818521b		Uni	3,00	54.43	
COMPROB	EG - 7742	FECHA: 2015-01-20	A:	-	S:0		
1	25011	Contactor 818521b		Uni	2,00	36.29	
COMPROB	EG - 7746	FECHA: 2015-01-20	A:	-	S:0		
1	25011	Contactor 818521b		Uni	1,00	18.14	
COMPROB	EG - 7747	FECHA: 2015-01-20	A:	_	S:0		
1	25011	Contactor 818521b		Uni	4,00	72.57	
COMPROB		FECHA: 2015-01-21			S:0	, 2.0	
1		Contactor 818521b			3,00	48.72	
COMPROB		FECHA: 2015-01-21			s:0	40.72	
						01 01	
1		Contactor 818521b			5,00	81.21	
COMPROB		FECHA: 2015-01-22			S:0		
1		Contactor 818521b		Uni	4,00	61.58	
COMPROB	EG - 7756	FECHA: 2015-01-22	Α:				
1	25011	Contactor 818521b		Uni	1,00	15.40	
COMPROB	EG - 7757	FECHA: 2015-01-25	A:	-	S:0		
1	25011	Contactor 818521b		Uni	1,00	15.40	
COMPROB	EG - 7758	FECHA: 2015-01-19	Α:	_	S:0		
1	25017	Coupling Wcc, Male (s	c O	Uni	1,00	8.81	
COMPROB	EG - 7759	FECHA: 2015-01-19	A:	_	S:0		
1	25017	Coupling Wcc, Male (s	c O	Uni	1,00	8.81	
COMPROB	EG - 7760	FECHA: 2015-01-20	A:	_	S:0		
1	25017	Coupling Wcc, Male (s	sc O	Uni	1.00	8.81	
COMPROB		FECHA: 2015-01-20					
1		Coupling Wcc, Male (s				8.81	
COMPROB		FECHA: 2015-01-22				0.01	
						0.40	
1		Coupling Wcc, Male (s FECHA: 2015-01-25				8.48	
COMPROB						0.40	
1		Coupling Wcc, Male (s				8.48	
		FECHA: 2015-01-19					
		Screw And Washer Kit (				1.39	
COMPROB		FECHA: 2015-01-15			S:0		
1	25033	Screw And Washer Kit (	100	Uni	15,00	4.25	
COMPROB	EG - 7777	FECHA: 2015-01-15	A:	-	s:0		
1	25033	Screw And Washer Kit (	100	Uni	10,00	2.83	
		FECHA: 2015-01-19	Α:	-			
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	CODICO		mprob.:		DE BODEGA'	доджо	113 1 0D
S.	CODIGO	ITEM		UNI	CANTID.	COSTO	VALOR
1		Screw And Washer Kit				1.39	
COMPRO	B EG - 7780	FECHA: 2015-01-19		A: -	s:0		
1	25033	Screw And Washer Kit	(100	Uni	10,00	2.78	
COMPRO	B EG - 7781	FECHA: 2015-01-19		A: -	S:0		
1	25033	Screw And Washer Kit	(100	Uni	12,00	3.34	
COMPRO	B EG - 7782	FECHA: 2015-01-19		A: -	S:0		
1	25033	Screw And Washer Kit	(100	Uni	5,00	1.39	
COMPRO		FECHA: 2015-01-19			•	2.00	
						1 11	
1		Screw And Washer Kit			4,00	1.11	
COMPRO		FECHA: 2015-01-19					
1		Screw And Washer Kit			3,00	0.83	
COMPRO	B EG - 7785	FECHA: 2015-01-19		A: -	S:0		
1	25033	Screw And Washer Kit	(100	Uni	5,00	1.39	
COMPRO	B EG - 7786	FECHA: 2015-01-19		A: -	S:0		
1	25033	Screw And Washer Kit	(100	Uni	5,00	1.39	
COMPRO	B EG - 7787	FECHA: 2015-01-20		A: -	S:0		
1	25033	Screw And Washer Kit	(100	Uni	5,00	1.39	
COMPRO		FECHA: 2015-01-20			·	1.37	
					10,00	2.70	
1		Screw And Washer Kit				2.78	
COMPRO		FECHA: 2015-01-20					
1		Screw And Washer Kit			15,00	4.17	
COMPRO	B EG - 7790	FECHA: 2015-01-20		A: -	S:0		
1	25033	Screw And Washer Kit	(100	Uni	5,00	1.39	
COMPRO	B EG - 7791	FECHA: 2015-01-20		A: -	S:0		
1	25033	Screw And Washer Kit	(100	Uni	10,00	2.78	
COMPRO	B EG - 7792	FECHA: 2015-01-20		A: -	S:0		
1	25033	Screw And Washer Kit	(100	Uni	10,00	2.78	
		FECHA: 2015-01-20					
1		Screw And Washer Kit				2.78	
COMPRO		FECHA: 2015-01-20				2.70	
						1 67	
1		Screw And Washer Kit				1.67	
		FECHA: 2015-01-20					
1		Screw And Washer Kit				0.56	
COMPRO	B EG - 7796	FECHA: 2015-01-20		A: -	S:0		
1	25033	Screw And Washer Kit	(100	Uni	8,00	2.23	
COMPRO	B EG - 7797	FECHA: 2015-01-20		A: -	S:0		
1	25033	Screw And Washer Kit	(100	Uni	8,00	2.23	
COMPRO	B EG - 7799	FECHA: 2015-01-20		A: -	S:0		
1	25033	Screw And Washer Kit	(100	Uni	10,00	2.78	
COMPRO		FECHA: 2015-01-20					
		Screw And Washer Kit				1 39	
		FECHA: 2015-01-20				1.37	
	Wed Oct 14 / 15					Pag. 831 d	le 974

S.	CODIGO	I T E M	ob.:'EGRESO I	CANTID.	COSTO VALOF	, 1
υ·	CODIGO	T T E M	OTAT	CANTID.	CODIO   VALOR	
1	25022	Canon And Washer Wit /1	100 17	7 00	1 05	
1		Screw And Washer Kit (1			1.95	
COMPROB		FECHA: 2015-01-20			0.55	
1		Screw And Washer Kit (1			2.23	
COMPROB	EG - 7804	FECHA: 2015-01-21	A: -	S:0		
1	25033	Screw And Washer Kit (1	l00 Uni	8,00	2.23	
COMPROB	EG - 7806	FECHA: 2015-01-21	A: -	s:0		
1	25033	Screw And Washer Kit (1	l00 Uni	10,00	2.78	
COMPROB	EG - 7807	FECHA: 2015-01-21	A: -	S:0		
1	25033	Screw And Washer Kit (1	l00 Uni	7,00	1.95	
COMPROB	EG - 7808	FECHA: 2015-01-21	A: -	S:0		
1	25033	Screw And Washer Kit (1	l00 Uni	5,00	1.39	
COMPROB	EG - 7809	FECHA: 2015-01-21	A: -	s:0		
1	25033	Screw And Washer Kit (1	100 Uni	7,00	1.95	
COMPROB		FECHA: 2015-01-21		s:0	2,73	
1		Screw And Washer Kit (1		5,00	1.39	
COMPROB		FECHA: 2015-01-21			1.39	
					0.00	
1		Screw And Washer Kit (1			2.23	
COMPROB		FECHA: 2015-01-21				
1		Screw And Washer Kit (1		10,00	2.78	
COMPROB	EG - 7813	FECHA: 2015-01-22				
1	25033	Screw And Washer Kit (1	l00 Uni	10,00	2.78	
COMPROB	EG - 7814	FECHA: 2015-01-22	A: -	S:0		
1	25033	Screw And Washer Kit (1	l00 Uni	25,00	6.96	
COMPROB	EG - 7815	FECHA: 2015-01-22	A: -	S:0		
1	25033	Screw And Washer Kit (1	l00 Uni	15,00	4.17	
COMPROB	EG - 7816	FECHA: 2015-01-22	A: -	S:0		
1	25033	Screw And Washer Kit (1	l00 Uni	5,00	1.39	
COMPROB	EG - 7817	FECHA: 2015-01-22	A: -	s:0		
1	25033	Screw And Washer Kit (1	l00 Uni	7,00	1.95	
COMPROB		FECHA: 2015-01-22				
1		Screw And Washer Kit (1			2.23	
_		FECHA: 2015-01-22				
		Screw And Washer Kit (1			1.39	
		FECHA: 2015-01-22			± • J /	
					2 22	
		Screw And Washer Kit (1			2.23	
		FECHA: 2015-01-22			1 22	
		Screw And Washer Kit (1			1.39	
COMPROB		FECHA: 2015-01-22				
1		Screw And Washer Kit (1			2.23	
		FECHA: 2015-01-23				
		Screw And Washer Kit (1			4.08	
		FECHA: 2015-01-23	A: -		D 000 1	
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S.	CODIGO	I T E M	ob.:'EGRESO DE UNI	CANTID.	COSTO VALOR	
υ.	CODIGO	T T E M	ONT	CAMITID.	CODIO   VALOR	
1	25022	Screw And Washer Kit (1	100 1155	7 00	1.90	
COMPROB		FECHA: 2015-01-23			1.90	
					0. 50	
1		Screw And Washer Kit (1			2.72	
COMPROB	EG - 7826	FECHA: 2015-01-23		S:0		
1		Screw And Washer Kit (1		5,00	1.36	
COMPROB	EG - 7827	FECHA: 2015-01-23	A: -	S:0		
1	25033	Screw And Washer Kit (1	l00 Uni	5,00	1.36	
COMPROB	EG - 7828	FECHA: 2015-01-23	A: -	S:0		
1	25033	Screw And Washer Kit (1	l00 Uni	5,00	1.36	
COMPROB	EG - 7829	FECHA: 2015-01-23	A: -	s:0		
1	25033	Screw And Washer Kit (1	l00 Uni	5,00	1.36	
COMPROB	EG - 7830	FECHA: 2015-01-23	A: -	S:0		
1	25033	Screw And Washer Kit (1	100 Uni	8,00	2.18	
COMPROB		FECHA: 2015-01-23		s:0	_,_,	
1		Screw And Washer Kit (1		15,00	4.08	
COMPROB		FECHA: 2015-01-23		s:0	4.00	
					F 0F	
1		Screw And Washer Kit (1		26,00	7.07	
COMPROB		FECHA: 2015-01-24		S:0		
1		Screw And Washer Kit (1			1.63	
COMPROB	EG - 7841	FECHA: 2015-01-25				
1	25033	Screw And Washer Kit (1	l00 Uni	10,00	2.72	
COMPROB	EG - 7842	FECHA: 2015-01-25	A: -	S:0		
1	25033	Screw And Washer Kit (1	l00 Uni	10,00	2.72	
COMPROB	EG - 7843	FECHA: 2015-01-25	A: -	S:0		
1	25033	Screw And Washer Kit (1	l00 Uni	6,00	1.63	
COMPROB	EG - 7844	FECHA: 2015-01-25	A: -	S:0		
1	25033	Screw And Washer Kit (1	l00 Uni	6,00	1.63	
COMPROB	EG - 7845	FECHA: 2015-01-25	A: -	s:0		
1	25033	Screw And Washer Kit (1	100 Uni	10.00	2.72	
COMPROB		FECHA: 2015-01-25			- · · · <del>-</del>	
1		Screw And Washer Kit (1			2.18	
_		FECHA: 2015-01-25			2.10	
					2 72	
1		Screw And Washer Kit (1			2.72	
COMPROB		FECHA: 2015-01-25				
		Screw And Washer Kit (1			1.36	
		FECHA: 2015-01-25				
		Screw And Washer Kit (1			1.09	
COMPROB	EG - 7850	FECHA: 2015-01-25	A: -	S:0		
1	25033	Screw And Washer Kit (1	l00 Uni	7,00	1.90	
COMPROB	EG - 7851	FECHA: 2015-01-25	A: -	S:0		
1	25033	Screw And Washer Kit (1	l00 Uni	3,00	0.82	
COMPROB	EG - 7852	FECHA: 2015-01-25	A: -	S:0		
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S.	CODIGO	I T E M		NI	CANTID.	COSTO	VALOR
2.	002100		<u> </u>		0121127	00210	VIII2011
1	25033	Screw And Washer Kit (100	Ţ	Jni	5,00	1.36	
COMPRO		FECHA: 2015-01-25					
1	25033	Screw And Washer Kit (100	Ţ	Jni	10,00	2.72	
COMPRO	B EG - 7854	FECHA: 2015-01-25	A: -	_	s:0		
1	25033	Screw And Washer Kit (100	Ţ	Jni	8,00	2.18	
COMPRO		FECHA: 2015-01-25					
1	25033	Screw And Washer Kit (100	Ţ	Jni	8,00	2.18	
COMPRO	B EG - 7856	FECHA: 2015-01-25	A: -	_	s:0		
1	25033	Screw And Washer Kit (100	Ţ	Jni	8,00	2.18	
COMPRO		FECHA: 2015-01-25					
1	25033	Screw And Washer Kit (100	Ţ	Jni	8,00	2.18	
COMPRO		FECHA: 2015-01-20					
1	25379	Proyecto Sensor Co2 .	Ţ	Jni	1,00	)	
COMPRO		FECHA: 2015-01-20					
1	25379	Proyecto Sensor Co2 .	Ţ	Jni	1,00	)	
COMPRO	B EG - 7860	FECHA: 2015-01-20	A: -	_	s:0		
1	25379	Proyecto Sensor Co2 .	Ţ	Jni	1,00	)	
COMPRO	B EG - 7861	FECHA: 2015-01-20	A: -	_	s:0		
1	25379	Proyecto Sensor Co2 .	Ţ	Jni	1,00	)	
COMPRO	B EG - 7862	FECHA: 2015-01-20	A: -	_	s:0		
1	25379	Proyecto Sensor Co2 .	Ţ	Jni	1,00	)	
COMPRO	B EG - 7863	FECHA: 2015-01-21	A: -	_	s:0		
1	25379	Proyecto Sensor Co2 .	Ţ	Jni	1,00	)	
COMPRO	B EG - 7864	FECHA: 2015-01-23	A: -	_	s:0		
1	25379	Proyecto Sensor Co2 .	Ţ	Jni	1,00	)	
COMPRO	B EG - 7865	FECHA: 2015-01-23	A: -	_	s:0		
1	25379	Proyecto Sensor Co2 .	Ţ	Jni	1,00	)	
COMPRO	B EG - 7866	FECHA: 2015-01-23	A: -	-	s:0		
1	25379	Proyecto Sensor Co2 .	Ţ	Jni	1,00	)	
COMPRO	B EG - 7867	FECHA: 2015-01-24	A: -	-	s:0		
1	25379	Proyecto Sensor Co2 .	Ţ	Jni	1,00	)	
COMPRO	B EG - 7868	FECHA: 2015-01-25	A: -	_	S:0		
1	25379	Proyecto Sensor Co2 .	Ţ	Jni	1,00	)	
COMPRO	B EG - 7869	FECHA: 2015-01-25	A: -	_	S:0		
1	25379	Proyecto Sensor Co2 .	Ţ	Jni	1,00	)	
COMPRO	B EG - 7870	FECHA: 2015-01-25	A: -	-	S:0		
1		Proyecto Sensor Co2 .				)	
COMPRO	B EG - 7871	FECHA: 2015-01-25	A: -	-			
1		Proyecto Sensor Co2 .					
COMPRO	B EG - 7874	FECHA: 2015-01-20	A: -	_	S:0		
		Plug, Water Outlet Coupli					
	B EG - 7875 Wed Oct 14 / 15	FECHA: 2015-01-21	A: -	-		epgen Pag. 834	de 974
J∆T,	wed OCL 14 / 15	10.30.34			INTTT_re	pyen rag. 834	uc 7/4

	20===::			ESO DE BODEGA			
S.	CODIGO	I T E M	I UI	NI CANTI	ID.	COSTO	VALOR
1		Plug, Water Outlet Coupli				1.38	
COMPROB	EG - 7877	FECHA: 2015-01-22	A: -	- S:(	)		
1	25053	Plug, Water Outlet Coupli	U	Ini	1,00	1.36	
COMPROB	EG - 7878	FECHA: 2015-01-22	A: -	s:(	)		
1	25053	Plug, Water Outlet Coupli	U	Ini	1,00	1.36	
COMPROB	EG - 7879	FECHA: 2015-01-22	A: -	- S:(	)		
1	25053	Plug, Water Outlet Coupli	U	īni	1,00	1.36	
COMPROB	EG - 7881	FECHA: 2015-01-22	A: -	- S:(	)		
1	25053	Plug, Water Outlet Coupli	U	Ini	1,00	1.36	
COMPROB		FECHA: 2015-01-23			<i>,</i> )		
1		Plug, Water Outlet Coupli			1,00	1.36	
COMPROB		FECHA: 2015-01-23			)	2.00	
1		Plug, Water Outlet Coupli			1,00	1.36	
COMPROB		FECHA: 2015-01-25			1,00	1.30	
						1 26	
1 COMPROB		Plug, Water Outlet Coupli FECHA: 2015-01-25			1,00	1.36	
						1 26	
1		Plug, Water Outlet Coupli			1,00	1.36	
COMPROB		FECHA: 2015-01-19			)		
1		Plug, Water Inlet Couplin			1,00	0.37	
COMPROB		FECHA: 2015-01-19			0		
1		Plug, Water Inlet Couplin				0.37	
COMPROB	EG - 7890	FECHA: 2015-01-20	A: -	- S:(	)		
1		Plug, Water Inlet Couplin			1,00	0.37	
COMPROB	EG - 7891	FECHA: 2015-01-20	A: -	- S:(	)		
1	25054	Plug, Water Inlet Couplin	U	Ini	1,00	0.37	
COMPROB	EG - 7892	FECHA: 2015-01-22	A: -	s:(	)		
1	25054	Plug, Water Inlet Couplin	U	Ini	1,00	0.37	
COMPROB	EG - 7893	FECHA: 2015-01-22	A: -	S:(	)		
1	25054	Plug, Water Inlet Couplin	U	Ini	1,00	0.37	
COMPROB	EG - 7894	FECHA: 2015-01-22	A: -	s:(	)		
1	25054	Plug, Water Inlet Couplin	U	Ini	1,00	0.37	
COMPROB	EG - 7895	FECHA: 2015-01-22	A: -	- S:(	)		
1	25054	Plug, Water Inlet Couplin	U	Ini	1,00	0.37	
COMPROB	EG - 7897	FECHA: 2015-01-22	A: -	- S:(	)		
1	25063	Screw, controller Door Cim	U	ni	2,00	0.17	
COMPROB	EG - 7898	FECHA: 2015-01-22	A: -	- S:(	)		
1	25064	Retainer For Screw (reten	U	Ini	2,00	10.90	
COMPROB		FECHA: 2015-01-20			)		
1		Tapping Screw, 4,8x16w.			2,00	0.14	
COMPROB		FECHA: 2015-01-21					
1		Tapping Screw, 4,8x16w.				0.14	
		FECHA: 2015-01-23			)		
	Ted Oct 14 / 15				TrTr_repgen	Pag. 835	de 974

S.   CODIGO   T T E M   UNI   CANTID.   COSTO   VALOR			Tipo Comprob.:			E BODEGA'		
COMERGE BG - 7905 FECHA: 2015-01-25 A: - S:0  1	S.	CODIGO	ITEM	Ū	JNI	CANTID.	COSTO	VALOR
COMERGE BG - 7905 FEGUR: 2015-01-25 A: - S:0  1								
1 25086 Tapping Screw, 4.8x16w. Uni 2.00 0.09  COMPRISED R6 7906 FROMA 2015-01-25 At - 550  COMPRISED R6 7977 FROMA 2015-01-270 At - 550  COMPRISED R6 7977 FROMA 2015-01-20 At - 550  COMPRISED R6 7978 FROMA 2015-01-19 At - 550  COMPRISED R6 7971 FROMA 2015-01-20 At - 550  COMPRISED R6 7972 FROMA 2015-01-20 At - 550  COMPRISED R6 7974 FROMA 2015-01-20 At - 550  COMPRISED R6 7972 FROMA 2015-01-21 At - 550  COMPRISED R6 7972 FROMA 2015-01-22 At - 550  COMPRISED R6 7972 FROMA 2015-01-22 At - 550  COMPRISED R6 7972 FROMA 2015-01-22 At - 550  COMPRISED R6 7973 FROMA 2015-01-22 At - 550  COMPRISED R6 7973	1	25086	Tapping Screw, 4,8x16w.		Uni	2,00	0.09	
COMPRION   EG - 7996   FECEN: 2015-01-25   Ar   S10	COMPROB	EG - 7905	FECHA: 2015-01-25	<b>A</b> :	-	S:0		
COMPRION   EG - 7996   FECEN: 2015-01-25   Ar   S10	1	25086	Tapping Screw, 4,8x16w.		Uni	2,00	0.09	
1	COMPROB							
COMPRION   REG - 7907   PECHAN 2015-01-20   At -	1						0 00	
1 25100 Couplin Wac , Male 81954 Uni 1,00 3.96  COMPROD EG - 7908 FEUEL 2015-01-19 A: - 5:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 9.18  COMPROD MAI - 7910 MACHA 2015-01-19 A: - 8:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 9.18  COMPROD MAI - 7910 MACHA 2015-01-19 A: - 8:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 9.18  COMPROD EG - 7911 FEUEL 2015-01-19 A: - 8:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 9.18  COMPROD EG - 7912 FEUEL 2015-01-20 A: - 8:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 9.18  COMPROD EG - 7912 FEUEL 2015-01-20 A: - 8:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 9.18  COMPROD EG - 7914 MACHA 2015-01-20 A: - 8:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 9.18  COMPROD EG - 7914 MACHA 2015-01-20 A: - 8:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 9.18  COMPROD EG - 7915 FEUEL 2015-01-20 A: - 8:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 9.18  COMPROD EG - 7916 FEUEL 2015-01-20 A: - 8:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 9.18  COMPROD EG - 7916 FEUEL 2015-01-20 A: - 8:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 9.18  COMPROD EG - 7916 FEUEL 2015-01-20 A: - 8:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 9.18  COMPROD EG - 7917 FEUEL 2015-01-20 A: - 8:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 9.18  COMPROD EG - 7922 FEUEL 2015-01-20 A: - 8:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 9.18  COMPROD EG - 7921 FEUEL 2015-01-20 A: - 8:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 9.18  COMPROD EG - 7921 FEUEL 2015-01-20 A: - 8:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 9.18  COMPROD EG - 7923 FEUEL 2015-01-20 A: - 8:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 9.18  COMPROD EG - 7928 FEUEL 2015-01-20 A: - 8:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 9.18  COMPROD EG - 7929 FEUEL 2015-01-21 A: - 8:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.68  COMPROD EG - 7929 FEUEL 2015-01-22 A: - 8:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.68  COMPROD EG - 7929 FEUEL 2015-01-22 A: - 8:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.68  COMPROD EG - 7929 FEU	_						0.09	
COMPROS   MO - 7508   PROCHA: 2015-01-19   A: -							0.05	
1 25143 Splice Kit (box Of 25 Pes Uni 1,00 9,18  COMERGE EG - 7909 FECHA: 2015-01-19 A: - 5:0  1 25143 Splice Kit (box Of 25 Pes Uni 1,00 9,18  COMERGE EG - 7910 FECHA: 2015-01-19 A: - 5:0  1 25143 Splice Kit (box Of 25 Pes Uni 1,00 9,18  COMERGE EG - 7911 FECHA: 2015-01-19 A: - 5:0  1 25143 Splice Kit (box Of 25 Pes Uni 1,00 9,18  COMERGE EG - 7912 FECHA: 2015-01-20 A: - 5:0  1 25143 Splice Kit (box Of 25 Pes Uni 1,00 9,18  COMERGE EG - 7913 FECHA: 2015-01-20 A: - 5:0  1 25143 Splice Kit (box Of 25 Pes Uni 1,00 9,18  COMERGE EG - 7913 FECHA: 2015-01-20 A: - 5:0  1 25143 Splice Kit (box Of 25 Pes Uni 1,00 9,18  COMERGE EG - 7913 FECHA: 2015-01-20 A: - 5:0  1 25143 Splice Kit (box Of 25 Pes Uni 1,00 9,18  COMERGE EG - 7915 FECHA: 2015-01-20 A: - 5:0  1 25143 Splice Kit (box Of 25 Pes Uni 1,00 9,18  COMERGE EG - 7915 FECHA: 2015-01-20 A: - 5:0  1 25143 Splice Kit (box Of 25 Pes Uni 1,00 9,18  COMERGE EG - 7915 FECHA: 2015-01-20 A: - 5:0  1 25143 Splice Kit (box Of 25 Pes Uni 1,00 9,18  COMERGE EG - 7916 FECHA: 2015-01-20 A: - 5:0  1 25143 Splice Kit (box Of 25 Pes Uni 1,00 9,18  COMERGE EG - 7917 FECHA: 2015-01-20 A: - 5:0  1 25143 Splice Kit (box Of 25 Pes Uni 1,00 9,18  COMERGE EG - 7927 FECHA: 2015-01-20 A: - 5:0  1 25143 Splice Kit (box Of 25 Pes Uni 1,00 9,18  COMERGE EG - 7929 FECHA: 2015-01-20 A: - 5:0  1 25143 Splice Kit (box Of 25 Pes Uni 1,00 9,18  COMERGE EG - 7929 FECHA: 2015-01-21 A: - 5:0  1 25143 Splice Kit (box Of 25 Pes Uni 1,00 9,18  COMERGE EG - 7929 FECHA: 2015-01-21 A: - 5:0  1 25143 Splice Kit (box Of 25 Pes Uni 1,00 8,65  COMERGE EG - 7929 FECHA: 2015-01-22 A: - 5:0  1 25143 Splice Kit (box Of 25 Pes Uni 1,00 7,68  COMERGE EG - 7929 FECHA: 2015-01-22 A: - 5:0  1 25143 Splice Kit (box Of 25 Pes Uni 1,00 7,68  COMERGE EG - 7929 FECHA: 2015-01-22 A: - 5:0  1 25143 Splice Kit (box Of 25 Pes Uni 1,00 7,68  COMERGE EG - 7929 FECHA: 2015-01-22 A: - 5:0  1 25143 Splice Kit (box Of 25 Pes Uni 1,00 7,68  COMERGE EG - 7929 FECHA: 2015-01-22 A: - 5:0  1 25143 Splice Kit (box Of 25 Pes Uni 1,00 7,68			<del>-</del>				3.96	
COMPROB   EG - 7909   FECHA: 2015-01-19   A: -	COMPROB	EG - 7908	FECHA: 2015-01-19	A:	_	S:0		
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COMPROB EG - 7917 FECHA: 2015-01-20 A: - S:0  1	COMPROB	EG - 7916	FECHA: 2015-01-20	A:	-	S:0		
1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 9.18  COMPROB EG - 7922 FECHA: 2015-01-20 A: - S:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 9.18  COMPROB EG - 7923 FECHA: 2015-01-20 A: - S:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 9.18  COMPROB EG - 7926 FECHA: 2015-01-21 A: - S:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 8.65  COMPROB EG - 7927 FECHA: 2015-01-21 A: - S:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 8.65  COMPROB EG - 7927 FECHA: 2015-01-21 A: - S:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 8.65  COMPROB EG - 7928 FECHA: 2015-01-22 A: - S:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.68  COMPROB EG - 7929 FECHA: 2015-01-22 A: - S:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.68  COMPROB EG - 7930 FECHA: 2015-01-22 A: - S:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.68  COMPROB EG - 7930 FECHA: 2015-01-22 A: - S:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.68  COMPROB EG - 7931 FECHA: 2015-01-22 A: - S:0	1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	9.18	
COMPROB       EG - 7922       FECHA: 2015-01-20       A: -       S:0         1       25143 Splice Kit (box Of 25 Pcs Uni 1,00       9.18         COMPROB       EG - 7923       FECHA: 2015-01-20 A: -       S:0         1       25143 Splice Kit (box Of 25 Pcs Uni 1,00       9.18         COMPROB       EG - 7926       FECHA: 2015-01-21 A: -       S:0         1       25143 Splice Kit (box Of 25 Pcs Uni 1,00       8.65         COMPROB       EG - 7927       FECHA: 2015-01-21 A: -       S:0         1       25143 Splice Kit (box Of 25 Pcs Uni 1,00       8.65         COMPROB       EG - 7928       FECHA: 2015-01-22 A: -       S:0         1       25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.68         COMPROB       EG - 7929       FECHA: 2015-01-22 A: -       S:0         1       25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.68       T.68         COMPROB       EG - 7930       FECHA: 2015-01-22 A: -       S:0         1       25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.68       T.68         COMPROB       EG - 7931       FECHA: 2015-01-22 A: -       S:0	COMPROB	EG - 7917	FECHA: 2015-01-20	A:	-	S:0		
1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 9.18  COMPROB EG - 7923 FECHA: 2015-01-20 A: - S:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 9.18  COMPROB EG - 7926 FECHA: 2015-01-21 A: - S:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 8.65  COMPROB EG - 7927 FECHA: 2015-01-21 A: - S:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 8.65  COMPROB EG - 7928 FECHA: 2015-01-22 A: - S:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.68  COMPROB EG - 7929 FECHA: 2015-01-22 A: - S:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.68  COMPROB EG - 7929 FECHA: 2015-01-22 A: - S:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.68  COMPROB EG - 7930 FECHA: 2015-01-22 A: - S:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.68  COMPROB EG - 7930 FECHA: 2015-01-22 A: - S:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.68  COMPROB EG - 7931 FECHA: 2015-01-22 A: - S:0	1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	9.18	
COMPROB EG - 7923 FECHA: 2015-01-20 A: - S:0  1	COMPROB	EG - 7922	FECHA: 2015-01-20	Α:	-	s:0		
COMPROB EG - 7923 FECHA: 2015-01-20 A: - S:0  1	1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	9.18	
1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 9.18  COMPROB EG - 7926 FECHA: 2015-01-21 A: - S:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 8.65  COMPROB EG - 7927 FECHA: 2015-01-21 A: - S:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 8.65  COMPROB EG - 7928 FECHA: 2015-01-22 A: - S:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.68  COMPROB EG - 7929 FECHA: 2015-01-22 A: - S:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.68  COMPROB EG - 7929 FECHA: 2015-01-22 A: - S:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.68  COMPROB EG - 7930 FECHA: 2015-01-22 A: - S:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.68  COMPROB EG - 7931 FECHA: 2015-01-22 A: - S:0								
COMPROB EG - 7926 FECHA: 2015-01-21 A: - S:0  1	1						0 1Ω	
1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 8.65  COMPROB EG - 7927 FECHA: 2015-01-21 A: - S:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 8.65  COMPROB EG - 7928 FECHA: 2015-01-22 A: - S:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.68  COMPROB EG - 7929 FECHA: 2015-01-22 A: - S:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.68  COMPROB EG - 7930 FECHA: 2015-01-22 A: - S:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.68  COMPROB EG - 7930 FECHA: 2015-01-22 A: - S:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.68  COMPROB EG - 7931 FECHA: 2015-01-22 A: - S:0			_				J.10	
COMPROB       EG - 7927       FECHA: 2015-01-21       A: -       S:0         1       25143 Splice Kit (box Of 25 Pcs Uni 1,00 8.65)       1,00 8.65         COMPROB       EG - 7928 FECHA: 2015-01-22 A: -       S:0         1       25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.68)         COMPROB       EG - 7929 FECHA: 2015-01-22 A: -       S:0         1       25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.68)         COMPROB       EG - 7930 FECHA: 2015-01-22 A: -       S:0         1       25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.68)         COMPROB       EG - 7931 FECHA: 2015-01-22 A: -       S:0							0.65	
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COMPROB       EG - 7928       FECHA: 2015-01-22       A: -       S:0         1       25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.68       1,00 7.68         COMPROB       EG - 7929       FECHA: 2015-01-22 A: -       S:0         1       25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.68       7.68         COMPROB       EG - 7930 FECHA: 2015-01-22 A: -       S:0         1       25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.68         COMPROB       EG - 7931 FECHA: 2015-01-22 A: -       S:0	COMPROB							
1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.68  COMPROB EG - 7929 FECHA: 2015-01-22 A: - S:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.68  COMPROB EG - 7930 FECHA: 2015-01-22 A: - S:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.68  COMPROB EG - 7931 FECHA: 2015-01-22 A: - S:0	1						8.65	
COMPROB       EG - 7929       FECHA: 2015-01-22       A: -       S:0         1       25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.68         COMPROB       EG - 7930       FECHA: 2015-01-22 A: -       S:0         1       25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.68         COMPROB       EG - 7931       FECHA: 2015-01-22 A: -       S:0	COMPROB	EG - 7928	FECHA: 2015-01-22	A:	-	S:0		
1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.68  COMPROB EG - 7930 FECHA: 2015-01-22 A: - S:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.68  COMPROB EG - 7931 FECHA: 2015-01-22 A: - S:0	1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	7.68	
COMPROB EG - 7930 FECHA: 2015-01-22 A: - S:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.68  COMPROB EG - 7931 FECHA: 2015-01-22 A: - S:0	COMPROB	EG - 7929	FECHA: 2015-01-22	A:	-	S:0		
1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.68  COMPROB EG - 7931 FECHA: 2015-01-22 A: - S:0	1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	7.68	
COMPROB EG - 7931 FECHA: 2015-01-22 A: - S:0	COMPROB	EG - 7930	FECHA: 2015-01-22	Α:	-	s:0		
COMPROB EG - 7931 FECHA: 2015-01-22 A: - S:0	1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	7.68	
jvl, Wed Oct 14 / 15	COMPROB	EG - 7931	FECHA: 2015-01-22	Α:	-	S:0		
	jvl, W∈	ed Oct 14 / 15	16:36:54			InTrTr_repgen	Pag. 836 de 9	74

		Tipo Comprob.			DE BODEGA'		
S.	CODIGO	ITEM	Ţ	UNI	CANTID.	COSTO	VALOR
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	7.68	
COMPROB		FECHA: 2015-01-22					
1		Splice Kit (box Of 25 Pcs				7.68	
COMPROB		FECHA: 2015-01-23				7.00	
1		Splice Kit (box Of 25 Pcs				7.68	
COMPROB	EG - 7936	FECHA: 2015-01-23	Α:	-	S:0		
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	7.68	
COMPROB	EG - 7938	FECHA: 2015-01-23	Α:	-	S:0		
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	7.68	
COMPROB	EG - 7940	FECHA: 2015-01-23	Α:	_	S:0		
1		Splice Kit (box Of 25 Pcs			1,00	7.68	
COMPROB		FECHA: 2015-01-23			s:0	, . 00	
						F	
1		Splice Kit (box Of 25 Pcs			1,00	7.68	
COMPROB		FECHA: 2015-01-23			S:0		
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	7.68	
COMPROB	EG - 7944	FECHA: 2015-01-25	Α:	-	S:0		
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	7.68	
COMPROB	EG - 7945	FECHA: 2015-01-25	Α:	-	S:0		
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	7.68	
COMPROB		FECHA: 2015-01-25			s:0		
					1,00	7 60	
1		Splice Kit (box Of 25 Pcs				7.68	
COMPROB		FECHA: 2015-01-24					
1		Keypad ( Teclado ) .			1,00	69.39	
COMPROB	EG - 8065	FECHA: 2015-01-22	Α:	-	S:0		
1	25184	Tapon De Fitting Baja .		Uni	1,00	0.63	
COMPROB	EG - 8066	FECHA: 2015-01-21	Α:	=	S:0		
1	25258	Fitting Baja .		Uni	1,00	11.73	
		FECHA: 2015-01-20					
		Tapones De Bronce .				0.29	
COMPROB		FECHA: 2015-01-21				0.27	
						0.00	
1		Tapones De Bronce .			1,00	0.29	
COMPROB		FECHA: 2015-01-22					
1		Batery Micro 2i .				14.83	
COMPROB	EG - 8070	FECHA: 2015-01-24	Α:	-	S:0		
1	25160	Batery Micro 2i .		Uni	1,00	14.84	
COMPROB	EG - 8127	FECHA: 2015-01-27	Α:	-	s:0		
1	25011	Contactor 818521b		Uni	5,00	60.24	
		FECHA: 2015-01-27					
		Contactor 818521b				10 05	
						12.05	
		FECHA: 2015-01-28					
		Contactor 818521b				48.19	
		FECHA: 2015-01-28	Α:	-		D 025 3	074
Jvl, W	ed Oct 14 / 15	16:36:54			InTrTr_repgen	Pag. 837 de	974

С	CODICO		ıprop.:'		DE BODEGA'	СОСТО	7/λτ ∩D
S.	CODIGO	ITEM		UNI	CANTID.	COSTO	VALOR
1	05011	Combo show 0105011-		TT	4 00	40 10	
1		Contactor 818521b				48.19	
COMPROB		FECHA: 2015-01-30					
1		Contactor 818521b			5,00	87.15	
COMPROB	EG - 8136	FECHA: 2015-01-26	P	₹: -	S:0		
1	25017	Coupling Wcc, Male (	sc O	Uni	1,00	8.48	
COMPROB	EG - 8137	FECHA: 2015-01-27	P	<b>∤:</b> -	s:0		
1	25017	Coupling Wcc, Male (	sc 0	Uni	1,00	8.41	
COMPROB	EG - 8138	FECHA: 2015-01-27	P	<b>∤:</b> -	S:0		
1	25017	Coupling Wcc, Male (	sc 0	Uni	1,00	8.41	
COMPROB	EG - 8139	FECHA: 2015-01-27	P	<b>∤:</b> -	s:0		
1	25017	Coupling Wcc, Male (	sc 0	Uni	1,00	8.41	
COMPROB	EG - 8140	FECHA: 2015-01-28	P	<b>∤:</b> -	s:0		
1	25017	Coupling Wcc, Male (	sc O	Uni			
COMPROB		FECHA: 2015-01-26			s:0		
1		Screw And Washer Kit			10,00	2.72	
COMPROB		FECHA: 2015-01-26	•			2.72	
						2 72	
1		Screw And Washer Kit			10,00	2.72	
COMPROB		FECHA: 2015-01-26					
1		Screw And Washer Kit			14,00	3.81	
COMPROB	EG - 8145	FECHA: 2015-01-26	P				
1		Screw And Washer Kit			25,00	6.80	
COMPROB	EG - 8146	FECHA: 2015-01-26	P	<b>∤:</b> -	S:0		
1	25033	Screw And Washer Kit	(100	Uni	5,00	1.36	
COMPROB	EG - 8147	FECHA: 2015-01-26	P	<b>∤:</b> -	S:0		
1	25033	Screw And Washer Kit	(100	Uni	6,00	1.63	
COMPROB	EG - 8148	FECHA: 2015-01-27	P	<b>∤:</b> -	S:0		
1	25033	Screw And Washer Kit	(100	Uni	6,00	1.63	
COMPROB	EG - 8149	FECHA: 2015-01-27	P	<b>∤:</b> -	S:0		
1	25033	Screw And Washer Kit	(100	Uni	7,00	1.90	
COMPROB	EG - 8150	FECHA: 2015-01-27	P	<b>∤:</b> -	s:0		
1	25033	Screw And Washer Kit	(100	Uni	10,00	2.72	
COMPROB		FECHA: 2015-01-27					
1		Screw And Washer Kit				6.80	
COMPROB		FECHA: 2015-01-27				0.00	
1		Screw And Washer Kit				2.72	
		FECHA: 2015-01-27				2.12	
						1 00	
		Screw And Washer Kit				1.36	
		FECHA: 2015-01-28					
1		Screw And Washer Kit				2.92	
		FECHA: 2015-01-28					
		Screw And Washer Kit				3.98	
		FECHA: 2015-01-28	P	<b>∤:</b> -			- 07 <i>4</i>
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	CODICO	T III 77 %"			DE BODEGA'	COCHO	777.7.00
S.	CODIGO	ITEM		UNI	CANTID.	COSTO	VALOR
_							
		Screw And Washer Kit				1.86	
COMPROB	EG - 8160	FECHA: 2015-01-28		A: -	S:0		
1	25033	Screw And Washer Kit	(100	Uni	10,00	2.66	
COMPROB	EG - 8161	FECHA: 2015-01-28		A: -	s:0		
1	25033	Screw And Washer Kit	(100	Uni	6,00	1.59	
COMPROB	EG - 8162	FECHA: 2015-01-28		A: -	s:0		
1	25033	Screw And Washer Kit	(100	Uni	7,00	1.86	
COMPROB	EG - 8163	FECHA: 2015-01-29		A: -	s:0		
1	25033	Screw And Washer Kit	(100	Uni	7,00	1.86	
COMPROB	EG - 8164	FECHA: 2015-01-29		A: -	s:0		
1	25033	Screw And Washer Kit	(100	Uni	3,00	0.80	
COMPROB		FECHA: 2015-01-29			s:0		
1		Screw And Washer Kit			15,00	3.98	
COMPROB		FECHA: 2015-01-29			s:0	3.90	
						1 06	
1		Screw And Washer Kit	•		7,00	1.86	
COMPROB		FECHA: 2015-01-29					
1		Screw And Washer Kit			4,00	1.06	
COMPROB	EG - 8168	FECHA: 2015-01-29		A: -			
1	25033	Screw And Washer Kit	(100	Uni	10,00	2.66	
COMPROB	EG - 8169	FECHA: 2015-01-29		A: -	S:0		
1	25033	Screw And Washer Kit	(100	Uni	11,00	2.92	
COMPROB	EG - 8170	FECHA: 2015-01-29		A: -	s:0		
1	25033	Screw And Washer Kit	(100	Uni	5,00	1.33	
COMPROB	EG - 8171	FECHA: 2015-01-29		A: -	s:0		
1	25033	Screw And Washer Kit	(100	Uni	20,00	5.31	
COMPROB		FECHA: 2015-01-29					
		Screw And Washer Kit				2.66	
		FECHA: 2015-01-29				2.00	
1		Screw And Washer Kit				1.86	
COMPROB		FECHA: 2015-01-30				1.00	
						1 06	
1		Screw And Washer Kit				1.86	
		FECHA: 2015-01-30					
1		Screw And Washer Kit				1.86	
COMPROB		FECHA: 2015-01-30					
1	25033	Screw And Washer Kit	(100	Uni	11,00	2.92	
COMPROB	EG - 8177	FECHA: 2015-01-30		A: -	S:0		
1	25033	Screw And Washer Kit	(100	Uni	10,00	2.66	
COMPROB	EG - 8178	FECHA: 2015-01-30		A: -	s:0		
1	25033	Screw And Washer Kit	(100	Uni	8,00	2.13	
COMPROB	EG - 8179	FECHA: 2015-01-30		A: -	s:0		
1	25033	Screw And Washer Kit	(100	Uni	8,00	2.13	
		FECHA: 2015-01-31					
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s.	CODIGO	I T E M	omprob.: E	UNI	CANTID.	COSTO	VALOR
	232130	1 1111		<b>∵-</b> ▼⊥	C111111D.	23510	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
1	25033	Screw And Washer Kit	(100	Uni	6.00	1.59	
COMPRO		FECHA: 2015-01-31				1.00	
1		Screw And Washer Kit				2.12	
COMPRO		FECHA: 2015-01-27					
1		O-ring, Sight Glass				0.96	
COMPRO		FECHA: 2015-01-26					
1	25379	Proyecto Sensor Co2		Uni	1,00		
COMPRO	B EG - 8188	FECHA: 2015-01-26	Α:	_			
1	25379	Proyecto Sensor Co2		Uni	1,00		
COMPRO	B EG - 8189	FECHA: 2015-01-26	Α:	_			
1	25379	Proyecto Sensor Co2		Uni	1,00		
COMPRO	B EG - 8190	FECHA: 2015-01-26	Α:	-	S:0		
1	25379	Proyecto Sensor Co2		Uni	1,00		
COMPRO	B EG - 8191	FECHA: 2015-01-26	Α:	-	S:0		
1	25379	Proyecto Sensor Co2		Uni	1,00		
COMPRO	B EG - 8192	FECHA: 2015-01-26	A:	-	S:0		
1	25379	Proyecto Sensor Co2		Uni	1,00		
COMPRO	B EG - 8193	FECHA: 2015-01-27	A:	-	S:0		
1	25379	Proyecto Sensor Co2		Uni	1,00		
COMPRO	B EG - 8194	FECHA: 2015-01-27	A:	-	S:0		
1	25379	Proyecto Sensor Co2		Uni	1,00		
COMPRO	B EG - 8195	FECHA: 2015-01-27	A:	-	S:0		
1	25379	Proyecto Sensor Co2		Uni	1,00		
COMPRO	B EG - 8196	FECHA: 2015-01-27	Α:	-	S:0		
1	25379	Proyecto Sensor Co2		Uni	1,00		
COMPRO	B EG - 8197	FECHA: 2015-01-27	Α:	-	S:0		
1	25379	Proyecto Sensor Co2		Uni	1,00		
COMPRO	B EG - 8198	FECHA: 2015-01-27	Α:	-	S:0		
1	25379	Proyecto Sensor Co2		Uni	1,00		
COMPRO	B EG - 8199	FECHA: 2015-01-27	Α:	-	s:0		
1	25379	Proyecto Sensor Co2		Uni	1,00		
COMPRO	B EG - 8200	FECHA: 2015-01-27	Α:	-	S:0		
1	25379	Proyecto Sensor Co2	•	Uni	1,00		
COMPRO	B EG - 8201	FECHA: 2015-01-27	Α:	-	s:0		
1	25379	Proyecto Sensor Co2		Uni	1,00		
COMPRO	B EG - 8234	FECHA: 2015-01-28	Α:	-			
1		Proyecto Sensor Co2					
COMPRO	B EG - 8235	FECHA: 2015-01-28	Α:	-	S:0		
1		Proyecto Sensor Co2					
		FECHA: 2015-01-28					
		Proyecto Sensor Co2					
	B EG - 8237 Wed Oct 14 / 15	FECHA: 2015-01-29	Α:	-		gen Pag. 840 (	de 974
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Tipo Comprob.: 'EGRESO DE BODEGA'
E M UNI CANTID.

		Tipo Comprob.	: 'EG	RESO D	E BODEGA'		
S.	CODIGO	ITEM	Ţ	JNI	CANTID.	COSTO	VALOR
1	25379	Proyecto Sensor Co2 .		Uni	1,00		
COMPROB	B EG - 8238	FECHA: 2015-01-30	A:	_	S:0		
1	25379	Proyecto Sensor Co2 .		Uni	1.00		
COMPROB		FECHA: 2015-01-26					
1		Plug, Water Outlet Coupli				1.36	
COMPROB	B EG - 8251	FECHA: 2015-01-26	Α:	-	S:0		
1	25086	Tapping Screw, 4,8x16w.		Uni	2,00	0.09	
COMPROB	EG - 8253	FECHA: 2015-01-26	A:	-	S:0		
1	25086	Tapping Screw, 4,8x16w.		Uni	2,00	0.09	
COMPROB	B EG - 8254	FECHA: 2015-01-27	A:	_	S:0		
1	25086	Tapping Screw, 4,8x16w.		Uni	2,00	0.09	
COMPROB		FECHA: 2015-01-27			s:0	0.02	
						0.00	
1		Tapping Screw, 4,8x16w.			2,00	0.09	
COMPROB	B EG - 8258	FECHA: 2015-01-28	A:	-	S:0		
1	25086	Tapping Screw, 4,8x16w.		Uni	2,00	0.09	
COMPROB	EG - 8259	FECHA: 2015-01-30	A:	-	S:0		
1	25086	Tapping Screw, 4,8x16w.		Uni	2,00	0.09	
COMPROB	B EG - 8264	FECHA: 2015-01-27	A:	_	S:0		
1	25141	Fuse, 10 A (bag Of 10 Pcs	<b>:</b>	Uni	3.00	2.33	
COMPROB		FECHA: 2015-01-26				2.33	
						7.56	
1		Splice Kit (box Of 25 Pcs			1,00	7.56	
		FECHA: 2015-01-26					
		Splice Kit (box Of 25 Pcs			·	7.56	
COMPROB	EG - 8269	FECHA: 2015-01-26	A:	-	S:0		
1	25143	Splice Kit (box Of 25 Pcs	3	Uni	1,00	7.56	
COMPROB	EG - 8277	FECHA: 2015-01-26	A:	-	S:0		
1	25143	Splice Kit (box Of 25 Pcs	\$	Uni	1,00	7.56	
COMPROB		FECHA: 2015-01-26	A:	_	S:0		
1		Splice Kit (box Of 25 Pcs				7.56	
COMPROB		FECHA: 2015-01-26				7.50	
1		Splice Kit (box Of 25 Pcs			·	7.56	
COMPROB	B EG - 8281	FECHA: 2015-01-26	Α:	-	S:0		
1	25143	Splice Kit (box Of 25 Pcs	\$	Uni	1,00	7.56	
COMPROB	EG - 8282	FECHA: 2015-01-27	A:	-	S:0		
1	25143	Splice Kit (box Of 25 Pcs	;	Uni	1,00	7.56	
COMPROB	B EG - 8283	FECHA: 2015-01-28	A:	-	S:0		
1		Splice Kit (box Of 25 Pcs				7.56	
COMPROB		FECHA: 2015-01-28					
						7 56	
1		Splice Kit (box Of 25 Pcs				7.56	
COMPROB		FECHA: 2015-01-28					
1		Splice Kit (box Of 25 Pcs				7.56	
		FECHA: 2015-01-28	<b>A:</b>	-		D 041	074
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S.	CODIGO	I T E M	$\neg$	INI	CANTID.	COSTO	VALOR
_ ~	232130	1 1 1 11			J	23213	
1	25143	Splice Kit (box Of 25 Pcs		Uni	1.00	7.56	
COMPRO		FECHA: 2015-01-28					
1		Splice Kit (box Of 25 Pcs				7.56	
COMPRO		FECHA: 2015-01-28					
1		Splice Kit (box Of 25 Pcs				7.56	
COMPRO		FECHA: 2015-01-28			•	7.30	
1		Splice Kit (box Of 25 Pcs				7.56	
COMPRO		FECHA: 2015-01-29			s:0		
1		Splice Kit (box Of 25 Pcs			1,00	7.56	
COMPRO		FECHA: 2015-01-30					
1		Splice Kit (box Of 25 Pcs				7.12	
COMPRO		FECHA: 2015-01-28			s:0		
1		Batery Micro 2i .			1,00	14.83	
COMPRO		FECHA: 2015-01-26				_1.03	
1		Tapones De Bronce .			2,00	0.46	
COMPRO		FECHA: 2015-01-28			•	3.13	
1		Tapones De Bronce .				0.41	
COMPRO		FECHA: 2015-02-01				0.11	
1	25033	Screw And Washer Kit (100		Uni	6,00	1.59	
COMPRO		FECHA: 2015-02-01					
1	25033	Screw And Washer Kit (100		Uni		2.12	
COMPRO		FECHA: 2015-02-01					
1	25033	Screw And Washer Kit (100		Uni	6,00	1.59	
COMPRO		FECHA: 2015-02-01					
1	25033	Screw And Washer Kit (100		Uni	6,00	1.59	
		FECHA: 2015-02-01					
1	25033	Screw And Washer Kit (100		Uni	5,00	1.32	
COMPRO	B EG - 8306	FECHA: 2015-02-01	A:	-	S:0		
1	25033	Screw And Washer Kit (100		Uni	10,00	2.65	
COMPRO		FECHA: 2015-02-01					
1	25033	Screw And Washer Kit (100		Uni	6,00	1.59	
COMPRO	B EG - 8309	FECHA: 2015-02-01	Α:	-	S:0		
1	25033	Screw And Washer Kit (100		Uni	8,00	2.12	
COMPRO	B EG - 8310	FECHA: 2015-02-01	Α:	-	S:0		
1	25033	Screw And Washer Kit (100		Uni	5,00	1.32	
COMPRO	B EG - 8311	FECHA: 2015-02-02	Α:	-	S:0		
1		Sellador 3m Gris		Uni		3.69	
2		Brocas 3/16				0.42	
		FECHA: 2015-02-02					
		Disco De Desbastes 4,5"				0.62	
		FECHA: 2015-02-02					
		Presilla Aluminio Grande	,	Uni			
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		Tipo Comprob.:	'EG	RESO DE	BODEGA'		
S.	CODIGO	ITEM	τ	JNI	CANTID.	COSTO	VALOR
COMPROB	EG - 8314	FECHA: 2015-02-02	A:	-	s:0		
1				TT '	1 00	2 42	
1 2	55549 55756	Brocas 3/16 Sellador 3m Gris		Uni Uni	1,00 1,00	0.42 3.69	
						3.09	
COMPROB	EG - 8315	FECHA: 2015-02-02	Α:	-	S:0		
1	55603	Drain Plug Peq		Uni	2,00	0.83	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.21	
COMPROB	EG - 8316	FECHA: 2015-02-02	Α:	_	s:0		
1		Drain Plug Peq			2,00	0.83	
2	55735	Presilla Aluminio Pequeno		Unı	4,00	0.21	
COMPROB	EG - 8317	FECHA: 2015-02-02	A:	-	S:0		
1	55597	Disco De Desbastes 4,5"		Uni	1.00	0.62	
						0.02	
COMPROB	EG - 8318	FECHA: 2015-02-02	A:	_	S:0		
1	55603	Drain Plug Peq		Uni	2,00	0.83	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.21	
COMPROB	EG - 8320	FECHA: 2015-02-02	Α:	_	s:0		
1	55756	Sellador 3m Gris		Uni	1,00	3.69	
COMPROB	EG - 8321	FECHA: 2015-02-02	A:	-	S:0		
1	55602	Drain Plug Peq		IIni	2,00	0.83	
2		Presilla Aluminio Pequeno			4,00	0.83	
						0.21	
COMPROB	EG - 8322	FECHA: 2015-02-02	A:	_	S:0		
1	55603	Drain Plug Peq		Uni	2,00	0.83	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.21	
COMPROB	EG - 8323	FECHA: 2015-02-02	<b>A</b> :	_	s:0		
_							
1		Drain Plug Peq			2,00	0.83 0.21	
2		Presilla Aluminio Pequeno				0.21	
COMPROB	EG - 8324	FECHA: 2015-02-02	Α:	-	S:0		
1	55603	Drain Plug Peq		Uni	2,00	0.83	
2		Presilla Aluminio Pequeno				0.21	
COMPROB		FECHA: 2015-02-02					
COMINOD							
1	55603	Drain Plug Peq Presilla Aluminio Pequeno		Uni	2,00		
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.21	
COMPROB	EG - 8326	FECHA: 2015-02-02	A:	-	S:0		
1	55602	Drain Dlug Dog		IIni	1,00	0.42	
2		Drain Plug Peq Presilla Aluminio Pequeno			2.00	0.42	
						0.11	
COMPROB	EG - 8327	FECHA: 2015-02-02	Α:	_	S:0		
1	55603	Drain Plug Peq		Uni	2,00	0.83	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.21	
COMPROB	EG - 8328	FECHA: 2015-02-02	Α:	_	s:0		
1	55603	Drain Plug Peq		Uni	2,00 4,00	0.83	
2		Presilla Aluminio Pequeno				0.21	
COMPROB	EG - 8329	FECHA: 2015-02-02	A:	-	S:0		
1	55603	Drain Plug Peq		Uni	2,00	0.83	
2		Presilla Aluminio Pequeno			4,00	0.21	
COMPROB		FECHA: 2015-02-02					
durrioo							
1	55733	Presilla Aluminio Grande		Uni	2,00	0.80	
COMPROB	EG - 8331	FECHA: 2015-02-02	Α:	_	s:0		
						0.40	
1 2	55603	Drain Plug Peq Presilla Aluminio Pequeno		∪nı Un:	1,00 2,00	0.42 0.10	
				OIII			
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		Tipo Comprob.:	' E(	JKESO_	DE BODEGA'		
S.	CODIGO	ITEM		UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 8332		Α:	-	s:0	•	
_							
1		Drain Plug Peq			1,00	0.42	
2		Presilla Aluminio Pequeno				0.11	
COMPROB	EG - 8333	FECHA: 2015-02-02	<b>A</b> :	-	S:0		
1	55603	Drain Plug Peq		Uni	2,00	0.83	
2		Presilla Aluminio Pequeno			4,00	0.21	
COMPROB		FECHA: 2015-02-02					
COMPROB			А.		ن.ن		
1	55549	Brocas 3/16		Uni	1,00	0.42	
COMPROB	EG - 8335	FECHA: 2015-02-02	A:	-	s:0		
1	55602	Drain Plug Peq		IIn i	2,00	0.83	
						0.63	
COMPROB	EG - 8336	FECHA: 2015-02-02	Α:	-	S:0		
1	55733	Presilla Aluminio Grande		Uni	4,00	1.60	
COMPROB	EG - 8337	FECHA: 2015-02-02	д:	_			
1	55549	Brocas 3/16		Uni	1,00	0.42	
COMPROB	EG - 8339	FECHA: 2015-02-02	A:	-	s:0		
1	EECOO	Drain Dlug Dos		IIn i	2.00	0 02	
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00	0.83 0.21	
					•	0.21	
COMPROB	EG - 8340	FECHA: 2015-02-02	Α:	-	S:0		
1	55603	Drain Plug Peq		Uni	2,00	0.83	
2		Presilla Aluminio Pequeno			4,00	0.21	
COMPROB	EG - 8341	FECHA: 2015-02-02	Α:	_	S:0		
						2 22	
1 2	55603	Drain Plug Peq Presilla Aluminio Pequeno		Uni	2,00 4,00	0.83 0.21	
						U.ZI	
COMPROB	EG - 8342	FECHA: 2015-02-02	Α:	_	S:0		
1	55603	Drain Plug Peq		Uni	2,00	0.83	
2		Presilla Aluminio Pequeno			4,00	0.21	
COMPROB	EG - 8343	FECHA: 2015-02-03	Α:	_	s:0		
1		Drain Plug Peq				3.51	
2 3		Presilla Aluminio Pequeno Presilla Aluminio Grande		Unı Uni	4,00 4,00	0.21 1.60	
						1.00	
COMPROB	EG - 8344	FECHA: 2015-02-03	Α:	-	S:0		
1	55603	Drain Plug Peq		Uni	3,00	5.27	
2	55735	Presilla Aluminio Pequeno		Uni	6,00	0.32	
COMPROB	EG - 8345	FECHA: 2015-02-03	A:	_	S:0		
4	FF.600	Develop Div. D			0.00	2 51	
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00	3.51 0.21	
						U.ZI	
COMPROB	EG - 8346	FECHA: 2015-02-03	Α:	_	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	3.69	
COMPROB		FECHA: 2015-02-03			s:0		
COMPROD					5.0		
1		Drain Plug Peq			2,00	3.51	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.21	
COMPROB	EG - 8348	FECHA: 2015-02-03	A:	-	S:0		
1	55540	Brocas 3/16		Uni	1,00	0.41	
						0.41	
COMPROB	EG - 8349	FECHA: 2015-02-03	Α:	-	S:0		
1	55603	Drain Plug Peq		Uni	25,00	43.92	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.21	
COMPROB	EG - 8350	FECHA: 2015-02-03	A:	_	S:0		

s.	CODIGO	I T E M		NI	CANTID.		COSTO	VALOR
	CODIGO	1 1157	1 0.	± 4 ∓	CHITTD.		00010	VALOIC
1 2		Drain Plug Grande . Sellador 3m Gris		Uni Uni		,00	4.62 3.69	
COMPRO	DB EG - 8351	FECHA: 2015-02-03	A: -	_	s:0			
1 2		Brocas 3/16 Sellador 3m Gris		Uni Uni		,00	0.41	
COMPRO		FECHA: 2015-02-03					3.05	
1 2		Drain Plug Peq Presilla Aluminio Pequeno		Uni		,00	3.51 0.21	
COMPRO		FECHA: 2015-02-03			s:0	, 00	0.21	
1 2		Drain Plug Peq Presilla Aluminio Pequeno				,00	3.51 0.21	
COMPRO		FECHA: 2015-02-03			s:0		0.21	
1 2	55603	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	1,	,00	1.76 0.10	
COMPRO		FECHA: 2015-02-03				, 00	0.10	
1 2		Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni		,00	3.51 0.21	
COMPRO		FECHA: 2015-02-03			s:0	,		
1 2		Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni		,00	3.51 0.21	
COMPRO		FECHA: 2015-02-03			s:0			
1 2		Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	2, 4,	,00 ,00	3.51 0.21	
COMPRO	DB EG - 8359	FECHA: 2015-02-03	A: -	_	S:0			
1	55733	Presilla Aluminio Grande	Ţ	Uni	4,	,00	1.60	
COMPRO	DB EG - 8360	FECHA: 2015-02-03	A: -	_	S:0			
1 2		Sellador 3m Gris Brocas 3/16		Uni Uni		,00 ,00	7.39 0.41	
COMPRO	B EG - 8361	FECHA: 2015-02-03	A: -	-	S:0			
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Ţ Ţ	Uni Uni	2, 4,	,00 ,00	3.51 0.21	
COMPRO	B EG - 8363	FECHA: 2015-02-03	A: -	-	s:0			
1 2		Sellador 3m Gris Brocas 3/16	Ţ Ţ	Uni Uni	1, 1,	,00 ,00	3.69 0.41	
COMPRO	DB EG - 8364	FECHA: 2015-02-03	A: -	_	S:0			
1 2		Brocas 3/16 Sellador 3m Gris					0.41 3.69	
COMPRO	DB EG - 8365	FECHA: 2015-02-03	A: -	_	S:0			
1	55733	Presilla Aluminio Grande	Ţ	Uni	4,	,00	1.60	
COMPRO	DB EG - 8366	FECHA: 2015-02-03	A: -	_	s:0			
1 2		Drain Plug Peq Presilla Aluminio Pequeno					3.51 0.21	
COMPRO	B EG - 8367	FECHA: 2015-02-03	A: -	_	S:0			
1 2 3	55735	Drain Plug Peq Presilla Aluminio Pequeno Brocas 3/16	J	Uni Uni Uni	2,	,00 ,00 ,00	1.76 0.11 0.41	
		FECHA: 2015-02-03	A: -	_				

Tipo Comprob.: 'EGRESO DE BODEGA'

s.	CODIGO	I T E M		NI	CANTID.	COSTO	VALOR
~ .							
1	55603	Drain Plug Peq	τ	Uni	2,00	3.51	
2	55735	Presilla Aluminio Pequeno	τ	Uni	4,00	0.21	
COMPRO	B EG - 8369	FECHA: 2015-02-03	A:	_	s:0		
1		Drain Plug Peq			2,00	3.51	
2		Presilla Aluminio Pequeno			4,00	0.21	
COMPRO		FECHA: 2015-02-03					
1		Disco De Desbastes 4,5"	τ	Uni		0.62	
COMPRO	DB EG - 8371	FECHA: 2015-02-03	A:	-	S:0		
1		Disco De Corte 9"		Uni	1,00	1.73	
COMPRO	DB EG - 8372	FECHA: 2015-02-03	A:	-	S:0		
1		Sellador 3m Gris Brocas 3/16	Ţ Ţ	Uni Uni	1,00 2,00	3.69 0.82	
COMPRO	DB EG - 8373	FECHA: 2015-02-03	A:	_	s:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00	3.51 0.21	
COMPRO		FECHA: 2015-02-04					
1	55549	Brocas 3/16	Ţ	Uni	1,00	0.41	
2		Sellador 3m Gris			1,00	5.73	
COMPRO	B EG - 8375	FECHA: 2015-02-03	A:	_	s:0		
1	55733	Presilla Aluminio Grande	τ	Uni	4,00	1.59	
COMPRO	DB EG - 8376	FECHA: 2015-02-04	A:	-	s:0		
1	55549	Brocas 3/16	Ţ	Uni	1,00	0.41	
COMPRO	B EG - 8377	FECHA: 2015-02-04	A:	_	s:0		
1	55590	Disco De Corte 9"	Ţ	Uni	1,00	1.92	
COMPRO	B EG - 8378	FECHA: 2015-02-04	A:	-	S:0		
1	55756	Sellador 3m Gris	Ţ	Uni	1,00	5.73	
COMPRO	B EG - 8379	FECHA: 2015-02-04	A:	-	S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno				2.87 0.21	
COMPRO	DB EG - 8380	FECHA: 2015-02-04	Α:	-	s:0		
1	55549	Brocas 3/16	Ţ	Uni	1,00	0.41	
COMPRO	B EG - 8381	FECHA: 2015-02-04	A:	_	s:0		
COMPRO	)B EG - 8382	FECHA: 2015-02-04	Α:	_	s:0		
1	55756	Sellador 3m Gris	τ	Uni	1,00	5.73	
COMPRO	DB EG - 8383	FECHA: 2015-02-04	A:	_	s:0		
1	55549	Brocas 3/16	τ	Uni	1,00	0.41	
COMPRO	OB EG - 8384	FECHA: 2015-02-04	A:	_	s:0		
1	55549	Brocas 3/16	τ	Uni	2,00	0.82	
COMPRO	B EG - 8386	FECHA: 2015-02-04	A:	-	s:0		
1 2		Brocas 3/16 Bisagra De Acero Inoxidab				0.41 2.20	
		FECHA: 2015-02-04					
		Sellador 3m Gris				5.73	
	33,30		`	<b></b>	1,00	3.,3	

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Pag. 846 de 974

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 8388	FECHA: 2015-02-04	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	5.73	
COMPROB	EG - 8389	FECHA: 2015-02-04	A: -	S:0		
1	55733	Presilla Aluminio Grande	Uni	2,00	0.80	
COMPROB	EG - 8390	FECHA: 2015-02-04	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	5.73	
COMPROB	EG - 8391	FECHA: 2015-02-04	A: -	s:0		
1		Brocas 3/16				
2		Drain Plug Grande .			4.62	
		FECHA: 2015-02-04				
		Sellador 3m Gris			5.73	
COMPROB		FECHA: 2015-02-04				
1 2		Brocas 3/16 Presilla Aluminio Grande				
		FECHA: 2015-02-04			1.37	
1		Presilla Aluminio Grande			1.60	
2		Sellador 3m Gris				
COMPROB	EG - 8396	FECHA: 2015-02-05	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	1,00	1.97	
COMPROB	EG - 8397	FECHA: 2015-02-05	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	4.73	
COMPROB	EG - 8398	FECHA: 2015-02-05	A: -	S:0		
1	55733	Presilla Aluminio Grande	Uni	4,00	1.60	
COMPROB	EG - 8399	FECHA: 2015-02-05	A: -	s:0		
1	55549	Brocas 3/16	Uni	2,00	0.82	
COMPROB	EG - 8401	FECHA: 2015-02-05	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	4.73	
COMPROB	EG - 8402	FECHA: 2015-02-05	A: -	S:0		
1	55549	Brocas 3/16	Uni	2,00	0.82	
COMPROB	EG - 8403	FECHA: 2015-02-05	A: -	S:0		
1	55733	Presilla Aluminio Grande	Uni	2,00	0.80	
COMPROB	EG - 8404	FECHA: 2015-02-05	A: -	S:0		
1	55733	Presilla Aluminio Grande	Uni	4,00	1.59	
COMPROB	EG - 8405	FECHA: 2015-02-05	A: -	s:0		
1	55733	Presilla Aluminio Grande	Uni	2,00	0.80	
COMPROB	EG - 8406	FECHA: 2015-02-05	A: -	s:0		
1	55549	Brocas 3/16	Uni	1,00	0.41	
COMPROB	EG - 8407	FECHA: 2015-02-05	A: -	s:0		
1	55733	Presilla Aluminio Grande	Uni	2,00	0.80	
COMPROB	EG - 8408	FECHA: 2015-02-05	A: -	s:0		
1	55603	Drain Plug Peq	Uni	2,00	2.87	
2	55735	Presilla Aluminio Pequeno	Uni	4,00		
		FECHA: 2015-02-05				
1	55603	Drain Plug Peq	Uni	1,00	1.43	
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	207.700	Tipo Comprob.:	$\neg$				аодто	
S.	CODIGO	I T E M		UNI	CANTID		COSTO	VALOR
2	55735	Presilla Aluminio Pequeno		Uni	:	2,00	0.08	
COMPROB	EG - 8410	FECHA: 2015-02-05	Α:	-	s:0			
1 2		Drain Plug Peq Presilla Aluminio Pequeno				2,00 4,00	2.87 0.17	
COMPROB		FECHA: 2015-02-05			s:0			
1	55603	Drain Plug Peq		IIni		2,00	2.87	
2		Presilla Aluminio Pequeno				4,00	0.17	
COMPROB	EG - 8412	FECHA: 2015-02-05	Α:	-	s:0			
1	55756	Sellador 3m Gris		Uni	-	1,00	4.73	
COMPROB	EG - 8413	FECHA: 2015-02-05	Α:	-	s:0			
2	55756	Sellador 3m Gris		Uni	:	2,00	9.46	
COMPROB	EG - 8414	FECHA: 2015-02-05	Α:	-	s:0			
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2	2,00 4,00	2.87 0.17	
COMPROB	EG - 8415	FECHA: 2015-02-05	Α:	-	s:0			
1	55603	Drain Plug Peq		Uni	:	2,00	2.87	
2		Presilla Aluminio Grande				4,00	1.59	
COMPROB	EG - 8416	FECHA: 2015-02-05	Α:	=	S:0			
1		Disco De Corte 9"		Uni		1,00	1.97	
COMPROB	EG - 8417	FECHA: 2015-02-05	A:	-	S:0			
1	55549	Brocas 3/16		Uni	-	1,00	0.41	
COMPROB	EG - 8418	FECHA: 2015-02-05	A:	-	S:0			
1 2		Sellador 3m Gris Brocas 3/16		Uni Uni		1,00 1,00	4.73 0.41	
COMPROB	EG - 8419	FECHA: 2015-02-05	Α:	-	s:0			
1 2		Bisagra De Acero Inoxidab Sellador 3m Gris		Uni Uni		2,00 1,00	2.20 4.73	
COMPROB	EG - 8420	FECHA: 2015-02-05	Α:	-	s:0			
1 2	55602 55756	Drain Plug Grande . Sellador 3m Gris		Uni Uni	-	4,00 1,00	9.25 4.73	
COMPROB	EG - 8421	FECHA: 2015-02-05	Α:	-	s:0			
1	55549	Brocas 3/16		Uni		1,00	0.41	
COMPROB	EG - 8422	FECHA: 2015-02-05	Α:	-	s:0			
1	55756	Sellador 3m Gris		Uni	:	1,00	4.73	
COMPROB	EG - 8424	FECHA: 2015-02-05	Α:	-	s:0			
1	55756	Sellador 3m Gris		Uni	-	1,00	4.73	
COMPROB	EG - 8425	FECHA: 2015-02-05	Α:	-	s:0			
1	55756	Sellador 3m Gris		Uni	-	1,00	4.73	
COMPROB	EG - 8426	FECHA: 2015-02-05	Α:	-	s:0			
1 2		Drain Plug Grande . Sellador 3m Gris		Uni Uni	-	1,00 1,00	2.31 4.73	
COMPROB		FECHA: 2015-02-05						
1 2	55756	Sellador 3m Gris Brocas 3/16		Uni Uni	-	1,00 1,00	4.73 0.41	
COMPROB		FECHA: 2015-02-05			s:0		3.11	

		Tipo Comprob.:	'E(	GRESO	DE BODEGA'	<u>.</u>	
S.	CODIGO	ITEM	Ţ	UNI	CANTID.	COSTO	VALOR
					•		
_		_,			2 22	0.00	
1 2		Bisagra De Acero Inoxidab Presilla Aluminio Grande				2.20	
					•	1.59	
COMPROB	EG - 8430	FECHA: 2015-02-05	Α:	-	S:0		
1	55733	Presilla Aluminio Grande		Uni	2,00	0.80	
COMPROB	EG - 8432	FECHA: 2015-02-06	А:	_	S:0		
					-		
1	55528	Bisagra De Acero Inoxidab		Uni	2,00	2.20	
COMPROB	EG - 8433	FECHA: 2015-02-06	A:	-	s:0		
1	55603	Drain Plug Peq		Uni	2,00	2.87	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.25	
COMPROB	EG - 8434	FECHA: 2015-02-06	А:	_	S:0		
1	55602	Drain Plug Grande .		Uni	1,00	2.31	
COMPROB	EG - 8435	FECHA: 2015-02-06	A:	-	S:0		
1	55590	Disco De Corte 9"		Uni	1,00	1.90	
COMPROB				_	s:0		
COMPROB	EG - 0430	FECHA: 2015-02-00	Α.				
1	55733	Presilla Aluminio Grande		Uni	4,00	1.72	
COMPROB	EG - 8437	FECHA: 2015-02-06	A:	_	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	4.68	
_				_	·	4.00	
COMPROB	EG - 8438	FECHA: 2015-02-06	Α:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	4.68	
COMPROB	EG - 8439	FECHA: 2015-02-06	А:	_	S:0		
						4 60	
1 2		Sellador 3m Gris Brocas 3/16		Uni Uni	1,00 1,00	4.68 0.47	
					•	0.47	
COMPROB	EG - 8440	FECHA: 2015-02-06	Α:	-	S:0		
1	55590	Disco De Corte 9"		Uni	1,00	1.90	
COMPROB	EG - 8441	FECHA: 2015-02-06	Α:	_	S:0		
-					0.00	0 04	
1 2		Brocas 3/16 Sellador 3m Gris		Uni Uni	2,00 1,00	0.94 4.68	
					•	4.00	
COMPROB	EG - 8442	FECHA: 2015-02-06	Α:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	4.68	
COMPROB	EG - 8443	FECHA: 2015-02-06	Α:	_	s:0		
-	55500	Diagona Da Angara Taranidah		TT 2	2 00	2 20	
1 2		Bisagra De Acero Inoxidab Sellador 3m Gris		Uni	2,00 1,00	2.20 4.68	
						1.00	
COMPROB	EG - 8444	FECHA: 2015-02-06	Α:	_	S: 0		
1	55603	Drain Plug Peq		Uni	2,00	2.87	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.25	
COMPROB	EG - 8445	FECHA: 2015-02-06	A:	-	s:0		
1	55603	Drain Plug Peq		Uni	2,00	2.87	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.25	
COMPROB		FECHA: 2015-02-06					
00111102							
1		Drain Plug Peq				2.87	
2		Presilla Aluminio Pequeno				0.25	
COMPROB	EG - 8447	FECHA: 2015-02-06	Α:	_	s:0		
1	55549	Brocas 3/16		Uni	1,00	0.47	
COMPROB	EG - 8448	FECHA: 2015-02-06	Α:	_	s:0		
1 ====================================	55756 d Oct 14 / 15	Sellador 3m Gris		Uni	•	4.68	7.4
Jv⊥, we	u OCL 14 / 15	10.30.34			mirit_repgen	Pag. 849 de 9	<i>,</i> 1

		Tipo Comprob.:	'EG	RESO D	DE BODEGA'		
s.	CODIGO	ITEM	U	NI	CANTID.	COSTO	VALOR
COMPROB	EG - 8449		A:		S:0	•	
001111102	20 0119	1101111 2015 01 00					
1	55603	Drain Plug Peq	1	Uni	1,00	1.43	
2	55735	Presilla Aluminio Pequeno	1	Uni	2,00	0.13	
COMPROB	FC - 8450	FECHA: 2015-02-06	Δ:	_	S:0		
COMINOD	EG 0150	riena, 2013 02 00	Α.		5.0		
1	55756	Sellador 3m Gris	1	Uni	1,00	4.68	
COMPROB	FC - 8451	FECHA: 2015-02-06	Δ:	_	S:0		
COMPROD	10 0131	1 Hellin: 2013 02 00	11-		5.0		
1	55603	Drain Plug Peq	1	Uni	2,00	2.87	
2	55735	Presilla Aluminio Pequeno	1	Uni	4,00	0.25	
COMPROB	EG - 8452	FECHA: 2015-02-06	Α:	_	s:0		
					~ -		
1	55733	Presilla Aluminio Grande	1	Uni	4,00	1.72	
COMPROB	EG - 8453	FECHA: 2015-02-06	A:	_	s:0		
1	55756	Sellador 3m Gris	1	Uni	1,00	4.68	
COMPROB	EG - 8454	FECHA: 2015-02-06	A:	_	s:0		
1	55603	Drain Plug Peq Presilla Aluminio Pequeno	1	Uni	2,00	2.87	
2	55735	Presilla Aluminio Pequeno	1	Uni	4,00	0.25	
3	55753	Retainer Completo Mas Boc	1	Uni	1,00	7.30	
COMPROB	EG - 8455	FECHA: 2015-02-06	A:	_	s:0		
-			_		4 00	4	
1	55756	Sellador 3m Gris	1	Unı	1,00	4.68	
COMPROB	EG - 8456	FECHA: 2015-02-06	A:	_	S:0		
-	55600	- ' -1 -			0.00	0.05	
1	55603	Drain Plug Peq	,	Uni	2,00	2.87	
2	55/35	Presilla Aluminio Pequeno	,	OHL	4,00	0.25	
COMPROB	EG - 8457	FECHA: 2015-02-06	A:	_	S:0		
1	EE602	Drain Dlug Dog	,	IIn i	2,00	2.87	
2	55003	Drain Plug Peq Presilla Aluminio Pequeno	,	IIn i	4,00	0.25	
						0.25	
COMPROB	EG - 8458	FECHA: 2015-02-06	A:	_	S:0		
1	55603	Drain Plug Peq	1	Ini	2.00	2.87	
2		Presilla Aluminio Pequeno				0.25	
go:/pp.op							
COMPROB	EG - 8459	FECHA: 2015-02-06	A:	_	S: 0		
1	55756	Sellador 3m Gris	1	Uni	1,00	4.68	
COMPDOD		FECHA: 2015-02-06					
COMPROB	EG - 8460	FECHA: 2015-02-06	Α.	_	5.0		
1	55603	Drain Plug Peq	1	Uni	2,00	2.87	
2	55735	Presilla Aluminio Pequeno	1	Uni	4,00	0.25	
COMPROB	EG - 8461	FECHA: 2015-02-06	Α:	_	S:0		
001111102							
1	55733	Presilla Aluminio Grande	1	Uni	2,00	0.86	
COMPROB	EG - 8462	FECHA: 2015-02-06	Α:	_	s:0		
1		Drain Plug Peq				2.87	
2	55735	Presilla Aluminio Pequeno	1	Uni	4,00	0.25	
COMPROB	EG - 8463	FECHA: 2015-02-06	A:	_	s:0		
_							
1	55756	Sellador 3m Gris	1	Uni	1,00	4.68	
COMPROB	EG - 8464	FECHA: 2015-02-06	A:	_	S:0		
1	F F 7 F 6	Galladan 2m Gair	,	T	1 00	4 60	
1		Sellador 3m Gris			1,00	4.68	
COMPROB	EG - 8465	FECHA: 2015-02-06	A:	-	S:0		
1	EEE10	Brocas 3/16	,	Uni	1,00	0.47	
Τ.						0.4/	
COMPROB	EG - 8466	FECHA: 2015-02-06	<b>A</b> :	-	S:0		
1	55603	Drain Plug Peq	1	Ini	1 00	1.43	
	55735	Presilla Aluminio Pequeno	1	Jn i	2,00		
3		Brocas 3/16		Uni	1,00	0.47	
	d Oct 14 / 15		,			Pag. 850 de 974	1
v±, we	000 11 / 19	10.30.31			THILLIT_LEPGEL	1 ag. 550 de 979	-

			Tipo Comprob.:	'EG	RESO	DE BODEGA'				
S.	CODI	.GO	ITEM	T	INI	CANTID	.	COSTO		VALOR
COMPROB	EG -	8467	FECHA: 2015-02-06	Α:	-	S:0				
1		FF C 0 2	D ' D] D					1	4.2	
1		55603	Drain Plug Peq		Uni	-			.43	
2		55735	Presilla Aluminio Pequeno		Uni	2	2,00	0	.13	
go:/pp.op		0.460	TT 0773 . 001 F 00 0F	<b>-</b> .		a. 0				
COMPROB	EG -	8468	FECHA: 2015-02-07	Α:	_	S:0				
1		FF C 0 2	D		TT		1 00	1	2.5	
1		55603	Drain Plug Peq Presilla Aluminio Pequeno		Uni	-	1,00		.35	
2		55735	Presilla Aluminio Pequeno		Uni	2	2,00	0	.13	
COMPDOD	па	0.4.6.0	FECHA: 2015-02-07	7		a.0				
COMPROB	EG -	8469	FECHA: 2015-02-07	Α.	_	5.0				
1		FF ( 0 2	Design Diver Design		TT-0 -	,		2	7.0	
1			Drain Plug Peq						.70	
2		55735	Presilla Aluminio Pequeno		Uni	4	1,00	0	.25	
COMPROB	E.C	0.470	FECHA: 2015-02-07	7. •		g.0				
COMPROB	EG -	04/0	FECHA: 2013-02-07	Α.	_	5.0				
1		EE602	Drain Dlug Dog		TTm i	-	1,00	1	.35	
		55005	Drain Plug Peq		·					
2		55735	Presilla Aluminio Pequeno		Unı	2	2,00	0	.13	
COMPROB	FC -	9471	FECHA: 2015-02-07	7. •	_	S:0				
COMPROB	EG -	04/1	FECHA: 2013-02-07	Α.		5.0				
1		55722	Drogilla Aluminia Crando		IIn i	,	2,00	0	.86	
		55755	Presilla Aluminio Grande Sellador 3m Gris		TT	4	2,00			
2		55/56	Sellador 3m Gris		Uni	-	1,00	4	.68	
COMPROB	FC -	8472	FECHA: 2015-02-07	Δ:	_	s:0				
COMINOD	шо	01/2	FECIA: 2015 02 07	л.		5.0				
1		55722	Presilla Aluminio Grande		IIni	,	4 00	1	.72	
_		22123	IICDIIIA AIUMIIIIO GIANGE		OIII			1	. / 4	
COMPROB	EG -	8473	FECHA: 2015-02-07	A:	-	S:0				
1		55603	Drain Plug Peq		Uni	-	1,00	1	.35	
2		55735	Presilla Aluminio Pequeno		IIni	•	2,00		.13	
2		55155	riebilia Alaminio requeno		OIII	4	2,00	O	• 13	
COMPROB	EG -	8474	FECHA: 2015-02-07	A:	_	S:0				
1		55603	Drain Plug Peq		Uni	-	1,00	1	.35	
2		55735	Presilla Aluminio Pequeno		IIni	•	2 00		.13	
2		33733	ricbilla mamilio requeno		0111	4	1,00	J	• ± 5	
COMPROB	EG -	8475	FECHA: 2015-02-07	A:	-	s:0				
1		55603	Drain Plug Peq		Uni	-	1,00	1	.35	
2		55735	Presilla Aluminio Pequeno		IIni	4		0	.13	
								ŭ	• = 3	
COMPROB	EG -	8476	FECHA: 2015-02-07	A:	-	s:0				
1		55733	Presilla Aluminio Grande		Uni	4	2,00	0	.86	
2		55603	Drain Plug Peq		Uni	2	2,00	2	.70	
3		55735	Presilla Aluminio Pequeno				1,00		.25	
J		55755	riesilia Aluminio requeno		OIII	<del>-</del>	1,00	U	. 43	
COMPROB	EG -	8477	FECHA: 2015-02-07	A:	_	s:0				
1		55603	Drain Plug Peq		Uni	2	2.00	2	.70	
2		55735	Presilla Aluminio Pequeno		IIni	2	1 00		.25	
2		33733	riesiria Araminio regacno		OIII		1,00	O	. 23	
COMPROB	EG -	8478	FECHA: 2015-02-07	<b>A</b> :	_	S:0				
1		55603	Drain Plug Peq		Uni	2	2,00	2	.70	
2			Presilla Aluminio Pequeno						.25	
۷		55155	11001114 AIGHTHO FEGUENO		O111	-	-,00	U	. 4 3	
COMPROB	EG -	8479	FECHA: 2015-02-07	A:	-	S:0				
1		55602	Drain Plug Grande . Brocas 3/16		Uni	2	2,00	4	.62	
2		55549	Brocas 3/16		Uni		1.00		.47	
-		33317	210000 3710		0111	-	2,00	ŭ	• - /	
COMPROB	EG -	8480	FECHA: 2015-02-07	A:	-	s:0				
1		55603	Drain Plug Peq		Uni		1,00	1	.35	
2			Presilla Aluminio Pequeno					0	.13	
								O	J	
COMPROB	EG -	8482	FECHA: 2015-02-07	A:	-	S:0				
1		55603	Drain Plug Peq		Uni	-	1,00	1	.35	
2			Presilla Aluminio Pequeno						.13	
							_,	O		
COMPROB	EG -	8483	FECHA: 2015-02-07	A:	-	S:0				
1		55549	Brocas 3/16 Sellador 3m Gris		Uni	-	L,00	0	.47	
2		55756	Sellador 3m Gris		Uni	-	1,00	4	.68	
								-		
COMPROB	EG -	8484	FECHA: 2015-02-07	A:	-	S:0				
			16:36:54			InTrT	r_repgen	Pag.	851 de	974
5, .,		. ==					13	5 •		

			Tipo Comprob.:	'EC	RESO	DE BODEGA'		
s.	CODI	GO	ITEM	1	INU	CANTID.	COSTO	VALOR
						•	•	
1			Drain Plug Peq			2,00	2.70	
2		55735	Presilla Aluminio Pequeno		Uni	4,00	0.25	
COMPROB	EC -	0105	FECHA: 2015-02-07	7.	_	S:0		
COMPROB	EG -	0403	FECHA: 2015-02-07	Α.		5.0		
1		55603	Drain Plug Peq		Uni	1,00	1.35	
2		55735	Presilla Aluminio Pequeno		Uni	2,00	0.13	
COMPROR	D.C.							
COMPROB	EG -	8486	FECHA: 2015-02-07	Α:	_	S:0		
1		55756	Sellador 3m Gris		Uni	1,00	4.68	
							1.00	
COMPROB	EG -	8487	FECHA: 2015-02-07	Α:	-	S:0		
1		55603	Drain Plug Peq		IIni	2,00	2.70	
2			Presilla Aluminio Pequeno			4,00	0.25	
							0.25	
COMPROB	EG -	8489	FECHA: 2015-02-07	Α:	-	S:0		
1		55603	Drain Plug Peq		IIni	1,00	1.35	
2			Presilla Aluminio Pequeno			2,00	0.13	
2			-		UIII	2,00	0.13	
COMPROB	EG -	8490	FECHA: 2015-02-07	A:	-	S:0		
1			- '11 -1 ' ' ' ' ' ' ' '			0.00	0.06	
1		55733	Presilla Aluminio Grande		Uni	2,00	0.86	
COMPROB	EG -	8491	FECHA: 2015-02-07	Α:	_	S:0		
1		55549	Brocas 3/16		Uni	1,00	0.47	
COMPROB	EG -	8492	FECHA: 2015-02-06	Α:	_	S:0		
1		55590	Disco De Corte 9"		Uni	1,00	1.90	
COMPROB	EG -	8493	FECHA: 2015-02-07	Δ:	_	S:0		
COLLICOR	10	0173	1 Helli 2013 02 07	11.		5 ' 0		
1		55603	Drain Plug Peq		Uni	2,00	2.70	
2		55735	Presilla Aluminio Pequeno		Uni	4,00	0.25	
COMPROB	FG -	8494	FECHA: 2015-02-07	Δ:	_	S:0		
COMPROB	EG -	0424	FECIA: 2013-02-07	Α.		5.0		
1		55603	Drain Plug Peq		Uni	2,00	2.70	
2			Presilla Aluminio Pequeno			4,00	0.25	
COMPROB	E.C	0.40E	FECHA: 2015-02-08	7. •		G • 0		
COMPROB	EG -	8495	FECHA: 2015-02-08	Α.	_	5.0		
1		55733	Presilla Aluminio Grande		Uni	4,00	1.72	
COMPROR	D.C.	0.406	DEGUE: 0015 00 00					
COMPROB	EG -	8496	FECHA: 2015-02-08	Α:	_	S:0		
1		55733	Presilla Aluminio Grande		Uni	4,00	1.72	
2			Brocas 3/16		Uni	1,00	0.47	
	_							
COMPROB	EG -	8497	FECHA: 2015-02-08	Α:	-	S:0		
1		55603	Drain Plug Peq		IIni	2,00	2.70	
2			Presilla Aluminio Pequeno			4,00	0.25	
							0.23	
COMPROB	EG -	8498	FECHA: 2015-02-08	Α:	-	S:0		
1		55549	Brocas 3/16		Uni	1,00	0.47	
							0.17	
COMPROB	EG -	8499	FECHA: 2015-02-08	Α:	-	S:0		
1		EE722	Presilla Aluminio Grande		IIn i	4,00	1.72	
2			Sellador 3m Gris		Uni	1,00	4.68	
3			Brocas 3/16		Uni	1,00	0.47	
							0.17	
COMPROB	EG -	8500	FECHA: 2015-02-08	Α:	-	S:0		
COMPROB	EG -	8501	FECHA: 2015-02-08	A:	-	S:0		
-1		FFF 4.2	December 2/16		TT. '	1 00	0 45	
1		55549	Brocas 3/16		Uni	1,00	0.47	
COMPROB	EG -	8502	FECHA: 2015-02-08	A:	_	S:0		
-						2 2 2	2	
1			Drain Plug Peq			2,00	2.70	
2			Presilla Aluminio Pequeno		Unı	4,00	0.25	
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Tipo Comprob.: 'EGRESO DE BODEGA'

S.	CODIGO	I T E M	UN	CANTID		COSTO	VALOR
COMPROB		FECHA: 2015-02-08	A: -	S:0			
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Un Un	i 2	2,00 4,00	2.70 0.25	
COMPROB	EG - 8504	FECHA: 2015-02-08	A: -	S:0			
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Un Un	i i	1,00 2,00	1.35 0.13	
COMPROB	EG - 8506	FECHA: 2015-02-08	A: -	S:0			
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Un Un	i 2	2,00 4,00	2.70 0.25	
COMPROB	EG - 8508	FECHA: 2015-02-08	A: -	S:0			
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Un Un	i 2	2,00 4,00	2.70 0.25	
COMPROB		FECHA: 2015-02-08					
1	55733	Presilla Aluminio Grande	Un	i 4	4,00	1.72	
COMPROB	EG - 8512	FECHA: 2015-02-08	A: -	S:0			
1 2		Presilla Aluminio Grande Brocas 3/16	Un Un	i 4	4,00 1,00	1.72 0.47	
COMPROB	EG - 8514	FECHA: 2015-02-08	A: -	S:0			
1 2	55733 55549	Presilla Aluminio Grande Brocas 3/16	Un Un	ii 4	4,00 1,00	1.72 0.47	
COMPROB	EG - 8515	FECHA: 2015-02-09	A: -	S:0			
1 2 3 4	55549 55733 55602	Brocas 3/16 Presilla Aluminio Grande Drain Plug Grande . Sellador 3m Gris	Un Un Un	i i	1,00 4,00 1,00	0.47 1.72 2.01 3.95	
COMPROB		FECHA: 2015-02-09				3.73	
1		Sellador 3m Gris			1.00	3.95	
		FECHA: 2015-02-09				3.73	
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Un Un	i 2	2,00 4,00	2.12 0.25	
COMPROB	EG - 8519	FECHA: 2015-02-09	A: -	S:0			
1	55597	Disco De Desbastes 4,5"	Un	i i	1,00	0.70	
		FECHA: 2015-02-09					
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Un Un	i 2	2,00 4,00	2.12 0.25	
COMPROB	EG - 8521	FECHA: 2015-02-09	A: -				
1	55733	Presilla Aluminio Grande	Un	i 2	2,00	0.86	
COMPROB	EG - 8522	FECHA: 2015-02-09	A: -	S:0			
1	55756	Sellador 3m Gris	Un	i i	1,00	3.95	
COMPROB	EG - 8523	FECHA: 2015-02-09	A: -	S:0			
1	55733	Presilla Aluminio Grande	Un	i 4	4,00	1.72	
COMPROB	EG - 8524	FECHA: 2015-02-09	A: -	S:0			
1	55590	Disco De Corte 9"	Un	i :	1,00	1.90	
COMPROB	EG - 8526	FECHA: 2015-02-09	A: -	S:0			
1 2		Sellador 3m Gris Brocas 3/16			2,00 1,00	7.90 0.47	
COMPROB	EG - 8527	FECHA: 2015-02-09	A: -	S:0			

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Pag. 853 de 974

		Tipo Comprob.	'EG	RESO	DE BODEGA'		
S.	CODIGO	ITEM	Ţ	JNI	CANTID.	COSTO	VALOR
					•	•	
-1		G-11-4 2 G '		TT- '	1 00	2 05	
1	55756	Sellador 3m Gris		Uni	1,00	3.95	
COMPROB	EG - 8529	FECHA: 2015-02-09	A:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	3.95	
		FECHA: 2015-02-09		-	•	3.75	
COMPROB	EG - 8531	FECHA: 2015-02-09	Α.	_	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	3.95	
COMPROB	EG - 8534	FECHA: 2015-02-09	<b>A</b> :	_	S:0		
-	55602	D ' D1 D		'	1 00	1 06	
1		Drain Plug Peq		Uni	1,00	1.06	
COMPROB	EG - 8535	FECHA: 2015-02-09	A:	_	s:0		
1	55603	Drain Plug Peq		Uni	2,00	2.12	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.25	
COMPROB	EG - 8537	FECHA: 2015-02-09	<b>A</b> :	_	S:0		
-	5555			'	1 00	2 05	
1 2		Sellador 3m Gris Brocas 3/16		Uni Uni	1,00 1,00	3.95 0.47	
3		Bisagra De Acero Inoxidab			2,00	2.11	
						2.11	
COMPROB	EG - 8543	FECHA: 2015-02-09	A:	-	S:0		
1	55603	Drain Plug Peq		Uni	1,00	1.06	
2	55735	Presilla Aluminio Pequeno		Uni	2,00	0.13	
COMPROB	EG - 8545	FECHA: 2015-02-09	A:	_	s:0		
-	5552	D '11 11 ' ' G 1		'	4 00	1 50	
1 2		Presilla Aluminio Grande Sellador 3m Gris		Uni	4,00 1,00	1.72 3.95	
						3.75	
COMPROB	EG - 8547	FECHA: 2015-02-09	Α:	_	S:0		
1		Drain Plug Peq			1,00	1.06	
2	55735	Presilla Aluminio Pequeno		Uni	2,00	0.13	
COMPROB	EG - 8548	FECHA: 2015-02-09	A:	-	S:0		
1	55756	Sellador 3m Gris		IIni	1,00	3.95	
						3.75	
COMPROB	EG - 8551	FECHA: 2015-02-09	Α:	_	S:0		
1	55597	Disco De Desbastes 4,5"		Uni	1,00	0.70	
COMPROB	EG - 8554	FECHA: 2015-02-09	<b>A</b> :	_	S:0		
-	5552	D '11 71 ' ' G 1		'	4 00	1 50	
1		Presilla Aluminio Grande				1.72	
COMPROB	EG - 8556	FECHA: 2015-02-09	Α:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	3.95	
COMPROB		FECHA: 2015-02-09					
COM ROB							
1	55602	Drain Plug Grande .		Uni	2,00	4.01	
COMPROB	EG - 8560	FECHA: 2015-02-09	A:	-	S:0		
1	55590	Disco De Corte 9"		IIni	1 00	1.90	
						1.50	
COMPROB	EG - 8561	FECHA: 2015-02-09	Α:	_	S:U		
1	55602	Drain Plug Grande .		Uni	2,00	4.01	
COMPROB	EG - 8563	FECHA: 2015-02-09	<b>A</b> :	_	s:0		
						1 70	
1		Presilla Aluminio Grande				1.72	
COMPROB	EG - 8565	FECHA: 2015-02-09	<b>A</b> :	-	S:0		
1	55603	Drain Plug Peq		Uni	2,00	2.12	
		Presilla Aluminio Pequeno			4,00	0.25	
		FECHA: 2015-02-09					
		Brocas 3/16			1,00		
	55756 d Oct 14 / 15	Sellador 3m Gris		UN1		3.95 Pag. 854 de 97	4
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		Tipo Comprob.:	'EC	RESO	DE BODEGA'	<u> </u>	
S.	CODIGO	ITEM	Ţ	JNI	CANTID.	COSTO	VALOR
COMPROB			Α:	-	s:0	•	
1				TT	1 00	0 45	
1		Brocas 3/16		Uni	•	0.47	
COMPROB	EG - 8571	FECHA: 2015-02-09	A:	-	S:0		
1	55602	Drain Plug Grande .		Uni	2,00	4.01	
2				Uni		3.95	
COMPROB	EG - 8574	FECHA: 2015-02-09	Δ:	_	s:0		
001121102					5 0		
1	55549	Brocas 3/16		Uni	1,00	0.47	
COMPROB	EG - 8577	FECHA: 2015-02-10	A:	-	S:0		
1	55603	Drain Plug Peq		IIn i	4,00	3.79	
						3.77	
COMPROB	EG - 8580	FECHA: 2015-02-10	A:	_	S:0		
2	55603	Drain Plug Peq		Uni	2,00	1.89	
3	55735	Presilla Aluminio Pequeno		Uni	4,00	0.25	
COMPROB	EG - 8583	FECHA: 2015-02-10	A:	_	S:0		
1	EE7E6	Collodor 2m Cria		TTm i	1 00	2 05	
1		Sellador 3m Gris			•	3.95	
COMPROB	EG - 8592	FECHA: 2015-02-10	Α:	-	S:0		
1	55733	Presilla Aluminio Grande		Uni	4,00	1.72	
COMPROB	EG - 8594	FECHA: 2015-02-10	А:	_			
2		Bisagra De Acero Inoxidab				2.11	
3	55549	Brocas 3/16		Uni	1,00	0.47	
COMPROB	EG - 8597	FECHA: 2015-02-10	A:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	3.95	
COMPROB		FECHA: 2015-02-10					
COMPROD							
1	55602	Drain Plug Grande .		Uni	1,00	2.01	
COMPROB	EG - 8601	FECHA: 2015-02-10	A:	-	S:0		
1	55733	Presilla Aluminio Grande		IIni	4,00	1.72	
2	55756	Sellador 3m Gris		Uni		3.95	
COMPROB	FC - 8604	FECHA: 2015-02-10	Δ:	_	s:0		
COMPROD							
1		Presilla Aluminio Grande				0.86	
2		Drain Plug Grande .				4.01	
COMPROB	EG - 8606	FECHA: 2015-02-10	A:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	3.95	
COMPROB		FECHA: 2015-02-10					
COMPROB							
1		Drain Plug Peq				3.79	
2		Presilla Aluminio Pequeno				0.51	
COMPROB	EG - 8609	FECHA: 2015-02-10	A:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	3.95	
2		Brocas 3/16				0.47	
3		Drain Plug Grande .				6.02	
COMPROB	EG - 8611	FECHA: 2015-02-10	Α:	-	S:0		
						1 00	
1 2		Drain Plug Peq Presilla Aluminio Pequeno				1.89 0.25	
						0.43	
COMPROB	FG - 8013	FECHA: 2015-02-10	Α:	_	S:U		
1		Drain Plug Peq				1.89	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.25	
COMPROB	EG - 8617	FECHA: 2015-02-10	A:	-	S:0		
1	55603	Drain Plug Peq		Uni	2,00	1.89	
2		Presilla Aluminio Pequeno				0.25	
	ed Oct 14 / 15				InTrTr_repgen		974
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CORPORADE   0611			Tipo Comprob.:	'EG	RESO D	E BODEGA'			
1	S.	CODIGO	ITEM	U	NI	CANTIL	).	COSTO	VALOR
1	COMPROB	EG - 8618	FECHA: 2015-02-10	Α:	-	s:0			
2	1			,	IIn i		1 00	0 05	
COMPRIGE   Section   Sec		5500 <i>3</i> 55735	Presilla Aluminio Pequeno		Uni Uni		2.00		
1								0.15	
COMPRICE   RG - 8622	COMPROB	EG - 8620	FECHA: 2015-02-10	Α:	_	S:0			
1	1	55733	Presilla Aluminio Grande	1	Uni		2,00	0.86	
2 55735 Presilla Aluminio Pequeno	COMPROB	EG - 8622	FECHA: 2015-02-10	A:	_	s:0			
2 55735 Presilla Aluminio Pequeno	1	55602	Desides Discus David		rr		1 00	0.05	
COMPROSE   RG - 8626		5500 <i>3</i> 55735	Presilla Aluminio Pequeno		Uni		2 00		
1								0.13	
2	COMPROB	EG - 8626	FECHA: 2015-02-10	A:	_	S:0			
COMPROS   RG - 8628   PECRA: 2015-02-10   A: -	1						1,00		
1	2	55735	Presilla Aluminio Pequeno	1	Uni		2,00	0.13	
COMPROBE   EG - 8629   FECHA: 2015-02-10   A: -   S:0	COMPROB	EG - 8628	FECHA: 2015-02-10	A:	_	s:0			
COMPROBE   EG - 8629   FECHA: 2015-02-10   A: -   S:0	1	55603	Drain Dlug Dog	,	IIn i		2 00	1 00	
COMPROSE   EG - 8629   FECHA: 2015-02-10   A: -   S:0		55735	Presilla Aluminio Pequeno	,	Uni		4.00		
1									
2   55735 Presilla Aluminio Pequenco   Uni   4,00   0.25	COMPROB								
COMPROB   EG - 8631   FECHA: 2015-02-10   A: -   S:0		55603	Drain Plug Peq	1	Uni		2,00		
1	2	55735	Presilla Aluminio Pequeno	1	Uni		4,00	0.25	
2         55735 Presilla Aluminio Pequeno         Uni         4,00         0.25           COMPROB         EG - 8634         FECHA: 2015-02-10         A: -         S:0           1         55756 Sellador 3m Gris         Uni         1,00         3.95           COMPROB         EG - 8636         FECHA: 2015-02-10         A: -         S:0           1         55503 Drain Plug Peq.         Uni         2,00         1.89           2         55735 Presilla Aluminio Pequeno         Uni         4,00         0.25           COMPROB         EG - 8639         FECHA: 2015-02-10         A: -         S:0           1         55549 Brocas 3/16         Uni         1,00         0.47           COMPROB         EG - 8640         FECHA: 2015-02-10         A: -         S:0           1         55549 Brocas 3/16         Uni         1,00         0.47           COMPROB         EG - 8640         FECHA: 2015-02-10         A: -         S:0           1         55756 Sellador 3m Gris         Uni         1,00         3.95           COMPROB         EG - 8645         FECHA: 2015-02-10         A: -         S:0           COMPROB         EG - 8650         FECHA: 2015-02-10         A: -         S:0	COMPROB	EG - 8631	FECHA: 2015-02-10	A:	_	S:0			
2         55735 Presilla Aluminio Pequeno         Uni         4,00         0.25           COMPROB         EG - 8634         FECHA: 2015-02-10         A: -         S:0           1         55756 Sellador 3m Gris         Uni         1,00         3.95           COMPROB         EG - 8636         FECHA: 2015-02-10         A: -         S:0           1         55503 Drain Plug Peq.         Uni         2,00         1.89           2         55735 Presilla Aluminio Pequeno         Uni         4,00         0.25           COMPROB         EG - 8639         FECHA: 2015-02-10         A: -         S:0           1         55549 Brocas 3/16         Uni         1,00         0.47           COMPROB         EG - 8640         FECHA: 2015-02-10         A: -         S:0           1         55549 Brocas 3/16         Uni         1,00         0.47           COMPROB         EG - 8640         FECHA: 2015-02-10         A: -         S:0           1         55756 Sellador 3m Gris         Uni         1,00         3.95           COMPROB         EG - 8645         FECHA: 2015-02-10         A: -         S:0           COMPROB         EG - 8650         FECHA: 2015-02-10         A: -         S:0	1	55603	Drain Plug Peg		[In i		2 00	1 89	
COMPROB									
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									e 974

		Tipo Comprob.:	'EG	RESO DE	BODEGA'			
S.	CODIGO	ITEM	t	JNI	CANTID		COSTO	VALOR
COMPROB		FECHA: 2015-02-10	Α:	-	s:0		•	
_								
1	55603	Drain Plug Peq		Uni		1,00	0.95	
2	55735	Presilla Aluminio Pequeno		Uni		2,00	0.13	
COMPROB	EG - 8663	FECHA: 2015-02-10	Α:	_	s:0			
_								
1	55603	Drain Plug Peq		Uni		2,00	1.89	
2	55735	Presilla Aluminio Pequeno		Unı		4,00	0.25	
COMPROB	EG - 8664	FECHA: 2015-02-10	A:	_	s:0			
_							1 00	
1		Drain Plug Peq					1.89	
2	55735	Presilla Aluminio Pequeno		Unı		4,00	0.25	
COMPROB	EG - 8665	FECHA: 2015-02-10	A:	_	s:0			
1	55600	- ' -1 -		'		0 00	1 00	
1	55603	Drain Plug Peq		Uni		2,00	1.89	
2	55/35	Presilla Aluminio Pequeno		Uni		4,00	0.25	
COMPROB	EG - 8666	FECHA: 2015-02-10	A:	_	S:0			
1	FF(0)	Design Disco Design		TT 2		0.00	1 00	
1 2	55603	Drain Plug Peq Presilla Aluminio Pequeno		Uni		2,00	1.89 0.25	
4	55/35	Presilia Aluminio Pequeno		UIII		4,00	0.25	
COMPROB	EG - 8667	FECHA: 2015-02-11	A:	-	S:0			
1		Discours Do Assure Instruidab		TTm d		2 00	0 11	
1	55528	Bisagra De Acero Inoxidab		Uni		2,00	2.11	
COMPROB	EG - 8669	FECHA: 2015-02-11	A:	_	S:0			
1	FFF40	D 2/16		TT 2		1 00	0 44	
1	55549	Brocas 3/16		Uni		1,00	0.44	
2		Sellador 3m Gris				1,00	5.35	
COMPROB	EG - 8670	FECHA: 2015-02-11	A:	-	s:0			
1	FF(0)	Design Disco Design		TT 2		1 00	0 01	
1 2	55603	Drain Plug Peq		Uni		1,00	0.81	
		Presilla Aluminio Pequeno				<b>2,</b> 00	0.13	
COMPROB	EG - 8673	FECHA: 2015-02-11	A:	-	S:0			
2	FF602	Dunin Dina Dan		TTm d		1 00	0 01	
2 3	55003	Drain Plug Peq Presilla Aluminio Pequeno		Uni		1,00	0.81 0.13	
							0.13	
COMPROB	EG - 8675	FECHA: 2015-02-11	A:	_	S:0			
1	55507	Disco De Desbastes 4,5"		IIn i		1 00	0.70	
_								
COMPROB	EG - 8677	FECHA: 2015-02-11	A:	-	S:0			
1	55756	Sellador 3m Gris		IIni		1 00	5.35	
							5.55	
COMPROB	EG - 8679	FECHA: 2015-02-11	A:	_	S:0			
1	55602	Drain Plug Grande .		IIni		2 00	4.01	
		_					4.01	
COMPROB	EG - 8681	FECHA: 2015-02-11	A:	-	S:0			
1	55756	Sellador 3m Gris		IIni		1 00	5.35	
							3.33	
COMPROB	EG - 8682	FECHA: 2015-02-11	A:	_	S:0			
1	5575 <i>6</i>	Sellador 3m Gris		IIni		1,00	5.35	
2	55750	Brocas 3/16				1.00	0.44	
							0.11	
COMPROB	EG - 8684	FECHA: 2015-02-11	A:	-	s:0			
1	55510	Brocas 3/16		IIni		1 00	0.44	
							0.44	
COMPROB	EG - 8704	FECHA: 2015-02-10	A:	-	s:0			
1	55602	Drain Plug Peq		IIni		2 00	1.89	
2		Presilla Aluminio Pequeno					0.25	
							0.43	
COMPROB	EG - 8705	FECHA: 2015-02-10	A:	_	S:0			
1	55510	Brocas 3/16		IIni		1 00	0.47	
							0.4/	
COMPROB	EG - 8706	FECHA: 2015-02-10	A:	-	s:0			
1	55756	Sellador 3m Gris		IIni		1 00	3 05	
				Uni		1,00		
				J111				974
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		Tipo Comprob.:	'EG	RESO	DE BODEGA'		
S.	CODIGO	ITEM	Ţ	JNI	CANTID.	COSTO	VALOR
COMPROB	EG - 8709		Α:	-	S:0	•	
1	55602	Drain Plug Grande .		Uni	1,00	2.01	
COMPROB	EG - 8713	FECHA: 2015-02-11	A:	_	s:0		
-					1 00		
1	55756	Sellador 3m Gris		Uni	1,00	5.35	
COMPROB	EG - 8714	FECHA: 2015-02-11	A:	-	S:0		
_	== < 0.	D ' D1 ~ .		'	2 22	4 0 7	
1	55602	Drain Plug Grande .		Uni	2,00	4.01	
2	55/35	Presilla Aluminio Pequeno		unı	4,00	0.25	
COMPROB	EG - 8716	FECHA: 2015-02-11	A:	-	s:0		
1	E E 7 2 2	Presilla Aluminio Grande		II» ÷	2 00	0.06	
2		Drain Plug Peq				0.86 1.62	
3		Presilla Aluminio Pequeno				0.25	
						0.23	
COMPROB	EG - 8719	FECHA: 2015-02-11	<b>A</b> :	-	S:0		
1	55602	Drain Plug Grande .		Uni	2. 00	4.01	
						1.01	
COMPROB	EG - 8724	FECHA: 2015-02-11	A:	-	S:0		
1	55603	Drain Plug Peq		Uni	2,00	1.62	
2	55003	Presilla Aluminio Pequeno		Uni	4,00	0.25	
		_				0.23	
COMPROB	EG - 8726	FECHA: 2015-02-11	<b>A</b> :	-	S:0		
1	55528	Bisagra De Acero Inoxidab		Uni	2,00	2.11	
		_				2.11	
COMPROB	EG - 8730	FECHA: 2015-02-11	<b>A</b> :	-	S:0		
1	55603	Drain Plug Peq		Uni	4,00	3.24	
2		Presilla Aluminio Pequeno				0.51	
						0.51	
COMPROB	EG - 8745	FECHA: 2015-02-11	Α:	-	S:0		
1	55603	Drain Plug Peq		Uni	2.00	1.62	
2		Presilla Aluminio Pequeno				0.25	
COMPROB	EG - 8747	FECHA: 2015-02-11	Α:	-	S:0		
1	55603	Drain Plug Peq		Uni	2,00	1.62	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.25	
COMPROB		FECHA: 2015-02-11					
COMPROB	EG - 0/49	FECUM. ZUID-UZ-II	н.	-	ప•∪		
1	55603	Drain Plug Peq		Uni		1.62	
2	55735	Presilla Aluminio Pequeno			4,00	0.25	
COMPROB					s:0		
COMEROD	EO - 0/31	1 ECIM. 2013-02-11	n.		5.0		
1		Drain Plug Peq				1.62	
2		Presilla Aluminio Pequeno				0.25	
COMPROB	EG - 8752	FECHA: 2015-02-11	Α:	_	s:0		
COLITION					5.0		
1		Drain Plug Peq		Uni		1.62	
2		Presilla Aluminio Pequeno		Uni	4,00	0.25	
COMPROB	EG - 8753	FECHA: 2015-02-11	Α:	_	s:0		
1		Drain Plug Peq				0.81	
2	55735	Presilla Aluminio Pequeno		Uni	2,00	0.13	
COMPROB	EG - 8754	FECHA: 2015-02-11	<b>A</b> :	_	S:0		
1		Drain Plug Peq				0.81	
2	55735	Presilla Aluminio Pequeno		Uni	2,00	0.13	
COMPROB	EG - 8755	FECHA: 2015-02-11	Α:	_	S:0		
1		Drain Plug Peq		Uni		1.62	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.25	
COMPROB	EG - 8756	FECHA: 2015-02-11	A:	_	S:0		
						1 60	
1		Drain Plug Peq		Uni		1.62	
2		Presilla Aluminio Pequeno		unı	4,00	0.25	
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		Tipo Comprob.:	'EG	RESO DE	BODEGA'			
S.	CODIGO	ITEM	Ū	NI	CANTID		COSTO	VALOR
COMPROB	EG - 8758	FECHA: 2015-02-11	Α:	-	s:0			_
-	55602	D ' D1 D		'			1 60	
1 2	55603	Drain Plug Peq Presilla Aluminio Pequeno		Uni	4	2,00	1.62 0.25	
۷							0.25	
COMPROB	EG - 8759	FECHA: 2015-02-11	A:	-	S:0			
1	55602	Drain Dlug Dog		IIn i	2	2 00	1.62	
2	55003	Drain Plug Peq Presilla Aluminio Pequeno		UIII UIII	2	1 00	0.25	
۷							0.23	
COMPROB	EG - 8760	FECHA: 2015-02-11	A:	-	S:0			
1	55603	Drain Plug Peq		IIni	1	1 00	0.81	
2		Presilla Aluminio Pequeno					0.13	
							0.13	
COMPROB	EG - 8762	FECHA: 2015-02-11	A:	-	S:0			
1	55603	Drain Plug Peq		Uni	1	L.00	0.81	
2	55735	Presilla Aluminio Pequeno		Uni		2,00	0.13	
COMPDOD								
COMPROB	EG - 8764	FECHA: 2015-02-11	Α:	_	S:0			
1	55603	Drain Plug Peq		Uni	1	L,00	0.81	
2	55735	Presilla Aluminio Pequeno		Uni	2	2,00	0.13	
COMPROB								
COMPROB	EG - 8/00	FECHA: 2015-02-11	Α.	_	5.0			
1	55602	Drain Plug Grande .		Uni	1	L,00	2.01	
2		Sellador 3m Gris			1		5.35	
COMPROB	EC 9767	FECHA: 2015-02-11	7. •					
COMPROB	EG - 8/6/	FECHA: 2015-02-11	Α.	_	5.0			
1	55603	Drain Plug Peq		Uni	1	L,00	0.81	
2		Presilla Aluminio Pequeno			2	2,00	0.13	
COMPROB	FC - 8769	FECHA: 2015-02-11	7.	_	s:0			
COMINOD	EG 0705	FECIAL ZOLO UZ II	Α.		5.0			
1	55756	Sellador 3m Gris		Uni	1	L,00	5.35	
COMPROB	EG - 8771	FECHA: 2015-02-11	Α:	_	s:0			
001111102	20 0772	12011 2010 02 11						
1	55602	Drain Plug Grande .		Uni	2	2,00	4.01	
COMPROB	EG - 8774	FECHA: 2015-02-11	Α:	_	s:0			
2	55756	Sellador 3m Gris		Uni	1	L,00	5.35	
COMPROB	EG - 8775	FECHA: 2015-02-11	A:	_	S:0			
1	55549	Brocas 3/16 Sellador 3m Gris		Uni	1	L,00	0.44	
2	55756	Sellador 3m Gris		Uni	1	L,00	5.35	
COMPROB	EG - 8776	FECHA: 2015-02-11	A:	_	s:0			
-	FF 602	D ' D] D		'			1 60	
1		Drain Plug Peq					1.62	
2		Presilla Aluminio Pequeno					0.25	
COMPROB	EG - 8777	FECHA: 2015-02-11	A:	-	S:0			
1	E E E 4 O	Brocas 3/16		Uni	1		0.44	
Τ.							0.44	
COMPROB	EG - 8779	FECHA: 2015-02-11	A:	-	S:0			
1	55733	Presilla Aluminio Grande		Uni	2	2.00	0.86	
2		Drain Plug Peq			1	1.00	0.81	
3		Presilla Aluminio Pequeno			2	2.00	0.13	
							0.10	
COMPROB	EG - 8780	FECHA: 2015-02-11	A:	-	S:0			
1	55603	Drain Plug Peq		Uni	2	2.00	1.62	
2		Presilla Aluminio Pequeno					0.25	
COMPROB	मिल – ८/8T	FECHA: 2015-02-11	Α:	_	5:0			
1	55603	Drain Plug Peq		Uni	2	2,00	1.62	
2	55735	Presilla Aluminio Pequeno		Uni	4	1,00	0.25	
COMDBOD		FECHA: 2015-02-11						
COMPICOD	-U/0Z	1 BCIM. 2010-02-11	и.		5.0			
1	55733	Presilla Aluminio Grande		Uni	4	1,00	1.72	
COMPROB	EG - 8783	FECHA: 2015-02-11	<b>A</b> :	_	s:0			
	ed Oct 14 / 15						Pag. 859 d	e 974

		Tipo Comprob.:	'EG	RESO	DE BODEGA'		
S.	CODIGO	ITEM	U	INI	CANTID.	COSTO	VALOR
					•	•	
1	55733	Presilla Aluminio Grande			4,00	1.72	
2	55549	Brocas 3/16		Uni	1,00	0.44	
COMPROB	EG - 8785	FECHA: 2015-02-11	A:	_	S:0		
4	FF.600	Durada Dia D			0.00	1 66	
1	55603	Drain Plug Peq		Uni Ur:	2,00	1.62	
2	55/35	Presilla Aluminio Pequeno		UNI	4,00	0.25	
COMPROB	EG - 8786	FECHA: 2015-02-11	A:	_	S:0		
1	F F 77 F 6	Collodon 2- Colo		TTro-!	1 00	г эг	
1		Sellador 3m Gris			1,00	5.35	
COMPROB	EG - 8787	FECHA: 2015-02-11	A:	-	S:0		
1	55602	Drain Plug Peq		IIn i	2,00	1.62	
2		Presilla Aluminio Pequeno			4,00	0.25	
						0.23	
COMPROB	EG - 8788	FECHA: 2015-02-11	Α:	-	S:0		
1	55549	Brocas 3/16		Uni	1,00	0.44	
						J.11	
COMPROB	EG - 8789	FECHA: 2015-02-11	Α:	-	S:0		
1	55603	Drain Plug Peq		Uni	2,00	1.62	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.25	
		<del>-</del>				0.23	
COMPROB	EG - 8792	FECHA: 2015-02-12	Α:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	5.35	
						3.33	
COMPROB	EG - 8793	FECHA: 2015-02-12	A:	_	S:0		
1	55602	Drain Plug Grande .		Uni	2.00	4.01	
						1.01	
COMPROB	EG - 8794	FECHA: 2015-02-12	A:	_	S:0		
2	55602	Drain Plug Grande .		Uni	1,00	2.01	
3		Bisagra De Acero Inoxidab				1.09	
COMPROB	£G − 8795	FECHA: 2015-02-11	Α:	_	S:0		
1	55549	Brocas 3/16		Uni	1,00	0.44	
COMPROD				_	,		
COMPROB	±G − 8/96	FECHA: 2015-02-12	Α:	_	S:0		
1	55549	Brocas 3/16		Uni	1,00	0.44	
COMDBOD		FECHA: 2015-02-12		_			
COMPROB	EG - 0/9/	FECTIM: 2013-02-12	и.	_	ಎ•∪		
1	55756	Sellador 3m Gris		Uni	1,00	5.35	
		FECHA: 2015-02-12					
GON TINGS							
1	55597	Disco De Desbastes 4,5"		Uni	1,00	0.71	
COMPROB		FECHA: 2015-02-12					
COMINOD							
1		Drain Plug Peq				1.62	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.25	
COMPROB	EG - 8801	FECHA: 2015-02-12	Α:	_	S:0		
1	55603	Drain Plug Peq		Uni	1,00	0.81	
2	55735	Presilla Aluminio Pequeno		Uni	2,00	0.13	
COMPROB	EG - 8802	FECHA: 2015-02-12	Α:	_	S:0		
1	55590	Disco De Corte 9"	•	Uni	1,00	1.40	
COMPROB	EG - 8805	FECHA: 2015-02-12	A:	_	S:0		
1		Drain Plug Peq			2,00	1.62	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.25	
COMPROB	EG - 8807	FECHA: 2015-02-12	A:	-	S:0		
						F 35	
1		Sellador 3m Gris				5.35	
COMPROB	EG - 8808	FECHA: 2015-02-12	A:	-	S:0		
1	FFC02	Dwain Dluc Bor		TTro-!	2,00	1 (0	
		Drain Plug Peq		unı		1.62 Pag. 860 d	10 074
J∧T' N	Ned Oct 14 / 15	10.30.34			ınırır_repgen	rag. 860 C	IC 7/4

S.	CODIGO	I T E M		NI	CANTID.	COSTO	VALOR
		Drogillo Niminio Decres	-	Tm -	4.00	0.05	
2 COMPROB		Presilla Aluminio Pequeno FECHA: 2015-02-12				0.25	
1 2		Drain Plug Peq Presilla Aluminio Pequeno			1,00 2,00	0.81 0.13	
COMPROB		FECHA: 2015-02-12			S:0	3.23	
1		Drain Plug Grande .	T	Jni	4,00	8.03	
COMPROB		FECHA: 2015-02-12			s:0	0.03	
1		Presilla Aluminio Grande		Jni	4,00	1.72	
2		Drain Plug Grande .			4,00	8.03	
COMPROB	EG - 8812	FECHA: 2015-02-12	A: -	_	S:0		
2	55602	Drain Plug Grande .	Ţ	Jni	4,00	8.03	
3		Sellador 3m Gris		Jni	1,00	5.35	
COMPROB	EG - 8813	FECHA: 2015-02-12	A: -	_	S:0		
1		Drain Plug Peq				1.62	
2 COMPROB		Presilla Aluminio Pequeno FECHA: 2015-02-12				0.25	
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00	1.62 0.25	
COMPROB		FECHA: 2015-02-12					
1	55603	Drain Plug Peq	T	Ini	2,00	1.62	
2		Presilla Aluminio Pequeno			4,00	0.25	
COMPROB	EG - 8816	FECHA: 2015-02-12	A: -	_	S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno				1.62 0.25	
COMPROB		FECHA: 2015-02-12				0.23	
1	55549	Brocas 3/16	T	Jni	1,00	0.44	
2	55733	Presilla Aluminio Grande	τ	Jni	4,00	1.72	
3		Sellador 3m Gris		Jni	1,00	5.35	
COMPROB		FECHA: 2015-02-12					
1		Sellador 3m Gris			1,00	5.35	
COMPROB		FECHA: 2015-02-12					
1					1,00	5.35	
COMPROB		FECHA: 2015-02-13					
1 2		Drain Plug Peq Presilla Aluminio Pequeno				1.68 0.13	
3		Sellador 3m Gris		Jni		6.12	
COMPROB	EG - 8821	FECHA: 2015-02-13	A: -	-	s:0		
1		Drain Plug Peq				1.68	
2		Presilla Aluminio Pequeno				0.13	
COMPROB		FECHA: 2015-02-13					
1 2		Drain Plug Peq Presilla Aluminio Pequeno			1,00 2,00	0.84 0.06	
COMPROB		FECHA: 2015-02-13				0.00	
1		Drain Plug Peq				1.68	
2		Presilla Aluminio Pequeno				0.13	
COMPROB	EG - 8824	FECHA: 2015-02-13	A: -	_	s:0		
2	55528	Bisagra De Acero Inoxidab	τ	Jni	2,00	1.95	

		Tipo Comprob.:	' EGI	RESO	DE BODEGA'		
S.	CODIGO	ITEM			CANTID.	COSTO	VALOR
COMPROB	EG - 8825	FECHA: 2015-02-13	A:	_	S:0		
2	55549	Brocas 3/16	Ţ	Tni	1,00	0.42	
						0.42	
COMPROB	EG - 8826	FECHA: 2015-02-13	Α:	_	S:0		
1	55756	Sellador 3m Gris	τ	Jni	1,00	6.12	
COMPROB	EG - 8827	FECHA: 2015-02-13	A:	_	S:0		
-						4 60	
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	l T	Jni	2,00 4,00	1.68 0.13	
						0.13	
COMPROB	EG - 8828	FECHA: 2015-02-13	Α:	_	S:0		
1	55597	Disco De Desbastes 4,5"	Ţ	Jni	1,00	0.70	
COMPROB	EG - 8829	FECHA: 2015-02-12	A:	_	S:0		
						0 44	
1		Brocas 3/16				0.44	
COMPROB	EG - 8830	FECHA: 2015-02-13	A:	_	S:0		
1	55602	Drain Plug Grande .	τ	Jni	1,00	1.73	
COMPROB	EG - 8832	FECHA: 2015-02-13	Α:	_			
1		Drain Plug Peq				1.68	
2		Presilla Aluminio Pequeno				0.13	
COMPROB	EG - 8835	FECHA: 2015-02-13	A:	_	S:0		
1	55756	Sellador 3m Gris	τ	Jni	1,00	6.12	
COMPROB	EG - 8837	FECHA: 2015-02-13	Α:	_	S:0		
1	55549	Brocas 3/16	Ţ	Jni	1,00	0.42	
COMPROB	EG - 8839	FECHA: 2015-02-13	A:	_	S:0		
1	55602	Drain Plug Grande .	τ	Jni	1,00	1.73	
COMPROB		FECHA: 2015-02-12					
COMPROB	EG - 0042	FECIA: 2013-02-12	Α.				
1		Sellador 3m Gris					
2			τ			0.44	
COMPROB	EG - 8844	FECHA: 2015-02-13	A:	-	S:0		
1	55597	Disco De Desbastes 4,5"	Ţ	Jni	1,00	0.71	
COMPROB		FECHA: 2015-02-13					
1	55756	Sellador 3m Gris	Ţ	Jni	1,00	6.12	
COMPROB	EG - 8849	FECHA: 2015-02-13	A:	_	S:0		
1	55602	Drain Plug Grande .	τ	Jni	2,00	3.46	
2	55735	Presilla Aluminio Pequeno	τ	Jni	4,00	0.13	
COMPROB	EG - 8851	FECHA: 2015-02-13	A:	_	S:0		
						c 10	
2		Sellador 3m Gris				6.12	
COMPROB	EG - 8853	FECHA: 2015-02-13	A:	-	S:0		
1	55603	Drain Plug Peg	τ	Jni	2,00	1.68	
2	55735	Drain Plug Peq Presilla Aluminio Pequeno	τ	Jni	4,00	0.13	
3	55733	Presilla Aluminio Grande	Ţ	Jni	2,00	0.86	
COMPROB	EG - 8855	FECHA: 2015-02-13	A:	-	S:0		
1	55603	Drain Plug Peq	T	Jn i	2 00	1.68	
2	55735	Presilla Aluminio Pequeno	Ţ	Jni	4,00	0.13	
		FECHA: 2015-02-13					
1	55603	Drain Plug Peq	Ţ	Jni	1,00		
2		Presilla Aluminio Pequeno				0.06	
COMPROB	EG - 8858	FECHA: 2015-02-13	A:	-	S:0		
		Drain Plug Peq	Ţ	Jni		1.68	
jvl, W	ed Oct 14 / 15	16:36:54			InTrTr_repge	en Pag. 862 d	de 974

S.	CODIGO	I T E M	$\overline{}$	NI	CANTID.	COSTO	VALOR
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.13	
COMPRO		FECHA: 2015-02-13					
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	1,00 2,00	0.84	
COMPRO		FECHA: 2015-02-13			s:0		
1		Drain Plug Peq			2,00	1.68	
2		Presilla Aluminio Pequeno			4,00	0.13	
COMPRO!		FECHA: 2015-02-13					
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	1,00 2,00	0.84 0.06	
COMPRO	B EG - 8865	FECHA: 2015-02-13	Α:	-	S:0		
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	1,00 2,00	0.84 0.06	
COMPRO	B EG - 8867	FECHA: 2015-02-13	Α:	-	S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00	1.68 0.13	
COMPRO		FECHA: 2015-02-13					
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni	2,00 4,00	1.68 0.13	
COMPRO		FECHA: 2015-02-13				0.13	
1		Drain Plug Peq				1.68	
2		Presilla Aluminio Pequeno			4,00	0.13	
COMPRO	B EG - 8872	FECHA: 2015-02-13	Α:	-	S:0		
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	2,00 4,00	1.68 0.13	
COMPRO	B EG - 8874	FECHA: 2015-02-13	Α:	-	S:0		
1	55549	Brocas 3/16		Uni	1,00	0.42	
COMPRO	B EG - 8877	FECHA: 2015-02-13	Α:	-	S:0		
1	55602	Drain Plug Grande .		Uni	2,00	3.46	
COMPRO	B EG - 8879	FECHA: 2015-02-13	A:	-			
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	1,00 2,00	0.84 0.06	
COMPRO	B EG - 8881	FECHA: 2015-02-13	Α:	-	S:0		
1		Drain Plug Peq				1.68	
2 COMPRO		Presilla Aluminio Pequeno FECHA: 2015-02-13			4,00 s:0	0.13	
1	55603	Drain Plug Peq		Uni	2,00	1.68	
2 COMPRO		Presilla Aluminio Pequeno FECHA: 2015-02-13				0.13	
						1 (0	
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00	1.68 0.13	
COMPRO		FECHA: 2015-02-14					
1		Presilla Aluminio Grande				1.72	
COMPRO!		FECHA: 2015-02-12					
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	2,00 4,00	1.62 0.25	
COMPRO	B EG - 8892	FECHA: 2015-02-14	A:	-	S:0		
jvl,	Wed Oct 14 / 15	16:36:54			InTrTr_repge	en Pag. 863	de 974

		Tipo Comprob.	' EG	RESO	DE BODEGA'		
S.	CODIGO	ITEM	U	INI	CANTID.	COSTO	VALOR
						•	
_							
1		Drain Plug Peq				1.08	
2	55735	Presilla Aluminio Pequeno		Unı	2,00	0.06	
COMPROB	EG - 8893	FECHA: 2015-02-14	A:	-	S:0		
1	55603	Drain Plug Peq	,	IIni	1,00	1.08	
2		Presilla Aluminio Pequeno			2,00	0.06	
						0.00	
COMPROB	EG - 8894	FECHA: 2015-02-14	A:	-	S:0		
1	55603	Drain Plug Peq	1	Uni	2,00	2.17	
2		Presilla Aluminio Pequeno			4,00	0.13	
COMPROB	EG - 8895	FECHA: 2015-02-14	А:	_	S:0		
1		Drain Plug Peq			1,00	1.08	
2	55735	Presilla Aluminio Pequeno		Unı	2,00	0.06	
COMPROB	EG - 8896	FECHA: 2015-02-14	A:	-	S:0		
1	55733	Presilla Aluminio Grande	,	IIni	4,00	1.72	
_						1.72	
COMPROB	EG - 8897	FECHA: 2015-02-14	A:	-	S:0		
1	55733	Presilla Aluminio Grande	1	Uni	4,00	1.72	
COMPDOD							
COMPROB	EG - 8898	FECHA: 2015-02-14	Α.	_	S:0		
1	55756	Sellador 3m Gris	1	Uni	1,00	6.12	
COMPROB	EG - 8899	FECHA: 2015-02-14	А:	_	S:0		
1		Drain Plug Peq			2,00	2.17	
2	55735	Presilla Aluminio Pequeno		Unı	4,00	0.13	
COMPROB	EG - 8901	FECHA: 2015-02-14	A:	-	S:0		
1	55549	Brocas 3/16	,	Uni	1,00	0.42	
2		Sellador 3m Gris		Uni	1,00	6.12	
_						****	
COMPROB	EG - 8936	FECHA: 2015-02-14	Α:	-	S:0		
1	55756	Sellador 3m Gris	1	Uni	1,00	6.12	
COMPROB	EG - 8937	FECHA: 2015-02-14	Α:	_	S:0		
1	55733	Presilla Aluminio Grande		Uni	2,00	0.86	
COMPROB	EG - 8938	FECHA: 2015-02-14	A:	-	S:0		
1	E E 7 2 2	Presilla Aluminio Grande	,	TTm i	4 00	1.72	
1						1./2	
COMPROB	EG - 8940	FECHA: 2015-02-14	<b>A</b> :	_	S:0		
2	55756	Sellador 3m Gris	1	Uni	1,00	6.12	
COMPROB							
COMPROB	EG - 8941	FECHA: 2015-02-14	Α.	_	5.0		
1	55756	Sellador 3m Gris	1	Uni	1,00	6.12	
COMPROB	EG - 8943	FECHA: 2015-02-14	A:	_	S:0		
1		Drain Plug Peq				2.17	
2		Presilla Aluminio Pequeno			4,00	0.13	
COMPROB	EG - 8944	FECHA: 2015-02-14	A:	-	S:0		
1	55733	Presilla Aluminio Grande	,	IIni	4 00	1.72	
_						1.14	
COMPROB	EG - 8945	FECHA: 2015-02-15	A:	_	S:0		
1	55603	Drain Plug Peq	1	Uni	2,00	2.17	
2		Presilla Aluminio Pequeno			4,00	0.13	
COMPROB	EG - 8946	FECHA: 2015-02-15	Α:	_	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	6.12	
COMPROB	EG - 8947	FECHA: 2015-02-15	A:	-	S:0		
1	EEEO2	Drain Dlug Dog	,	IIn i	1.00	1 00	
	55603 d Oct 14 / 15	Drain Plug Peq		OIIT		1.08 Pag. 864 de 97	7.4
Jv±, We	~ OCC 11 / 15	10.30.31			THIT IT TEPAGH	149. 001 UE 91	-

S.	CODIGO	I T E M		NI	CANTID.	COSTO	VALOR
2	55735	Presilla Aluminio Pequeno		Uni	2,00	0.06	
COMPRO		FECHA: 2015-02-15					
1	55756	Sellador 3m Gris		Uni	1,00	6.12	
COMPRO	DB EG - 8949	FECHA: 2015-02-15	Α:	-	S:0		
1		Drain Plug Peq			1,00		
2 COMPRO		Presilla Aluminio Pequeno FECHA: 2015-02-15			2,00 s:0	0.06	
1		Drain Plug Grande .			2,00	3.46	
COMPRO				-	s:0	3.10	
1	55733	Presilla Aluminio Grande		Uni	4,00	1.72	
COMPRO	DB EG - 8953	FECHA: 2015-02-16	Α:	=	s:0		
1		Drain Plug Peq Presilla Aluminio Pequeno			1,00		
2 COMPRO		FECHA: 2015-02-16			•	0.06	
1		Drain Plug Peq			1,00	1.08	
2		Presilla Aluminio Pequeno			2,00	0.06	
COMPRO	DB EG - 8956	FECHA: 2015-02-16	A:	-	S:0		
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	4,00 8,00	4.33 0.26	
COMPRO		FECHA: 2015-02-16				0.20	
1		Drain Plug Peq			2,00		
2 COMPRO		Presilla Aluminio Pequeno FECHA: 2015-02-16			4,00 s:0	0.13	
1		Drain Plug Peq			2,00	2.17	
2		Presilla Aluminio Pequeno			4,00		
COMPRO	DB EG - 8961	FECHA: 2015-02-16	A:	-	S:0		
1		Drain Plug Grande .					
		FECHA: 2015-02-16					
1 2		Drain Plug Peq Presilla Aluminio Pequeno					
COMPRO	DB EG - 8965	FECHA: 2015-02-16	<b>A</b> :	-	s:0		
1	55602	Drain Plug Grande .		Uni	1,00	1.73	
COMPRO	DB EG - 8966	FECHA: 2015-02-16	A:	-	s:0		
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni	2,00	2.17 0.13	
COMPRO		FECHA: 2015-02-16				0.13	
1	55733	Presilla Aluminio Grande		Uni	4,00	1.72	
2	55756	Sellador 3m Gris Brocas 3/16		Uni Uni	2,00 1,00	12.24	
COMPRO		FECHA: 2015-02-16				0.36	
1		Sellador 3m Gris				6.12	
COMPRO		FECHA: 2015-02-16					
1	55756	Sellador 3m Gris		Uni	1,00	6.12	
COMPRO	DB EG - 8970	FECHA: 2015-02-16	Α:	-	S:0		
	55603	Drain Plug Peq Presilla Aluminio Pequeno		Uni	2,00	2.17	
2	55735	rresilia Aluminio Pequeno		unı	4,00	0.13	

		Tipo Compr	ob.:'	EGRESO	DE BODEGA'		
S.	CODIGO	ITEM		UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 8972	FECHA: 2015-02-16	A	: -	S:0	•	
1	556	02 Drain Plug Grande .		Uni	1,00	1.73	
COMPROB	EG - 8973	FECHA: 2015-02-16	A	·: -			
2	557	56 Sellador 3m Gris		Uni	1,00	6.12	
COMPROB	EG - 8974	FECHA: 2015-02-16	A	.: -	S:0		
1 2	556	03 Drain Plug Peq 35 Presilla Aluminio Peque		Uni	4,00 8,00	4.33	
COMPROB		FECHA: 2015-02-16				0.26	
1		03 Drain Plug Peq				2.17	
2		35 Presilla Aluminio Peque				0.13	
COMPROB	EG - 8976	FECHA: 2015-02-16	A	: -	S:0		
1	557	33 Presilla Aluminio Grand	de	Uni	2,00	0.86	
COMPROB		FECHA: 2015-02-17					
1	556	03 Drain Plug Peq 35 Presilla Aluminio Peque		Uni	2,00	2.03	
2	557	35 Presilla Aluminio Peque	eno	Uni	4,00	0.13	
3 COMPROB		33 Presilla Aluminio Grand FECHA: 2015-02-17				1.72	
COM ROB							
1 2		03 Drain Plug Peq 35 Presilla Aluminio Peque				2.03 0.13	
COMPROB		FECHA: 2015-02-17				0.15	
1	557	56 Sellador 3m Gris		Uni	1,00	6.12	
COMPROB	EG - 8980	FECHA: 2015-02-17	A	.: -			
1	556	03 Drain Plug Peq		Uni	1,00	1.02	
2		35 Presilla Aluminio Peque			2,00	0.06	
COMPROB		FECHA: 2015-02-17					
1		56 Sellador 3m Gris				6.12	
COMPROB		FECHA: 2015-02-17	A				
1 2		03 Drain Plug Peq 35 Presilla Aluminio Peque	eno	Uni Uni	2,00 4,00	2.03 0.13	
COMPROB		FECHA: 2015-02-17					
1	557	56 Sellador 3m Gris		Uni	1,00	6.12	
COMPROB	EG - 8984	FECHA: 2015-02-17	А	: -	S:0		
1	556	03 Drain Plug Peq		Uni	2,00	2.03	
2 COMPROB		35 Presilla Aluminio Peque FECHA: 2015-02-17				0.13	
1		56 Sellador 3m Gris				6.12	
		FECHA: 2015-02-17				0.12	
1		03 Drain Plug Peq				2.03	
2	557	35 Presilla Aluminio Peque	eno	Uni	4,00	0.13	
COMPROB	EG - 8987	FECHA: 2015-02-17	A	: -	S:0		
1		56 Sellador 3m Gris			1,00	6.12	
COMPROB	EG - 8988	FECHA: 2015-02-17	A	: -			
1 2	556 557	03 Drain Plug Peq 35 Presilla Aluminio Peque	eno	Uni Uni	2,00 4,00	2.03 0.13	
COMPROB	EG - 8989	FECHA: 2015-02-17	A	: -	S:0		
1 2		03 Drain Plug Peq					
		35 Presilla Aluminio Peque 15 16:36:54	=110	OIIT		0.13 gen Pag. 866 de	974
J / WC	/					2 ag. 000 de	- <del>-</del>

		Tipo Comprob.:	' EG	RESO I	E BODEGA'		
s.	CODIGO	ITEM	lυ	NI	CANTID.	COSTO	VALOR
COMPROB		FECHA: 2015-02-17	Δ:	_	s:0		
COMPROB	EG - 0990	FECIA: 2013-02-17	л.		5.0		
1	55603	Drain Plug Peq		Uni	2.00	2.03	
2	55735	Presilla Aluminio Pequeno		Un i	4.00	0.13	
		_				0.13	
COMPROB	EG - 8991	FECHA: 2015-02-17	Α:	-	S:0		
-	F F F 3 3	- '11 -1 ' ' ' ' ' ' ' '		'	0.00	0.06	
1	55733	Presilla Aluminio Grande		Unı	2,00	0.86	
COMPROB	EG - 8992	FECHA: 2015-02-17	A:	_	s:0		
1	55603	Drain Plug Peq		Uni	1,00	1.02	
2	55735	Presilla Aluminio Pequeno		Uni	2,00	0.06	
		<del>-</del>					
COMPROB	EG - 8993	FECHA: 2015-02-17	Α:	-	S:0		
1	55603	Drain Plug Peq		IIn i	2,00	2.03	
2	55005	Presilla Aluminio Pequeno		UIII UTm d		0.13	
۷	55/35	Presilia Aluminio Pequeno		UIII	4,00	0.13	
COMPROB	EG - 8994	FECHA: 2015-02-17	A:	_	s:0		
1	55603	Drain Plug Peq		Uni	1,00	1.02	
2	55735	Presilla Aluminio Pequeno		Uni	2,00	0.06	
COMPROB	EC - 900E	FECHA: 2015-02-17	7. •		s:0		
COMPROB	EG - 0995	rECHA: 2015-02-17	Α.	_	5.0		
1	55603	Drain Plug Peq		[Ini	1,00	1.02	
2		Presilla Aluminio Pequeno				0.06	
2	33733	Presilia Aluminio Pequeno		OIII	2,00	0.00	
COMPROB	EG - 8996	FECHA: 2015-02-17	A:	-	S:0		
_							
1	55756	Sellador 3m Gris Drain Plug Grande .		Uni	1,00	6.12	
2	55602	Drain Plug Grande .		Uni	2,00	3.46	
COMPROB	EG - 8997	FECHA: 2015-02-17	Δ:	_	S:0		
COLLINOD	EG 0337	1 1011111 2013 02 17	11.		5 - 0		
1	55756	Sellador 3m Gris		Uni	1,00	6.12	
2		Presilla Aluminio Grande				1.72	
_						_,,_	
COMPROB	EG - 8998	FECHA: 2015-02-17	A:	-	S:0		
1	FF(0)	Design Discount Design			2 00	2 02	
1		Drain Plug Peq				2.03	
2	55735	Presilla Aluminio Pequeno		Unı	4,00	0.13	
COMPROB	EG - 8999	FECHA: 2015-02-17	A:	_	S:0		
1	55603	Drain Plug Peq		Uni	2,00	2.03	
2	55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni	4,00	0.13	
go: rpp.op							
COMPROB	EG - 9000	FECHA: 2015-02-17	A:	_	S:0		
1	55603	Drain Plug Peq		IIn i	2 00	2.03	
2		Presilla Aluminio Pequeno				0.13	
۷	33733	Presilia Aluminio Pequeno		UIII	4,00	0.13	
COMPROB	EG - 9001	FECHA: 2015-02-17	A:	_	s:0		
1	55603	Drain Plug Peq		Uni	1,00	1.02	
2	55735	Presilla Aluminio Pequeno		Uni	2,00	0.06	
COMPROB	FC - 0000	FECHA: 2015-02-16	7.	_	S:0		
COMPROB	±G → 9UUZ	FECHA: 2015-02-10	ч.	-	D•0		
1	55602	Drain Plug Grande .		Uni	2,00	3.46	
_						5.10	
COMPROB	EG - 9003	FECHA: 2015-02-18	A:	-	S:0		
1	FF602	D ' D] D			0.00	1 52	
1	55603	Drain Plug Peq	-	Uni	2,00	1.73	
2	55735	Presilla Aluminio Pequeno		Unı	4,00	0.13	
COMPROB	EG - 9006	FECHA: 2015-02-18	А:	_	S:0		
1	55603	Drain Plug Peq		Uni	1,00	0.86	
2		Presilla Aluminio Pequeno			2,00	0.06	
COMPROB	EG - 9011	FECHA: 2015-02-18	A:	_	S:0		
1	EEEO2	Drain Dlug Dog		IIn i	2 00	1.73	
2	22003	Drain Plug Peq		OIIT	4,00		
۷	25/35	Presilla Aluminio Pequeno		OIIT	4,00	0.13	
COMPROB	EG - 9023	FECHA: 2015-02-18	A:	_	S:0		
1	55603	Drain Plug Peq		Uni	1,00	0.86	
ivl. We	ed Oct 14 / 15	16:36:54			InTrTr repaen	Pag. 867 de 974	
3, .,	, 13					J 27.	

S.	CODIGO	I T E M	$\overline{}$	NI	CANTID.	COSTO	VALOR
2	55735	Presilla Aluminio Pequeno	1	Uni	2,00	0.06	
COMPRO		FECHA: 2015-02-18			s:0		
1	55733	Presilla Aluminio Grande	1	Uni	2,00	0.86	
2		Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00	1.73 0.13	
COMPRO	B EG - 9028	FECHA: 2015-02-18	A:	-	S:0		
1		Drain Plug Peq		Uni	1,00	0.86	
2 COMPRO		Presilla Aluminio Pequeno FECHA: 2015-02-18			2,00 s:0	0.06	
1		Drain Plug Peq				1.73	
2	55735	Presilla Aluminio Pequeno	1	Uni	4,00	0.13	
COMPRO		FECHA: 2015-02-18			S:0		
1		Sellador 3m Gris FECHA: 2015-02-18		Uni	1,00 s:0	6.12	
COMPROP		Drain Plug Peq			2,00	1.73	
2		Presilla Aluminio Pequeno			4,00	0.13	
COMPRO	B EG - 9035	FECHA: 2015-02-18	A:	-	s:0		
1		Drain Plug Grande .			2,00	3.46	
COMPRO		FECHA: 2015-02-18			S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno			4,00 8,00	3.45 0.26	
COMPRO		FECHA: 2015-02-18					
1		Drain Plug Peq			1,00	0.86	
2 COMPRO		Presilla Aluminio Pequeno FECHA: 2015-02-18				0.07	
1		Drain Plug Peq				1.73	
2		Presilla Aluminio Pequeno				0.13	
COMPRO	B EG - 9041	FECHA: 2015-02-18	A:	-	S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	2,00 4,00	1.73 0.13	
COMPRO		FECHA: 2015-02-18					
1		Drain Plug Peq		Uni	2,00	1.73	
2		Presilla Aluminio Pequeno			4,00	0.13	
COMPRO		FECHA: 2015-02-18			S:0	1 72	
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00	1.73 0.13	
COMPRO	B EG - 9047	FECHA: 2015-02-18	A:	-	S:0		
COMPRO		FECHA: 2015-02-18			S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno			1,00 2,00	0.86 0.06	
COMPRO		FECHA: 2015-02-18					
1		Drain Plug Peq				1.73	
2		Presilla Aluminio Pequeno FECHA: 2015-02-18		Uni -	4,00	0.13	
COMPROI		Sellador 3m Gris		- Uni	s:0 1,00	6.12	
_			A:		1,00 S:0	0.12	
	Wed Oct 14 / 15					en Pag. 868	de 974

		Tipo Comprob.:	'EG	RESO	DE BODEGA'		
S.	CODIGO	ITEM	Ţ	INI	CANTID.	COSTO	VALOR
1	55756	Sellador 3m Gris		Uni	1,00	6.12	
COMPROB		FECHA: 2015-02-18				J.12	
						2 15	
1		Drain Plug Grande .			2,00	3.46	
COMPROB	EG - 9066	FECHA: 2015-02-18	A:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	6.12	
COMPROB	EG - 9067	FECHA: 2015-02-18	A:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	6.12	
COMPROB	EG - 9069	FECHA: 2015-02-18	<b>A</b> :	_	s:0		
1				Uni	1,00	0.38	
2		Sellador 3m Gris		Uni	1,00	6.12	
COMPROB	EG - 9071	FECHA: 2015-02-18	A:	_	S:0		
1	55603	Drain Plug Peq		Unj	2,00	1.73	
2		Presilla Aluminio Pequeno			4,00	0.13	
COMPROB	EG - 9072	FECHA: 2015-02-18	A:	_	S:0		
1	55603	Drain Plug Peq		Uni	1,00	0.86	
2		Presilla Aluminio Pequeno			2,00	0.07	
COMPROB	EG - 9073	FECHA: 2015-02-18	A:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	6.12	
COMPROB		FECHA: 2015-02-18			s:0		
1		Presilla Aluminio Grande			2,00	0.86	
COMPROB				-		0.00	
						2	
1		Brocas 3/16		Uni	1,00	0.38	
COMPROB	EG - 9080	FECHA: 2015-02-18	A:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	6.12	
COMPROB	EG - 9084	FECHA: 2015-02-18	A:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	6.12	
COMPROB	EG - 9087	FECHA: 2015-02-19	A:	_	S:0		
1	55603	Drain Pluq Peq		Uni	1.00	0.86	
2	55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni	2,00	0.06	
COMPROB	EG - 9088	FECHA: 2015-02-19	A:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	6.12	
2		Brocas 3/16			1,00	0.43	
COMPROB	EG - 9090	FECHA: 2015-02-19	A:	-	S:0		
1	55603	Drain Plug Peq		Uni	2,00	1.73	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.11	
COMPROB	EG - 9091	FECHA: 2015-02-19	A:	-	S:0		
1	55603	Drain Plug Peq		Uni	1,00	0.86	
2		Presilla Aluminio Pequeno			2,00	0.06	
COMPROB	EG - 9092	FECHA: 2015-02-19	A:	-	S:0		
1		Drain Plug Peq				1.73	
2		Presilla Aluminio Pequeno				0.11	
		FECHA: 2015-02-19					
1	55733	Presilla Aluminio Grande		Uni	2,00	0.86	
COMPROB	EG - 9100	FECHA: 2015-02-19	A:	_	S:0		
_		Drain Plug Peq		Uni		1.73	
jvl, W	ed Oct 14 / 15	16:36:54			InTrTr_repger	n Pag. 869 de	974

s.	CODIGO	I T E M	$\overline{}$	NI	CANTID.	COSTO	VALOR
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.11	
COMPROB		FECHA: 2015-02-19					
1	55603	Drain Plug Peq		Uni	2,00	1.72	
2 COMPROB		Presilla Aluminio Pequeno FECHA: 2015-02-19			4,00 s:0	0.11	
1		Drain Plug Peq			2,00	1.73	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.11	
COMPROB		FECHA: 2015-02-19				0.40	
1 COMPROB		Brocas 3/16 FECHA: 2015-02-19		Uni -	1,00 s:0	0.43	
1		Drain Plug Peq			2,00	1.72	
2		Presilla Aluminio Pequeno			4,00	0.11	
COMPROB		FECHA: 2015-02-19			S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno			1,00 2,00	0.86 0.06	
COMPROB	BG - 9111	FECHA: 2015-02-19	Α:	-	s:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno			1,00 2,00	0.86 0.06	
COMPROB		FECHA: 2015-02-19					
1 2		Drain Plug Peq Presilla Aluminio Pequeno				1.73 0.11	
Z COMPROB		FECHA: 2015-02-19			4,00 s:0	0.11	
1	55603	Drain Plug Peq		Uni	1,00	0.86	
2		Presilla Aluminio Pequeno				0.06	
COMPROB 1		FECHA: 2015-02-19				1 50	
1 2	55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni	4,00	1.73 0.11	
COMPROB					S:0		
1 2	55735	Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00	1.72 0.11	
3	55753	Retainer Completo Mas Boc		Uni	1,00	9.53	
COMPROB		FECHA: 2015-02-19		-		- 10	
1 COMPROB		Sellador 3m Gris FECHA: 2015-02-19		Uni -	1,00 s:0	6.12	
COMPROB		Presilla Aluminio Grande				0.86	
COMPROB		FECHA: 2015-02-19				0.00	
1 2		Drain Plug Peq			2,00 4,00	1.73	
Z COMPROB		Presilla Aluminio Pequeno FECHA: 2015-02-19			4,00 s:0	0.11	
1		Presilla Aluminio Grande			4,00	1.72	
COMPROB		FECHA: 2015-02-19				,_	
1 2		Drain Plug Peq Presilla Aluminio Pequeno			1,00 2,00	0.86	
COMPROB		FECHA: 2015-02-19					
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	2,00 4,00	1.73 0.11	
COMPROB		FECHA: 2015-02-19					
jvl,	Wed Oct 14 / 15	16:36:54			InTrTr_repge	en Pag. 870	de 974

			Tipo Comprob.:	'E(	RESO	DE BODEGA'		
S.	CODI	GO	ITEM	Ţ	JNI	CANTID.	COSTO	VALOR
4		FF 6 6 6	D ' D1 -		'	2 22	<u></u> .	
1		55603	Drain Plug Peq		Uni	2,00	1.72	
2			Presilla Aluminio Pequeno				0.11	L
COMPROB	EG -	9136	FECHA: 2015-02-19	A:		S:0		
1		55603	Drain Plug Peq		IIni	2,00	1.73	2
2		55735	Presilla Aluminio Pequeno		Uni	4,00	0.11	
							0.11	-
COMPROB	EG -	9139	FECHA: 2015-02-19	Α:	_	S:0		
1		55603	Drain Plug Peq		Uni	2,00	1.72	2
2		55735	Presilla Aluminio Pequeno		Uni	4,00	0.13	L
COMPROB	EG -	9142	FECHA: 2015-02-19	А:	_	S:0		
1		55688	Pin Rivet .		Uni	1,00	0.54	1
COMPROB	EG -	9145	FECHA: 2015-02-19	A:	-	s:0		
1		FF C O O	Durada Diana Garanda		TT 2	2 00	2 4/	-
1		55602	Drain Plug Grande .		Unı	2,00	3.46	)
COMPROB	EG -	9148	FECHA: 2015-02-19	A:	-	S:0		
1		55600	Din Divot		IIni	1,00	0.54	1
2		55602	Pin Rivet . Drain Plug Grande .		UIII	2,00	3.46	
							5.10	,
COMPROB	EG -	9154	FECHA: 2015-02-19	A:	-	S:0		
1		55688	Pin Rivet .		Uni	1,00	0.54	1
COMPROB			FECHA: 2015-02-19					
COMPROB	EG -	9130	FECHA: 2015-02-19	Α.	_	5.0		
1		55602	Drain Plug Grande .		Uni	2,00	3.46	5
COMPROB	EG -	9158	FECHA: 2015-02-19	А:	_	S:0		
1		55733	Presilla Aluminio Grande		Uni	4,00	1.72	2
COMPROB	EG -	9161	FECHA: 2015-02-19	A:	-	S:0		
1		F F 7 2 2	Dunailla Mluminia Guanda		TToo d	4 00	1 7/	<b>1</b>
1			Presilla Aluminio Grande			4,00	1.72	2
COMPROB	EG -	9164	FECHA: 2015-02-19	A:	-	S:0		
1		55602	Drain Plug Grande .		Uni	1,00	1.73	3
2			Sellador 3m Gris		Uni	1,00	6.12	
COMPROR			FECHA: 2015-02-19			s:0		
COMPROB	EG -	9175	FECHA: 2015-02-19	Α.	_	5.0		
1		55549	Brocas 3/16 Drain Plug Peq		Uni	1,00 2,00	0.43	3
2		55603	Drain Plug Peq		Uni	2,00		
3		55735	Presilla Aluminio Pequeno		Uni	4,00	0.11	L
COMPROB	EG -	9176	FECHA: 2015-02-19	A:	-	S:0		
1		FF C O O	Davids Dlaw Grands		TT 2	2 00	2 4/	-
1 2		55002	Drain Plug Grande . Sellador 3m Gris		Uni	2,00 1,00	3.46 6.12	
							0.12	4
COMPROB	EG -	9177	FECHA: 2015-02-19	Α:	-	S:0		
1		55733	Presilla Aluminio Grande		Uni	4,00	1.72	2
2			Sellador 3m Gris				6.12	
COMPROR	FG -	9178	FECHA: 2015-02-19	Δ:	_	9:0		
COMPROB								
1		55603	Drain Plug Peq		Uni	2,00	1.72	
2		55735	Presilla Aluminio Pequeno		Uni	4,00	0.11	L
COMPROB	EG -	9179	FECHA: 2015-02-19	A:	-	s:0		
							2 44	
1			Disco De Desbastes 4,5"				0.48	5
COMPROB	EG -	9180	FECHA: 2015-02-19	A:	-	s:0		
1		5575 <i>6</i>	Sellador 3m Gris		IIn i	1 00	6.12	)
							0.12	٥
COMPROB	EG -	9181	FECHA: 2015-02-19	A:	-	S:0		
1		55756	Sellador 3m Gris		Uni	1,00	6.12	2
			Drain Plug Grande .				1.73	
			16:36:54		_		en Pag. 87	
J,	=	, ==				23	-5. 07.	

s.	CODIGO	I T E M		VI I	CANTID.		COSTO	VALOR
COMPROB		FECHA: 2015-02-19			S:0	<u> </u>	0100	JOLIAV
1		Brocas 3/16				00	0.43	
COMPROB		FECHA: 2015-02-19						
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	T.	Jni Jni	2, 4,	00	1.73 0.11	
COMPROB	EG - 9186	FECHA: 2015-02-20	A: -	-	S:0			
1	55733	Presilla Aluminio Grande	Ţ	Jni	4,	00	1.72	
COMPROB	EG - 9190	FECHA: 2015-02-20	A: -	-	S:0			
1 2	55756 55733	Sellador 3m Gris Presilla Aluminio Grande	T T	Jni Jni	1, 4,		6.12 1.72	
COMPROB	EG - 9193	FECHA: 2015-02-20	A: -	-	S:0			
1	55756	Sellador 3m Gris	Ţ	Jni	1,	00	6.12	
COMPROB	EG - 9194	FECHA: 2015-02-20	A: -	-	S:0			
1 2		Drain Plug Grande . Sellador 3m Gris			4, 1,		6.92 6.12	
COMPROB	EG - 9196	FECHA: 2015-02-20	A: -	-	S:0			
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	T.	Jni Jni	2, 4,		1.58 0.11	
COMPROB	EG - 9198	FECHA: 2015-02-20	A: -	-	S:0			
1 2		Brocas 3/16 Sellador 3m Gris	T.	Jni Jni	1, 1,		0.43 6.12	
COMPROB	EG - 9200	FECHA: 2015-02-20	A: -	-	S:0			
1	55756	Sellador 3m Gris	Ü	Jni	1,	00	6.12	
COMPROB	EG - 9201	FECHA: 2015-02-20	A: -	-	S:0			
1	55597	Disco De Desbastes 4,5"	Ţ	Jni	1,	00	0.48	
COMPROB	EG - 9203	FECHA: 2015-02-20						
1 2		Sellador 3m Gris Brocas 3/16		Jni Jni		00	6.12 0.43	
COMPROB	EG - 9204	FECHA: 2015-02-20	A: -	-	S:0			
1		Presilla Aluminio Grande					0.86	
COMPROB		FECHA: 2015-02-20						
1		Presilla Aluminio Grande					0.86	
COMPROB		FECHA: 2015-02-20						
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	T.	Jni Jni	2, 4,	00	1.58 0.11	
COMPROB	EG - 9207	FECHA: 2015-02-20	A: -	-	S:0			
1		Sellador 3m Gris					6.12	
COMPROB	EG - 9208	FECHA: 2015-02-20	A: -	-				
1		Sellador 3m Gris			1,		6.12	
COMPROB		FECHA: 2015-02-20	A: -	-	S:0			
1					1,		0.43	
COMPROB		FECHA: 2015-02-20						
1 2		Sellador 3m Gris Brocas 3/16					6.12 0.43	
		FECHA: 2015-02-20						
1	55597	Disco De Desbastes 4,5"	Ţ	Jni	1,	00	0.48	
jvl, W	Wed Oct 14 / 15	16:36:54			InTrTr_	_repgen	Pag. 872 d	le 974

		Tipo Comprob.	'EG	RESO 1	DE BODEGA'		
S.	CODIGO	ITEM	Ţ	JNI	CANTID.	COSTO	VALOR
COMPROB	EG - 9212	FECHA: 2015-02-20	A:	-	S:0		
1	5575	5 Sellador 3m Gris		Uni	1,00	6.12	
COMPROB	EG - 9213	FECHA: 2015-02-20	Α:	-	s:0		
1	55549	9 Brocas 3/16		Uni	1,00	0.43	
COMPROB		FECHA: 2015-02-20					
1 2	55549 55750	9 Brocas 3/16 5 Sellador 3m Gris		Uni Uni	2,00 1,00	0.87 6.12	
		FECHA: 2015-02-20					
1 2	55549 55750	9 Brocas 3/16 5 Sellador 3m Gris		Uni Uni	2,00 1,00	0.87 6.12	
COMPROB		FECHA: 2015-02-20					
1	5559'	7 Disco De Desbastes 4,5"		Uni	1,00	0.48	
COMPROB	EG - 9217	FECHA: 2015-02-20	Α:	-	s:0		
1	5575	5 Sellador 3m Gris		Uni	1,00	6.12	
COMPROB	EG - 9218	FECHA: 2015-02-20	A:	-	S:0		
1		3 Presilla Aluminio Grande			•	1.72	
		FECHA: 2015-02-20				C 10	
1 2		5 Sellador 3m Gris 3 Pin Rivet .			1,00 1,00	6.12 0.44	
COMPROB	EG - 9220	FECHA: 2015-02-20	Α:	-	s:0		
1	55590	) Disco De Corte 9"		Uni	1,00	1.29	
COMPROB		FECHA: 2015-02-20					
1		9 Brocas 3/16		Uni	1,00	0.43	
2	5573	3 Presilla Aluminio Grande 5 Sellador 3m Gris		Uni	2,00	0.86	
3	5575	5 Sellador 3m Gris		Uni	2,00	12.24	
COMPROB		FECHA: 2015-02-21					
1 2		3 Drain Plug Peq 5 Presilla Aluminio Pequeno			2,00 4,00	1.54 0.11	
COMPROB	EG - 9223	FECHA: 2015-02-21	Α:	-	S:0		
1 2		3 Drain Plug Peq 5 Presilla Aluminio Pequeno				0.77 0.06	
		FECHA: 2015-02-21				0.00	
1		3 Drain Plug Peq				1.54	
2	5573!	5 Presilla Aluminio Pequeno		Uni	4,00	0.11	
COMPROB		FECHA: 2015-02-21					
1 2	5560. 5573!	3 Drain Plug Peq 5 Presilla Aluminio Pequeno		Uni Uni	2,00 4,00	1.54 0.11	
COMPROB	EG - 9227	FECHA: 2015-02-21	Α:	-	s:0		
1 2		3 Drain Plug Peq 5 Presilla Aluminio Pequeno				1.54 0.11	
COMPROB	EG - 9228	FECHA: 2015-02-21	Α:	-	s:0		
2	5573	3 Presilla Aluminio Grande		Uni	4,00	1.72	
COMPROB		FECHA: 2015-02-21					
1 2	5560: 5573!	3 Drain Plug Peq 5 Presilla Aluminio Pequeno		Uni Uni	2,00 4,00	1.54 0.11	
COMPROB	EG - 9230	FECHA: 2015-02-21	Α:	-	s:0		
1	55528	B Bisagra De Acero Inoxidab		Uni	2,00	1.87	
jvl, We		5 16:36:54				Pag. 873 de 9	74

C T	CODICO	Tipo Comprob.:	$\overline{}$	$\overline{}$		COCTO	777 (D)
S.	CODIGO	ITEM	ľ	NI	CANTID.	COSTO	VALOR
2	55549	Brocas 3/16		Uni	1,00	0.43	
COMPROB	EG - 9231	FECHA: 2015-02-21	Α:	-	S:0		
1	55603	Drain Plug Peq		Uni	1,00	0.77	
2		Presilla Aluminio Pequeno			2,00	0.06	
COMPROB		FECHA: 2015-02-21			S:0		
1		Presilla Aluminio Grande			4,00	1.72	
COMPROB	EG - 9234	FECHA: 2015-02-21	A:	-	S:0		
1	55602	Drain Plug Grande .		Uni	2,00	3.46	
COMPROB	EG - 9235	FECHA: 2015-02-21	A:	-	S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00	1.54 0.11	
COMPROB	EG - 9238	FECHA: 2015-02-21	A:	-	S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno			1,00 2,00	0.77 0.06	
COMPROB		FECHA: 2015-02-21				3.00	
1		Drain Plug Grande .			2,00	3.46	
COMPROB		FECHA: 2015-02-21				3.40	
1		Drain Plug Peq				1.54	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.11	
COMPROB	EG - 9243	FECHA: 2015-02-21	Α:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	5.30	
COMPROB	EG - 9245	FECHA: 2015-01-01	Α:	-	S:0		
1	25024	Humidity Sensor Cim 5 .		Uni	1,00	196.76	
COMPROB	EG - 9246	FECHA: 2015-02-21	Α:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	5.30	
COMPROB	EG - 9247	FECHA: 2015-01-01	A:	-	S:0		
1	25024	Humidity Sensor Cim 5 .		Uni	1,00	196.76	
COMPROB	EG - 9248	FECHA: 2015-02-21	Α:	-	S:0		
1	55549	Brocas 3/16		Uni	1,00	0.43	
COMPROB	EG - 9249	FECHA: 2015-02-21	Α:	-	S:0		
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	2,00 4,00	1.54 0.11	
COMPROB		FECHA: 2015-02-21				0.11	
1		Sellador 3m Gris			1,00	5.30	
_		FECHA: 2015-02-22				3.30	
1		Presilla Aluminio Grande				1.72	
COMPROB		FECHA: 2015-02-22				1./2	
1		Drain Plug Grande .			1,00	1.73	
COMPROB		FECHA: 2015-02-22				1./3	
1		Presilla Aluminio Grande				1.72	
_		FECHA: 2015-02-22				1./2	
						0.00	
		Presilla Aluminio Grande			•	0.86	
		FECHA: 2015-02-22				1 50	
		Presilla Aluminio Grande	•	Uni			0.7.4
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s.	CODIGO	I T E M	U.	NI	CANTID.	COSTO	VALOR
COMPROB	EG - 9257	FECHA: 2015-02-22	A:		S:0		
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Ţ Ţ	Jni Jni	2,00 4,00	1.54 0.11	
COMPROB	EG - 9258	FECHA: 2015-02-22	A: -	_	s:0		
1 2	55602 55756	Drain Plug Grande . Sellador 3m Gris	Ţ Ţ	Jni Jni	4,00 1,00	6.92 5.30	
COMPROB		FECHA: 2015-02-22					
1	55756	Sellador 3m Gris	Ţ	Jni	1,00	5.30	
COMPROB		FECHA: 2015-02-22					
1 2	55602 55733	Drain Plug Grande . Presilla Aluminio Grande	Ţ Ţ	Jni Jni	3,00 4,00	5.19 1.72	
COMPROB		FECHA: 2015-02-22					
1 2		Drain Plug Peq Presilla Aluminio Pequeno				0.77 0.06	
COMPROB		FECHA: 2015-01-01					
1	25091	Oil, Vacuum Pump - 201 .		Lt	0,35	14.90	
COMPROB		FECHA: 2015-02-22					
1	55602	Drain Plug Grande .	Ţ	Jni	2,00	3.46	
2 3	55733	Presilla Aluminio Grande	Ţ Ţ	Jni	2,00 1,00	0.86 0.43	
		FECHA: 2015-01-01				0.43	
1		Oil, Vacuum Pump - 201 .				14.90	
COMPROB		FECHA: 2015-02-22				14.00	
1		Retainer Completo Mas Boc				9.53	
		FECHA: 2015-01-01				J.33	
1		Oil, Vacuum Pump - 201 .				14.90	
COMPROB		FECHA: 2015-02-23				11.00	
1		Drain Plug Peq			1,00	0.77	
2	55735	Presilla Aluminio Pequeno	Ţ	Jni			
COMPROB	EG - 9270	FECHA: 2015-01-01	A: -	-	s:0		
1	25091	Oil, Vacuum Pump - 201 .		Lt	0,35	14.90	
COMPROB	EG - 9271	FECHA: 2015-02-23	A: -	-	s:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno				1.54 0.11	
COMPROB	EG - 9272	FECHA: 2015-01-01	A: -	-	s:0		
1	25091	Oil, Vacuum Pump - 201 .		Lt	0,35	14.90	
COMPROB	EG - 9273	FECHA: 2015-01-01	A: -	-	s:0		
1	25091	Oil, Vacuum Pump - 201 .		Lt	0,35	14.90	
COMPROB	EG - 9274	FECHA: 2015-02-23	A: -	_	S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno				1.54 0.11	
COMPROB	EG - 9275	FECHA: 2015-01-01	A: -	-	S:0		
1	25091	Oil, Vacuum Pump - 201 .		Lt	0,35	14.90	
COMPROB	EG - 9276	FECHA: 2015-02-23	A: -	_	S:0		
1	55597	Disco De Desbastes 4,5"	Ţ	Jni	1,00	0.48	
COMPROB	EG - 9277	FECHA: 2015-01-01	A: -	_	S:0		
jvl,	Wed Oct 14 / 15	16:36:54			InTrTr_repg	gen Pag. 875	de 974

				Tipo Comprob.	: 'E	GRESO	DE BODEGA'			
S.	CODI	.GO		ITEM		UNI	CANTII	).	COSTO	VALOR
								•		
1		25001	011	Magazin Derma 201		τ ـ		0.25	14 00	
1				Vacuum Pump - 201 .					14.90	
COMPROB	EG -	9278		FECHA: 2015-02-23	A:	-	S:0			
1		55603	Drain	Plug Peq		Uni		2,00	1.54	
2				lla Aluminio Pequeno				4,00	0.11	
				FECHA: 2015-01-01					V	
COMPROB	EG -	9419		LECUM. ZOID-OI-OI	A:	_	S:0			
1		25091	Oil,	Vacuum Pump - 201 .		Lt		0,35	14.90	
COMPROB	EG -	9280		FECHA: 2015-02-23	Α:	_	S:0			
_										
1				Plug Peq				1,00	0.77	
2				lla Aluminio Pequeno				2,00	0.06	
COMPROB	EG -	9281		FECHA: 2015-01-01	Α:	-	S:0			
1		25091	Oil.	Vacuum Pump - 201 .		Lt		0.35	14.90	
COMPROB	ПO		-	-						
COMPKOR				FECHA: 2015-02-23						
1				Plug Peq				1,00	0.77	
2		55735	Presi	lla Aluminio Pequeno		Uni		2,00	0.06	
COMPROB	EG -	9283		FECHA: 2015-01-01	Α:	_	s:0			
1								0 25	14.00	
1			-	Vacuum Pump - 201 .				U,35	14.90	
COMPROB	EG -	9284		FECHA: 2015-01-01	A:	-	S:0			
1		25091	Oil.	Vacuum Pump - 201 .		T.+		0.35	14.90	
									11.50	
COMPROB	EG -	9285		FECHA: 2015-02-23	Α:	_	S:0			
1				Plug Peq				2,00	1.54	
2		55735	Presi	lla Aluminio Pequeno		Uni		4,00	0.11	
COMPROB	EG -	9286		FECHA: 2015-01-01	A:	-	s:0			
1		25001	Oi 1	Vacuum Pump - 201 .		т +-		0,35	14.90	
			•	-					14.50	
COMPROB	EG -	9287		FECHA: 2015-02-23	Α:	-	S:0			
1		55733	Presi	lla Aluminio Grande		Uni		4,00	1.72	
COMPROB	EG -	9288		FECHA: 2015-01-01	A:	_	s:0			
									4.4.66	
1				Vacuum Pump - 201 .					14.90	
COMPROB	EG -	9289		FECHA: 2015-02-23	A:	-	S:0			
1		55603	Drain	Plug Peq		Uni		1.00	0.77	
2		55735	Presi	lla Aluminio Pequeno		Uni		2,00	0.06	
COMPROB	FC -			FECHA: 2015-01-01						
COMPKOR	EG -									
1		25091	Oil,	Vacuum Pump - 201 .		Lt		1,00	42.57	
COMPROB	EG -	9291		FECHA: 2015-02-23	A:	_	s:0			
									2 25	
1 2				lla Aluminio Grande Plug Peq				2,00	0.86 1.54	
3				i Plug Peq .lla Aluminio Pequeno					0.11	
	=~								0.11	
COMPROB	EG -	9292		FECHA: 2015-01-01	Α:	-	S:0			
1		25091	Oil,	Vacuum Pump - 201 .		Lt		0,35	14.90	
COMPROB	EG -	9293		FECHA: 2015-01-01	Α:	_	s:0			
1		25091	Oil,	Vacuum Pump - 201 .		Lt		0,35	14.90	
COMPROB	EG -	9294		FECHA: 2015-02-23	A:	-	s:0			
1		55602	Droin	Plug Peq		IIn i		2 00	1 [/	
2				i Plug Peq .lla Aluminio Pequeno				2,00	1.54 0.11	
									0.11	
COMPROB	EG -	9495		FECHA: 2015-01-01	Α:	-	S:0			
1				Vacuum Pump - 201 .		Lt				
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Tipo Comprob.: 'EGRESO DE BODEGA'

		Tipo Comprob.:	· EGF	(ESO	DE BODEGA'	1	
S.	CODIGO	ITEM		NI	CANTID.	COSTO	VALOR
COMPROB	EG - 9296	FECHA: 2015-02-23	A: -	-	S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno				1.54 0.11	
COMPROB		FECHA: 2015-02-23					
1		Drain Plug Peq				1.54	
2		Presilla Aluminio Pequeno				0.11	
COMPROB	EG - 9298	FECHA: 2015-02-23	A: -	_	S:0		
1	55733	Presilla Aluminio Grande	τ	Jn i	4.00	1.72	
COMPROB		FECHA: 2015-01-01				1.72	
1		Oil, Vacuum Pump - 201 .				42.57	
COMPROB		FECHA: 2015-02-23				42.57	
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	J J	Jni Jni	2,00 4,00	1.54 0.11	
COMPROB	EG - 9301	FECHA: 2015-02-23	A: -	-	S:0		
1 2		Sellador 3m Gris Brocas 3/16			1,00 2,00	3.67 0.87	
		FECHA: 2015-02-23				0.07	
1		Disco De Corte 9"				1.29	
COMPROB		FECHA: 2015-02-23				1.29	
1 2		Sellador 3m Gris Drain Plug Grande .				3.67 3.46	
COMPROB		FECHA: 2015-02-23				3.10	
1			Ţ			3.67	
_		FECHA: 2015-02-23				3.07	
1		Disco De Corte 9"			-	1.29	
		FECHA: 2015-02-23					
		Brocas 3/16				0.43	
COMPROB	EG - 9308	FECHA: 2015-02-23	A: -	-	S:0		
1	55549	Brocas 3/16	Ţ	Jni	1,00	0.43	
COMPROB	EG - 9309	FECHA: 2015-02-23	A: -	_	S:0		
1	55549	Brocas 3/16	Ţ	Jni	1,00	0.43	
COMPROB	EG - 9310	FECHA: 2015-02-23	A: -	_	S:0		
1	55590	Disco De Corte 9"	Ţ	Jni	1,00	1.29	
2	55597	Disco De Corte 9" Disco De Desbastes 4,5"	Ţ	Jni	1,00	0.48	
COMPROB	EG - 9311	FECHA: 2015-02-23	A: -	-	S:0		
1	55756	Sellador 3m Gris	Ţ	Jni	1,00	3.67	
COMPROB	EG - 9312	FECHA: 2015-02-23	A: -	_	S:0		
1	55733	Presilla Aluminio Grande	Ţ	Jni	4,00	1.72	
COMPROB		FECHA: 2015-02-23					
1		Drain Plug Peq				1.54	
2		Presilla Aluminio Pequeno				0.11	
COMPROB	EG - 9314	FECHA: 2015-01-04	A: -	_	S:0		
1	25091	Oil, Vacuum Pump - 201 .		Lt	0,35	14.90	
		FECHA: 2015-01-04					
		Oil, Vacuum Pump - 201 .				14.90	
	id Oat 14 / 15			-			3 054
777 1 770					Thurbara wower	n Dag 077 /	

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Pag. 877 de 974

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S.	CODIGO	I T E M	$\overline{}$	JNI	CANTID.	COSTO	VALOR
COMPRO	B EG - 9316	FECHA: 2015-02-23	A:		S:0		
1	55756	Sellador 3m Gris		Uni	1,00	3.67	
COMPRO	B EG - 9317	FECHA: 2015-01-04	Α:	-	S:0		
1	25091	Oil, Vacuum Pump - 201 .		Lt	0,35	14.90	
COMPRO	B EG - 9318	FECHA: 2015-02-23	Α:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	3.67	
COMPRO	B EG - 9319	FECHA: 2015-02-23	Α:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	3.67	
COMPRO	B EG - 9320	FECHA: 2015-02-23	Α:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	3.67	
COMPRO	B EG - 9321	FECHA: 2015-02-24	Α:	-	S:0		
1	55549			Uni			
2		Sellador 3m Gris			•	3.67	
		FECHA: 2015-02-24					
1		Presilla Aluminio Grande				0.86	
COMPRO		FECHA: 2015-02-24					
1		Presilla Aluminio Grande				0.86	
COMPRO		FECHA: 2015-02-24					
1 2		Presilla Aluminio Grande Drain Plug Peq				0.86 2.59	
3		Presilla Aluminio Pequeno			4,00	0.11	
COMPRO	B EG - 9325	FECHA: 2015-02-24	Α:	-	S:0		
1		Drain Plug Peq					
2		Presilla Aluminio Pequeno				0.11	
		FECHA: 2015-02-24				2 65	
1		Sellador 3m Gris				3.67	
COMPRO		FECHA: 2015-02-24				0.50	
1 2		Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	2,00 4,00		
3	55549	Brocas 3/16		Uni	1,00	0.57	
COMPRO	B EG - 9328	FECHA: 2015-02-24	Α:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	3.67	
COMPRO		FECHA: 2015-02-24					
1 2	55756 55733	Sellador 3m Gris Presilla Aluminio Grande		Uni	1,00 4,00	3.67 1.72	
COMPRO				-		1.72	
1		Disco De Desbastes 4,5"			1,00	0.48	
COMPRO		FECHA: 2015-02-24			•	0.40	
1		Drain Plug Peq				1.30	
2	55735	Presilla Aluminio Pequeno		Uni	2,00	0.06	
COMPRO	B EG - 9332	FECHA: 2015-02-24	Α:	-	S:0		
1		Drain Plug Peq					
2		Presilla Aluminio Pequeno				0.11	
COMPRO		FECHA: 2015-02-24					
1 2		Drain Plug Peq Presilla Aluminio Pequeno					
_	33.33				2,30	3.30	

		I Ipo Comprob.					
S.	CODIGO	ITEM	UN			COSTO	VALOR
COMPROB		FECHA: 2015-02-24					
1	55756	Sellador 3m Gris	IIn	i	1,00	3.67	
2	55549	Sellador 3m Gris Brocas 3/16	Un	i	1 00	0.57	
3	55602	Drain Plug Grande .	Un	i	2,00	3.46	
4	55528	Bisagra De Acero Inoxidab	Un	i	2,00	1.81	
COMPROB	EG - 9335	FECHA: 2015-02-24	A: -	S:0			
1	55756	Sellador 3m Gris	Un	i	1,00	3.67	
COMPROB	EG - 9336	FECHA: 2015-02-24	A: -	S:0			
1	55756	Sellador 3m Gris	Un	i	1,00	3.67	
COMPROB	EG - 9337	FECHA: 2015-02-24	A: -	S:0			
1	55602	Drain Plug Grande .	Un	i	4,00	6.92	
COMPROB	EG - 9338	FECHA: 2015-02-24	A: -	S:0			
1	55549	Brocas 3/16	Un	i	1,00	0.57	
COMPROB	EG - 9339	FECHA: 2015-02-24	A: -	S:0			
1	55549	Brocas 3/16	Un			1.14	
COMPROB	EG - 9340	FECHA: 2015-02-24	A: -	S:0			
1	55733	Presilla Aluminio Grande	Un	i	2,00	0.86	
COMPROB	EG - 9341	FECHA: 2015-02-24	A: -	S:0			
1		Drain Plug Grande .				3.46	
2	55733	Presilla Aluminio Grande	Un			1.72	
COMPROB	EG - 9342	FECHA: 2015-02-24	A: -	S:0			
1	55733	Presilla Aluminio Grande	Un	i	2,00	0.86	
COMPROB	EG - 9343	FECHA: 2015-02-24	A: -	S:0			
1		Drain Plug Peq				1.30	
2 COMPROR		Presilla Aluminio Pequeno FECHA: 2015-02-24				0.06	
		Sellador 3m Gris				3.67	
					1,00	3.07	
						1 14	
		Brocas 3/16 FECHA: 2015-02-24				1.14	
						1 20	
1		Disco De Corte 9"				1.29	
COMPROB	EG - 9347	FECHA: 2015-02-24	A: -				
1	55756	Sellador 3m Gris	Un	i	1,00	3.67	
COMPROB	EG - 9349	FECHA: 2015-02-24	A: -	S:0			
1	55603	Drain Plug Peq	Un	i	2,00	2.59	
2	55735	Presilla Aluminio Pequeno	Un	i	4,00	0.11	
COMPROB	EG - 9350	FECHA: 2015-02-24	A: -	S:0			
1	55549	Brocas 3/16	Un	i	1,00	0.57	
COMPROB	EG - 9352	FECHA: 2015-02-24	A: -	S:0			
1	55590	Disco De Corte 9"	Un	i	1,00	1.29	
COMPROB	EG - 9355	FECHA: 2015-02-25	A: -	S:0			
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Un Un	i i	2,00 4,00	2.59 0.11	
COMPROB	EG - 9356	FECHA: 2015-02-25	A: -	S:0			
1	55549	Brocas 3/16	Un	i	2,00	1.14	
		15 05 54					

s.	CODIGO	TTEM	$\neg$	NI NI	CANTID.	COSTO	VALOR
COMPROB		I T E M FECHA: 2015-02-25		- NT [		COSTO	AULAV
COMPROB							
1	55549	Brocas 3/16	Ţ	Jni	1,00	0.57	
2		Sellador 3m Gris	(	Jnı	1,00	3.67	
COMPROB	EG - 9359	FECHA: 2015-02-25	A:	_	S:0		
1	55756	Sellador 3m Gris	Ţ	Jni	1,00	3.67	
COMPROB	EG - 9361	FECHA: 2015-02-25	Α:	_	S:0		
1 2	55549 55756	Brocas 3/16 Sellador 3m Gris	Ţ Ţ	Jni Jni	1,00 1,00	0.57 3.67	
COMPROB	EG - 9362	FECHA: 2015-02-25	A:	_	S:0		
1	55549	Brocas 3/16	τ	Jni	1,00	0.57	
COMPROB	EG - 9364	FECHA: 2015-02-25	A:	_	S:0		
1	55756	Sellador 3m Gris	τ	Jni	1,00	3.67	
COMPROB	EG - 9366	FECHA: 2015-02-25	A:	_	S:0		
1	55549	Brocas 3/16	τ	Jni	2,00	1.14	
COMPROB	EG - 9368	FECHA: 2015-02-25	A:	_	s:0		
1	55756	Sellador 3m Gris	τ	Jni	1,00	3.67	
2	55528	Sellador 3m Gris Bisagra De Acero Inoxidab	Ţ	Jni	2,00 4,00	1.81	
3	55733	Presilla Aluminio Grande	Ţ	Jni	4,00	1.72	
4	55549	Brocas 3/16	τ	Jni	2,00	1.14	
COMPROB	EG - 9369	FECHA: 2015-02-25	A:	_	s:0		
1	55602	Drain Plug Grande .	τ	Jni	2,00	3.46	
COMPROB	EG - 9371	FECHA: 2015-02-25	A:	_	S:0		
1	55597	Disco De Desbastes 4,5"	τ	Jni	1,00	0.48	
COMPROB	EG - 9374	FECHA: 2015-02-25	A:	_	S:0		
1	55549	Brocas 3/16	τ	Jni	2,00	1.14	
COMPROB	EG - 9376	FECHA: 2015-02-25	A:	_	S:0		
1 2	55733 55602	Presilla Aluminio Grande Drain Plug Grande .	Ţ	Jni Ini	4,00 2,00	1.72 3.46	
		FECHA: 2015-02-25				3.40	
		Brocas 3/16				0.57	
		FECHA: 2015-02-25				0.37	
1		Brocas 3/16	Ţ	Jni	2,00		
2		Sellador 3m Gris Bisagra De Acero Inoxidab				3.67 2.72	
						2.12	
COMPROB		FECHA: 2015-02-25					
1		Drain Plug Grande .				3.46	
COMPROB		FECHA: 2015-02-25					
1 2		Sellador 3m Gris Presilla Aluminio Grande				3.67 1.72	
COMPROB	EG - 9382	FECHA: 2015-02-25	A:	_	S:0		
1	55756	Sellador 3m Gris	τ	Jni	1,00	3.68	
COMPROB	EG - 9384	FECHA: 2015-02-25	A:	_	S:0		
1 2	55549 55756	Brocas 3/16 Sellador 3m Gris	Ţ	Jni Ini	1,00	0.57 3.67	
		FECHA: 2015-02-25				3.07	
1	55756	Sellador 3m Gris	Ţ	Jni	1,00	3.68	

S.	CODIGO	I T E M	UNI			COSTO	VALOR
COMPROB		FECHA: 2015-02-25	_			00010	V1111011
1 2	55549		Un Un	i	1,00 1,00	0.57 3.67	
COMPROB		FECHA: 2015-02-25					
1			Un		2,00	7.35	
2			Un		2,00	1.14	
COMPROB	EG - 9388	FECHA: 2015-02-25	A: -	S:0			
1	55756	Sellador 3m Gris	Un	i	1,00	3.68	
COMPROB	EG - 9389	FECHA: 2015-02-25	A: -	s:0			
1	55549	Brocas 3/16	Un	i	1,00	0.57	
COMPROB	EG - 9390	FECHA: 2015-02-25	A: -	s:0			
1	55756	Sellador 3m Gris	Un	i	1,00	3.67	
COMPROB	EG - 9391	FECHA: 2015-02-25	A: -	S:0			
1	55733	Presilla Aluminio Grande	Un	i	4,00	1.72	
COMPROB	EG - 9392	FECHA: 2015-02-25	A: -	S:0			
1	55756	Sellador 3m Gris	Un	i	2,00	7.35	
COMPROB	EG - 9393	FECHA: 2015-02-25	A: -	S:0			
1		Drain Plug Peq				2.59	
2		Presilla Aluminio Pequeno			4,00	0.11	
COMPROB		FECHA: 2015-02-25					
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Un. Un	i i	1,00	1.30 0.06	
		FECHA: 2015-02-25			_,		
1	55603	Drain Plug Peq	Un	i	2,00	2.59	
2	55735	Presilla Aluminio Pequeno	Un	i	4,00	0.11	
3 COMPROR		Presilla Aluminio Grande FECHA: 2015-02-25			4,00	1.72	
						2.50	
2		Drain Plug Peq Presilla Aluminio Pequeno				2.59 0.11	
COMPROB	EG - 9397	FECHA: 2015-02-26	A: -	s:0			
1	55603	Drain Plug Peq	Un	i	2,00		
2		Presilla Aluminio Pequeno			4,00	0.11	
COMPROB		FECHA: 2015-02-26					
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Un Un	i i	1,00	1.14 0.06	
		FECHA: 2015-02-26				0.00	
1		Brocas 3/16				0.57	
		FECHA: 2015-02-26				0.37	
1		Sellador 3m Gris				-3.39	
		FECHA: 2015-02-26				3.33	
1		Disco De Desbastes 4,5"			1,00	0.48	
2	55590	Disco De Corte 9"	Un	i	1,00	1.51	
COMPROB	EG - 9402	FECHA: 2015-02-26	A: -	S:0			
1		Sellador 3m Gris				-3.39	
COMPROB	EG - 9403	FECHA: 2015-02-26	A: -	S:0			
1	55549	Brocas 3/16	Un	i	2,00	1.14	

s.	CODIGO	I T E M	UNI			OSTO	VALOR
COMPROB		FECHA: 2015-02-26			•		V1111010
1		Drain Plug Grande .				6.92	
COMPROB		FECHA: 2015-02-26					
1	55756	Sellador 3m Gris	Un	i	1,00	-3.39	
2	55603	Drain Plug Peq	Un	i	2,00	2.28	
3		Presilla Aluminio Pequeno				0.11	
COMPROB		FECHA: 2015-01-09					
1		Drying Filter (box Of 1				6.80	
COMPROB		FECHA: 2015-02-26					
1 2		Sellador 3m Gris Presilla Aluminio Grande			1,00	-3.39 1.72	
COMPROB		FECHA: 2015-01-09			1,00	1.72	
1		Drying Filter (box Of 1			1,00	6.80	
COMPROB		FECHA: 2015-01-05			1,00	0.00	
1						7.04	
COMPROB		Retreiver Socket Cap/ (ta FECHA: 2015-01-08			1,00	7.04	
						7 04	
1 COMPROB		Retreiver Socket Cap/ (ta FECHA: 2015-01-10			1,00	7.04	
						0.00	
1		Screw, controller Door Cim			1,00	0.09	
COMPROB		FECHA: 2015-01-05			1 00		
1		Proyecto Kit De Ventilaci			1,00		
COMPROB		FECHA: 2015-01-05					
1		Proyecto Kit De Ventilaci			1,00		
COMPROB		FECHA: 2015-01-06					
1		Proyecto Kit De Ventilaci					
		FECHA: 2015-01-06					
1		Proyecto Kit De Ventilaci					
		FECHA: 2015-01-06					
1		Proyecto Kit De Ventilaci					
COMPROB		FECHA: 2015-01-06					
1		Proyecto Kit De Ventilaci					
COMPROB		FECHA: 2015-01-07					
1		Proyecto Kit De Ventilaci					
COMPROB		FECHA: 2015-01-07					
1		Proyecto Kit De Ventilaci					
		FECHA: 2015-01-07					
1		Proyecto Kit De Ventilaci			1,00		
COMPROB	EG - 9425	FECHA: 2015-01-07	A: -				
1		Proyecto Kit De Ventilaci					
COMPROB	EG - 9426	FECHA: 2015-01-07	A: -	S:0			
1		Proyecto Kit De Ventilaci					
		FECHA: 2015-01-07					
1	25350	Proyecto Kit De Ventilaci	Un	i	1,00		
		FECHA: 2015-01-07	A: -				
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Tipo Comprob.: 'EGRESO DE BODEGA'
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		Tipo Comprob.:	' EC	RESO D	E BODEGA'			
S.	CODIGO	ITEM	Ţ	JNI	CANTID		COSTO	VALOR
1	25350	Proyecto Kit De Ventilaci		Uni	:	1,00		
COMPROB	EG - 9429	FECHA: 2015-01-07	Α:	-	s:0			
1	25350	Proyecto Kit De Ventilaci		Uni	:	1,00		
COMPROB		FECHA: 2015-01-07						
1	25350	Proyecto Kit De Ventilaci		IIni		1.00		
COMPROB		FECHA: 2015-01-08						
1		Proyecto Kit De Ventilaci						
COMPROB		FECHA: 2015-01-09						
1		Proyecto Kit De Ventilaci						
COMPROB		FECHA: 2015-01-09			S:0			
1		Proyecto Kit De Ventilaci			:			
COMPROB	B EG - 9434	FECHA: 2015-01-09	Α:	_	S:0			
1	25350	Proyecto Kit De Ventilaci		Uni	:	1,00		
COMPROB	EG - 9435	FECHA: 2015-01-09	A:	-	S:0			
1	25350	Proyecto Kit De Ventilaci		Uni	:	1,00		
COMPROB	B EG - 9436	FECHA: 2015-01-10	Α:	-	S:0			
1	25350	Proyecto Kit De Ventilaci		Uni		1,00		
COMPROB	EG - 9437	FECHA: 2015-01-05	Α:	_	s:0			
1	25350	Proyecto Kit De Ventilaci		Uni		1,00		
COMPROB	EG - 9438	FECHA: 2015-01-08	Α:	_	S:0			
1	25350	Proyecto Kit De Ventilaci		Uni		1.00		
COMPROB		FECHA: 2015-02-26						
1		Presilla Aluminio Grande					0.86	
_		FECHA: 2015-02-26				•	0.00	
							2 20	
_		Sellador 3m Gris					-3.39	
		FECHA: 2015-02-26						
		Drain Plug Grande .					3.46	
COMPROB		FECHA: 2015-02-26						
1	55733	Presilla Aluminio Grande		Uni	•	4,00	1.72	
COMPROB	B EG - 9443	FECHA: 2015-02-26	A:	=	S:0			
2	55756	Sellador 3m Gris		Uni	:	1,00	-3.39	
COMPROB	B EG - 9444	FECHA: 2015-02-26	Α:	-	S:0			
1	55733	Presilla Aluminio Grande		Uni	:	2,00	0.86	
COMPROB	B EG - 9445	FECHA: 2015-02-26	Α:	-	s:0			
1	55549	Brocas 3/16		Uni	:	1,00	0.57	
2	55756	Sellador 3m Gris		Uni	:		-3.39	
COMPROB	B EG - 9446	FECHA: 2015-02-26	A:	-	S:0			
1	55733	Presilla Aluminio Grande		Uni	:	2,00	0.86	
COMPROB	B EG - 9447	FECHA: 2015-02-26	Α:	-	s:0			
1	55756	Sellador 3m Gris		Uni	:	1,00	-3.39	
COMPROB	B EG - 9448	FECHA: 2015-02-27	Α:	-	S:0			
1	55756	Sellador 3m Gris		Uni		1,00	10.50	
jvl,	Wed Oct 14 / 15	16:36:54			InTrl	Tr_repgen	Pag. 883	de 974

		Tipo Comprob.:			DE BODEGA'		
S.	CODIGO	ITEM	U	NI	CANTID.	COSTO	VALOR
2	55602	Drain Plug Grande .	1	Uni	4,00	6.92	
COMPROB		FECHA: 2015-02-27		_			
1		Presilla Aluminio Grande	1	Uni	4,00	1.72	
2		Brocas 3/16		Uni	1,00	0.57	
COMPROB		FECHA: 2015-02-27	Α:		S:0		
1 COMPROB		Presilla Aluminio Grande FECHA: 2015-02-27		Unı -	4,00 s:0	1.72	
COMPROB		Brocas 3/16		- Uni	1,00	0.57	
COMPROB		FECHA: 2015-02-26			s:0	0.57	
1		Drain Plug Peq			1,00	1.14	
2		Presilla Aluminio Pequeno			2,00	0.06	
COMPROB		FECHA: 2015-02-27			S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00	2.28 0.11	
COMPROB		FECHA: 2015-02-26			s:0		
1		Drain Plug Peq			2,00	2.28	
2		Presilla Aluminio Pequeno			4,00	0.11	
COMPROB		FECHA: 2015-02-26				0.00	
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00	2.28 0.11	
COMPROB	EG - 9456	FECHA: 2015-02-26	A:	-	S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno			1,00 2,00	1.14 0.06	
COMPROB		FECHA: 2015-02-26			s:0	3.33	
1	55603	Drain Plug Peq	1	Uni	2,00	2.28	
2		Presilla Aluminio Pequeno			4,00	0.11	
		FECHA: 2015-02-26					
1 2		Drain Plug Peq Presilla Aluminio Pequeno			1,00 2,00	1.14 0.06	
COMPROB	EG - 9459	FECHA: 2015-02-26	Α:	-	S:0		
1		Presilla Aluminio Grande			1,00	0.43	
2 3		Drain Plug Peq Presilla Aluminio Pequeno		Unı Uni	2,00 4,00	2.28 0.11	
COMPROB	EG - 9460	FECHA: 2015-02-26	Α:	_	s:0		
1		Drain Plug Peq			2,00	2.28	
2 COMPROB		Presilla Aluminio Pequeno FECHA: 2015-02-26		Uni -	4,00 s:0	0.11	
1		Presilla Aluminio Grande			2,00	0.86	
COMPROB		FECHA: 2015-02-26				0.00	
1		Presilla Aluminio Grande			4,00	1.72	
2	55603	Drain Plug Peq	1	Uni	1,00	1.14	
3 COMPROB		Presilla Aluminio Pequeno FECHA: 2015-02-26			2,00 s:0	0.06	
1		Drain Plug Peq				2.28	
2	55735	Presilla Aluminio Pequeno	1	Uni	4,00	0.11	
COMPROB		FECHA: 2015-02-26					
1 2		Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	1,00 2,00	1.14 0.06	
_	ed Oct 14 / 15			_		Pag. 884 de 9	974

s.	CODIGO	I T E M	UN	CANTID		COSTO	VALOR
COMPRO	B EG - 9466	FECHA: 2015-02-26	A: -	S:0			
1	55756	Sellador 3m Gris	Un	i 2	2,00	-6.77	
COMPRO	B EG - 9467	FECHA: 2015-02-26	A: -	S:0			
1	55733	Presilla Aluminio Grande	Un	i 2	2,00		
2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Un Un	i 2	2,00 4.00	2.28 0.11	
COMPRO		FECHA: 2015-02-26				0.11	
1	55733	Presilla Aluminio Grande	IJn	i 4	4.00	1.72	
2	55603	Drain Plug Peq	Un	i 2	2,00	2.28	
3		Presilla Aluminio Pequeno				0.11	
COMPRO		FECHA: 2015-02-26					
1 2		Presilla Aluminio Grande Sellador 3m Gris			4,00	1.72 -3.39	
COMPRO		FECHA: 2015-02-26				3.37	
1		Presilla Aluminio Grande				0.86	
COMPRO		FECHA: 2015-02-26				0.80	
						2 20	
1 COMPROI		Sellador 3m Gris FECHA: 2015-02-26				-3.39	
						1 14	
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Un Un	ii 2	1,00 2,00	1.14 0.06	
COMPRO		FECHA: 2015-02-27					
1	55603	Drain Plug Peq	Un	i 1	1,00	1.14	
2		Presilla Aluminio Pequeno				0.06	
COMPRO	B EG - 9474	FECHA: 2015-02-27	A: -	S:0			
1	55756	Sellador 3m Gris	Un	i 1	1,00	10.50	
COMPRO	B EG - 9475	FECHA: 2015-02-26	A: -	S:0			
1	55602	Drain Plug Grande .	Un	i 2	2,00	3.46	
COMPRO	B EG - 9476	FECHA: 2015-02-27	A: -	S:0			
1	55549	Brocas 3/16	Un	i 1	1,00	0.57	
COMPRO	B EG - 9477	FECHA: 2015-02-27	A: -	S:0			
2		Sellador 3m Gris	Un		1,00		
3		Brocas 3/16				0.57	
		FECHA: 2015-02-27					
1		Sellador 3m Gris				10.50	
COMPRO		FECHA: 2015-02-27					
1 2		Drain Plug Peq Presilla Aluminio Pequeno				2.28 0.11	
		FECHA: 2015-02-27				0.11	
1		Brocas 3/16				0.57	
COMPRO		FECHA: 2015-02-27				0.57	
1		Drain Plug Grande .				3.46	
		FECHA: 2015-02-27				3.40	
1		Presilla Aluminio Grande				0.86	
_		FECHA: 2015-02-27				0.66	
		Drain Plug Grande .				1.73	
		FECHA: 2015-02-27				1./3	
			A			D 005	d- 074
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		Tipo Comprob.:	'E	GRESO DI	E BODEGA'		
S.	CODIGO	ITEM		UNI	CANTID.	COSTO	VALOR
						<u> </u>	
1	E	Collador 2m Cris		IIn i	1 00	10.50	
				Uni	1,00	10.50	
COMPROB	EG - 9489	FECHA: 2015-02-27	Α:	-	S:0		
2	55603	Drain Plug Peq		Uni	2,00	2.28	
3		Presilla Aluminio Pequeno			4,00	0.11	
COMPROB	EG - 9492	FECHA: 2015-02-27	A:	_	S:0		
						4 -4	
1		Disco De Corte 9"		Uni	1,00	1.51	
COMPROB	EG - 9494	FECHA: 2015-02-27	Α:	-	S:0		
1	55603	Drain Plug Peq		Uni	2,00	2.28	
2		Presilla Aluminio Pequeno			4,00	0.11	
COMPROB	EG - 9495	FECHA: 2015-02-27	Α:	_	S:0		
1 2	55603	Drain Plug Peq Presilla Aluminio Pequeno		Uni Un:	1,00 2,00	1.14 0.06	
						0.00	
COMPROB	EG - 9497	FECHA: 2015-02-27	Α:	-	S:0		
1	55603	Drain Plug Peq		Uni	1,00	1.14	
2		Presilla Aluminio Pequeno			2,00	0.06	
COMPROB	EG - 9499	FECHA: 2015-02-27	Α:	_	S:0		
						1 = 1	
1		Disco De Corte 9"		Uni	1,00	1.51	
COMPROB	EG - 9500	FECHA: 2015-02-27	Α:	-	S:0		
1	55603	Drain Plug Peq		Uni	2,00	2.28	
2	55735	Presilla Aluminio Pequeno			4,00	0.11	
3		Disco De Corte 9"		Uni	1,00	1.51	
COMPROB	EG - 9501	FECHA: 2015-02-27	A:	_	S:0		
1					2 00	2 20	
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00	2.28 0.11	
						0.11	
COMPROB		FECHA: 2015-02-27		_	5·U		
1		Drain Plug Peq			2,00	2.28	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.11	
COMPROB	EG - 9503	FECHA: 2015-02-27	A:	-	S:0		
1	55603	Drain Plug Peq		Uni	1,00	1.14	
2		Presilla Aluminio Pequeno				0.06	
COMPROB		FECHA: 2015-02-27					
1	55603	Drain Plug Peq		Uni	2,00	2.28	
2		Presilla Aluminio Pequeno			4,00	0.11	
COMPROB	EG - 9505	FECHA: 2015-02-27	Α:	-	S:0		
1	55603	Drain Plug Peq		Uni	1,00	1.14	
2		Presilla Aluminio Pequeno			2,00	0.06	
COMPROB	EG - 9506	FECHA: 2015-02-28	Α:	_	S:0		
1	55602	Drain Plug Grande .		Uni	1,00	1.73	
COMPROB	EG - 9507	FECHA: 2015-02-28	Α:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	10.50	
COMPROB		FECHA: 2015-02-28			S:0		
COMPKOR			A:	-	ಎ•∪		
1		Brocas 3/16		Uni	1,00	0.57	
2	55756	Sellador 3m Gris		Uni	1,00	10.50	
COMPROB	EG - 9510	FECHA: 2015-02-28	A:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	10.50	
						10.50	
COMPROB	EG - 9511	FECHA: 2015-02-28	Α:	_	S:0		
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Tipo Comprob.: 'EGRESO DE BODEGA'

		Tipo Comprob.:	: E	JRESO	DE BODEGA'			
S.	CODIGO	ITEM		UNI	CANTID	).	COSTO	VALOR
1	FECOS	Drain Plug Peq		IIn i		2,00	2.28	
2		Presilla Aluminio Pequeno					0.11	
							0.11	
COMPRO	B EG - 9512	FECHA: 2015-02-28	Α:	-	S:0			
1	55756	Sellador 3m Gris		Uni		1,00	10.50	
2		Brocas 3/16		Uni			0.57	
COMPRO	3 FC - 9513	FECHA: 2015-02-28	Δ:	_	9:0			
COLLINO			11-		5.0			
1	55756	Sellador 3m Gris		Uni		1,00	10.50	
COMPRO	B EG - 9514	FECHA: 2015-02-28	Α:	_	s:0			
COMPRO	B EG - 9515	FECHA: 2015-01-03	A:	_	S:0			
1	55756	Collador 2m Cria		IIn i		1,00	1.47	
2	55750	Sellador 3m Gris Brocas 3/16		Uni		1,00	0.67	
							0.07	
COMPRO	B EG - 9516	FECHA: 2015-01-03	Α:	_	S:0			
1	55733	Presilla Aluminio Grande		Uni		2,00	1.07	
COMPRO	D. F.G. 0.F.1.7	FECHA: 2015-01-03	7. •					
COMPRO	3 EG - 951/	FECHA: 2015-01-03	Α.	_	S:0			
1	55603	Drain Plug Peq		Uni		2,00	3.10	
COMPRO	3 EG - 9518	FECHA: 2015-01-03	Α:	_	S:0			
COLLINO								
1		Presilla Aluminio Grande				4,00	2.15	
2	55528	Bisagra De Acero Inoxidab		Uni		2,00	2.51	
COMPRO	B EG - 9519	FECHA: 2015-01-03	Α:	_	s:0			
-	5555			'		1 00	1 40	
1		Sellador 3m Gris		Uni		1,00	1.47	
COMPRO	B EG - 9520	FECHA: 2015-01-03	A:	-	S:0			
1	555/0	Brocas 3/16		Uni		1 00	0.67	
2		Sellador 3m Gris					1.47	
							1.17	
COMPRO	B EG - 9521	FECHA: 2015-01-03	Α:	-	S:0			
1	55602	Drain Plug Grande .		Uni		2,00	6.00	
		FECHA: 2015-01-03						
COMPICOL	3 EG - 9322	FECIA: 2015-01-05	Д.		5.0			
1		Presilla Aluminio Grande					2.15	
2	55756	Sellador 3m Gris		Uni		2,00	2.93	
COMPRO	B EG - 9523	FECHA: 2015-01-03	Α:	-	s:0			
-	5555					1 00	1 45	
1	55756	Sellador 3m Gris		Unı		1,00	1.47	
COMPRO	B EG - 9524	FECHA: 2015-01-03	A:	-	S:0			
1	55549	Brocas 3/16		Uni		1 00	0.67	
							0.07	
COMPRO	B EG - 9525	FECHA: 2015-01-03	Α:	-	S:0			
1	55733	Presilla Aluminio Grande		Uni		2,00	1.07	
2	55603	Drain Plug Peq		Uni		2,00	3.10	
3	55756	Drain Plug Peq Sellador 3m Gris		Uni		2,00 1,00	1.47	
COMPRO		FECHA: 2015-01-03						
JOHN ROL								
1	55756	Sellador 3m Gris		Uni		1,00	1.47	
COMPRO	B EG - 9527	FECHA: 2015-01-03	Α:	_	s:0			
-							2 12	
1	55603	Drain Plug Peq Sellador 3m Gris		Uni			3.10	
2						1,00	1.47	
COMPRO	B EG - 9528	FECHA: 2015-01-03	A:	-	S:0			
1	55603	Drain Plug Peq		Uni		1.00	1.55	
							1.55	
COMPRO	B EG - 9529	FECHA: 2015-01-03	A:	_	S:0			
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Pag. 887 de 974

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S.   CODIGO   I T E M   UNI   CANTID.   COSTO   VALOR	
COMPROB EG - 9530 FECHA: 2015-01-05 A: - S:0  1 55603 Drain Plug Peq Uni 2,00 3.00  COMPROB EG - 9531 FECHA: 2015-01-05 A: - S:0  1 55756 Sellador 3m Gris Uni 1,00 0.88  COMPROB EG - 9532 FECHA: 2015-01-04 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.67  COMPROB EG - 9533 FECHA: 2015-01-04 A: - S:0  1 55733 Presilla Aluminio Grande Uni 2,00 1.07  COMPROB EG - 9534 FECHA: 2015-01-04 A: - S:0  1 55733 Presilla Aluminio Grande Uni 2,00 1.07  COMPROB EG - 9535 FECHA: 2015-01-04 A: - S:0  1 55733 Presilla Aluminio Grande Uni 2,00 1.07  COMPROB EG - 9535 FECHA: 2015-01-04 A: - S:0  1 55602 Drain Plug Grande . Uni 1,00 3.00  COMPROB EG - 9536 FECHA: 2015-01-04 A: - S:0  1 55756 Sellador 3m Gris Uni 1,00 1.47  COMPROB EG - 9537 FECHA: 2015-01-04 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.67  COMPROB EG - 9538 FECHA: 2015-01-04 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.67  COMPROB EG - 9539 FECHA: 2015-01-04 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.67  COMPROB EG - 9539 FECHA: 2015-01-04 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.67  COMPROB EG - 9539 FECHA: 2015-01-04 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.67  COMPROB EG - 9539 FECHA: 2015-01-04 A: - S:0	
1 55603 Drain Plug Peq Uni 2,00 3.00  COMPROB EG - 9531 FECHA: 2015-01-05 A: - S:0  1 55756 Sellador 3m Gris Uni 1,00 0.88  COMPROB EG - 9532 FECHA: 2015-01-04 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.67  COMPROB EG - 9533 FECHA: 2015-01-04 A: - S:0  1 55733 Presilla Aluminio Grande Uni 2,00 1.07  COMPROB EG - 9534 FECHA: 2015-01-04 A: - S:0  1 55733 Presilla Aluminio Grande Uni 2,00 1.07  COMPROB EG - 9535 FECHA: 2015-01-04 A: - S:0  1 55733 Presilla Aluminio Grande Uni 2,00 3.00  COMPROB EG - 9535 FECHA: 2015-01-04 A: - S:0  1 55602 Drain Plug Grande . Uni 1,00 3.00  COMPROB EG - 9536 FECHA: 2015-01-04 A: - S:0  1 55756 Sellador 3m Gris Uni 1,00 1.47  COMPROB EG - 9537 FECHA: 2015-01-04 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.67  COMPROB EG - 9539 FECHA: 2015-01-04 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.67  COMPROB EG - 9539 FECHA: 2015-01-04 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.67  COMPROB EG - 9539 FECHA: 2015-01-04 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.67  COMPROB EG - 9539 FECHA: 2015-01-04 A: - S:0	
COMPROB EG - 9531 FECHA: 2015-01-05 A: - S:0  1 55756 Sellador 3m Gris Uni 1,00 0.88  COMPROB EG - 9532 FECHA: 2015-01-04 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.67  COMPROB EG - 9533 FECHA: 2015-01-04 A: - S:0  1 55733 Presilla Aluminio Grande Uni 2,00 1.07  COMPROB EG - 9534 FECHA: 2015-01-04 A: - S:0  1 55733 Presilla Aluminio Grande Uni 2,00 1.07  COMPROB EG - 9535 FECHA: 2015-01-04 A: - S:0  1 55733 Presilla Aluminio Grande Uni 2,00 3.00  COMPROB EG - 9535 FECHA: 2015-01-04 A: - S:0  1 55602 Drain Plug Grande . Uni 1,00 3.00  COMPROB EG - 9536 FECHA: 2015-01-04 A: - S:0  1 55756 Sellador 3m Gris Uni 1,00 1.47  COMPROB EG - 9537 FECHA: 2015-01-04 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.67  COMPROB EG - 9539 FECHA: 2015-01-04 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.67  COMPROB EG - 9539 FECHA: 2015-01-04 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.67  COMPROB EG - 9539 FECHA: 2015-01-04 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.67  COMPROB EG - 9540 FECHA: 2015-01-04 A: - S:0	
1 55756 Sellador 3m Gris Uni 1,00 0.88  COMPROB EG - 9532 FECHA: 2015-01-04 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.67  COMPROB EG - 9533 FECHA: 2015-01-04 A: - S:0  1 55733 Presilla Aluminio Grande Uni 2,00 1.07  COMPROB EG - 9534 FECHA: 2015-01-04 A: - S:0  1 55733 Presilla Aluminio Grande Uni 2,00 1.07  COMPROB EG - 9535 FECHA: 2015-01-04 A: - S:0  1 55602 Drain Plug Grande Uni 1,00 3.00  COMPROB EG - 9536 FECHA: 2015-01-04 A: - S:0  1 55756 Sellador 3m Gris Uni 1,00 1.47  COMPROB EG - 9537 FECHA: 2015-01-04 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.67  COMPROB EG - 9538 FECHA: 2015-01-04 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.67  COMPROB EG - 9539 FECHA: 2015-01-04 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.67  COMPROB EG - 9539 FECHA: 2015-01-04 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.67  COMPROB EG - 9539 FECHA: 2015-01-04 A: - S:0	
COMPROB EG - 9532 FECHA: 2015-01-04 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.67  COMPROB EG - 9533 FECHA: 2015-01-04 A: - S:0  1 55733 Presilla Aluminio Grande Uni 2,00 1.07  COMPROB EG - 9534 FECHA: 2015-01-04 A: - S:0  1 55733 Presilla Aluminio Grande Uni 2,00 1.07  COMPROB EG - 9535 FECHA: 2015-01-04 A: - S:0  1 55602 Drain Plug Grande Uni 1,00 3.00  COMPROB EG - 9536 FECHA: 2015-01-04 A: - S:0  1 55756 Sellador 3m Gris Uni 1,00 1.47  COMPROB EG - 9537 FECHA: 2015-01-04 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.67  COMPROB EG - 9539 FECHA: 2015-01-04 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.67  COMPROB EG - 9539 FECHA: 2015-01-04 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.67  COMPROB EG - 9539 FECHA: 2015-01-04 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.67  COMPROB EG - 9539 FECHA: 2015-01-04 A: - S:0	
1 55549 Brocas 3/16 Uni 1,00 0.67  COMPROB EG - 9533 FECHA: 2015-01-04 A: - S:0  1 55733 Presilla Aluminio Grande Uni 2,00 1.07  COMPROB EG - 9534 FECHA: 2015-01-04 A: - S:0  1 55733 Presilla Aluminio Grande Uni 2,00 1.07  COMPROB EG - 9535 FECHA: 2015-01-04 A: - S:0  1 55602 Drain Plug Grande Uni 1,00 3.00  COMPROB EG - 9536 FECHA: 2015-01-04 A: - S:0  1 55756 Sellador 3m Gris Uni 1,00 1.47  COMPROB EG - 9537 FECHA: 2015-01-04 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.67  COMPROB EG - 9538 FECHA: 2015-01-04 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.67  COMPROB EG - 9539 FECHA: 2015-01-04 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.67  COMPROB EG - 9539 FECHA: 2015-01-04 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.67  COMPROB EG - 9539 FECHA: 2015-01-04 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.67	
COMPROB EG - 9533 FECHA: 2015-01-04 A: - S:0  1 55733 Presilla Aluminio Grande Uni 2,00 1.07  COMPROB EG - 9534 FECHA: 2015-01-04 A: - S:0  1 55733 Presilla Aluminio Grande Uni 2,00 1.07  COMPROB EG - 9535 FECHA: 2015-01-04 A: - S:0  1 55602 Drain Plug Grande Uni 1,00 3.00  COMPROB EG - 9536 FECHA: 2015-01-04 A: - S:0  1 55756 Sellador 3m Gris Uni 1,00 1.47  COMPROB EG - 9537 FECHA: 2015-01-04 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.67  COMPROB EG - 9538 FECHA: 2015-01-04 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.67  COMPROB EG - 9539 FECHA: 2015-01-04 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.67  COMPROB EG - 9539 FECHA: 2015-01-04 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.67  COMPROB EG - 9539 FECHA: 2015-01-04 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.67	
1 55733 Presilla Aluminio Grande Uni 2,00 1.07  COMPROB EG - 9534 FECHA: 2015-01-04 A: - S:0  1 55733 Presilla Aluminio Grande Uni 2,00 1.07  COMPROB EG - 9535 FECHA: 2015-01-04 A: - S:0  1 55602 Drain Plug Grande . Uni 1,00 3.00  COMPROB EG - 9536 FECHA: 2015-01-04 A: - S:0  1 55756 Sellador 3m Gris Uni 1,00 1.47  COMPROB EG - 9537 FECHA: 2015-01-04 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.67  COMPROB EG - 9538 FECHA: 2015-01-04 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.67  COMPROB EG - 9539 FECHA: 2015-01-04 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.67  COMPROB EG - 9539 FECHA: 2015-01-04 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.67  COMPROB EG - 9539 FECHA: 2015-01-04 A: - S:0	
COMPROB EG - 9534 FECHA: 2015-01-04 A: - S:0  1 55733 Presilla Aluminio Grande Uni 2,00 1.07  COMPROB EG - 9535 FECHA: 2015-01-04 A: - S:0  1 55602 Drain Plug Grande . Uni 1,00 3.00  COMPROB EG - 9536 FECHA: 2015-01-04 A: - S:0  1 55756 Sellador 3m Gris Uni 1,00 1.47  COMPROB EG - 9537 FECHA: 2015-01-04 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.67  COMPROB EG - 9538 FECHA: 2015-01-04 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.67  COMPROB EG - 9539 FECHA: 2015-01-04 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.67  COMPROB EG - 9539 FECHA: 2015-01-04 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.67  COMPROB EG - 9539 FECHA: 2015-01-04 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.67	
1 55733 Presilla Aluminio Grande Uni 2,00 1.07  COMPROB EG - 9535 FECHA: 2015-01-04 A: - S:0  1 55602 Drain Plug Grande . Uni 1,00 3.00  COMPROB EG - 9536 FECHA: 2015-01-04 A: - S:0  1 55756 Sellador 3m Gris Uni 1,00 1.47  COMPROB EG - 9537 FECHA: 2015-01-04 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.67  COMPROB EG - 9538 FECHA: 2015-01-04 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.67  COMPROB EG - 9539 FECHA: 2015-01-04 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.67  COMPROB EG - 9539 FECHA: 2015-01-04 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.67  COMPROB EG - 9539 FECHA: 2015-01-04 A: - S:0	
COMPROB EG - 9535 FECHA: 2015-01-04 A: - S:0  1	
1 55602 Drain Plug Grande . Uni 1,00 3.00  COMPROB EG - 9536 FECHA: 2015-01-04 A: - S:0  1 55756 Sellador 3m Gris Uni 1,00 1.47  COMPROB EG - 9537 FECHA: 2015-01-04 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.67  COMPROB EG - 9538 FECHA: 2015-01-04 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.67  COMPROB EG - 9539 FECHA: 2015-01-04 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.67  COMPROB EG - 9539 FECHA: 2015-01-04 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.67  COMPROB EG - 9530 FECHA: 2015-01-04 A: - S:0	
COMPROB EG - 9536 FECHA: 2015-01-04 A: - S:0  1	
1 55756 Sellador 3m Gris Uni 1,00 1.47  COMPROB EG - 9537 FECHA: 2015-01-04 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.67  COMPROB EG - 9538 FECHA: 2015-01-04 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.67  COMPROB EG - 9539 FECHA: 2015-01-04 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.67  COMPROB EG - 9540 FECHA: 2015-01-04 A: - S:0	
COMPROB EG - 9537 FECHA: 2015-01-04 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.67  COMPROB EG - 9538 FECHA: 2015-01-04 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.67  COMPROB EG - 9539 FECHA: 2015-01-04 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.67  COMPROB EG - 9540 FECHA: 2015-01-04 A: - S:0	
1 55549 Brocas 3/16 Uni 1,00 0.67  COMPROB EG - 9538 FECHA: 2015-01-04 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.67  COMPROB EG - 9539 FECHA: 2015-01-04 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.67  COMPROB EG - 9540 FECHA: 2015-01-04 A: - S:0	
COMPROB EG - 9538 FECHA: 2015-01-04 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.67  COMPROB EG - 9539 FECHA: 2015-01-04 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.67  COMPROB EG - 9540 FECHA: 2015-01-04 A: - S:0	
1 55549 Brocas 3/16 Uni 1,00 0.67  COMPROB EG - 9539 FECHA: 2015-01-04 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.67  COMPROB EG - 9540 FECHA: 2015-01-04 A: - S:0	
COMPROB EG - 9539 FECHA: 2015-01-04 A: - S:0  1 55549 Brocas 3/16 Uni 1,00 0.67  COMPROB EG - 9540 FECHA: 2015-01-04 A: - S:0	
1 55549 Brocas 3/16 Uni 1,00 0.67  COMPROB EG - 9540 FECHA: 2015-01-04 A: - S:0	
COMPROB EG - 9540 FECHA: 2015-01-04 A: - S:0	
1 55756 Sellador 3m Gris Uni 1,00 1.47	
COMPROB EG - 9541 FECHA: 2015-01-13 A: - S:0	
1 25350 Proyecto Kit De Ventilaci Uni 1,00	
COMPROB EG - 9542 FECHA: 2015-01-13 A: - S:0	
1 25350 Proyecto Kit De Ventilaci Uni 1,00	
COMPROB EG - 9543 FECHA: 2015-01-13 A: - S:0	
1 25350 Proyecto Kit De Ventilaci Uni 1,00	
COMPROB EG - 9544 FECHA: 2015-01-04 A: - S:0	
1       55528 Bisagra De Acero Inoxidab       Uni       2,00       2.51         2       55602 Drain Plug Grande       Uni       2,00       6.00	
COMPROB EG - 9545 FECHA: 2015-01-13 A: - S:0	
1 25350 Proyecto Kit De Ventilaci Uni 1,00	
COMPROB EG - 9546 FECHA: 2015-01-13 A: - S:0	
1 25350 Proyecto Kit De Ventilaci Uni 1,00	
COMPROB EG - 9547 FECHA: 2015-02-02 A: - S:0	
1 55756 Sellador 3m Gris Uni 1,00 3.69	
COMPROB EG - 9549 FECHA: 2015-02-02 A: - S:0	
1 55756 Sellador 3m Gris Uni 1,00 3.69 2 55528 Bisagra De Acero Inoxidab Uni 2,00 2.20	
COMPROB EG - 9550 FECHA: 2015-02-02 A: - S:0	

		Tipo Comprob.:	'EG	RESO	DE BODEGA'		
S.	CODIGO	ITEM	Ţ	JNI	CANTID.	COSTO	VALOR
1	55500	Disco De Corte 9"		Uni	1,00	1.73	
		FECHA: 2015-02-02		-	•	1.15	
COMPROB							
1	55549	Brocas 3/16		Uni	1,00	0.42	
COMPROB	EG - 9552	FECHA: 2015-02-02	A:	-	S:0		
1	55603	Drain Plug Peq		Uni	1,00	0.42	
2	55735	Presilla Aluminio Pequeno		Uni	2,00	0.10	
COMPROB	EG - 9554	FECHA: 2015-02-02	A:	-	S:0		
1	55603	Drain Plug Peq		Uni	4,00	1.66	
2		Presilla Aluminio Pequeno				0.42	
COMPROB	EG - 9555	FECHA: 2015-02-02	A:	-	S:0		
1	55603	Drain Plug Peq		Uni	1,00	0.42	
2		Presilla Aluminio Pequeno				0.11	
COMPROB	EG - 9556	FECHA: 2015-02-02	Α:	_	S:0		
1	55520	Bisagra De Acero Inoxidab		IIn i	1,00	1.10	
						1.10	
COMPROB		FECHA: 2015-02-02					
1	55603	Drain Plug Peq		Uni		0.83	
2		Presilla Aluminio Pequeno			·	0.21	
COMPROB	EG - 9558	FECHA: 2015-02-02	A:	-	S:0		
1		Drain Plug Peq				0.83	
2		Presilla Aluminio Pequeno				0.21	
COMPROB	EG - 9559	FECHA: 2015-02-02	A:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	3.69	
COMPROB	EG - 9560	FECHA: 2015-02-02	Α:	-	S:0		
1	55540	Brocas 3/16		Uni	1,00	0.42	
COMPROB		·		-		0.12	
1	55756	Sellador 3m Gris		Uni	1,00	4.49	
COMPROB	EG - 9562	FECHA: 2015-02-01	A:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	4.49	
COMPROB	EG - 9563	FECHA: 2015-02-01	A:	_	S:0		
1				Uni		0.42	
COMPROB		FECHA: 2015-01-02		_	,	0.42	
1	55756	Sellador 3m Gris		Uni	1,00	1.47	
COMPROB	EG - 9565	FECHA: 2015-01-02	A:	-	S:0		
1	55603	Drain Plug Peq		Uni	2,00	3.10	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.60	
COMPROB	EG - 9566	FECHA: 2015-01-02	A:	-	s:0		
1		Drain Plug Peq				3.10	
2		Presilla Aluminio Pequeno				0.60	
COMPROB	EG - 9567	FECHA: 2015-01-02	A:	-	S:0		
1	55603	Drain Plug Peq		Uni	2,00	3.10	
2		Presilla Aluminio Pequeno				0.60	
COMPROB	EG - 9568	FECHA: 2015-01-02	A:	_	s:0		
1	55602	Drain Plug Grande .		Uni	4 00	12.00	
2	55735	Presilla Aluminio Pequeno		Uni	8,00	1.20	
COMPROB		FECHA: 2015-01-02					
						Dow 000 4-	074
J∨⊥, W	ed Oct 14 / 15	10.30.34			inirir_repgen	Pag. 889 de	J / 4

		Tipo Comprob.:	'E	GRESO D	E BODEGA'		
S.	CODIGO	ITEM	-	UNI	CANTID.	COSTO	VALOR
1	5575 <i>6</i>	Sellador 3m Gris		Uni	1,00	1.47	
		FECHA: 2015-01-02				Ι,Τ/	
COMPROB							
1		Drain Plug Peq			4,00	6.21	
2		Presilla Aluminio Pequeno			8,00	1.20	
COMPROB	EG - 9571	FECHA: 2015-01-02	Α:	_	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	1.47	
COMPROB	EG - 9572	FECHA: 2015-01-02	Α:	-	s:0		
1	55603	Drain Plug Peq		Uni	2,00	3.10	
2		Presilla Aluminio Pequeno			4,00	0.60	
COMPROB	EG - 9573	FECHA: 2015-01-11	Α:	_	s:0		
1	25001	Oil, Vacuum Pump - 201 .		T <b>←</b>	0.25	14.90	
1					0,35	14.90	
COMPROB	EG - 9574	FECHA: 2015-01-02	Α:	_	S:0		
1	55549	Brocas 3/16		Uni	1,00	0.67	
COMPROB	EG - 9575	FECHA: 2015-01-02	Α:	_	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	1.47	
2		Drain Plug Grande .		Uni Uni	1,00	3.00	
COMPROB	EG - 9576	FECHA: 2015-01-02	Α:	_	s:0		
1	55756	Sellador 3m Gris		Uni	1,00	1.47	
						1.4/	
COMPROB	EG - 95//	FECHA: 2015-01-02			5.0		
1				Uni	1,00	1.47	
2		Brocas 3/16		Uni	1,00	0.67	
COMPROB	EG - 9578	FECHA: 2015-01-02	Α:	_	S:0		
1		Drain Plug Peq				1.55	
2		Presilla Aluminio Pequeno				0.30	
COMPROB	EG - 9579	FECHA: 2015-02-01	Α:	_	S:0		
1		Drain Plug Peq		Uni	2,00	0.83	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.21	
COMPROB	EG - 9580	FECHA: 2015-02-01	Α:	_	S:0		
1	55603	Drain Plug Peq		Uni	2,00	0.83	
2	55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni	4,00	0.21	
COMPROB	EG - 9581	FECHA: 2015-02-01	A:	_	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	4.49	
COMPROB		FECHA: 2015-02-01					
						4 40	
1		Sellador 3m Gris				4.49	
COMPROB	EG - 9583	FECHA: 2015-02-01	Α:	_	S:0		
1	55549	Brocas 3/16		Uni	1,00	0.42	
COMPROB	EG - 9584	FECHA: 2015-02-01	Α:	_	s:0		
1	55756	Sellador 3m Gris		Uni	1 00	4.49	
		FECHA: 2015-02-01				1.10	
1		Presilla Aluminio Grande					
2 3		Bisagra De Acero Inoxidab Brocas 3/16		Uni	2,00 1,00	2.25 0.42	
		FECHA: 2015-02-01					
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Unı Uni	4,00 8,00		
4	33733	manufillo i cquello		U-1-1	0,00	0.12	

		Tipo Comprob.:	' EGI	RESO I	DE BODEGA'		
S.	CODIGO	ITEM	U	NI	CANTID.	COSTO	VALOR
COMPROB	EG - 9587	FECHA: 2015-02-01	A:	-	S:0		
1	55602	Drain Plug Peq	т	In i	2,00	0.83	
2		Presilla Aluminio Pequeno				0.83	
COMPROB		FECHA: 2015-02-01				0.21	
COMPKOR							
1		Drain Plug Peq				0.42	
2		Presilla Aluminio Pequeno				0.11	
COMPROB	EG - 9589	FECHA: 2015-02-01	A:	-	S:0		
1	55603	Drain Plug Peq	τ	Jni	2,00	0.83	
2	55735	Presilla Aluminio Pequeno	τ	Jni	4,00	0.21	
COMPROB	EG - 9590	FECHA: 2015-02-01	A:	_	s:0		
1	55602	Desire Disease Desire		·	2 00	0.02	
1 2		Drain Plug Peq Presilla Aluminio Pequeno				0.83 0.21	
						0.21	
COMPROB	EG - 9591	FECHA: 2015-02-01	Α:	_	S:0		
1	55756	Sellador 3m Gris	τ	Jni	1,00	4.49	
COMPROB	EG - 9592	FECHA: 2015-02-01	A:	_	s:0		
1	55600	Drain Plug Grande .	т	In i	1 00	2.31	
		_			1,00	2.31	
COMPROB	EG - 9593	FECHA: 2015-02-01	A:	_	S:0		
1	55756	Sellador 3m Gris	Ţ	Jni	1,00	4.49	
COMPROB	EG - 9594	FECHA: 2015-02-01	Α:	_	S:0		
						0.40	
1			Ţ		1,00	0.42	
COMPROB	EG - 9595	FECHA: 2015-02-01	A:	_	S:0		
1	55603	Drain Plug Peq	Ţ	Jni	2,00	0.83	
2	55735	Presilla Aluminio Pequeno	Ţ	Jni	4,00	0.21	
COMPROB	EG - 9596	FECHA: 2015-02-01	A:	_	s:0		
						1 60	
1		Presilla Aluminio Grande				1.60	
COMPROB	EG - 9597	FECHA: 2015-01-15	A:	_	S:0		
1	25091	Oil, Vacuum Pump - 201 .		Lt	0,35	12.39	
COMPROB	EG - 9598	FECHA: 2015-01-15	A:	_	s:0		
						10.05	
1		Oil, Vacuum Pump - 201 .			•	12.39	
COMPROB	EG - 9599	FECHA: 2015-01-15	A:	_	S:0		
1	25091	Oil, Vacuum Pump - 201 .		Lt	0,35	12.39	
COMPROB		FECHA: 2015-01-15					
1		Oil, Vacuum Pump - 201 .			0,35	12.39	
COMPROB	EG - 9601	FECHA: 2015-01-15	A:	_	S:0		
1	25091	Oil, Vacuum Pump - 201 .		Lt	0,35	12.39	
COMPROB		FECHA: 2015-01-15			s:0		
1	25091	Oil, Vacuum Pump - 201 .		Lt	0,35	12.39	
COMPROB	EG - 9603	FECHA: 2015-01-15	A:	_	s:0		
1	25091	Oil, Vacuum Pump - 201 .		Lt.	0,35	12.39	
		<del>-</del>				12.57	
COMPROB		FECHA: 2015-01-15			S:0		
1	25091	Oil, Vacuum Pump - 201 .		Lt	0,35	12.39	
COMPROB	EG - 9605	FECHA: 2015-01-15	A:	_	S:0		
1	25001	Oil, Vacuum Pump - 201 .		T.+	N 35	12.39	
		_				14.39	
COMPROB	EG - 9606	FECHA: 2015-01-15	A:	_	S:0		

S.	CODIGO	ITEM	U	NI	CANTID.	COSTO	VALOR
1	25091	Oil, Vacuum Pump - 201 .		Lt	0,35	12.39	
COMPROB	EG - 9607	FECHA: 2015-01-15	A:	_	s:0		
1	25091	Oil, Vacuum Pump - 201 .		Lt	0,35	12.39	
COMPROB	EG - 9608	FECHA: 2015-01-15	A:	-	S:0		
1	25091	Oil, Vacuum Pump - 201 .		Lt	4,55	161.03	
COMPROB	EG - 9609	FECHA: 2015-01-12	A:	-	S:0		
1	25091	Oil, Vacuum Pump - 201 .		Lt	1,40	59.60	
COMPROB	EG - 9610	FECHA: 2015-01-13	<b>A</b> :	-	S:0		
1	25091	Oil, Vacuum Pump - 201 .		Lt	4,90	198.80	
COMPROB	EG - 9611	FECHA: 2015-01-14	A:	-	S:0		
1	25091	Oil, Vacuum Pump - 201 .		Lt	3,15	111.49	
COMPROB	EG - 9612	FECHA: 2015-01-15	A:	-	S:0		
1	25091	Oil, Vacuum Pump - 201 .		Lt	2,15	76.09	
COMPROB	EG - 9613	FECHA: 2015-01-20	A:	-	S:0		
1	25011	Contactor 818521b	Ţ	Uni	1,00	18.14	
COMPROB	EG - 9614	FECHA: 2015-01-20	A:	-	S:0		
1	25033	Screw And Washer Kit (100	) (	Uni	13,00	3.62	
COMPROB	EG - 9615	FECHA: 2015-01-22	Α:	_	s:0		
1	25063	Screw, controller Door Cim	n T	Uni	2,00	0.17	
COMPROB	EG - 9616	FECHA: 2015-01-19	A:	-	S:0		
1	25091	Oil, Vacuum Pump - 201 .		Lt	4,90	173.42	
COMPROB	EG - 9617	FECHA: 2015-01-20	A:	-	S:0		
1	25091	Oil, Vacuum Pump - 201 .		Lt	7,00	247.75	
COMPROB	EG - 9618	FECHA: 2015-01-23	<b>A</b> :	-	S:0		
1	25091	Oil, Vacuum Pump - 201 .		Lt	4,90	149.15	
COMPROB	EG - 9619	FECHA: 2015-01-25	A:	-	S:0		
1	25091	Oil, Vacuum Pump - 201 .		Lt	3,20	97.40	
COMPROB	EG - 9704	FECHA: 2015-01-26	A:	-	S:0		
1	25017	Coupling Wcc, Male (sc C	) (	Uni	1,00	8.48	
COMPROB	EG - 9705	FECHA: 2015-01-26	A:	-	S:0		
1	25033	Screw And Washer Kit (100	) (	Uni	2,00	0.54	
COMPROB	EG - 9706	FECHA: 2015-01-26	A:	-	S:0		
1	25053	Plug, Water Outlet Coupli	Ĺτ	Uni	1,00	1.36	
COMPROB	EG - 9707	FECHA: 2015-03-01	A:	-	S:0		
1	55756	Sellador 3m Gris	Ţ	Uni	1,00	10.49	
COMPROB	EG - 9708	FECHA: 2015-03-01	A:	-	S:0		
1 2		Drain Plug Peq			2,00	2.28	
Z COMPROB		Presilla Aluminio Pequeno FECHA: 2015-03-01			4,00 s:0	0.11	
1		Drain Plug Peq				1.14	
2	55735	Presilla Aluminio Pequeno	) J	Uni	2,00	0.06	
COMPROB	EG - 9710	FECHA: 2015-03-01	A:	_	S:0		

S.	CODIGO	I T E M		NI	CANTID.	COSTO	VALOR
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00	2.28 0 0.11	
COMPRO		FECHA: 2015-03-01					
1		Sellador 3m Gris			1,00		
COMPRO		FECHA: 2015-03-01					
1		Sellador 3m Gris					
2	55733	Presilla Aluminio Grande	Ţ	Jni	2,00	0.86	
COMPRO	B EG - 9713	FECHA: 2015-03-01	A: -	-	S:0		
1	55602	Drain Plug Grande .	Ţ	Jni	1,00	1.73	
COMPRO	B EG - 9714	FECHA: 2015-03-01	A: -	-	s:0		
1	55756	Sellador 3m Gris	Ţ	Jni	1,00	10.50	
COMPRO	B EG - 9715	FECHA: 2015-03-01	A: -	-	s:0		
1	55549	Brocas 3/16	Ţ	Jni	1,00	0.57	
COMPRO	B EG - 9716	FECHA: 2015-03-01	A: -	_	S:0		
1			Ţ		1,00	0.57	
COMPRO	B EG - 9717	FECHA: 2015-03-02	A: -	-	S:0		
1	55756	Sellador 3m Gris	Ţ	Jni	1,00		
COMPRO	B EG - 9718	FECHA: 2015-03-02	A: -	-	S:0		
1		Presilla Aluminio Grande			4,00	1.72	
COMPRO		FECHA: 2015-03-02					
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00		
		FECHA: 2015-03-02					
1		Presilla Aluminio Grande					
COMPRO		FECHA: 2015-03-02					
1	55756	Sellador 3m Gris	Ţ	Jni	2,00	20.99	
COMPRO		FECHA: 2015-01-27					
1	25350	Proyecto Kit De Ventilaci	Ţ	Jni	1,00	)	
COMPRO	B EG - 9723	FECHA: 2015-03-02	A: -	_	s:0		
1		Drain Plug Peq			1,00	0.99	
2		Presilla Aluminio Pequeno			2,00		
COMPRO		FECHA: 2015-01-27					
1		Proyecto Kit De Ventilaci					
COMPRO		FECHA: 2015-01-27					
1		Proyecto Kit De Ventilaci					
COMPRO		FECHA: 2015-01-27					
1		Proyecto Kit De Ventilaci			1,00		
COMPRO		FECHA: 2015-01-28					
1		Proyecto Kit De Ventilaci					
COMPROI		FECHA: 2015-01-28					
1 COMPRO		Proyecto Kit De Ventilaci					
		FECHA: 2015-01-28					
		Proyecto Kit De Ventilaci	t	nı			
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		Tipo Comprob.:	: 'EG	RESO D	E BODEGA'		
s.	CODIGO	ITEM	U	NI	CANTID.	COSTO	VALOR
COMPROB		FECHA: 2015-01-28	A:		s:0	•	
1		Proyecto Kit De Ventilaci	1	Uni	1,00		
COMPROB		FECHA: 2015-03-02			s:0		
1	55603	Drain Plug Peq	1	Ini	2,00	1.98	
2	55735	Presilla Aluminio Pequeno	1	Uni	4,00	0.11	
						0.11	
COMPROB		FECHA: 2015-03-02			S:0	2 46	
1		Drain Plug Grande .			2,00	3.46	
COMPROB		FECHA: 2015-01-28			S:0		
1	25350	Proyecto Kit De Ventilaci	1	Uni	1,00		
COMPROB		FECHA: 2015-03-02			S:0		
1	55602	Drain Plug Grande .	1	Uni	2,00	3.46	
COMPROB	EG - 9735	FECHA: 2015-01-28	Α:	=	s:0		
1	25350	Proyecto Kit De Ventilaci	1	Uni	1,00		
COMPROB	EG - 9736	FECHA: 2015-03-02	Α:	_	S:0		
1	55603	Drain Plug Peq	1	Uni	1,00	0.99	
2	55735	Presilla Aluminio Pequeno	1	Uni	2,00	0.06	
COMPROB	EG - 9737	FECHA: 2015-03-02	Α:	_	s:0		
1	55603	Drain Plug Peq	1	Uni	2,00	1.98	
2		Presilla Aluminio Pequeno			4,00	0.11	
COMPROB	EG - 9738	FECHA: 2015-03-02	Α:	_	S:0		
1	55549	Brocas 3/16	1	Uni	1,00	0.57	
2	55756	Sellador 3m Gris			2,00	20.99	
3	55733	Presilla Aluminio Grande	1	Uni	4,00	1.72	
COMPROB	EG - 9739	FECHA: 2015-03-02	A:	-	s:0		
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	1	Uni Uni	2,00 4,00	1.98 0.11	
COMPROB		FECHA: 2015-03-02					
1	55602	Drain Plug Grande .	1	Uni	2,00	3.46	
COMPROB	EG - 9741	FECHA: 2015-03-02	Α:	_			
1	55549	Brocas 3/16	1	Ini	2.00	1.14	
		FECHA: 2015-03-02				1.11	
1	EE602	Dwain Dlug Dog	,	Tm i	2 00	1.98	
2		Drain Plug Peq Presilla Aluminio Pequeno			4,00	0.11	
COMPROB		FECHA: 2015-03-02					
1	55590	Disco De Corte 9" Disco De Desbastes 4,5"	1	Uni	1,00	1.51	
2	55597	Disco De Desbastes 4,5"	1	Uni	1,00	0.85	
COMPROB		FECHA: 2015-03-02					
1 2	55549 55756	Brocas 3/16 Sellador 3m Gris	1	Uni Uni	1,00 1,00	0.57 10.50	
COMPROB		FECHA: 2015-03-02					
1		Brocas 3/16				0.57	
COMPROB	EG - 9746	FECHA: 2015-03-02	Α:	_	S:0		
						1 00	
1 2	55603	Drain Plug Peq Presilla Aluminio Pequeno	1	Uni Uni	2,00 4,00	1.98	
3		Brocas 3/16	1	Uni Uni	1,00	0.11 0.57	
		FECHA: 2015-03-02				0.57	
						1 50	
		Presilla Aluminio Grande	1	UNI			7.4
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Tipo Comprob.: 'EGRESO DE BODEGA'

		Tipo Comprob.:	: 'EGF	RESO	DE BODEGA'		
S.	CODIGO	ITEM	U	NI	CANTID.	COSTO	VALOR
COMPROB	EG - 9748	FECHA: 2015-03-02	A: -	_	S:0		
_							
1		Drain Plug Peq				1.98	
2	55/35	Presilla Aluminio Pequeno	Ĺ	Jnı	4,00	0.11	
COMPROB	EG - 9749	FECHA: 2015-03-02	A: -	_	S:0		
1	FF(0)	Dunder Diver Greende		T	1 00	1 72	
1	55602	Drain Plug Grande .	Ĺ	Jnı	1,00	1.73	
COMPROB	EG - 9750	FECHA: 2015-03-02	A: -	_	S:0		
1	EE602	Dwain Dlug Dog	т	Tro d	4,00	2 06	
2		Drain Plug Peq Presilla Aluminio Pequeno				3.96 0.23	
						0.23	
COMPROB	EG - 9751	FECHA: 2015-03-02	A: -	_	S:0		
1	55756	Sellador 3m Gris	Т	Ini	1,00	10.49	
COMPROB	EG - 9752	FECHA: 2015-03-02	A: -	_	S:0		
1	55733	Presilla Aluminio Grande	Ţ	Jni	4,00	1.72	
2	55733	Presilla Aluminio Grande	Ţ	Jni	4,00	1.72	
3	55602	Presilla Aluminio Grande Drain Plug Grande .	Ţ	Jni	3,00	5.19	
COMPROB		FECHA: 2015-03-02					
COMINOD	EG 5757	1 HCHA 2013 03 02	Α.		5.0		
1	55733	Presilla Aluminio Grande	J	Jni	4,00	1.72	
COMPROB	EG - 9759	FECHA: 2015-03-02	Δ: -	_	S:0		
001121102							
1	55602	Drain Plug Grande .	J	Jni	2,00	3.46	
COMPROB	EG - 9761	FECHA: 2015-03-02	A: -	_	s:0		
1	55602	Drain Plug Grande .	Ţ	Jni	1,00	1.73	
COMPROB	EG - 9762	FECHA: 2015-03-02	A: -	_	S:0		
_			_			4 50	
1	55602	Drain Plug Grande .	Ţ	Jnı	1,00	1.73	
COMPROB	EG - 9763	FECHA: 2015-03-02	A: -	_	S:0		
1	FF(0)	Durada Diana Dana	_	T 2	1 00	0.00	
1 2	55603	Drain Plug Peq Presilla Aluminio Pequeno	Ţ	Jni Tni	1,00	0.99 0.06	
						0.06	
COMPROB	EG - 9764	FECHA: 2015-03-02	A: -	_	S:0		
1	55602	Drain Plug Grande .	Т	Ini	2,00	3.46	
2	55756	Sellador 3m Gris	τ	Jni	1,00	10.50	
3		Presilla Aluminio Grande			4,00	1.72	
COMPROB	EG - 9765	FECHA: 2015-01-28	A: -	_	S:0		
1	25350	Proyecto Kit De Ventilaci	Ţ	Jni	5,00		
COMPROB		FECHA: 2015-03-02					
СОМРКОВ	EG - 9700	FECHA: 2015-03-02	Α.		5.0		
1	55756	Sellador 3m Gris	Ţ	Jni	1,00	10.49	
COMPROB	EG - 9767	FECHA: 2015-03-02	A: -	_			
1	55733	Presilla Aluminio Grande	Ţ	Jni	4,00	1.72	
COMPROB	EG - 9768	FECHA: 2015-03-03	A: -	_	S:0		
1	55733	Presilla Aluminio Grande	Ţ	Jni	4,00	1.72	
COMPROB	EG - 9769	FECHA: 2015-03-03	A: -	_	S:0		
-						10 50	
1	55756	Sellador 3m Gris	Ţ	Jni	1,00	10.50	
COMPROB	EG - 9770	FECHA: 2015-03-03	A: -	-	S:0		
1	FF.C0.2	Dwain Dluc Bor	-	T	1 00	0.00	
1 2		Drain Plug Peq Presilla Aluminio Pequeno				0.92 0.06	
						0.00	
COMPROB	EG - 9771	FECHA: 2015-03-03	A: -	-	S:0		
1	55603	Drain Plug Peq	Т	Jn i	1.00	0.92	
2		Presilla Aluminio Pequeno				0.06	
COMPROB	жG - 9772	FECHA: 2015-03-03	Α:	_	S:0		
4x21 W	od Oa+ 14 / 1E	16.36.54			InTrTr rongon	Dow 90E d	0.74

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Pag. 895 de 974

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		Tipo Comprob.	'EC	RESO	DE BODEGA'		
S.	CODIGO	ITEM		JNI	CANTID.	COSTO	VALOR
					•		
_		- · · -		_			
1		Brocas 3/16		Uni	•	0.57	
2	55733	Presilla Aluminio Grande		Uni	4,00	1.72	
COMPROB	EG - 9773	FECHA: 2015-03-03	A:	_	S:0		
_					1 00		
1		Drain Plug Peq			1,00	0.92	
2	55/35	Presilla Aluminio Pequeno		Unı	2,00	0.06	
COMPROB	EG - 9774	FECHA: 2015-03-03	A:	_	S:0		
1	E	Sellador 3m Gris		Uni	1 00	10 40	
1					1,00	10.49	
COMPROB	EG - 9775	FECHA: 2015-03-03	A:	_	S:0		
1	55602	Drain Plug Peq		IIni	1,00	0.92	
2	55735	Presilla Aluminio Pequeno		UIII	2,00	0.92	
						0.00	
COMPROB	EG - 9776	FECHA: 2015-03-03	Α:	-	S:0		
1	55603	Drain Plug Peq		Uni	2,00	1.83	
2		Presilla Aluminio Pequeno			4,00	0.11	
		_				· · · ·	
COMPROB	EG - 9777	FECHA: 2015-03-03	Α:	-	S:0		
1	55549	Brocas 3/16		Uni	1,00	0.57	
2		Sellador 3m Gris		Uni	1,00	10.50	
						20.00	
COMPROB	EG - 9778	FECHA: 2015-03-03	Α:	_	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	10.49	
					S:0		
COMPROB	EG - 9779	FECHA: 2015-03-03	Α:	-	S: U		
1	55603	Drain Plug Peq		Uni	1,00	0.92	
2		Presilla Aluminio Pequeno			2,00	0.06	
COMPROB		FECHA: 2015-03-03					
COMPROB	- 9/8U	FECHA: 2015-03-03	А.	_	0 • د		
1		Drain Plug Peq		Uni	2,00	1.83	
2		Presilla Aluminio Pequeno		Uni		0.11	
COMPROB	EG - 9781	FECHA: 2015-03-03	д:	_	S:0		
COLITICOD					5.0		
1		Drain Plug Peq		Uni	2,00	1.83	
2		Presilla Aluminio Pequeno			4,00	0.11	
3	55733	Presilla Aluminio Grande		Uni	4,00	1.72	
COMPROB	EG - 9782	FECHA: 2015-03-03	A:	_	S:0		
						_	
1	55733	Presilla Aluminio Grande		Uni	2,00	0.86	
COMPROB	EG - 9783	FECHA: 2015-03-03	A:	_	S:0		
4						2 2 2	
1	55733	Presilla Aluminio Grande		Uni	2,00	0.86	
COMPROB	EG - 9786	FECHA: 2015-03-03	A:	-	S:0		
-	FF.600	Decide Die D			0.00	1 00	
1		Drain Plug Peq				1.83	
2		Presilla Aluminio Pequeno				0.11	
COMPROB	EG - 9790	FECHA: 2015-03-03	A:	-	S:0		
1	55510	Brocas 3/16		Uni	1,00	0.57	
_					•	0.57	
COMPROB	EG - 9794	FECHA: 2015-03-03	A:	-	S:0		
1	55602	Drain Plug Peq		IIni	4,00	3.67	
2		Presilla Aluminio Pequeno				0.23	
						0.43	
COMPROB	EG - 9798	FECHA: 2015-03-03	Α:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	10.50	
					•	10.50	
COMPROB	EG - 9799	FECHA: 2015-03-03	Α:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	10.49	
						- ·	
COMPKOR	<u> </u>	FECHA: 2015-03-03	Α:	_	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	10.50	
	d Oct 14 / 15					Pag. 896 de 9	74
J /c	/ 23				0F 3011	<u></u> j. 220 de 2	

S.	CODIGO	I T E M		NI	CANTID.	COSTO	VALOR
COMPROB	EG - 9801	FECHA: 2015-03-03	A:		s:0		
1	55756	Sellador 3m Gris	Ţ	Jni	1,00	10.49	
COMPROB	EG - 9802	FECHA: 2015-03-03	A: -	-	S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno			1,00 2,00	0.92 0.06	
COMPROB	EG - 9803	FECHA: 2015-03-03	A: -	-	s:0		
1	55549	Brocas 3/16	Ţ	Jni	1,00	0.57	
COMPROB	EG - 9805	FECHA: 2015-03-03	A: -	_	s:0		
1	55733	Presilla Aluminio Grande	Ţ	Jni	4,00	1.72	
COMPROB	EG - 9808	FECHA: 2015-03-03	A: -	_	s:0		
1	55602	Drain Plug Grande .	Ţ	Jni	1,00	1.46	
COMPROB	EG - 9809	FECHA: 2015-03-03	A: -	_	s:0		
1 2		Sellador 3m Gris Bisagra De Acero Inoxidab				10.50 1.81	
COMPROB	EG - 9812	FECHA: 2015-03-03	A: -	_	s:0		
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Ţ Ţ	Jni Jni	1,00 2,00	0.92 0.06	
COMPROB	EG - 9814	FECHA: 2015-03-03	A: -	_	s:0		
1	55756	Sellador 3m Gris	Ţ	Jni	1,00	10.49	
COMPROB	EG - 9817	FECHA: 2015-03-03	A: -	_	s:0		
1	55549	Brocas 3/16	Ţ	Jni	1,00	0.57	
COMPROB	EG - 9820	FECHA: 2015-03-03	A: -	_	s:0		
1	55602	Drain Plug Grande .	Ţ	Jni	2,00	2.91	
COMPROB	EG - 9823	FECHA: 2015-03-03	A: -	_	s:0		
1	55756	Sellador 3m Gris	Ţ	Jni	1,00	10.50	
COMPROB	EG - 9826	FECHA: 2015-03-03	A: -	_	s:0		
1	55756	Sellador 3m Gris	Ţ	Jni	1,00	10.49	
COMPROB	EG - 9829	FECHA: 2015-03-03	A: -	-	S:0		
1	55549	Brocas 3/16	Ţ	Jni	1,00	0.57	
2 3	55756 55733	Brocas 3/16 Sellador 3m Gris Presilla Aluminio Grande	J T	Jni Ini	1,00 4,00	10.50 1.72	
COMPROB		FECHA: 2015-03-04				1.72	
1	55756	Sellador 3m Gris	Т	Tn i	1.00	10.50	
		FECHA: 2015-03-03				10.30	
1	55603	Drain Plug Peq	Т	Ini	1,00	0.92	
2	55735	Presilla Aluminio Pequeno	Ţ	Jni		0.06	
COMPROB	EG - 9836	FECHA: 2015-03-04	A: -	_	s:0		
1	55603	Drain Plug Peq	Ţ	Jni	2,00	1.83	
2 3	55735 55733	Drain Plug Peq Presilla Aluminio Pequeno Presilla Aluminio Grande	J J	Jnı Jni	4,00 2,00	0.11 0.86	
COMPROB		FECHA: 2015-03-04					
1	55549	Brocas 3/16	Ţ	Jni	1,00	0.57	
COMPROB		FECHA: 2015-03-04					
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Ţ	Jni Jni	2,00 4,00	1.83 0.11	
		FECHA: 2015-03-04				<del>-</del>	
		16:36:54				gen Pag. 897	de 974

		Tipo Comprob.:	'E	GRESO D	E BODEGA'		
S.	CODIGO	ITEM		UNI	CANTID.	COSTO	VALOR
			•		•	•	
1	55733	Presilla Aluminio Grande		Uni	4,00	1.72	
COMPROB	EG - 9844	FECHA: 2015-03-04	Δ:	_	S:0		
COMINOD					5.0		
1	55756	Sellador 3m Gris		Uni	1,00	10.50	
2	55733	Presilla Aluminio Grande		Uni	4,00	1.72	
COMPROB	FG - 9846	FECHA: 2015-03-04	Δ:	_	S:0		
COLLICOR	10 7010	1 Helli 2013 03 01	11.		5.0		
1	55756	Sellador 3m Gris		Uni	1,00	10.50	
COMPROB	FG - 9847	FECHA: 2015-03-04	Δ:	_	S:0		
COMINOD	EG 9017	riena, 2013 03 01	л.		5.0		
1	55756	Sellador 3m Gris		Uni	1,00	10.50	
COMPROB	FC - 9849	FECHA: 2015-03-04	Δ:	_	s:0		
COMINOD	EG 2012				5.0		
1	55756	Sellador 3m Gris		Uni	1,00	10.50	
2	55549	Brocas 3/16		Uni	1,00	0.57	
COMPROB	FC _ 0851	FECHA: 2015-03-04	7. •	_	S:0		
COMINOD	EG 2021	riena, 2013 03 01	Д.		5.0		
1	55756	Sellador 3m Gris		Uni	1,00	10.50	
COMPROB	FC - 9853	FECHA: 2015-03-04	Δ:	_	S:0		
COMINOD	EG 2022	riena, 2013 03 01	Д.		5.0		
1	55756	Sellador 3m Gris		Uni	2,00	21.00	
COMPROB	FC - 9854	FECHA: 2015-03-04	Δ:	_	S:0		
COMINOD	EG 9031	riena, 2013 03 01	Д.		5.0		
1	55756	Sellador 3m Gris		Uni	1,00	10.50	
COMPROB	EG - 9856	FECHA: 2015-03-04	Α:	_	S:0		
001111102					5 0		
1	55603	Drain Plug Peq		Uni	2,00	1.83	
2		Presilla Aluminio Pequeno		Uni	4,00	0.11	
3	55549	Brocas 3/16		Uni	1,00	0.57	
COMPROB	EG - 9857	FECHA: 2015-03-04	Α:	_	S:0		
1	55603	Drain Plug Peq		Uni	2,00	1.83	
2	55735	Presilla Aluminio Pequeno		Unı	4,00	0.11	
COMPROB	EG - 9859	FECHA: 2015-03-04	A:	-	S:0		
1	55600	- ' -1 -			1 00	0.00	
1		Drain Plug Peq		Uni	1,00	0.92	
2	55/35	Presilla Aluminio Pequeno		Uni	2,00	0.06	
COMPROB	EG - 9860	FECHA: 2015-03-04	A:	-	S:0		
1	FF(0)	Davida Dlam Davi		TT 2	1 00	0 00	
1 2		Drain Plug Peq Presilla Aluminio Pequeno			1,00 2,00	0.92 0.06	
2		<del>-</del>			2,00	0.06	
COMPROB	EG - 9861	FECHA: 2015-03-04	A:	-	S:0		
1	FF602	Drain Plug Peq		Uni	1 00	0.92	
1 2		Presilla Aluminio Pequeno			1,00 2,00	0.92	
2		_			2,00	0.00	
COMPROB	EG - 9862	FECHA: 2015-03-04	Α:	-	S:0		
1	55603	Drain Plug Peq		Uni	2,00	1.83	
2		Presilla Aluminio Pequeno		Uni	4,00	0.11	
3		Presilla Aluminio Grande		Uni	2,00	0.86	
						0.00	
COMPROB	EG - 9863	FECHA: 2015-03-04	Α:	-	S:0		
1	55603	Drain Plug Peq		Uni	2,00	1.83	
2		Presilla Aluminio Pequeno		Uni	4,00	0.11	
COMPROB	EG - 9864	FECHA: 2015-03-04	Α:	_	S:0		
1	55733	Presilla Aluminio Grande		Uni	4,00	1.72	
2		Drain Plug Grande .		Uni	2,00	2.91	
3		Sellador 3m Gris		Uni	1,00	10.50	
		FECHA: 2015-03-04	7. •				
COMPROB	<u> - 900/</u>	FECHA. ZUID-U3-U4	A:	_	S:0		
1	55603	Drain Plug Peq		Uni	2,00	1.83	
2		Presilla Aluminio Pequeno		Uni	4,00	0.11	
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5 ,	, 13				5 011		

		Tipo Comprob.:	'EGI	RESO	DE BODEGA'		
S.	CODIGO	ITEM	U	NI	CANTID.	COSTO	VALOR
COMPROB	EG - 9874		A:	-	S:0		
-			_		2 22	1 00	
1 2	55603	Drain Plug Peq Presilla Aluminio Pequeno	Ţ	Uni	2,00 4,00	1.83 0.11	
						0.11	
COMPROB	EG - 9876	FECHA: 2015-03-04	A:	-	S:0		
1	55603	Drain Plug Peq	Ţ	Uni	2,00	1.83	
2	55735	Presilla Aluminio Pequeno	Ţ	Uni	4,00	0.11	
COMPROB	EG - 9877	FECHA: 2015-03-04	А:	_	S:0		
1		Drain Plug Peq					
2		Presilla Aluminio Pequeno				0.06	
COMPROB	EG - 9879	FECHA: 2015-03-04	A:	-	S:0		
1	55603	Drain Plug Peq	ī	Uni	1,00	0.92	
2	55735	Presilla Aluminio Pequeno	Ţ	Uni	2,00		
COMPROB		FECHA: 2015-03-04					
COMPROB							
1	55756	Sellador 3m Gris Drain Plug Peq Presilla Aluminio Pequeno	Ţ	Uni	1,00	10.50	
2	55603	Drain Plug Peq	Ţ	Uni	2,00	1.83	
3						0.11	
COMPROB	EG - 9884	FECHA: 2015-03-04	A:	-	S:0		
1	55540	Brocas 3/16	T	[Ini	1,00	0.57	
2		Sellador 3m Gris			1,00		
						10.50	
COMPROB	FG - 9889	FECHA: 2015-03-04	Α:	_	S:U		
1	55733	Presilla Aluminio Grande	τ	Uni	2,00	0.86	
COMPROB	EG - 9891	FECHA: 2015-03-04	A:	_	s:0		
1 2	55603	Drain Plug Peq Presilla Aluminio Pequeno	Ţ	Uni Un:	2,00	1.83 0.11	
						0.11	
COMPROB	EG - 9892	FECHA: 2015-03-04	A:	-	S:0		
1	55603	Drain Plug Peq	τ	Uni	2.00	1.83	
2		Presilla Aluminio Pequeno					
COMPROB	EG - 9895	FECHA: 2015-03-04	A:	_	s:0		
						<u>.</u>	
1		Presilla Aluminio Grande			2,00	0.86	
COMPROB	EG - 9899	FECHA: 2015-03-04	A:	-	S:0		
1	55603	Drain Plug Peq	1	[]ni	1 00	0.92	
2	55735	Presilla Aluminio Pequeno	Ţ	Uni	2.00	0.92	
		FECHA: 2015-03-04					
COMPROB	±G − 2200	rECNA: 2015-03-04	н.	_			
1	55603	Drain Plug Peq	Ţ	Uni	1,00	0.92	
2	55735	Presilla Aluminio Pequeno	τ	Uni	2,00	0.06	
COMPROB	EG - 9906	FECHA: 2015-03-04	A:	-	S:0		
1	EEE10	Brogge 3/16	1	IIn i	1 00	0.57	
2	55549 55756	Brocas 3/16 Sellador 3m Gris	Ţ	Uni Uni	1,00	10.50	
						10.50	
COMPROB	EG - 9907	FECHA: 2015-03-04	A:	_	S:0		
1	55549	Brocas 3/16	τ	Uni	1,00	0.57	
COMPROB	EG - 9909	FECHA: 2015-03-04	A:	_	S:0		
1		Brocas 3/16	Ţ	Uni	1,00		
2		Sellador 3m Gris			1,00	10.50	
COMPROB	EG - 9913	FECHA: 2015-03-05	A:	-	S:0		
1	55590	Disco De Corte 9"	ī	Uni	1.00	1.75	
		FECHA: 2015-03-05				1.75	
COMPROB	rg - 3314	rECHA: 2015-03-05	A:	_	S:U		
1	55549	Brocas 3/16	τ	Uni	2,00	0.97	
COMPROB	EG - 9916	FECHA: 2015-03-05	A:	_	S:0		
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		Tipo Comprob.:	$\neg \neg$				
S.	CODIGO	ITEM		UNI	CANTID.	COSTO	VALOR
1	55602	Drain Plug Grande .		Uni	2,00	2.91	
COMPROB	EG - 9920	FECHA: 2015-03-05	Α:	-	S:0		
1	55540	Brocas 3/16		IIni	1,00	0.49	
2		Sellador 3m Gris		Uni Uni	1,00	0.85	
COMPROB		FECHA: 2015-03-05	A:	_			
1		Disco De Desbastes 4,5"			1,00	0.61	
COMPROB		FECHA: 2015-03-05			•	0.01	
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	2,00 4,00	1.68 0.11	
COMPROB	EG - 9929	FECHA: 2015-03-05	Α:	-	S:0		
1	55549	Brocas 3/16		Uni	1,00	0.49	
COMPROB	EG - 9932	FECHA: 2015-03-05	A:	-	S:0		
1	55603	Drain Plug Peq		Uni	2,00	1.68	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.11	
COMPROB		FECHA: 2015-03-05			s:0		
1	55603	Drain Plug Peq		Uni	4,00	3.36	
2	55735	Presilla Aluminio Pequeno		Uni	8,00	0.23	
COMPROB	EG - 9935	FECHA: 2015-03-05	A:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	0.85	
COMPROB		FECHA: 2015-03-05		-	s:0	0.05	
						2 22	
1 2		Brocas 3/16 Sellador 3m Gris		Uni Uni	2,00 1,00	0.97 0.85	
COMPROB		FECHA: 2015-03-05		-		3.03	
						0.05	
1				Uni	1,00	0.85	
COMPROB	EG - 9939	FECHA: 2015-03-05	Α:	_	S:0		
1 2		Presilla Aluminio Grande Drain Plug Grande .		Uni Uni	4,00 2,00	1.72 2.91	
COMPROB		FECHA: 2015-03-05			S:0	2.71	
1	55756	Sellador 3m Gris		IIni	1 00	0.85	
COMPROB		FECHA: 2015-03-05				0.03	
1 2	55603	Drain Plug Peq Presilla Aluminio Pequeno		Uni	1,00 2,00	0.84 0.06	
		FECHA: 2015-03-05				0.00	
COMPROB							
1 2		Drain Plug Peq Presilla Aluminio Pequeno				1.68 0.11	
COMPROB		FECHA: 2015-03-05				0.11	
1 2		Drain Plug Peq Presilla Aluminio Pequeno				1.68 0.11	
COMPROB		FECHA: 2015-03-05				J.11	
						0.06	
1		Presilla Aluminio Grande				0.86	
COMPROB		FECHA: 2015-03-05			S:0		
1				Uni	1,00	0.85	
COMPROB	EG - 9963	FECHA: 2015-03-05	A:	-	S:0		
1		Sellador 3m Gris		Uni			
2 3	55602	Drain Plug Grande . Presilla Aluminio Grande		Uni	2,00	2.91	
_	55/33 d Oct 14 / 15			OUL	4,00 InTrTr_repgen	1.72 Pag. 900 d	e 974
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s.	CODIGO	I T E M	$\neg$	JNI	CANTID.	COSTO	VALOR
COMPROB	EG - 9964			- NT 1	S:0	CODIO	AVITAA
1				Uni		0.85	
COMPROB				_	s:0		
1				Uni	1,00	1.75	
COMPROB		FECHA: 2015-03-05			s:0	23	
1	55603	Drain Plug Peq		Uni	1,00	0.84	
2		Presilla Aluminio Pequeno				0.06	
COMPROB	EG - 9967	FECHA: 2015-03-05	Α:	-	S:0		
1		Sellador 3m Gris			•	0.85	
2		Drain Plug Peq Presilla Aluminio Pequeno				0.84 0.06	
COMPROB		FECHA: 2015-03-05				0.00	
1	55756	Sellador 3m Gris		Uni	1,00	0.85	
COMPROB		FECHA: 2015-03-06				0.05	
1		Drain Plug Peq				0.84	
2		Presilla Aluminio Pequeno				0.09	
COMPROB	EG - 9970	FECHA: 2015-03-06	Α:	-	S:0		
1		Drain Plug Peq				1.68	
2		Presilla Aluminio Pequeno				0.18	
COMPROB		FECHA: 2015-03-06					
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	2,00 4,00	1.68 0.18	
COMPROB		FECHA: 2015-03-06				0.20	
1	55756	Sellador 3m Gris		Uni	1,00	10.43	
COMPROB		FECHA: 2015-03-06					
1	55603	Drain Plug Peq		Uni	1,00	0.84	
2		Presilla Aluminio Pequeno				0.09	
COMPROB	EG - 9976	FECHA: 2015-03-06	Α:	-	S:0		
1 2		Drain Plug Peq		Uni	2,00 4,00	1.68 0.18	
COMPROB		Presilla Aluminio Pequeno FECHA: 2015-03-06				0.16	
1		Brocas 3/16		Uni		0.97	
COMPROB		FECHA: 2015-03-06				0.97	
1		Drain Plug Peq			1,00	0.84	
2		Presilla Aluminio Pequeno			2,00	0.09	
COMPROB	EG - 9981	FECHA: 2015-03-06	Α:	-	s:0		
1		Drain Plug Peq				1.68	
2		Presilla Aluminio Pequeno				0.18	
COMPROB		FECHA: 2015-03-06					
1 2		Drain Plug Peq Presilla Aluminio Pequeno				1.68 0.18	
COMPROB		FECHA: 2015-03-06					
1	55602	Drain Plug Grande .		Uni	2.00	2.91	
COMPROB		FECHA: 2015-03-06					
1		Drain Plug Peq			2 00	1.68	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.18	
COMPROB	EG - 9988	FECHA: 2015-03-06	Α:	-	S:0		
	10:14:75	16.26.54				D 001 1	0.07.4

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1	55549	Brocas 3/16	Uni	1,00	0.49	
COMPROB	EG - 9991	FECHA: 2015-03-06	A: -	S:0		
1	55602	Drain Plug Grande .	Uni	4,00	5.83	
COMPROB	EG - 9993	FECHA: 2015-03-06	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	10.43	
COMPROB	EG - 9996	FECHA: 2015-03-06	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	10.43	
COMPROB	EG - 9997	FECHA: 2015-03-06	A: -	S:0		
1	55603	Drain Plug Peq	Uni	2,00	1.68	
2		Presilla Aluminio Pequeno		4,00	0.18	
COMPROB	EG - 9998	FECHA: 2015-03-06	A: -	S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno		2,00 4,00	1.68 0.18	
3		Brocas 3/16	Uni	1,00	0.18	
COMPROB		FECHA: 2015-03-06	A: -	s:0		
1	55733	Presilla Aluminio Grande	Uni	2,00	0.67	
COMPROB		FECHA: 2015-03-06		s:0		
1	55756	Sellador 3m Gris	Uni	1,00	10.43	
COMPROB	EG - 10001	FECHA: 2015-03-06	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	10.43	
COMPROB		FECHA: 2015-03-06		s:0		
1	55603	Drain Plug Peq	Uni	2,00	1.68	
2		Presilla Aluminio Pequeno		4,00	0.18	
COMPROB	EG - 10003	FECHA: 2015-03-06	A: -	s:0		
1	55549	Brocas 3/16	Uni	1,00	0.49	
COMPROB	EG - 10004	FECHA: 2015-03-06	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	10.43	
COMPROB	EG - 10005	FECHA: 2015-03-06	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	10.43	
COMPROB	EG - 10006	FECHA: 2015-03-06	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	1,00	1.88	
COMPROB	EG - 10013	FECHA: 2015-03-06	A: -	S:0		
1	55733	Presilla Aluminio Grande	Uni	4,00	1.35	
COMPROB	EG - 10014	FECHA: 2015-03-06	A: -	S:0		
1	55733	Presilla Aluminio Grande	Uni	4,00	1.35	
COMPROB	EG - 10015	FECHA: 2015-03-06	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	10.43	
COMPROB	EG - 10016	FECHA: 2015-03-06	A: -	s:0		
1		Drain Plug Peq		2,00	1.68	
2	55735	Presilla Aluminio Pequeno	Uni	4,00	0.18	
COMPROB		FECHA: 2015-03-06		S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno		2,00 4,00	1.68 0.18	
		FECHA: 2015-03-06			0.10	
		16:36:54			Pag. 902 d	e 974
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		Tipo Comprob.:	'EGRESO D	E BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	55602	D ' D1 D	'	0.00	1 60	
1 2		Drain Plug Peq Presilla Aluminio Pequeno		2,00	1.68	
4	55/35	Presilia Aluminio Pequeno	UIII	4,00	0.18	
COMPROB	EG - 10019	FECHA: 2015-03-06	A: -	S:0		
1	55549	Brocas 3/16	Uni	2,00	0.97	
2		Sellador 3m Gris	Uni	1,00	10.43	
COMPROB		FECHA: 2015-03-07		s:0		
COMPROB	EG - 10020	FECHA: 2015-03-07	A	5.0		
1	55527	Bisagra De Acero Inoxidab	Uni	2,00	1.95	
2	55756	Sellador 3m Gris	Uni	1,00	10.43	
3	55549	Brocas 3/16	Uni	2,00	0.97	
COMPROB	EG - 10021	FECHA: 2015-03-06	A: -	s:0		
-	55600			0.00	1 60	
1		Drain Plug Peq		2,00	1.68	
2	55/35	Presilla Aluminio Pequeno	Uni	4,00	0.18	
COMPROB	EG - 10022	FECHA: 2015-03-06	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	10.43	
				•	10.15	
COMPROB	EG - 10023	FECHA: 2015-03-07	A: -	S:0		
1	55603	Drain Plug Peq	Uni	2,00	1.52	
2		Presilla Aluminio Pequeno		4,00	0.18	
COMPROB	FC _ 10024	FECHA: 2015-03-07	A: -	s:0		
COMPROB	EG - 10024	FECHA: 2013-03-07	Α. –	5.0		
1		Drain Plug Peq		2,00	1.52	
2	55735	Presilla Aluminio Pequeno	Uni	4,00	0.18	
COMPROB	EG - 10027	FECHA: 2015-03-07	A: -	s:0		
-	5555	~ 11 1 2 ~ ·	'	1 00	10 10	
1 2		Sellador 3m Gris	Uni	1,00	10.43	
4		Disco De Desbastes 4,5"	Uni	1,00	0.61	
COMPROB	EG - 10029	FECHA: 2015-03-07	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	10.43	
				•	10.13	
COMPROB	EG - 10032	FECHA: 2015-03-07	A: -	S:0		
1	55603	Drain Plug Peq	Uni	2,00	1.52	
2	55735	Presilla Aluminio Pequeno	Uni	4,00	0.18	
COMPROB	EG - 10033	FECHA: 2015-03-08	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	10.43	
COMPROB	EG - 10035	FECHA: 2015-03-08	A: -	S:0		
1	55602	D ' D] D	'	1 00	0.76	
1 2	556U3 55735	Drain Plug Peq Presilla Aluminio Pequeno	Uni	1,00 2,00	0.76 0.09	
					0.09	
COMPROB	EG - 10037	FECHA: 2015-03-08	A: -	S:0		
1	55603	Drain Plug Peq	Uni	2,00	1.52	
2		Presilla Aluminio Pequeno		4,00	0.18	
COMPROB	FC _ 10038	FECHA: 2015-03-08	A: -	s:0		
COMPROB	EG - 10030	FECHA: 2013-03-00	Α. –	5.0		
1	55756	Sellador 3m Gris	Uni	1,00	10.43	
2	55733	Presilla Aluminio Grande	Uni	4,00	1.35	
COMPROB	EG - 10039	FECHA: 2015-03-08	A: -	S:0		
_				4 00	10.10	
1	55756	Sellador 3m Gris	Uni	1,00	10.43	
COMPROB	EG - 10040	FECHA: 2015-03-08	A: -	S:0		
1	EFCOS	Drain Dluc Box	TT∞ -	2,00	1.52	
1 2		Drain Plug Peq Presilla Aluminio Pequeno		2,00 4,00	0.18	
					0.10	
COMPROB	EG - 10041	FECHA: 2015-03-08	A: -	S:0		
1	55603	Drain Plug Peq	Uni	2,00	1.52	
2		Presilla Aluminio Pequeno		4,00	0.18	
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		Tipo Comprob.:	EGRESO D	DE BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 10043	FECHA: 2015-03-09	A: -	S:0		
-		Q_11_1	TT '	0.00	10 70	
1 3		Sellador 3m Gris Presilla Aluminio Grande	Uni	2,00	12.78	
				4,00	1.35	
COMPROB	EG - 10048	FECHA: 2015-03-09	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	1,00	1.93	
2		Disco De Desbastes 4,5"		1,00	0.61	
COMPROB		FECHA: 2015-03-09	A: -	s:0		
COMPROB	EG - 10050	FECIA: 2013-03-09	Α.	5.0		
1		Drain Plug Grande .	Uni	1,00	1.46	
2	55756	Sellador 3m Gris	Uni	1,00	6.39	
COMPROB	EG - 10052	FECHA: 2015-03-09	A: -	s:0		
1	55600	D ' D] D	'	0.00	1 06	
1 2		Drain Plug Peq Presilla Aluminio Pequeno		2,00 4,00	1.26 0.18	
2		_			0.10	
COMPROB	EG - 10055	FECHA: 2015-03-09	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	6.39	
COMPROB		FECHA: 2015-03-09	7.	s:0		
СОМРКОВ	EG - 10050	FECHA: 2015-03-09	Α	3.0		
1		Drain Plug Peq		2,00	1.26	
2	55735	Presilla Aluminio Pequeno	Uni	4,00	0.18	
COMPROB	EG - 10058	FECHA: 2015-03-09	A: -	s:0		
1	55600	D ' D] D	'	0.00	1 06	
1 2		Drain Plug Peq Presilla Aluminio Pequeno		2,00 4,00	1.26 0.18	
3		Sellador 3m Gris	Uni	1,00	6.39	
				•	0.39	
COMPROB	EG - 10080	FECHA: 2015-01-06	A: -	S:0		
1	25379	Proyecto Sensor Co2 .	Uni	1,00		
COMPROB	EG - 10085	FECHA: 2015-01-10	A: -	s:0		
001111102						
1	25379	Proyecto Sensor Co2 .	Uni	1,00		
COMPROB	EG - 10086	FECHA: 2015-01-10	A: -	S:0		
1	25270	Proyecto Sensor Co2 .	Uni	1,00		
COMPROB	EG - 10101	FECHA: 2015-01-01	A: -	S:0		
1	25379	Proyecto Sensor Co2 .	Uni	1,00		
COMPROR		FECHA: 2015-01-12				
com nob						
1	25379	Proyecto Sensor Co2 .	Uni	1,00		
COMPROB	EG - 10120	FECHA: 2015-01-12	A: -	s:0		
1	25270	Proyecto Sensor Co2 .	IIn i	1 00		
COMPROB	EG - 10121	FECHA: 2015-01-12	A: -	S:0		
1	25379	Proyecto Sensor Co2 .	Uni	1,00		
COMPROB		FECHA: 2015-01-13				
	EG - 10122	F. F.C.IW. 7012-01-12	A			
1	25379	Proyecto Sensor Co2 .	Uni	1,00		
COMPROB	EG - 10123	FECHA: 2015-01-14	A: -	s:0		
-1						
1		Proyecto Sensor Co2 .				
COMPROB	EG - 10124	FECHA: 2015-01-14	A: -	S:0		
1	25379	Proyecto Sensor Co2 .	Uni	1.00		
COMPROB		FECHA: 2015-01-15				
COMPROB						
1	25379	Proyecto Sensor Co2 .	Uni	1,00		
COMPROB	EG - 10126	FECHA: 2015-01-15	A: -	s:0		
1						
Т	25379	Proyecto Sensor Co2 .	UNI	1,00		

		Tipo Comprob.:				
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 10127	FECHA: 2015-01-15	A: -	S:0		
1	25379	Proyecto Sensor Co2 .	Uni	1,00		
COMPROB	EG - 10128	FECHA: 2015-01-15	A: -	s:0		
1	25379	Proyecto Sensor Co2 .	Uni	1,00		
COMPROB		FECHA: 2015-01-15	A: -	s:0		
1		Proyecto Sensor Co2 .	IIni	1,00		
COMPROB		FECHA: 2015-01-15		s:0		
1			Uni			
		Proyecto Sensor Co2 . FECHA: 2015-01-15		1,00 s:0		
1		Proyecto Sensor Co2.		1,00		
COMPROB		FECHA: 2015-01-15		S:0		
1	25379	Proyecto Sensor Co2 .	Uni	1,00		
COMPROB	EG - 10133	FECHA: 2015-01-15	A: -	S:0		
1	25379	Proyecto Sensor Co2 .	Uni	1,00		
COMPROB	EG - 10134	FECHA: 2015-01-02	A: -	S:0		
1	55528	Bisagra De Acero Inoxidab	Uni	10,00	12.56	
COMPROB	EG - 10135	FECHA: 2015-01-03	A: -	S:0		
1	55528	Bisagra De Acero Inoxidab	Uni	10,00	12.56	
COMPROB	EG - 10136	FECHA: 2015-01-15	A: -	s:0		
1		Proyecto Sensor Co2 .		1,00		
COMPROB		FECHA: 2015-01-04		s:0		
1		Bisagra De Acero Inoxidab			12.56	
		FECHA: 2015-01-10			12.50	
COMPROB	EG - 10136	FECHA: 2013-01-10	A	5.0		
go:/pp.op	TG 10120			g., 0		
		FECHA: 2015-01-10				
		Bisagra De Acero Inoxidab			12.56	
COMPROB	EG - 10140	FECHA: 2015-01-15	A: -	S:0		
1	25379	Proyecto Sensor Co2 .	Uni	1,00		
COMPROB	EG - 10141	FECHA: 2015-01-10	A: -	S:0		
1	55528	Bisagra De Acero Inoxidab	Uni	8,00	10.05	
COMPROB	EG - 10142	FECHA: 2015-01-15	A: -	S:0		
1	25379	Proyecto Sensor Co2 .	Uni	1,00		
COMPROB	EG - 10219	FECHA: 2015-01-05	A: -	S:0		
1	55550	Brocas 3/8	Uni	1,00	2.01	
COMPROB		FECHA: 2015-01-02				
			Uni		4.30	
		FECHA: 2015-01-05			1.50	
					4 20	
		Brocas 7/32			4.30	
		FECHA: 2015-01-16				
			Uni		6.02	
		FECHA: 2015-01-08				
		Cepillo Manual .			0.88	
		FECHA: 2015-01-20	A: -			
jvl, ₩	ed Oct 14 / 15	16:36:54		InTrTr_repgen	Pag. 905 de 9'	74

Second			Tipo Comprob	.: 'EGRESO DE	BODEGA'		
СОМЕРОВ В В - 10237 FECUA: 2015-01-25 A: SIO  1 S5597 Disco De Deshabates 4.5" Uni 4.00 4.04  COMPETOR RC - 1028 FECUA: 2015-62-00 a: SIO  1 25143 Splice Kit (box Of 25 Pcs Uni 1.00 7.12  COMPETOR RC - 10329 FECUA: 2015-62-01 A: SIO  1 25143 Splice Kit (box Of 25 Pcs Uni 1.00 7.12  COMPETOR RC - 10321 FECUA: 2015-62-01 A: SIO  1 25143 Splice Kit (box Of 25 Pcs Uni 1.00 7.12  COMPETOR RC - 10312 FECUA: 2015-62-01 A: SIO  1 25143 Splice Kit (box Of 25 Pcs Uni 1.00 7.12  COMPETOR RC - 10350 FECUA: 2015-62-01 A: SIO  1 25143 Splice Kit (box Of 25 Pcs Uni 1.00 7.12  COMPETOR RC - 10350 FECUA: 2015-62-03 A: SIO  1 25143 Splice Kit (box Of 25 Pcs Uni 1.00 7.12  COMPETOR RC - 10350 FECUA: 2015-62-03 A: SIO  1 25143 Splice Kit (box Of 25 Pcs Uni 1.00 7.12  COMPETOR RC - 10350 FECUA: 2015-62-05 A: SIO  1 25143 Splice Kit (box Of 25 Pcs Uni 1.00 7.12  COMPETOR RC - 10350 FECUA: 2015-62-05 A: SIO  1 25143 Splice Kit (box Of 25 Pcs Uni 1.00 7.12  COMPETOR RC - 10350 FECUA: 2015-62-05 A: SIO  1 25143 Splice Kit (box Of 25 Pcs Uni 1.00 7.12  COMPETOR RC - 10360 FECUA: 2015-62-00 A: SIO  1 25143 Splice Kit (box Of 25 Pcs Uni 1.00 7.12  COMPETOR RC - 10362 FECUA: 2015-62-00 A: SIO  1 25143 Splice Kit (box Of 25 Pcs Uni 1.00 7.12  COMPETOR RC - 10362 FECUA: 2015-62-07 A: SIO  1 25143 Splice Kit (box Of 25 Pcs Uni 1.00 7.12  COMPETOR RC - 10362 FECUA: 2015-62-07 A: SIO  1 25143 Splice Kit (box Of 25 Pcs Uni 1.00 7.12  COMPETOR RC - 10374 FECUA: 2015-62-07 A: SIO  1 25143 Splice Kit (box Of 25 Pcs Uni 1.00 7.12  COMPETOR RC - 10374 FECUA: 2015-62-07 A: SIO  1 25143 Splice Kit (box Of 25 Pcs Uni 1.00 7.12  COMPETOR RC - 10374 FECUA: 2015-62-00 A: SIO  1 25143 Splice Kit (box Of 25 Pcs Uni 1.00 7.12  COMPETOR RC - 10374 FECUA: 2015-62-00 A: SIO  1 25143 Splice Kit (box Of 25 Pcs Uni 1.00 7.12  COMPETOR RC - 10377 FECUA: 2015-62-00 A: SIO  1 25143 Splice Kit (box Of 25 Pcs Uni 1.00 7.12  COMPETOR RC - 10379 FECUA: 2015-62-00 A: SIO  1 25143 Splice Kit (box Of 25 Pcs Uni 1.00 7.12  COMPETOR RC - 10379 FECUA: 2015-62-00 A: SIO  1 251	S.	CODIGO	ITEM	UNI	CANTID.	COSTO V	ALOR
СОМЕРОВ В В - 10237 FECUA: 2015-01-25 A: SIO  1 S5597 Disco De Deshabates 4.5" Uni 4.00 4.04  COMPETOR RC - 1028 FECUA: 2015-62-00 a: SIO  1 25143 Splice Kit (box Of 25 Pcs Uni 1.00 7.12  COMPETOR RC - 10329 FECUA: 2015-62-01 A: SIO  1 25143 Splice Kit (box Of 25 Pcs Uni 1.00 7.12  COMPETOR RC - 10321 FECUA: 2015-62-01 A: SIO  1 25143 Splice Kit (box Of 25 Pcs Uni 1.00 7.12  COMPETOR RC - 10312 FECUA: 2015-62-01 A: SIO  1 25143 Splice Kit (box Of 25 Pcs Uni 1.00 7.12  COMPETOR RC - 10350 FECUA: 2015-62-01 A: SIO  1 25143 Splice Kit (box Of 25 Pcs Uni 1.00 7.12  COMPETOR RC - 10350 FECUA: 2015-62-03 A: SIO  1 25143 Splice Kit (box Of 25 Pcs Uni 1.00 7.12  COMPETOR RC - 10350 FECUA: 2015-62-03 A: SIO  1 25143 Splice Kit (box Of 25 Pcs Uni 1.00 7.12  COMPETOR RC - 10350 FECUA: 2015-62-05 A: SIO  1 25143 Splice Kit (box Of 25 Pcs Uni 1.00 7.12  COMPETOR RC - 10350 FECUA: 2015-62-05 A: SIO  1 25143 Splice Kit (box Of 25 Pcs Uni 1.00 7.12  COMPETOR RC - 10350 FECUA: 2015-62-05 A: SIO  1 25143 Splice Kit (box Of 25 Pcs Uni 1.00 7.12  COMPETOR RC - 10360 FECUA: 2015-62-00 A: SIO  1 25143 Splice Kit (box Of 25 Pcs Uni 1.00 7.12  COMPETOR RC - 10362 FECUA: 2015-62-00 A: SIO  1 25143 Splice Kit (box Of 25 Pcs Uni 1.00 7.12  COMPETOR RC - 10362 FECUA: 2015-62-07 A: SIO  1 25143 Splice Kit (box Of 25 Pcs Uni 1.00 7.12  COMPETOR RC - 10362 FECUA: 2015-62-07 A: SIO  1 25143 Splice Kit (box Of 25 Pcs Uni 1.00 7.12  COMPETOR RC - 10374 FECUA: 2015-62-07 A: SIO  1 25143 Splice Kit (box Of 25 Pcs Uni 1.00 7.12  COMPETOR RC - 10374 FECUA: 2015-62-07 A: SIO  1 25143 Splice Kit (box Of 25 Pcs Uni 1.00 7.12  COMPETOR RC - 10374 FECUA: 2015-62-00 A: SIO  1 25143 Splice Kit (box Of 25 Pcs Uni 1.00 7.12  COMPETOR RC - 10374 FECUA: 2015-62-00 A: SIO  1 25143 Splice Kit (box Of 25 Pcs Uni 1.00 7.12  COMPETOR RC - 10377 FECUA: 2015-62-00 A: SIO  1 25143 Splice Kit (box Of 25 Pcs Uni 1.00 7.12  COMPETOR RC - 10379 FECUA: 2015-62-00 A: SIO  1 25143 Splice Kit (box Of 25 Pcs Uni 1.00 7.12  COMPETOR RC - 10379 FECUA: 2015-62-00 A: SIO  1 251							
1 55597 Disco De Desbastes 4,5° Uni 4,00 4.04  COMPROS EG - 10328 FECHA 2015-02-02 A1 − 810  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.12  COMPROS EG - 10329 FECHA 2015-02-02 A1 − 810  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.12  COMPROS EG - 10321 FECHA 2015-02-03 A1 − 810  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.12  COMPROS EG - 10312 FECHA 2015-02-03 A1 − 810  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.12  COMPROS EG - 10312 FECHA 2015-02-03 A1 − 810  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.12  COMPROS EG - 10350 FECHA 2015-02-03 A1 − 810  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.12  COMPROS EG - 10358 FECHA 2015-02-05 A1 − 810  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.12  COMPROS EG - 10350 FECHA 2015-02-05 A1 − 810  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.12  COMPROS EG - 10350 FECHA 2015-02-05 A1 − 810  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.12  COMPROS EG - 10350 FECHA 2015-02-05 A1 − 810  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.12  COMPROS EG - 10350 FECHA 2015-02-05 A1 − 810  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.12  COMPROS EG - 10350 FECHA 2015-02-07 A1 − 810  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.12  COMPROS EG - 10354 FECHA 2015-02-07 A1 − 810  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.12  COMPROS EG - 10354 FECHA 2015-02-07 A1 − 810  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.12  COMPROS EG - 10354 FECHA 2015-02-07 A1 − 810  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.12  COMPROS EG - 10354 FECHA 2015-02-07 A1 − 810  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.12  COMPROS EG - 10354 FECHA 2015-02-07 A1 − 810  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.12  COMPROS EG - 10354 FECHA 2015-02-08 A1 − 810  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.12  COMPROS EG - 10354 FECHA 2015-02-08 A1 − 810  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.12  COMPROS EG - 10354 FECHA 2015-02-08 A1 − 810  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.12  COMPROS EG - 10354 FECHA 2015-02-08 A1 − 810  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.12  COM	1	55590	Disco De Corte 9"	Uni	3,00	4.14	
COMPRONE RG - 10328 FECHA: 2015-02-02 A: 8:0  1	COMPROB	EG - 10237	FECHA: 2015-01-25	A: -	S:0		
COMPRONE RG - 10328 FECHA: 2015-02-02 A: 8:0  1	1	55597	Disco De Desbastes 4,5"	Uni	4,00	4.04	
COMPRION   REG - 10339   FRCHA: 2015-02-02   Ai -	COMPROB						
COMPRION   REG - 10339   FRCHA: 2015-02-02   Ai -	1	25143	Splice Kit (box Of 25 Pc	s Uni	1,00	7.12	
1						-	
COMPROB   EG - 10331   FECHA: 2015-02-03   A: -						7.12	
1 25143 Splice Kit (box Of 25 Pes Uni 1,00 7.12  COMPROB EG - 10332 FECHA: 2015-02-03 A: - 5:0  1 25143 Splice Kit (box Of 25 Pes Uni 1,00 7.12  COMPROB EG - 10380 FECHA: 2015-02-03 A: - 5:0  1 25143 Splice Kit (box Of 25 Pes Uni 1,00 7.12  COMPROB EG - 10388 FECHA: 2015-02-05 A: - 5:0  1 25143 Splice Kit (box Of 25 Pes Uni 1,00 7.12  COMPROB EG - 10389 FECHA: 2015-02-05 A: - 5:0  1 25143 Splice Kit (box Of 25 Pes Uni 1,00 7.12  COMPROB EG - 10389 FECHA: 2015-02-05 A: - 5:0  1 25143 Splice Kit (box Of 25 Pes Uni 1,00 7.12  COMPROB EG - 10380 FECHA: 2015-02-06 A: - 5:0  1 25143 Splice Kit (box Of 25 Pes Uni 1,00 7.12  COMPROB EG - 10380 FECHA: 2015-02-06 A: - 5:0  1 25143 Splice Kit (box Of 25 Pes Uni 1,00 7.12  COMPROB EG - 10381 FECHA: 2015-02-06 A: - 5:0  1 25143 Splice Kit (box Of 25 Pes Uni 1,00 7.12  COMPROB EG - 10382 FECHA: 2015-02-07 A: - 5:0  1 25143 Splice Kit (box Of 25 Pes Uni 1,00 7.12  COMPROB EG - 10384 FECHA: 2015-02-07 A: - 5:0  1 25143 Splice Kit (box Of 25 Pes Uni 1,00 7.12  COMPROB EG - 10385 FECHA: 2015-02-07 A: - 5:0  1 25143 Splice Kit (box Of 25 Pes Uni 1,00 7.12  COMPROB EG - 10385 FECHA: 2015-02-07 A: - 5:0  1 25143 Splice Kit (box Of 25 Pes Uni 1,00 7.12  COMPROB EG - 10385 FECHA: 2015-02-07 A: - 5:0  1 25143 Splice Kit (box Of 25 Pes Uni 1,00 7.12  COMPROB EG - 10374 FECHA: 2015-02-07 A: - 5:0  1 25143 Splice Kit (box Of 25 Pes Uni 1,00 7.12  COMPROB EG - 10374 FECHA: 2015-02-07 A: - 5:0  1 25143 Splice Kit (box Of 25 Pes Uni 1,00 7.12  COMPROB EG - 10374 FECHA: 2015-02-08 A: - 5:0  1 25143 Splice Kit (box Of 25 Pes Uni 1,00 7.12  COMPROB EG - 10379 FECHA: 2015-02-08 A: - 5:0  1 25143 Splice Kit (box Of 25 Pes Uni 1,00 7.12  COMPROB EG - 10309 FECHA: 2015-02-08 A: - 5:0  1 25143 Splice Kit (box Of 25 Pes Uni 1,00 7.12  COMPROB EG - 10309 FECHA: 2015-02-08 A: - 5:0  1 25143 Splice Kit (box Of 25 Pes Uni 1,00 7.12  COMPROB EG - 10407 FECHA: 2015-02-08 A: - 5:0  1 25143 Splice Kit (box Of 25 Pes Uni 1,00 7.12  COMPROB EG - 10407 FECHA: 2015-02-08 A: - 5:0  1 25143 Splice Kit (box Of 25						7.12	
COMPROB						7 10	
1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.12  COMEROR EG - 10350 FECUR: 2015-02-03 A: - S:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.12  COMEROR EG - 10350 FECUR: 2015-02-05 A: - S:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.12  COMEROR EG - 10359 FECUR: 2015-02-05 A: - S:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.12  COMEROR EG - 10350 FECUR: 2015-02-06 A: - S:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.12  COMEROR EG - 10360 FECUR: 2015-02-06 A: - S:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.12  COMEROR EG - 10361 FECUR: 2015-02-07 A: - S:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.12  COMEROR EG - 10362 FECUR: 2015-02-07 A: - S:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.12  COMEROR EG - 10364 FECUR: 2015-02-07 A: - S:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.12  COMEROR EG - 10364 FECUR: 2015-02-07 A: - S:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.12  COMEROR EG - 10364 FECUR: 2015-02-07 A: - S:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.12  COMEROR EG - 10377 FECUR: 2015-02-07 A: - S:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.12  COMEROR EG - 10377 FECUR: 2015-02-07 A: - S:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.12  COMEROR EG - 10377 FECUR: 2015-02-07 A: - S:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.12  COMEROR EG - 10377 FECUR: 2015-02-07 A: - S:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.12  COMEROR EG - 10379 FECUR: 2015-02-08 A: - S:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.12  COMEROR EG - 10389 FECUR: 2015-02-08 A: - S:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.12  COMEROR EG - 10389 FECUR: 2015-02-08 A: - S:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.12  COMEROR EG - 10389 FECUR: 2015-02-08 A: - S:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.12  COMEROR EG - 10480 FECUR: 2015-02-08 A: - S:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.12  COMEROR EG - 10480 FECUR: 2015-02-08 A: - S:0  1 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.12  COMEROR EG - 10480 FECUR: 2015-02-08 A: - S:0						7.12	
COMPROSE   EG - 10350   FECHA: 2015-02-03   A: -						п 10	
The control of the						7.12	
COMPROB   EG - 10358   FECHA: 2015-02-05   A: -   S:0							
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S.	CODIGO	Tipo Comprob.:	UNI	CANTID.	COSTO	VALOR
_ · ·	CODIGO	1 1 15 14	I OINT	CAIVIID.	COD10	AVTIOIC
1	55559	Cable Para Presilla 1/16	Uni	300.00	120.00	
COMPROB		FECHA: 2015-01-20				
1	55559	Cable Para Presilla 1/16	Uni	300,00	183.25	
COMPROB		FECHA: 2015-02-03		s:0		
1	25017	Coupling Wcc, Male (sc O	Uni	1,00	5.96	
COMPROB		FECHA: 2015-02-03		s:0		
1	25017	Coupling Wcc, Male (sc O	Uni	1,00	5.96	
COMPROB	EG - 10431	FECHA: 2015-02-05	A: -	S:0		
1	25017	Coupling Wcc, Male (sc O	Uni	1,00	8.25	
COMPROB	EG - 10432	FECHA: 2015-02-05	A: -	S:0		
1	25017	Coupling Wcc, Male (sc O	Uni	1,00	8.25	
COMPROB	EG - 10442	FECHA: 2015-02-03	A: -	S:0		
1	25011	Contactor 818521b	Uni	2,00	34.86	
COMPROB	EG - 10444	FECHA: 2015-02-03	A: -	S:0		
1	25011	Contactor 818521b	Uni	2,00	34.86	
COMPROB	EG - 10446	FECHA: 2015-02-06	A: -	S:0		
1	25011	Contactor 818521b	Uni	2,00	33.23	
COMPROB	EG - 10447	FECHA: 2015-02-06	A: -	S:0		
1	25011	Contactor 818521b	Uni	4,00	66.47	
COMPROB	EG - 10449	FECHA: 2015-02-06	A: -	S:0		
1	25011	Contactor 818521b	Uni	2,00	33.23	
COMPROB	EG - 10451	FECHA: 2015-02-06	A: -	S:0		
1	25011	Contactor 818521b	Uni	2,00	33.23	
COMPROB	EG - 10475	FECHA: 2015-01-26	A: -	s:0		
1	55602	Drain Plug Grande .	Uni	1,00	2.31	
COMPROB	EG - 10477	FECHA: 2015-01-26	A: -	S:0		
		Drain Plug Grande .			4.62	
COMPROB		FECHA: 2015-01-26				
1		Drain Plug Grande .			4.62	
COMPROB		FECHA: 2015-01-26				
1		Drain Plug Grande .		•	4.62	
		FECHA: 2015-01-26				
1		Drain Plug Grande .			4.62	
COMPROB		FECHA: 2015-01-26				
		Drain Plug Grande .			6.94	
		FECHA: 2015-01-26				
		Drain Plug Grande .			13.87	
		FECHA: 2015-01-21				
1		Drain Plug Peq			2.46	
		FECHA: 2015-01-21				
		Drain Plug Peq			2.46	
	EG - 10508 ed Oct 14 / 15	FECHA: 2015-01-21 16:36:54	A: -		Pag. 907 de	974
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		Tipo Comprob.:			ı	
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	55603	Drain Plug Peq	Uni	2,00	2.46	
COMPRO	B EG - 10509	FECHA: 2015-01-21	A: -	s:0		
1	55603	Drain Plug Peq	Uni	2,00	2.46	
COMPRO	B EG - 10511	FECHA: 2015-01-21	A: -	s:0		
1	55603	Drain Plug Peq	Uni	2,00	2.46	
COMPRO		FECHA: 2015-01-10		s:0		
1	55628	Limpiador De Contacto Ele	Uni	10,00	20.62	
COMPRO		FECHA: 2015-01-12		s:0		
1		Limpiador De Contacto Ele			31.06	
COMPRO		FECHA: 2015-01-15		s:0	31.00	
				10,00	22 45	
1 COMPROI		Limpiador De Contacto Ele			32.45	
		FECHA: 2015-01-20		S:0	15 04	
1		Limpiador De Contacto Ele		5,00	17.04	
COMPRO		FECHA: 2015-01-22		S:0		
1		Limpiador De Contacto Ele		5,00	21.16	
COMPRO		FECHA: 2015-01-26		S:0		
1		Limpiador De Contacto Ele		5,00	19.11	
COMPRO	B EG - 10528	FECHA: 2015-01-28	A: -	S:0		
1	55733	Presilla Aluminio Grande	Uni	40,00	13.60	
COMPRO	B EG - 10560	FECHA: 2015-01-22	A: -	S:0		
1	55755	Rollo De Insulador 3/16	Uni	50,00	12.50	
COMPRO	B EG - 10561	FECHA: 2015-01-23	A: -	s:0		
1	55755	Rollo De Insulador 3/16	Uni	50,00	12.50	
COMPRO	B EG - 10562	FECHA: 2015-01-26	A: -	S:0		
1	55755	Rollo De Insulador 3/16	Uni	47,00	11.75	
COMPRO		FECHA: 2015-01-10				
1	55760	Sikaflex Gris .	Uni	10,00	82.00	
		FECHA: 2015-01-13				
		Sikaflex Gris .			82.00	
		FECHA: 2015-01-16			22.00	
		,= =-				
COMPRO	B EG - 10576	FECHA: 2015-01-16	A: -	s:0		
1		Sikaflex Gris .			02 00	
_		FECHA: 2015-01-18			82.00	
					00.00	
1		Sikaflex Gris .			82.00	
COMPRO		FECHA: 2015-01-24				
1		Sikaflex Gris .		5,00	41.00	
		FECHA: 2015-01-10				
		Refrigerante 134a (30lb)			0.87	
COMPRO	B EG - 11299	FECHA: 2015-02-03	A: -	S:0		
1	25014	Cap,compressor Stop Valv	Uni	1,00	9.38	
		FECHA: 2015-02-06	A: -			
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C I	CODIGO	Tipo Comprob.:			COSTO	W\T.∩D
S.	CONTRO	ITEM	UNI	CANTID.	COSTO	VALOR
1	25020	Evacuacion Valve , Lp .	IIni	1 00	42.43	
COMPROB		FECHA: 2015-02-02			72.73	
1		Screw And Washer Kit (100			2.12	
COMPROB		FECHA: 2015-02-02		8,00 s:0	2.12	
		Screw And Washer Kit (100		6,00	1 50	
1 COMPROB		FECHA: 2015-02-02			1.59	
					1 50	
1 COMPROB		Screw And Washer Kit (100 FECHA: 2015-02-02		6,00 s:0	1.59	
					1 20	
1 COMPROB		Screw And Washer Kit (100 FECHA: 2015-02-02			1.32	
		Screw And Washer Kit (100		10,00	2 65	
1 COMPROB		FECHA: 2015-02-02		10,00 s:0	2.65	
					1 50	
1 COMPROB		Screw And Washer Kit (100 FECHA: 2015-02-02		6,00 s:0	1.59	
		Screw And Washer Kit (100		14,00	o 71	
1 COMPROB		FECHA: 2015-02-02			3.71	
					4 24	
1 COMPROB		Screw And Washer Kit (100 FECHA: 2015-02-02		16,00 s:0	4.24	
				6,00	1 50	
1 COMPROB		Screw And Washer Kit (100 FECHA: 2015-02-02			1.59	
					2 (5	
1 COMPROR		Screw And Washer Kit (100 FECHA: 2015-02-02		10,00	2.65	
					2 (5	
1 COMPROR		Screw And Washer Kit (100			2.65	
		FECHA: 2015-02-06			22.02	
1 COMPROR		Contactor 818521b FECHA: 2015-02-02		2,00	33.23	
		Proyecto Sensor Co2 . FECHA: 2015-02-02				
					2 22	
		Tapping Screw, 4,8x16w. FECHA: 2015-02-02			0.09	
COMPROB					2 22	
1 COMPROR		Tapping Screw, 4,8x16w. FECHA: 2015-02-02			0.09	
		Proyecto Sensor Co2 .				
COMPROB		FECHA: 2015-02-02				
		Proyecto Sensor Co2 .				
		FECHA: 2015-02-02				
		Proyecto Sensor Co2 .				
		FECHA: 2015-02-02			2 22	
1		Tapping Screw, 4,8x16w.			0.09	
		FECHA: 2015-02-02				
		Proyecto Sensor Co2 .				
	EG - 11915 Ted Oct 14 / 15	FECHA: 2015-02-02 16:36:54	A: -		Pag. 909 de	974
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		Tipo Comprob.:				
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	25379	Proyecto Sensor Co2 .	Uni	1,00		
COMPROB	B EG - 11918	FECHA: 2015-02-02	A: -	S:0		
1	25086	Tapping Screw, 4,8x16w.	Uni	2,00	0.09	
COMPROE	B EG - 11919	FECHA: 2015-02-02	A: -	s:0		
1	25379	Proyecto Sensor Co2 .	Uni	1,00		
COMPROB	B EG - 11920	FECHA: 2015-02-02	A: -	s:0		
1	25379	Proyecto Sensor Co2 .	Uni	1,00		
COMPROB	B EG - 11921	FECHA: 2015-02-02	A: -	s:0		
1	25086	Tapping Screw, 4,8x16w.	Uni	2,00	0.09	
COMPROB	B EG - 11922	FECHA: 2015-02-02	A: -	S:0		
1	25379	Proyecto Sensor Co2 .	Uni	1,00		
COMPROB	B EG - 11925	FECHA: 2015-02-02	A: -	s:0		
1	25086	Tapping Screw, 4,8x16w.	Uni	2,00	0.09	
COMPROE	B EG - 11926	FECHA: 2015-02-02	A: -	s:0		
1	25379	Proyecto Sensor Co2 .	Uni	1,00		
COMPROB		FECHA: 2015-02-02		s:0		
1	25086	Tapping Screw, 4,8x16w.	Uni	2,00	0.09	
COMPROE		FECHA: 2015-02-03				
1		Screw And Washer Kit (100			1.59	
COMPROE		FECHA: 2015-02-03			_,_,	
1		Screw And Washer Kit (100			1.32	
COMPROE		FECHA: 2015-02-03			1.32	
1		Screw And Washer Kit (100			1.32	
		FECHA: 2015-02-03			1.32	
		Screw And Washer Kit (100			6.62	
		FECHA: 2015-02-03			0.02	
		Screw And Washer Kit (100			2.65	
		FECHA: 2015-02-03			2.03	
					6 62	
		Screw And Washer Kit (100 FECHA: 2015-02-03			6.62	
					2 07	
1 COMPROE		Screw And Washer Kit (100 FECHA: 2015-02-03			3.97	
1		Proyecto Sensor Co2 .				
		FECHA: 2015-02-03				
1		Proyecto Sensor Co2 .				
COMPROE		FECHA: 2015-02-03				
1		Tapping Screw, 4,8x16w.			0.09	
		FECHA: 2015-02-03				
		Proyecto Sensor Co2 .				
		FECHA: 2015-02-03				
		Screw And Washer Kit (100			2.12	
		FECHA: 2015-02-03	A: -		Dow 010 3	. 074
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		Tipo Comprob.:			T	
S.	CODIGO	ITEM	UNI	CANTID.	COSTO VALOR	
1	25033	Screw And Washer Kit (100	Uni	10,00	2.65	
COMPROB	EG - 11964	FECHA: 2015-02-03	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	5.00	1.32	
COMPROB		FECHA: 2015-02-03			1.32	
					5 42	
1		Retainer For Screw (reten			5.41	
COMPROB	EG - 11967	FECHA: 2015-02-03	A: -	S:0		
1	25379	Proyecto Sensor Co2 .	Uni	1,00		
COMPROB	EG - 11968	FECHA: 2015-02-03	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	6,00	1.59	
COMPROB	EG - 11969	FECHA: 2015-02-03	A: -	S:0		
1	25379	Proyecto Sensor Co2 .	Uni	1,00		
COMPROB		FECHA: 2015-02-03		s:0		
1					0.09	
		Tapping Screw, 4,8x16w.		2,00	0.09	
COMPROB		FECHA: 2015-02-03		S:0		
1		Proyecto Sensor Co2 .		1,00		
COMPROB	EG - 11972	FECHA: 2015-02-03	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	5,00	1.32	
COMPROB	EG - 11973	FECHA: 2015-02-03	A: -	S:0		
1	25379	Proyecto Sensor Co2 .	Uni	1,00		
COMPROB	EG - 11974	FECHA: 2015-02-03	A: -	S:0		
1	25086	Tapping Screw, 4,8x16w.	IIni	2,00	0.09	
COMPROB		FECHA: 2015-02-03			0.05	
1		Proyecto Sensor Co2 .		·		
		FECHA: 2015-02-03				
1	25033	Screw And Washer Kit (100	Uni	8,00	2.12	
COMPROB	EG - 11978	FECHA: 2015-02-03	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	8,00	2.12	
COMPROB	EG - 11979	FECHA: 2015-02-03	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	15,00	3.97	
COMPROB	EG - 11983	FECHA: 2015-02-02	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	6.00	1.59	
COMPROB		FECHA: 2015-02-02			1.33	
					2.65	
1		Screw And Washer Kit (100			2.65	
COMPROB		FECHA: 2015-02-02				
1	25033	Screw And Washer Kit (100	Uni	10,00	2.65	
COMPROB	EG - 11986	FECHA: 2015-02-02	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	10,00	2.65	
COMPROB	EG - 11987	FECHA: 2015-02-02	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	10,00	2.65	
		FECHA: 2015-02-02				
		Screw And Washer Kit (100			1.32	
		FECHA: 2015-02-02			1.34	
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S.	CODIGO	Tipo Comprob.:	UNI	CANTID.	COSTO	VALOR
υ.	CODIGO	1 1 15 14	I OTAT	CANTID.	CODIO	AUTOI
1	25033	Screw And Washer Kit (100	Uni	10,00	2.65	
COMPROB		FECHA: 2015-02-02				
1		Screw And Washer Kit (100		7,00	1.85	
COMPROB		FECHA: 2015-02-02		s:0	-	
1	25033	Screw And Washer Kit (100	Uni	12,00	3.18	
COMPROB		FECHA: 2015-02-04				
1	25033	Screw And Washer Kit (100	Uni	10,00	2.65	
COMPROB	EG - 11997	FECHA: 2015-02-04	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	8,00	2.12	
COMPROB	EG - 11998	FECHA: 2015-02-04	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	18,00	4.77	
COMPROB	EG - 11999	FECHA: 2015-02-04	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	5,00	1.32	
COMPROB	EG - 12000	FECHA: 2015-02-05	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	10,00	2.65	
COMPROB	EG - 12001	FECHA: 2015-02-05	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	12,00	3.18	
COMPROB	EG - 12002	FECHA: 2015-02-05	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	7,00	1.85	
COMPROB	EG - 12003	FECHA: 2015-02-05	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	5,00	1.32	
COMPROB	EG - 12004	FECHA: 2015-02-05	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	15,00	3.97	
COMPROB	EG - 12006	FECHA: 2015-02-05	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	5,00	1.32	
COMPROB	EG - 12007	FECHA: 2015-02-05	A: -	s:0		
1	25100	Couplin Wcc , Male 81954	Uni	1,00	3.69	
COMPROB	EG - 12008	FECHA: 2015-02-05	A: -	s:0		
1	25033	Screw And Washer Kit (100	Uni	20,00	5.30	
COMPROB	EG - 12009	FECHA: 2015-02-05	A: -	S:0		
1		Tapping Screw, 4,8x16w.			0.09	
COMPROB		FECHA: 2015-02-05				
1		Batery Micro 2i .			14.84	
COMPROB	EG - 12012	FECHA: 2015-02-05	A: -	S:0		
		Screw And Washer Kit (100			2.65	
		FECHA: 2015-02-05				
		Tapping Screw, 4,8x16w.			0.09	
COMPROB		FECHA: 2015-02-05				
1		Screw And Washer Kit (100			3.97	
		FECHA: 2015-02-05				
		Screw And Washer Kit (100			5.30	
	EG - 12020 ed Oct 14 / 15	FECHA: 2015-02-05	A: -		Pag. 912 de 97	4
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S.	CODIGO	Tipo Comprob.:	UNI	CANTID.	COSTO	VALOR
υ.	CODIGO	1 1 1 11	I OTAT	CAIVIID.	00010	AVTOIC
1	25033	Screw And Washer Kit (100	Uni	25.00	6.62	
COMPROB		FECHA: 2015-02-05			- · · <del>-</del>	
1		Screw And Washer Kit (100		15,00	3.97	
COMPROB		FECHA: 2015-02-05		s:0		
1	25033	Screw And Washer Kit (100	Uni	7,00	1.85	
COMPROB		FECHA: 2015-02-05				
1	25033	Screw And Washer Kit (100	Uni	20,00	5.30	
COMPROB	EG - 12029	FECHA: 2015-02-06	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	15,00	3.87	
COMPROB	EG - 12032	FECHA: 2015-02-06	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	15,00	3.87	
COMPROB	EG - 12034	FECHA: 2015-02-06	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	10,00	2.58	
COMPROB	EG - 12036	FECHA: 2015-02-06	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	5,00	1.29	
COMPROB	EG - 12039	FECHA: 2015-02-06	A: -	S:0		
1	25207	Tapones De Bronce .	Uni	2,00	0.17	
COMPROB	EG - 12041	FECHA: 2015-02-07	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	5,00	1.29	
COMPROB	EG - 12048	FECHA: 2015-02-07	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	10,00	2.58	
COMPROB	EG - 12049	FECHA: 2015-02-07	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	10,00	2.58	
COMPROB	EG - 12052	FECHA: 2015-02-07	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	15,00	3.87	
COMPROB	EG - 12053	FECHA: 2015-02-07	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	5,00	1.29	
COMPROB	EG - 12055	FECHA: 2015-02-07	A: -	S:0		
1		Screw And Washer Kit (100			3.87	
COMPROB	EG - 12056	FECHA: 2015-02-07	A: -	S:0		
1		Fitting Baja .			11.73	
		FECHA: 2015-02-07				
1		Screw And Washer Kit (100			1.29	
COMPROB		FECHA: 2015-02-08				
		Screw And Washer Kit (100			1.81	
		FECHA: 2015-02-08				
		Screw And Washer Kit (100			2.32	
		FECHA: 2015-02-08				
1		Screw, controller Door Cim			0.26	
		FECHA: 2015-02-08				
		Retainer For Screw (reten			21.66	
	EG - 12065 ed Oct 14 / 15	FECHA: 2015-02-08 16:36:54	A: -		Pag. 913 de 9	74
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S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
<u> </u>	202100	1 1 1 1 1	1 0111	C/11(11D.	00010	V1111010
1	25033	Screw And Washer Kit (100	Uni	6,00	1.55	
COMPROB	EG - 12067	FECHA: 2015-02-08	A: -	s:0		
1	25033	Screw And Washer Kit (100	Uni	9,00	2.32	
COMPROB	EG - 12069	FECHA: 2015-02-08	A: -	s:0		
1	25033	Screw And Washer Kit (100	Uni	20,00	5.16	
COMPROB	EG - 12070	FECHA: 2015-02-08	A: -	s:0		
1	25033	Screw And Washer Kit (100	Uni	8,00	2.07	
COMPROB	EG - 12073	FECHA: 2015-02-08	A: -	s:0		
1	25033	Screw And Washer Kit (100	Uni	6,00	1.55	
COMPROB	EG - 12074	FECHA: 2015-02-08	A: -	s:0		
1	25033	Screw And Washer Kit (100	Uni	20,00	5.16	
COMPROB	EG - 12076	FECHA: 2015-02-08	A: -	s:0		
1	25033	Screw And Washer Kit (100	Uni	7,00	1.81	
COMPROB	EG - 12077	FECHA: 2015-02-08	A: -	s:0		
1	25033	Screw And Washer Kit (100	Uni	6,00	1.55	
COMPROB	EG - 12324	FECHA: 2015-02-04	A: -	S:0		
1	25086	Tapping Screw, 4,8x16w.	Uni	2,00	0.09	
COMPROB	EG - 12388	FECHA: 2015-02-09	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	19,00	4.90	
COMPROB	EG - 12389	FECHA: 2015-02-09	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	5,00	1.29	
COMPROB	EG - 12390	FECHA: 2015-02-09	A: -	S:0		
1	25011	Contactor 818521b	Uni	1,00	16.62	
COMPROB	EG - 12393	FECHA: 2015-02-09	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	10,00	2.58	
COMPROB	EG - 12394	FECHA: 2015-02-09	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	5,00	1.29	
COMPROB	EG - 12395	FECHA: 2015-02-09	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	6,00	1.55	
COMPROB	EG - 12396	FECHA: 2015-02-09	A: -	S:0		
1		Screw And Washer Kit (100			1.81	
COMPROB	EG - 12398	FECHA: 2015-02-09	A: -			
1	25100	Couplin Wcc , Male 81954	Uni	1,00	3.69	
COMPROB		FECHA: 2015-02-09	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	8,00	2.07	
COMPROB		FECHA: 2015-02-09				
1		Contactor 818521b			83.08	
COMPROB	EG - 12401	FECHA: 2015-02-09	A: -	S:0		
1		Screw And Washer Kit (100			1.55	
COMPROB	EG - 12403	FECHA: 2015-02-09	A: -	S:0		
		Screw And Washer Kit (100			1.55	
	EG - 12404 Wed Oct 14 / 15	FECHA: 2015-02-09	A: -		Pag. 914 d	de 974
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S.	CODIGO	Tipo Comprob.:	UNI	CANTID.	COSTO	VALOR
υ.	CODIGO	1 1 1 11 11	I OTAT	CAIVIID.	00010	A VTOIY
1	25033	Screw And Washer Kit (100	Uni	16.00	4.13	
COMPROB		FECHA: 2015-02-10			1.10	
1		Screw And Washer Kit (100		10,00	2.51	
COMPROB		FECHA: 2015-02-10		S:0	2.01	
1		Screw And Washer Kit (100		10,00	2.51	
COMPROB		FECHA: 2015-02-10			2.01	
1		Screw And Washer Kit (100			2.01	
COMPROB	EG - 12414	FECHA: 2015-02-10	A: -	s:0		
1	25033	Screw And Washer Kit (100	Uni	10,00	2.51	
COMPROB		FECHA: 2015-02-10		s:0		
1	25033	Screw And Washer Kit (100	Uni	6,00	1.51	
COMPROB	EG - 12418	FECHA: 2015-02-10	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	15,00	3.77	
COMPROB	EG - 12420	FECHA: 2015-02-10	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	20,00	5.03	
COMPROB	EG - 12423	FECHA: 2015-02-10	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	18,00	4.53	
COMPROB	EG - 12426	FECHA: 2015-02-10	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	7,00	1.76	
COMPROB	EG - 12429	FECHA: 2015-02-10	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	10,00	2.51	
COMPROB	EG - 12430	FECHA: 2015-02-10	A: -	S:0		
1	25021	Fuse, 0.4 A (bag Of 10	Uni	2,00	1.89	
COMPROB	EG - 12433	FECHA: 2015-02-11	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	5,00	1.26	
COMPROB	EG - 12439	FECHA: 2015-02-11	A: -	S:0		
1	25017	Coupling Wcc, Male (sc O	Uni	1,00	8.25	
COMPROB	EG - 12443	FECHA: 2015-02-11	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	15,00	3.77	
COMPROB	EG - 12449	FECHA: 2015-02-11	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	7,00	1.76	
COMPROB	EG - 12452	FECHA: 2015-02-11	A: -	S:0		
1		Couplin Wcc , Male 81954			3.69	
COMPROB	EG - 12453	FECHA: 2015-02-11	A: -	S:0		
		Tapping Screw, 4,8x16w.		2,00	0.09	
COMPROB	EG - 12458	FECHA: 2015-02-11	A: -	S:0		
		Screw And Washer Kit (100			1.76	
COMPROB		FECHA: 2015-02-11				
1		Screw And Washer Kit (100			1.76	
		FECHA: 2015-02-11				
		Screw And Washer Kit (100			1.76	
	EG - 12467 ed Oct 14 / 15	FECHA: 2015-02-11	A: -		Pag. 915 de 9'	7.4
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S.	CODIGO	I T E M	mprob.:	UNI	CANTID.	COSTO	VALOR
_ <u>5</u> , _	CODIGO			ONI	CANTID:	C0510	VALOR
1	25033	Screw And Washer Kit	(100	IIni	8 00	2.01	
COMPROB		FECHA: 2015-02-11				2.01	
1						1 76	
		Screw And Washer Kit			7,00 s:0	1.76	
COMPROB		FECHA: 2015-02-11					
1		Screw And Washer Kit			10,00	2.51	
COMPROB		FECHA: 2015-02-11					
1		Tapones De Bronce .			2,00	0.11	
COMPROB	EG - 12478	FECHA: 2015-02-11		A: -			
1	25207	Tapones De Bronce .		Uni	1,00	0.05	
COMPROB	EG - 12482	FECHA: 2015-02-11		A: -	S:0		
1	25033	Screw And Washer Kit	(100	Uni	8,00	2.01	
COMPROB	EG - 12484	FECHA: 2015-02-11		A: -	S:0		
1	25033	Screw And Washer Kit	(100	Uni	7,00	1.76	
COMPROB	EG - 12487	FECHA: 2015-02-11		A: -	S:0		
1	25033	Screw And Washer Kit	(100	Uni	7,00	1.76	
COMPROB	EG - 12490	FECHA: 2015-02-11		A: -	s:0		
1	25033	Screw And Washer Kit	(100	Uni	10,00	2.51	
COMPROB		FECHA: 2015-02-11					
1	25033	Screw And Washer Kit	(100	Uni	20,00	5.03	
COMPROB		FECHA: 2015-02-11					
1		Screw And Washer Kit				1.51	
COMPROB		FECHA: 2015-02-11				1.31	
1		Tapones De Bronce .				0.11	
_		FECHA: 2015-02-12				0.11	
						1 06	
1		Screw And Washer Kit				1.26	
		FECHA: 2015-02-12					
		Screw And Washer Kit				2.51	
		FECHA: 2015-02-12					
1		Screw And Washer Kit				3.02	
COMPROB	EG - 12530	FECHA: 2015-02-12		A: -	S:0		
1		Screw And Washer Kit				2.01	
COMPROB	EG - 12532	FECHA: 2015-02-12		A: -	S:0		
1	25033	Screw And Washer Kit	(100	Uni	8,00	2.01	
COMPROB	EG - 12533	FECHA: 2015-02-12		A: -	S:0		
1	25033	Screw And Washer Kit	(100	Uni	5,00	1.26	
COMPROB	EG - 12534	FECHA: 2015-02-12		A: -	s:0		
1	25033	Screw And Washer Kit	(100	Uni	8,00	2.01	
COMPROB	EG - 12536	FECHA: 2015-02-12		A: -	s:0		
1	25011	Contactor 818521b		Uni	2,00	33.23	
COMPROB	EG - 12538	FECHA: 2015-02-12		A: -	s:0		
1	25011	Contactor 818521b		Uni	2,00	33.23	
		FECHA: 2015-02-12					
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S.	CODIGO	Tipo Comprob.:	UNI	CANTID.	COSTO	VALOR
υ.	CODIGO	T T E F1	1 OTAT	CHITTD.	CODIO	MULL
1	25100	Couplin Wcc , Male 81954	Uni	1,00	3.69	
COMPROB		FECHA: 2015-02-12			<del></del>	
1		Screw And Washer Kit (100		10,00	2.51	
COMPROB		FECHA: 2015-02-12		s:0		
1	25033	Screw And Washer Kit (100	Uni	10,00	2.51	
COMPROB		FECHA: 2015-02-12		s:0		
1	25033	Screw And Washer Kit (100	Uni	6,00	1.51	
COMPROB	EG - 12557	FECHA: 2015-02-12	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	15,00	3.77	
COMPROB	EG - 12559	FECHA: 2015-02-12	A: -	S:0		
1	25086	Tapping Screw, 4,8x16w.	Uni	2,00	0.09	
COMPROB	EG - 12562	FECHA: 2015-02-12	A: -	s:0		
1	25033	Screw And Washer Kit (100	Uni	5,00	1.26	
COMPROB	EG - 12564	FECHA: 2015-02-12	A: -	S:0		
1	25207	Tapones De Bronce .	Uni	2,00	0.11	
COMPROB	EG - 12566	FECHA: 2015-02-13	A: -	s:0		
1	25033	Screw And Washer Kit (100	Uni	6,00	1.44	
COMPROB	EG - 12567	FECHA: 2015-02-13				
1	25033	Screw And Washer Kit (100	Uni	19,00	4.55	
COMPROB	EG - 12569	FECHA: 2015-02-13	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	6,00	1.44	
COMPROB		FECHA: 2015-02-13				
1		Screw And Washer Kit (100			0.96	
COMPROB		FECHA: 2015-02-13		s:0		
1		Contactor 818521b		4,00	66.46	
		FECHA: 2015-02-13				
		Contactor 818521b			33.23	
COMPROB		FECHA: 2015-02-13				
1		Screw And Washer Kit (100			4.79	
COMPROB		FECHA: 2015-02-13				
1		Screw And Washer Kit (100			0.96	
		FECHA: 2015-02-13				
		Screw And Washer Kit (100			2.39	
		FECHA: 2015-02-13				
		Screw And Washer Kit (100			2.39	
		FECHA: 2015-02-14				
		Screw And Washer Kit (100			2.39	
		FECHA: 2015-02-14				
1		Screw And Washer Kit (100			1.20	
		FECHA: 2015-02-14			1 00	
		Screw And Washer Kit (100 FECHA: 2015-02-14			1.20	
	EG - 12593 ed Oct 14 / 15		A		Pag. 917 de 9	74

	CODICO	Tipo Comprob.:			COCTO	TAT OD
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	05022		'	F 00	1 60	
1		Screw And Washer Kit (100			1.68	
COMPROB		FECHA: 2015-02-14				
1		Screw And Washer Kit (100			1.20	
COMPROB	EG - 12596	FECHA: 2015-02-14	A: -	S:0		
1		Screw And Washer Kit (100		5,00	1.20	
COMPROB	EG - 12598	FECHA: 2015-02-14	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	10,00	2.39	
COMPROB	EG - 12600	FECHA: 2015-02-14	A: -	s:0		
1	25033	Screw And Washer Kit (100	Uni	5,00	1.20	
COMPROB	EG - 12602	FECHA: 2015-02-14	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	5,00	1.20	
COMPROB	EG - 12604	FECHA: 2015-02-15	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	10,00	2.39	
COMPROB	EG - 12605	FECHA: 2015-02-15	A: -	s:0		
1	25207	Tapones De Bronce .	Uni	2,00	0.11	
COMPROB		FECHA: 2015-02-15				
1		Screw And Washer Kit (100		15,00	3.59	
COMPROB		FECHA: 2015-02-15		•	3.35	
1		Screw And Washer Kit (100		15,00	3.59	
COMPROB		FECHA: 2015-02-11		s:0	3.39	
					0.00	
1		Fuse, 0.4 A (bag Of 10			0.89	
COMPROB		FECHA: 2015-02-12				
1		Retreiver Socket Cap/ (ta			7.49	
COMPROB	EG - 12669	FECHA: 2015-02-15	A: -	S:0		
1	25055	Retreiver Socket Cap/ (ta	Uni	1,00	7.49	
COMPROB	EG - 12671	FECHA: 2015-02-15	A: -	S:0		
1	25055	Retreiver Socket Cap/ (ta	Uni	1,00	7.48	
COMPROB	EG - 12675	FECHA: 2015-02-19	A: -	S:0		
1	25017	Coupling Wcc, Male (sc O	Uni	1,00	8.25	
COMPROB	EG - 12676	FECHA: 2015-02-19	A: -	S:0		
1	25017	Coupling Wcc, Male (sc O	Uni	1,00	8.25	
COMPROB	EG - 12680	FECHA: 2015-02-16	A: -	s:0		
1	25033	Screw And Washer Kit (100	Uni	6,00	1.44	
COMPROB	EG - 12682	FECHA: 2015-02-16	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	10,00	2.39	
COMPROB		FECHA: 2015-02-16				
1	25033	Screw And Washer Kit (100	Uni	10,00	2.39	
COMPROB		FECHA: 2015-02-16				
1		Screw And Washer Kit (100			1.44	
_		FECHA: 2015-02-16			1.11	
1		Screw And Washer Kit (100			<i>A</i> 07	
		FECHA: 2015-02-16			1.07	
	Wed Oct 14 / 15				Pag. 918 d	de 974

S.	CODIGO	ITEM	- T	UNI	CANTID.	COSTO	VALOR
1	25033	Screw And Washer Kit	(100	Uni	15,00	3.59	
COMPROB	EG - 12694	FECHA: 2015-02-16		A: -	S:0		
1	25033	Screw And Washer Kit	(100	Uni	30,00	7.18	
COMPROB	EG - 12696	FECHA: 2015-02-16		A: -	S:0		
1	25033	Screw And Washer Kit	(100	Uni	10,00	2.39	
COMPROB	EG - 12703	FECHA: 2015-02-17		A: -	S:0		
1	25033	Screw And Washer Kit	(100	Uni	8,00	1.92	
COMPROB	EG - 12709	FECHA: 2015-02-17		A: -	S:0		
1	25033	Screw And Washer Kit	(100	Uni	15,00	3.59	
COMPROB	EG - 12712	FECHA: 2015-02-17		A: -	S:0		
1		Screw And Washer Kit				1.68	
COMPROB		FECHA: 2015-02-17					
1		Screw And Washer Kit				2.39	
COMPROB		FECHA: 2015-02-17					
1		Screw And Washer Kit				2.87	
COMPROB	EG - 12721	FECHA: 2015-02-17		A: -			
1		Screw And Washer Kit				1.44	
COMPROB	EG - 12724	FECHA: 2015-02-17		A: -			
1		Screw And Washer Kit				1.20	
COMPROB		FECHA: 2015-02-17					
1		Screw And Washer Kit				1.20	
COMPROB		FECHA: 2015-02-17					
1		Screw And Washer Kit				1.20	
		FECHA: 2015-02-17					
1		Screw And Washer Kit				1.20	
		FECHA: 2015-02-17					
1		Screw And Washer Kit	•		•	4.79	
COMPROB		FECHA: 2015-02-17					
1		Screw And Washer Kit				1.92	
COMPROB		FECHA: 2015-02-17				1 00	
1		Screw And Washer Kit				1.20	
COMPROB		FECHA: 2015-02-18				2 50	
1		Screw And Washer Kit				3.59	
		FECHA: 2015-02-18				0.50	
1		Screw And Washer Kit				3.59	
COMPROB		FECHA: 2015-02-18				2 50	
1 COMPROR		Screw And Washer Kit				3.59	
COMPROB		FECHA: 2015-02-18				2 22	
1 COMPROR		Screw And Washer Kit				2.39	
		FECHA: 2015-02-18				0.00	
		Screw And Washer Kit FECHA: 2015-02-18				2.39	
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S.	CODIGO	Tipo Comprob.:		NTID.	COSTO VALOR
υ.	CODIGO	T 1 12 11	I OIVI CA	******	CODIO VALOR
1	25033	Screw And Washer Kit (100	Uni	10.00	2.39
COMPROB		FECHA: 2015-02-15			2.07
1		Retainer For Screw (reten			5.41
COMPROB		FECHA: 2015-02-18		s:0	J
1		Screw And Washer Kit (100		20,00	4.79
COMPROB		FECHA: 2015-02-18			
1		Screw And Washer Kit (100			1.20
COMPROB		FECHA: 2015-02-18			
1	25033	Screw And Washer Kit (100	Uni	8,00	1.92
COMPROB	EG - 12819	FECHA: 2015-02-18	A: -	s:0	
1	25033	Screw And Washer Kit (100	Uni	5,00	1.20
COMPROB	EG - 12824	FECHA: 2015-02-18	A: -	s:0	
1	25033	Screw And Washer Kit (100	Uni	5,00	1.20
COMPROB	EG - 12831	FECHA: 2015-02-18	A: -	s:0	
1	25033	Screw And Washer Kit (100	Uni	10,00	2.39
COMPROB	EG - 12833	FECHA: 2015-02-18	A: -	s:0	
1	25033	Screw And Washer Kit (100	Uni	5,00	1.20
COMPROB	EG - 12835	FECHA: 2015-02-18	A: -	s:0	
1	25033	Screw And Washer Kit (100	Uni	15,00	3.59
COMPROB	EG - 12836	FECHA: 2015-02-14	A: -	S:0	
1	25033	Screw And Washer Kit (100	Uni	11,00	2.63
COMPROB	EG - 12837	FECHA: 2015-02-19	A: -	S:0	
1	25033	Screw And Washer Kit (100	Uni	25,00	5.99
COMPROB	EG - 12839	FECHA: 2015-02-19	A: -	S:0	
1	25033	Screw And Washer Kit (100	Uni	6,00	1.44
COMPROB	EG - 12841	FECHA: 2015-02-19	A: -	S:0	
1	25033	Screw And Washer Kit (100	Uni	10,00	2.39
COMPROB	EG - 12843	FECHA: 2015-02-19	A: -	s:0	
1	25033	Screw And Washer Kit (100	Uni	10,00	2.39
COMPROB	EG - 12847	FECHA: 2015-02-19	A: -	s:0	
1		Screw And Washer Kit (100			1.44
COMPROB	EG - 12859	FECHA: 2015-02-19	A: -	S:0	
		Screw And Washer Kit (100			1.68
		FECHA: 2015-02-19			
		Screw And Washer Kit (100			3.83
		FECHA: 2015-02-19			
		Screw And Washer Kit (100			1.92
COMPROB		FECHA: 2015-02-19			
1		Screw And Washer Kit (100			1.20
		FECHA: 2015-02-19			
		Screw And Washer Kit (100			1.20
	EG - 12870 ed Oct 14 / 15	FECHA: 2015-02-19 16:36:54	A: -		Pag. 920 de 974
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C	CODICO			iipi ob		DE BODEGA'	COCTO	777 T OD
S.	CODIGO		ITEM		UNI	CANTID.	COSTO	VALOR
٦	25022	0 ~	And Washer Kit	(100	TTee -	15.00	2 52	
1 COMPROB			FECHA: 2015-02-19				3.59	
							2 20	
1			And Washer Kit			10,00	2.39	
COMPROB			FECHA: 2015-02-19			S:0		
1			And Washer Kit	•		10,00	2.39	
COMPROB			FECHA: 2015-02-19					
1			And Washer Kit			15,00	3.59	
COMPROB			FECHA: 2015-02-19					
1			And Washer Kit			8,00	1.92	
COMPROB			FECHA: 2015-02-19			S:0		
1			And Washer Kit			10,00	2.39	
COMPROB			FECHA: 2015-02-19			S:0		
1			And Washer Kit	•		12,00	2.87	
COMPROB	EG - 12877		FECHA: 2015-02-19		A: -	S:0		
1			And Washer Kit	•		8,00	1.92	
COMPROB	EG - 12878		FECHA: 2015-02-19		A: -	S:0		
1	25033	Screw	And Washer Kit	(100	Uni	7,00	1.68	
COMPROB	EG - 12879		FECHA: 2015-02-19		A: -			
1	25033	Screw	And Washer Kit	(100	Uni	20,00	4.79	
COMPROB	EG - 12880		FECHA: 2015-02-19		A: -	S:0		
1	25033	Screw	And Washer Kit	(100	Uni	12,00	2.87	
COMPROB	EG - 12881		FECHA: 2015-02-19		A: -	S:0		
1	25033	Screw	And Washer Kit	(100	Uni	6,00	1.44	
COMPROB	EG - 12882		FECHA: 2015-02-19		A: -	s:0		
1	25033	Screw	And Washer Kit	(100	Uni	10,00	2.39	
COMPROB	EG - 12890		FECHA: 2015-02-19		A: -	s:0		
1	25033	Screw	And Washer Kit	(100	Uni	15,00	3.59	
COMPROB	EG - 12892		FECHA: 2015-02-19		A: -	s:0		
1	25033	Screw	And Washer Kit	(100	Uni	3,00	0.72	
COMPROB	EG - 12893		FECHA: 2015-02-20		A: -	s:0		
1	25033	Screw	And Washer Kit	(100	Uni	5,00	1.16	
COMPROB	EG - 12895		FECHA: 2015-02-21		A: -	s:0		
1	25033	Screw	And Washer Kit	(100	Uni	5,00	1.16	
COMPROB	EG - 12897		FECHA: 2015-02-21		A: -	s:0		
1	25033	Screw	And Washer Kit	(100	Uni	5,00	1.16	
COMPROB			FECHA: 2015-02-21					
1	25033	Screw	And Washer Kit	(100	Uni	6,00	1.40	
			FECHA: 2015-02-21					
1			And Washer Kit				3.95	
_			FECHA: 2015-02-21				2.73	
			And Washer Kit				0 70	
			FECHA: 2015-02-21				0.70	
	ed Oct 14 / 15						n Pag. 921	de 974

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1		Screw And Washer Kit (100			1.63	
COMPROB		FECHA: 2015-02-21				
1		Screw And Washer Kit (100			1.16	
COMPROB		FECHA: 2015-02-22				
1		Screw And Washer Kit (100		•	2.33	
COMPROB		FECHA: 2015-02-16				
1		Tapping Screw, 4,8x16w.		2,00	0.09	
COMPROB		FECHA: 2015-02-17				
1		Tapping Screw, 4,8x16w.			0.09	
		FECHA: 2015-02-17				
1		Tapping Screw, 4,8x16w.			0.09	
COMPROB		FECHA: 2015-02-18				
1		Tapping Screw, 4,8x16w.		2,00	0.09	
		FECHA: 2015-02-18				
1		Tapping Screw, 4,8x16w.			0.09	
COMPROB		FECHA: 2015-02-19				
1		Tapping Screw, 4,8x16w.		2,00	0.09	
COMPROB		FECHA: 2015-02-19				
1		Tapping Screw, 4,8x16w.		2,00	0.09	
		FECHA: 2015-02-21				
1		Tapping Screw, 4,8x16w.			0.09	
		FECHA: 2015-02-22				
1		Tapping Screw, 4,8x16w.			0.09	
		FECHA: 2015-02-22				
1		Tapping Screw, 4,8x16w.			0.09	
		FECHA: 2015-02-18				
1		Couplin Wcc , Male 81954			3.69	
COMPROB		FECHA: 2015-02-20				
1		Transducer, Pressure / Tr			39.71	
COMPROB		FECHA: 2015-02-19				
1		Tapones De Bronce .		2,00	0.07	
COMPROB		FECHA: 2015-02-25			0.00	
1		Cap, compressor Stop Valv		1,00	9.29	
COMPROB		FECHA: 2015-02-23			00 70	
1		Evacuacion Valve , Lp .		1,00	29.70	
COMPROB		FECHA: 2015-02-26			00 50	
		Evacuacion Valve , Lp .		1,00	29.70	
COMPROB		FECHA: 2015-02-27			00.00	
		Evacuacion Valve , Lp . FECHA: 2015-02-27			22.28	
					22 25	
1 COMPROB		Evacuacion Valve , Lp . FECHA: 2015-02-25			22.27	
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		Tipo Comprob.:				
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	25021	Fuse, 0.4 A (bag Of 10	Uni	2,00	1.65	
COMPRO	B EG - 12959	FECHA: 2015-02-23	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	10,00	2.33	
COMPRO	B EG - 12962	FECHA: 2015-02-23	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	8,00	1.86	
COMPRO	B EG - 12963	FECHA: 2015-02-23	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	7,00	1.63	
COMPRO		FECHA: 2015-02-23				
1	25033	Screw And Washer Kit (100	Uni	10,00	2.33	
COMPRO		FECHA: 2015-02-24			2.00	
1		Screw And Washer Kit (100			1.86	
COMPRO		FECHA: 2015-02-24			1.00	
					4.65	
1		Screw And Washer Kit (100		20,00	4.65	
COMPRO		FECHA: 2015-02-24		S:0		
1		Screw And Washer Kit (100		10,00	2.33	
COMPRO		FECHA: 2015-02-24		S:0		
1		Screw And Washer Kit (100		10,00	2.33	
COMPRO	B EG - 12992	FECHA: 2015-02-25	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	10,00	2.33	
COMPRO	B EG - 12996	FECHA: 2015-02-25	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	7,00	1.63	
COMPRO	B EG - 12998	FECHA: 2015-02-25	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	10,00	2.33	
COMPRO	B EG - 13001	FECHA: 2015-02-25	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	5,00	1.16	
COMPRO	B EG - 13003	FECHA: 2015-02-26	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	25,00	5.64	
COMPRO	B EG - 13006	FECHA: 2015-02-26	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	15,00	3.38	
COMPRO	B EG - 13009	FECHA: 2015-02-26	A: -	s:0		
1	25033	Screw And Washer Kit (100	Uni	10,00	2.26	
COMPRO		FECHA: 2015-02-26		·		
1		Screw And Washer Kit (100			2.26	
_		FECHA: 2015-02-26		•	2.20	
1		Screw And Washer Kit (100			3.38	
COMPRO		FECHA: 2015-02-26			3.30	
					2 20	
1		Screw And Washer Kit (100		15,00	3.38	
		FECHA: 2015-02-27				
		Screw And Washer Kit (100			0.90	
COMPRO		FECHA: 2015-02-27				
1		Screw And Washer Kit (100			0.90	
		FECHA: 2015-02-27	A: -		D 000 3	074
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S.	CODIGO	I T E M	UNI		COSTO	VALOR
			,			
1	25033	Screw And Washer Kit (100	Uni	5,00	1.13	
COMPROB	EG - 13034	FECHA: 2015-02-27	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	7,00	1.58	
COMPROB	EG - 13040	FECHA: 2015-02-27	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	10,00	2.26	
COMPROB	EG - 13043	FECHA: 2015-02-27	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	6,00	1.35	
COMPROB	EG - 13046	FECHA: 2015-02-27	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	7,00	1.58	
COMPROB	EG - 13048	FECHA: 2015-02-27	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	7,00	1.58	
COMPROB	EG - 13054	FECHA: 2015-02-28	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	5,00	1.13	
COMPROB	EG - 13059	FECHA: 2015-02-27	A: -	S:0		
1	25064	Retainer For Screw (reten	Uni	1,00	5.40	
COMPROB	EG - 13060	FECHA: 2015-02-23	A: -	S:0		
1	25086	Tapping Screw, 4,8x16w.	Uni	2,00	0.09	
COMPROB	EG - 13062	FECHA: 2015-02-23	A: -	S:0		
1	25086	Tapping Screw, 4,8x16w.	Uni	2,00	0.09	
COMPROB	EG - 13063	FECHA: 2015-02-23	A: -	S:0		
1	25086	Tapping Screw, 4,8x16w.	Uni	2,00	0.09	
COMPROB	EG - 13064	FECHA: 2015-02-23	A: -	S:0		
1		Tapping Screw, 4,8x16w.			0.09	
COMPROB	EG - 13066	FECHA: 2015-02-25	A: -	S:0		
1		Tapping Screw, 4,8x16w.	Uni	2,00	0.09	
COMPROB		FECHA: 2015-02-26				
1		Tapping Screw, 4,8x16w.			0.09	
COMPROB	EG - 13070	FECHA: 2015-02-25	A: -	S:0		
1		Couplin Wcc , Male 81954			3.19	
COMPROB		FECHA: 2015-02-25				
1		Couplin Wcc , Male 81954			3.19	
COMPROB		FECHA: 2015-02-28				
1		Couplin Wcc , Male 81954		1,00	3.18	
COMPROB		FECHA: 2015-02-27				
1		Tapones De Bronce .		2,00	0.07	
COMPROB		FECHA: 2015-02-24				
1		Proyecto Kit De Ventilaci				
COMPROB		FECHA: 2015-02-24				
1		Proyecto Kit De Ventilaci				
		FECHA: 2015-02-24				
		Proyecto Kit De Ventilaci				
	EG - 13306 ed Oct 14 / 15	FECHA: 2015-02-16 16:36:54	A: -		Pag. 924 de	974
5.47 "					,	

		Tipo Comprob.:	'EGRESO	DE BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
·						
1	25021	Fuse, 0.4 A (bag Of 10	Uni	2,00	1.77	
COMPROB		FECHA: 2015-02-20				
1	25029	Hot Gas Valve / Cim 6 .	Uni	1,00	36.13	
COMPROB		FECHA: 2015-02-17		·	33.13	
1					<b>ງ</b> 20	
COMPROB		Screw And Washer Kit (100 FECHA: 2015-01-22		10,00 s:0	2.39	
					FO 16	
1		Power Plug Hembra .		4,00	58.16	
COMPROB		FECHA: 2015-03-02		S:0		
1		Amarras Plasticas 30 Cm		•	0.23	
COMPROB	EG - 13582	FECHA: 2015-03-02	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.11	
COMPROB	EG - 13586	FECHA: 2015-03-02	A: -	S:0		
1		Amarras Plasticas 30 Cm		15,00	0.34	
2		Cinta Aislante 3m Negra 2		1,00	0.60	
COMPROB		FECHA: 2015-03-02				
1		Amarras Plasticas 30 Cm		15,00	0.34	
COMPROB	EG - 13591	FECHA: 2015-03-02	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.23	
COMPROB	EG - 13593	FECHA: 2015-03-02	A: -	S:0		
1		Amarras Plasticas 30 Cm		10,00	0.23	
2		Cinta Aislante 3m Negra 2		1,00	0.60	
COMPROB		FECHA: 2015-03-02				
1		Amarras Plasticas 30 Cm			0.11	
COMPROB	EG - 13600	FECHA: 2015-03-02	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.11	
COMPROB	EG - 13603	FECHA: 2015-03-02	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.11	
COMPROB	EG - 13606	FECHA: 2015-03-02	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.11	
COMPROB	EG - 13615	FECHA: 2015-03-02	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.11	
COMPROB		FECHA: 2015-03-02				
1		Amarras Plasticas 30 Cm			0.23	
_		FECHA: 2015-03-02		•	3.23	
		Amarras Plasticas 30 Cm			0.23	
COMPROB		FECHA: 2015-03-02			0.23	
					0.00	
		Amarras Plasticas 30 Cm			0.23	
		FECHA: 2015-03-02				
		Amarras Plasticas 30 Cm			0.23	
		FECHA: 2015-03-02				
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.23	
COMPROB	EG - 13644	FECHA: 2015-03-02	A: -	S:0		

		Tipo Comprob.:	'EGRESO	DE BODEGA'		
s.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.23	
COMPRO		FECHA: 2015-03-02			3.23	
					2 22	
1		Amarras Plasticas 30 Cm			0.23	
COMPRO	в EG - 13647	FECHA: 2015-03-03	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.34	
COMPRO	B EG - 13648	FECHA: 2015-03-03	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.11	
COMPRO	B EG - 13650	FECHA: 2015-03-03	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5.00	0.11	
COMPRO		FECHA: 2015-03-03				
1		Amarras Plasticas 30 Cm			0.11	
					0.11	
COMPRO		FECHA: 2015-03-03				
1		Amarras Plasticas 30 Cm			0.23	
COMPRO	B EG - 13656	FECHA: 2015-03-03	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.23	
COMPRO	B EG - 13657	FECHA: 2015-03-03	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.11	
COMPRO		FECHA: 2015-03-03				
1		Amarras Plasticas 30 Cm			0.11	
COMPRO		FECHA: 2015-03-03			0.11	
					^ 44	
1		Amarras Plasticas 30 Cm			0.11	
COMPRO		FECHA: 2015-03-03				
1		Amarras Plasticas 30 Cm			0.23	
COMPRO	B EG - 13669	FECHA: 2015-03-03	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.23	
COMPRO	B EG - 13670	FECHA: 2015-03-03	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.34	
COMPRO		FECHA: 2015-03-03				
					0.60	
1 2		Cinta Aislante 3m Negra 2 Amarras Plasticas 30 Cm			0.60	
COMPRO		FECHA: 2015-03-03				
1	55505	Amarras Plasticas 30 Cm	IIni	10 00	0.23	
COMPRO		FECHA: 2015-03-03			0.23	
					2 46	
1		Amarras Plasticas 30 Cm			0.46	
COMPRO	B EG - 13678	FECHA: 2015-03-03	A: -			
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.23	
COMPRO	B EG - 13680	FECHA: 2015-03-03	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.11	
COMPRO	B EG - 13682	FECHA: 2015-03-03	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.23	
_		FECHA: 2015-03-03				
					0 00	
		Amarras Plasticas 30 Cm	UNI			
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S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
COMPROB		FECHA: 2015-03-03			01600	VALION.
1		Amarras Plasticas 30 Cm			0.23	
COMPROB		FECHA: 2015-03-03				
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.11	
COMPROB		FECHA: 2015-03-03				
1		Amarras Plasticas 30 Cm			0.23	
COMPROB		FECHA: 2015-03-03				
1		Amarras Plasticas 30 Cm			0.23	
COMPROB		FECHA: 2015-03-04				
1	55505	Amarras Plasticas 30 Cm	Uni	8,00	0.27	
COMPROB		FECHA: 2015-03-03				
1	55505	Amarras Plasticas 30 Cm	Uni	8,00	0.18	
COMPROB		FECHA: 2015-03-03				
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.23	
COMPROB		FECHA: 2015-03-03				
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.11	
COMPROB		FECHA: 2015-03-03				
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.11	
COMPROB	EG - 13706	FECHA: 2015-03-03	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.11	
COMPROB	EG - 13708	FECHA: 2015-03-03	A: -	S:0		
1	55628	Limpiador De Contacto Ele	Uni	1,00	3.88	
COMPROB	EG - 13709	FECHA: 2015-03-03	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	2,00	0.05	
COMPROB	EG - 13710	FECHA: 2015-03-03	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	1,00	0.02	
COMPROB	EG - 13711	FECHA: 2015-03-03	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	2,00	0.05	
COMPROB	EG - 13712	FECHA: 2015-03-03	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	2,00	0.05	
COMPROB	EG - 13713	FECHA: 2015-03-03	A: -	s:0		
1		Amarras Plasticas 30 Cm		•	0.34	
2		Limpiador De Contacto Ele		1,00	3.88	
COMPROB		FECHA: 2015-03-03				
1		Limpiador De Contacto Ele			3.88	
COMPROB		FECHA: 2015-03-03				
1		Amarras Plasticas 30 Cm			0.18	
COMPROB		FECHA: 2015-03-03				
1		Amarras Plasticas 30 Cm		•	0.14	
COMPROB		FECHA: 2015-03-04				
1		Limpiador De Contacto Ele			4.64	
		FECHA: 2015-03-04			2 2 2	
		Amarras Plasticas 30 Cm	Uni			
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		Tipo Comprob.:	EGRESO DI	E BODEGA'	1	
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 13720	FECHA: 2015-03-04	A: -	S:0		
1	55620	Limpiador De Contacto Ele	IIni	1,00	4.64	
2		Amarras Plasticas 30 Cm	Uni	10,00	0.33	
COMPROB		FECHA: 2015-03-04		S:0		
1		Amarras Plasticas 30 Cm		10,00	0.33	
2		Cinta Aislante 3m Negra 2			0.60	
COMPROB	EG - 13722	FECHA: 2015-03-04	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.33	
COMPROB	EG - 13724	FECHA: 2015-03-04	A: -	s:0		
1		Amarras Plasticas 30 Cm		10,00	0.33	
					0.33	
COMPROB	вG - 13725	FECHA: 2015-03-04	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.33	
COMPROB	EG - 13727	FECHA: 2015-03-04	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	[In i	10,00	0.33	
_					0.33	
COMPROB		FECHA: 2015-03-04		S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.67	
COMPROB	EG - 13734	FECHA: 2015-03-04	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.33	
COMPROB		FECHA: 2015-03-04		s:0	0.55	
COMPKOR						
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.33	
COMPROB	EG - 13738	FECHA: 2015-03-04	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	25,00	0.83	
COMPROB		FECHA: 2015-03-04	A: -	S:0	3.03	
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.17	
COMPROB	EG - 13740	FECHA: 2015-03-04	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.17	
_		FECHA: 2015-03-04		•	- <del></del> -	
					_	
		Amarras Plasticas 30 Cm			0.33	
COMPROB	EG - 13743	FECHA: 2015-03-04	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.33	
COMPROB		FECHA: 2015-03-04				
					0 0=	
1		Amarras Plasticas 30 Cm			0.27	
COMPROB	EG - 13746	FECHA: 2015-03-04	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	8,00	0.27	
COMPROB	EG - 13748	FECHA: 2015-03-04	A: -	S:0		
					A C A	
1		Limpiador De Contacto Ele			4.64	
COMPROB	EG - 13751	FECHA: 2015-03-04	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.17	
COMPROB	EG - 13753	FECHA: 2015-03-04	A: -	s:0		
1		Amarras Plasticas 30 Cm			0 50	
1				·	0.50	
COMPROB	EG - 13754	FECHA: 2015-03-04	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.17	
COMPROB	EG - 13756	FECHA: 2015-03-04	A: -	S:0		

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
_ ~ ·	222100	1		· · · · · · · · · · · · · · · · · · ·		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.17	
COMPROB	B EG - 13758	FECHA: 2015-03-04	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.33	
COMPROB	EG - 13759	FECHA: 2015-03-04	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.17	
COMPROB	B EG - 13761	FECHA: 2015-03-04	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.17	
COMPROB	BG - 13764	FECHA: 2015-03-05	A: -	s:0		
1	55628	Limpiador De Contacto Ele	Uni	1,00	4.64	
COMPROB	B EG - 13766	FECHA: 2015-03-05	A: -	s:0		
1		Amarras Plasticas 30 Cm		5,00	0.14	
COMPROB	B EG - 13768	FECHA: 2015-03-05	A: -	S:0		
1		Limpiador De Contacto Ele			4.64	
COMPROB		FECHA: 2015-03-05				
1		Amarras Plasticas 30 Cm		10,00	0.28	
COMPROB		FECHA: 2015-03-05				
1		Amarras Plasticas 30 Cm		7,00	0.19	
COMPROB		FECHA: 2015-03-05			2	
1		Amarras Plasticas 30 Cm		5,00	0.14	
COMPROB		FECHA: 2015-03-05			2 22	
1 COMPROB		Amarras Plasticas 30 Cm FECHA: 2015-03-05		10,00 s:0	0.28	
					1 (1	
1 2		Limpiador De Contacto Ele Amarras Plasticas 30 Cm		10,00	4.64 0.28	
COMPROB	B EG - 13778	FECHA: 2015-03-05	A: -	s:0		
1	55551	Brocas 7/32	Uni	1,00	0.26	
COMPROB	EG - 13780	FECHA: 2015-03-05	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	18,00	0.50	
COMPROB	B EG - 13781	FECHA: 2015-03-05	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.28	
COMPROB		FECHA: 2015-03-05				
1		Amarras Plasticas 30 Cm		•	0.28	
COMPROB		FECHA: 2015-03-05				
1		Amarras Plasticas 30 Cm			0.28	
		FECHA: 2015-03-05				
1		Amarras Plasticas 30 Cm			0.14	
COMPROB		FECHA: 2015-03-05			_	
1		Limpiador De Contacto Ele			4.64	
COMPROB		FECHA: 2015-03-05			2.7.	
1 COMPROR		Amarras Plasticas 30 Cm			0.14	
		FECHA: 2015-03-05			0.00	
		Amarras Plasticas 30 Cm	Unı			0.7.4
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S.	CODIGO	Tipo Comprob	UNI		COSTO	WATOD
COMPROB		I T E M FECHA: 2015-03-05		CANTID. s:0	COBIO	VALOR
1		Brocas 7/32		1,00	0.26	
2	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.20	
COMPROB	EG - 13794	FECHA: 2015-03-05	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.14	
COMPROB		FECHA: 2015-03-05				
1	55505	Amarras Plasticas 30 Cm	Uni	5.00	0.14	
COMPROB		FECHA: 2015-03-05				
1	55505	Amarras Plasticas 30 Cm	IIni	5,00	0.14	
COMPROB		FECHA: 2015-03-05			0.11	
1		Amarras Plasticas 30 Cm			0.55	
		FECHA: 2015-03-05			0.55	
1					0.14	
COMPROB		Amarras Plasticas 30 Cm FECHA: 2015-03-05			0.14	
					0.00	
1		Amarras Plasticas 30 Cm			0.22	
		FECHA: 2015-03-05				
1		Brocas 7/32		1,00	0.27	
COMPROB		FECHA: 2015-03-05				
1		Amarras Plasticas 30 Cm			0.28	
COMPROB	EG - 13810	FECHA: 2015-03-05	A: -	S:0		
1		Amarras Plasticas 30 Cm			0.14	
COMPROB	EG - 13812	FECHA: 2015-03-05	A: -	S:0		
1		Amarras Plasticas 30 Cm			0.55	
COMPROB	EG - 13813	FECHA: 2015-03-05	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	18,00	0.50	
COMPROB	EG - 13816	FECHA: 2015-03-05	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	17,00	0.47	
COMPROB	EG - 13817	FECHA: 2015-03-05	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	18,00	0.50	
COMPROB	EG - 13818	FECHA: 2015-03-05	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.14	
COMPROB	EG - 13819	FECHA: 2015-03-05	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.14	
COMPROB	EG - 13820	FECHA: 2015-03-05	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.28	
COMPROB	EG - 13821	FECHA: 2015-03-06	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.39	
COMPROB		FECHA: 2015-03-06				
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.26	
COMPROB		FECHA: 2015-03-06				
1		Amarras Plasticas 30 Cm			0.26	
COMPROB		FECHA: 2015-03-06				
		Amarras Plasticas 30 Cm			0.39	
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S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
COMPROB		FECHA: 2015-03-06			33510	V1111011
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.39	
COMPROB		FECHA: 2015-03-06				
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.39	
COMPROB	EG - 13827	FECHA: 2015-03-06	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.39	
COMPROB	EG - 13828	FECHA: 2015-03-06	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.13	
COMPROB	EG - 13829	FECHA: 2015-03-06	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.39	
COMPROB	EG - 13830	FECHA: 2015-03-06	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.39	
COMPROB	EG - 13831	FECHA: 2015-03-06	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.39	
COMPROB	EG - 13832	FECHA: 2015-03-06	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.26	
COMPROB	EG - 13833	FECHA: 2015-03-06	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.26	
COMPROB	EG - 13834	FECHA: 2015-03-06	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.78	
COMPROB	EG - 13835	FECHA: 2015-03-06	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.26	
COMPROB	EG - 13836	FECHA: 2015-03-06	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.26	
COMPROB	EG - 13837	FECHA: 2015-03-06	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.26	
COMPROB	EG - 13838	FECHA: 2015-03-06	A: -	s:0		
1	55628	Limpiador De Contacto Ele	Uni	1,00	3.88	
COMPROB	EG - 13839	FECHA: 2015-03-07	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.26	
COMPROB	EG - 13840	FECHA: 2015-03-07	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.26	
COMPROB	EG - 13841	FECHA: 2015-03-07	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.26	
COMPROB	EG - 13842	FECHA: 2015-03-07	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.26	
COMPROB	EG - 13843	FECHA: 2015-03-07	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.26	
COMPROB	EG - 13844	FECHA: 2015-03-07	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.52	
COMPROB	EG - 13845	FECHA: 2015-03-07	A: -	S:0		
		Amarras Plasticas 30 Cm			0.21	
		FECHA: 2015-03-07	A: -		D-1 001	d- 074
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Tipo Comprob.: 'EGRESO DE BODEGA'
'E M UNI CANTID.

		Tipo Comprob.:	'EGRESO	DE BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	55505	Amarras Plasticas 30 Cm	Uni	9,00	0.24	
COMPROB		FECHA: 2015-03-07				
1		Amarras Plasticas 30 Cm		10,00	0.26	
COMPROB		FECHA: 2015-03-08			3.20	
1		Amarras Plasticas 30 Cm		10,00	0.26	
COMPROB		FECHA: 2015-03-08		s:0	0.20	
1		Amarras Plasticas 30 Cm		10,00	0.26	
COMPROB		FECHA: 2015-03-08			0.20	
1		Amarras Plasticas 30 Cm			0.13	
COMPROB		FECHA: 2015-03-08			0.13	
1		Amarras Plasticas 30 Cm			0.26	
COMPROB		FECHA: 2015-03-08			0.20	
		Amarras Plasticas 30 Cm		10,00	0.26	
1 COMPROB		Amarras Plasticas 30 Cm FECHA: 2015-03-08			U.26	
					0.36	
1 COMPROB		Amarras Plasticas 30 Cm FECHA: 2015-03-08		10,00 s:0	0.26	
					2 26	
1 COMPROR		Amarras Plasticas 30 Cm		10,00	0.26	
COMPROB		FECHA: 2015-03-08			2 22	
1 2	55628	Amarras Plasticas 30 Cm Limpiador De Contacto Ele	Uni	10,00 1,00	0.26 3.88	
COMPROB	EG - 13858	FECHA: 2015-03-08	A: -	S:0		
1	55628	Limpiador De Contacto Ele	Uni	1,00	3.88	
COMPROB	EG - 13859	FECHA: 2015-03-08	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	12,00	0.31	
COMPROB	EG - 13861	FECHA: 2015-03-08	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.26	
COMPROB	EG - 13862	FECHA: 2015-03-08	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.26	
COMPROB	EG - 13863	FECHA: 2015-03-08	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.13	
COMPROB	EG - 13866	FECHA: 2015-03-08	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.26	
COMPROB	EG - 13867	FECHA: 2015-03-08	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.26	
COMPROB	EG - 13868	FECHA: 2015-02-26	A: -	s:0		
1	25033	Screw And Washer Kit (100	Uni	20,00	4.51	
COMPROB	EG - 13869	FECHA: 2015-03-08	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.26	
2		Limpiador De Contacto Ele		1,00	3.88	
COMPROB	EG - 13870	FECHA: 2015-03-08	A: -	S:0		
1	55628	Limpiador De Contacto Ele	Uni	1,00	3.88	
COMPROB	EG - 13872	FECHA: 2015-03-09	A: -	S:0		

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.26	
COMPROB	EG - 13873	FECHA: 2015-03-09	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.26	
COMPROB	EG - 13874	FECHA: 2015-03-09	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.13	
COMPROB	EG - 13875	FECHA: 2015-03-09	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.26	
COMPROB	EG - 13876	FECHA: 2015-03-09	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.13	
COMPROB	EG - 13877	FECHA: 2015-03-09	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni			
COMPROB	EG - 13878	FECHA: 2015-03-09	A: -	S:0		
1		Amarras Plasticas 30 Cm			0.26	
COMPROB	EG - 13879	FECHA: 2015-03-09	A: -	S:0		
1		Amarras Plasticas 30 Cm			0.26	
COMPROB	EG - 13880	FECHA: 2015-03-09	A: -	S:0		
1	55628	Limpiador De Contacto Ele	Uni	1,00	3.88	
COMPROB	EG - 13881	FECHA: 2015-03-09	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.26	
COMPROB	EG - 13882	FECHA: 2015-03-09	A: -	S:0		
1		Amarras Plasticas 30 Cm			0.26	
COMPROB	EG - 13883	FECHA: 2015-03-09	A: -	S:0		
1		Limpiador De Contacto Ele			3.88	
COMPROB		FECHA: 2015-03-09				
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.26	
COMPROB		FECHA: 2015-03-09				
1		Amarras Plasticas 30 Cm			0.13	
COMPROB	EG - 13886	FECHA: 2015-03-09	A: -	S:0		
1		Amarras Plasticas 30 Cm			0.13	
COMPROB	EG - 13887	FECHA: 2015-03-09	A: -	S:0		
1		Cinta Aislante 3m Negra 2			0.60	
COMPROB	EG - 13888	FECHA: 2015-03-09	A: -	S:0		
1		Amarras Plasticas 30 Cm		5,00	0.13	
COMPROB		FECHA: 2015-03-09				
1		Amarras Plasticas 30 Cm		•	0.26	
COMPROB	EG - 13890	FECHA: 2015-03-09	A: -			
1		Amarras Plasticas 30 Cm		10,00	0.26	
COMPROB		FECHA: 2015-03-09				
1		Amarras Plasticas 30 Cm			0.26	
COMPROB		FECHA: 2015-03-09				
1		Amarras Plasticas 30 Cm			0.26	
COMPROB		FECHA: 2015-03-09	A: -		n Pag. 933 de	974
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s.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
_ ~	202100	1 1 1 11	0111	C.11111D.	00010	VIIIOI
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.26	
COMPROE		FECHA: 2015-03-09				
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.26	
COMPROE	B EG - 13895	FECHA: 2015-03-09	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	8,00	0.21	
COMPROE	B EG - 13896	FECHA: 2015-03-09	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.13	
COMPROE	B EG - 13897	FECHA: 2015-03-09	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.26	
COMPROE	B EG - 13898	FECHA: 2015-03-09	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.13	
COMPROE	B EG - 13899	FECHA: 2015-03-09	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.26	
COMPROE	B EG - 13900	FECHA: 2015-03-09	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.26	
COMPROE	B EG - 13901	FECHA: 2015-03-09	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.13	
COMPROE	B EG - 13902	FECHA: 2015-03-09	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.52	
COMPROE	B EG - 13903	FECHA: 2015-03-10	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.13	
COMPROE	B EG - 13904	FECHA: 2015-03-10	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.13	
COMPROE	B EG - 13905	FECHA: 2015-03-10	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.13	
COMPROE	B EG - 13906	FECHA: 2015-03-10	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.13	
COMPROE	B EG - 13907	FECHA: 2015-03-10	A: -	S:0		
1		Brocas 7/32			0.05	
COMPROE		FECHA: 2015-03-10				
1		Amarras Plasticas 30 Cm			0.21	
COMPROE		FECHA: 2015-03-10				
1		Amarras Plasticas 30 Cm			0.26	
COMPROE		FECHA: 2015-03-10				
1 2		Amarras Plasticas 30 Cm Limpiador De Contacto Ele			0.26 3.15	
COMPROE		FECHA: 2015-03-10			5.15	
1		Amarras Plasticas 30 Cm			0.21	
COMPROE		FECHA: 2015-03-10			· 21	
1		Amarras Plasticas 30 Cm			0.21	
_		FECHA: 2015-03-10			· · · · ·	
		Amarras Plasticas 30 Cm			0.21	
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S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
COMPROB		FECHA: 2015-03-10			00010	V11LIOIC
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.26	
COMPROB		FECHA: 2015-03-10				
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.26	
COMPROB	EG - 14188	FECHA: 2015-03-10	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.13	
COMPROB	EG - 14191	FECHA: 2015-03-10	A: -	S:0		
1	55628	Limpiador De Contacto Ele	Uni	1,00	3.15	
COMPROB	EG - 14192	FECHA: 2015-03-10	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	8,00	0.21	
COMPROB	EG - 14194	FECHA: 2015-03-10	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.13	
COMPROB	EG - 14195	FECHA: 2015-03-10	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.13	
COMPROB	EG - 14198	FECHA: 2015-03-10	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.13	
COMPROB	EG - 14220	FECHA: 2015-03-10	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.26	
COMPROB	EG - 14222	FECHA: 2015-03-10	A: -	S:0		
1	55570	Cinta Aislante 3m Negra 2	Uni	1,00	0.60	
COMPROB	EG - 14223	FECHA: 2015-03-10	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.26	
COMPROB	EG - 14225	FECHA: 2015-03-10	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.39	
COMPROB	EG - 14228	FECHA: 2015-03-10	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.13	
COMPROB	EG - 14229	FECHA: 2015-03-10	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.26	
COMPROB	EG - 14231	FECHA: 2015-03-10	A: -	S:0		
1	55628	Limpiador De Contacto Ele	Uni	1,00	3.15	
COMPROB	EG - 14232	FECHA: 2015-03-10	A: -	S:0		
1 2		Limpiador De Contacto Ele Amarras Plasticas 30 Cm			3.15 0.26	
COMPROB		FECHA: 2015-03-10			0.20	
1		Amarras Plasticas 30 Cm			0.13	
COMPROB		FECHA: 2015-03-10			0.13	
1		Amarras Plasticas 30 Cm			0.26	
COMPROB		FECHA: 2015-03-10	A: -		3.20	
1			Uni	10,00	0.26	
COMPROB		FECHA: 2015-03-10	A: -		3.23	
1		Amarras Plasticas 30 Cm	Uni	5,00	0.13	
		FECHA: 2015-03-10		S:0	3.13	
		Amarras Plasticas 30 Cm	Uni	10,00	0.26	
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		Tipo Comprob.	'EGRESO DI	E BODEGA'	
S.	CODIGO	ITEM	UNI	CANTID.	COSTO VALOR
COMPROB	EG - 14241	FECHA: 2015-03-10	A: -	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	5.00	0.13
COMPROB		FECHA: 2015-03-10			
					0.12
1		Amarras Plasticas 30 Cm			0.13
COMPROB	EG - 14250	FECHA: 2015-03-11	A: -	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.17
COMPROB	EG - 14469	FECHA: 2015-03-11	A: -	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.51
COMPROB		FECHA: 2015-03-11			3.32
					0.15
1		Amarras Plasticas 30 Cm			0.17
COMPROB	EG - 14471	FECHA: 2015-03-11	A: -	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.17
COMPROB	EG - 14472	FECHA: 2015-03-11	A: -	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.34
COMPROB		FECHA: 2015-03-11			
					0. 61
1		Amarras Plasticas 30 Cm			0.61
COMPROB	EG - 14474	FECHA: 2015-03-11	A: -	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.34
COMPROB	EG - 14475	FECHA: 2015-03-11	A: -	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	8,00	0.27
COMPROB	EG - 14476	FECHA: 2015-03-11	A: -	S:0	
1		Amarras Plasticas 30 Cm			0.24
1					0.34
		FECHA: 2015-03-11			
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.68
COMPROB	EG - 14478	FECHA: 2015-03-11	A: -	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	8,00	0.27
COMPROB	EG - 14479	FECHA: 2015-03-11	A: -	S:0	
1	55505	Amarras Plasticas 30 Cm	IIni	10.00	0.34
		FECHA: 2015-03-11			3.3.2
		Amarras Plasticas 30 Cm			0.34
COMPROB	EG - 14481	FECHA: 2015-03-11	A: -	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	6,00	0.20
COMPROB	EG - 14482	FECHA: 2015-03-11	A: -	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.34
COMPROB	EG - 14483	FECHA: 2015-03-11	A: -	S:0	
		Amarras Plasticas 30 Cm			0.34
					0.34
COMPROB		FECHA: 2015-03-11			
1	55505	Amarras Plasticas 30 Cm	Uni	18,00	0.61
COMPROB	EG - 14485	FECHA: 2015-03-11	A: -	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.68
		FECHA: 2015-03-11			
		Amarras Plasticas 30 Cm			0.34
		FECHA: 2015-03-11			0.51
	EG - 14488 ed Oct 14 / 15		A		Pag. 936 de 974
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S.	CODIGO	Tipo Comprob.:	UNI UNI	CANTID.	COSTO	VALOR
<u>υ,  </u>	CODIGO	1 1 5 11	I OTAT	CANTID.	CODIO	AUTOK
1	55505	Amarras Plasticas 30 Cm	IIni	5 00	0.17	
COMPROB		FECHA: 2015-03-11			0.11	
1		Amarras Plasticas 30 Cm			0.27	
COMPROB		FECHA: 2015-03-11			0.27	
1		Amarras Plasticas 30 Cm		8,00	0.27	
COMPROB		FECHA: 2015-03-11			0.27	
1		Amarras Plasticas 30 Cm		5,00	0.17	
COMPROB		FECHA: 2015-03-11		•		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.51	
COMPROB		FECHA: 2015-03-11		s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.68	
COMPROB		FECHA: 2015-03-11				
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.34	
COMPROB		FECHA: 2015-03-11		s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.68	
COMPROB		FECHA: 2015-03-11				
1	55505	Amarras Plasticas 30 Cm	Uni	18,00	0.61	
COMPROB	EG - 14498	FECHA: 2015-03-11	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.34	
COMPROB	EG - 14499	FECHA: 2015-03-12	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.17	
COMPROB	EG - 14500	FECHA: 2015-03-12	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.17	
COMPROB	EG - 14501	FECHA: 2015-03-12	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.17	
COMPROB	EG - 14502	FECHA: 2015-03-12	A: -	S:0		
1	55628	Limpiador De Contacto Ele	Uni	1,00	3.81	
COMPROB	EG - 14503	FECHA: 2015-03-12	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.17	
COMPROB	EG - 14504	FECHA: 2015-03-12	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.17	
COMPROB	EG - 14505	FECHA: 2015-03-12	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.17	
COMPROB	EG - 14506	FECHA: 2015-03-12	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.17	
COMPROB	EG - 14507	FECHA: 2015-03-12	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	6,00	0.20	
COMPROB	EG - 14508	FECHA: 2015-03-12	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.51	
COMPROB	EG - 14509	FECHA: 2015-03-12	A: -	S:0		
		Limpiador De Contacto Ele			3.81	
		FECHA: 2015-03-12	A: -		De- 027 4- 05	7.4
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S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.34	
COMPROB	EG - 14511	FECHA: 2015-03-12	A: -			
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.17	
COMPROB	EG - 14512	FECHA: 2015-03-12	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.34	
COMPROB	EG - 14513	FECHA: 2015-03-12	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.34	
COMPROB	EG - 14514	FECHA: 2015-03-12	A: -	S:0		
1		Amarras Plasticas 30 Cm			0.17	
COMPROB		FECHA: 2015-03-12				
1		Amarras Plasticas 30 Cm			0.34	
COMPROB		FECHA: 2015-03-12				
1		Amarras Plasticas 30 Cm		•	0.27	
COMPROB		FECHA: 2015-03-12				
1		Cinta Aislante 3m Negra 2			0.60	
COMPROB		FECHA: 2015-03-12				
1		Amarras Plasticas 30 Cm			0.34	
COMPROB		FECHA: 2015-03-12				
1		Amarras Plasticas 30 Cm			0.20	
COMPROB		FECHA: 2015-03-12				
1		Amarras Plasticas 30 Cm			0.34	
COMPROB		FECHA: 2015-03-12				
1		Amarras Plasticas 30 Cm			0.68	
		FECHA: 2015-03-12				
1		Amarras Plasticas 30 Cm		•	0.51	
		FECHA: 2015-03-12			0.45	
1		Amarras Plasticas 30 Cm			0.17	
COMPROB		FECHA: 2015-03-12			0.45	
1		Amarras Plasticas 30 Cm			0.17	
COMPROB		FECHA: 2015-03-12			0.15	
1		Amarras Plasticas 30 Cm FECHA: 2015-03-12			0.17	
COMPROB					0 17	
1		Amarras Plasticas 30 Cm FECHA: 2015-03-12		•	0.17	
					0 17	
1		Amarras Plasticas 30 Cm FECHA: 2015-03-12		•	0.17	
COMPROB 1					0.24	
1 COMPROB		Amarras Plasticas 30 Cm FECHA: 2015-03-12			0.34	
		Amarras Plasticas 30 Cm			0.24	
1 COMPROB		Amarras Plasticas 30 Cm FECHA: 2015-03-12			0.34	
		Amarras Plasticas 30 Cm			0.17	
		FECHA: 2015-03-12			0.1/	
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s.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
_ ~	202100	1 1111	0111	C111,1110.	00010	V1111010
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.51	
COMPROB		FECHA: 2015-03-12				
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.17	
COMPROB		FECHA: 2015-03-12				
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.51	
COMPROB		FECHA: 2015-03-12				
1	55628	Limpiador De Contacto Ele	Uni	1,00	3.81	
COMPROB	B EG - 14535	FECHA: 2015-03-12	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.51	
COMPROB	B EG - 14536	FECHA: 2015-03-12	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.17	
COMPROB	B EG - 14537	FECHA: 2015-03-12	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	18,00	0.61	
COMPROB	B EG - 14538	FECHA: 2015-03-13	A: -	s:0		
1	55628	Limpiador De Contacto Ele	Uni	1,00	3.74	
COMPROB	B EG - 14539	FECHA: 2015-03-13	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.43	
COMPROB	B EG - 14540	FECHA: 2015-03-13	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.14	
COMPROB	B EG - 14541	FECHA: 2015-03-13	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.29	
COMPROB	B EG - 14542	FECHA: 2015-03-13	A: -	s:0		
1		Limpiador De Contacto Ele			3.73	
COMPROB	B EG - 14544	FECHA: 2015-03-13	A: -	s:0		
1		Amarras Plasticas 30 Cm	Uni	5,00	0.14	
COMPROB	B EG - 14546	FECHA: 2015-03-13	A: -	s:0		
		Amarras Plasticas 30 Cm			0.17	
COMPROB		FECHA: 2015-03-13				
1		Amarras Plasticas 30 Cm		•	0.29	
COMPROB	B EG - 14550	FECHA: 2015-03-13	A: -	S:0		
1		Amarras Plasticas 30 Cm		•	0.29	
COMPROB		FECHA: 2015-03-13				
1		Amarras Plasticas 30 Cm		·	0.14	
COMPROB		FECHA: 2015-03-13				
1		Amarras Plasticas 30 Cm			0.29	
		FECHA: 2015-03-13				
1		Amarras Plasticas 30 Cm			0.14	
		FECHA: 2015-03-13				
1		Amarras Plasticas 30 Cm		•	0.29	
		FECHA: 2015-03-13			_	
		Amarras Plasticas 30 Cm			0.29	
	B EG - 14559 Wed Oct 14 / 15	FECHA: 2015-03-13 16:36:54	A: -		Pag. 939 de	974
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S.	CODIGO	I T E M	UNI		COSTO	VALOR
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.14	
COMPROB	EG - 14560	FECHA: 2015-03-13	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	8,00	0.23	
COMPROB	EG - 14561	FECHA: 2015-03-13	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.29	
COMPROB	EG - 14562	FECHA: 2015-03-13	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.29	
COMPROB	EG - 14564	FECHA: 2015-03-13	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.29	
COMPROB	EG - 14565	FECHA: 2015-03-13	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.29	
COMPROB	EG - 14567	FECHA: 2015-03-14	A: -	S:0		
1		Amarras Plasticas 30 Cm			0.29	
COMPROB	EG - 14568	FECHA: 2015-03-14	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.29	
COMPROB	EG - 14569	FECHA: 2015-03-14	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.29	
COMPROB	EG - 14570	FECHA: 2015-03-14	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.29	
COMPROB	EG - 14571	FECHA: 2015-03-14	A: -	S:0		
1		Amarras Plasticas 30 Cm			0.29	
COMPROB	EG - 14572	FECHA: 2015-03-14	A: -	S:0		
1		Amarras Plasticas 30 Cm			0.29	
COMPROB		FECHA: 2015-03-14				
1	55505	Amarras Plasticas 30 Cm	Uni	8,00	0.23	
COMPROB		FECHA: 2015-03-14				
1		Amarras Plasticas 30 Cm			0.14	
COMPROB	EG - 14575	FECHA: 2015-03-14	A: -	S:0		
1		Amarras Plasticas 30 Cm			0.14	
COMPROB		FECHA: 2015-03-14				
1		Amarras Plasticas 30 Cm		•	0.14	
COMPROB	EG - 14577	FECHA: 2015-03-14				
1		Amarras Plasticas 30 Cm		20,00	0.57	
COMPROB	EG - 14578	FECHA: 2015-03-14	A: -	S:0		
1		Amarras Plasticas 30 Cm		10,00	0.29	
COMPROB	EG - 14579	FECHA: 2015-03-14	A: -			
1		Amarras Plasticas 30 Cm		5,00	0.14	
COMPROB		FECHA: 2015-03-14				
1		Amarras Plasticas 30 Cm			0.29	
COMPROB		FECHA: 2015-03-14				
1		Amarras Plasticas 30 Cm		•	0.14	
COMPROB	EG - 14582 Wed Oct 14 / 15	FECHA: 2015-03-14	A: -		Pag. 940 de 9	7.4
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S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.14	
COMPROB	EG - 14583	FECHA: 2015-03-14	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.43	
COMPROB	EG - 14584	FECHA: 2015-03-14	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.29	
COMPROB	EG - 14585	FECHA: 2015-03-14	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.29	
COMPROB	EG - 14586	FECHA: 2015-03-14	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.29	
COMPROB	EG - 14587	FECHA: 2015-03-14	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.14	
COMPROB	EG - 14588	FECHA: 2015-03-14	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.14	
COMPROB	EG - 14589	FECHA: 2015-03-14	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.14	
COMPROB	EG - 14590	FECHA: 2015-03-15	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.29	
COMPROB	EG - 14591	FECHA: 2015-03-15	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.29	
COMPROB	EG - 14592	FECHA: 2015-03-15	A: -	S:0		
1 2		Amarras Plasticas 30 Cm Limpiador De Contacto Ele			0.29 3.73	
COMPROB	EG - 14593	FECHA: 2015-03-15	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.29	
COMPROB	EG - 14642	FECHA: 2015-03-15	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.29	
COMPROB	EG - 14643	FECHA: 2015-03-15	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.43	
COMPROB	EG - 14644	FECHA: 2015-03-15	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.29	
COMPROB	EG - 14646	FECHA: 2015-03-15	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.29	
COMPROB	EG - 14647	FECHA: 2015-03-15	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.29	
COMPROB	EG - 14648	FECHA: 2015-03-15	A: -	S:0		
1 2		Amarras Plasticas 30 Cm Limpiador De Contacto Ele			0.29 3.74	
COMPROB	EG - 14649	FECHA: 2015-03-15	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.29	
COMPROB	EG - 14655	FECHA: 2015-03-16	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.28	
COMPROB	EG - 14657	FECHA: 2015-03-16	A: -	S:0		

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S.	CODIGO	ITEM	UNI	CANTID.	COSTO VA	LOR
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.28	
COMPROB	EG - 14659	FECHA: 2015-03-16	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.57	
COMPROB		FECHA: 2015-03-16				
1		Amarras Plasticas 30 Cm			0.28	
COMPROB		FECHA: 2015-03-16			0.20	
					0.00	
1		Amarras Plasticas 30 Cm		10,00	0.28	
COMPROB		FECHA: 2015-03-16				
1		Amarras Plasticas 30 Cm			0.14	
COMPROB		FECHA: 2015-03-16				
1	55505	Amarras Plasticas 30 Cm	Uni	6,00	0.17	
COMPROB	EG - 14667	FECHA: 2015-03-16	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.43	
COMPROB	EG - 14668	FECHA: 2015-03-16	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.28	
COMPROB	EG - 14669	FECHA: 2015-03-16	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.28	
COMPROB	EG - 14673	FECHA: 2015-03-16	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.28	
COMPROB		FECHA: 2015-03-16		S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10.00	0.28	
COMPROB		FECHA: 2015-03-16			0.20	
		Amarras Plasticas 30 Cm			0.28	
		FECHA: 2015-03-16			0.20	
					0 14	
1		Amarras Plasticas 30 Cm FECHA: 2015-03-16			0.14	
		Amarras Plasticas 30 Cm			0.28	
		FECHA: 2015-03-16				
		Amarras Plasticas 30 Cm			0.43	
COMPROB	EG - 14686	FECHA: 2015-03-16	A: -	S:0		
1	55570	Cinta Aislante 3m Negra 2	Uni	1,00	0.54	
COMPROB	EG - 14688	FECHA: 2015-03-16	A: -	S:0		
1	55628	Limpiador De Contacto Ele	Uni	1,00	3.73	
COMPROB	EG - 14690	FECHA: 2015-03-16	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.28	
COMPROB	EG - 14695	FECHA: 2015-03-16	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.28	
COMPROB		FECHA: 2015-03-16				
		Amarras Plasticas 30 Cm			0.28	
		FECHA: 2015-03-16			<b>0.2</b> 0	
		Amarras Plasticas 30 Cm			0.57	
		FECHA: 2015-03-16			0.57	
	Wed Oct 14 / 15				Pag. 942 de 974	

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S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1		Amorana Disatisas 20 G	TTro -	15 00	0.43	
1 COMPROB		Amarras Plasticas 30 Cm FECHA: 2015-03-16			0.43	
					0.00	
1 COMPROB		Amarras Plasticas 30 Cm FECHA: 2015-03-16			0.28	
					0 14	
1		Amarras Plasticas 30 Cm	_	5,00	0.14	
COMPROB		FECHA: 2015-03-16			0 14	
1		Amarras Plasticas 30 Cm		5,00	0.14	
COMPROB		FECHA: 2015-03-16				
1		Amarras Plasticas 30 Cm			0.14	
COMPROB		FECHA: 2015-03-16				
1		Amarras Plasticas 30 Cm		5,00	0.14	
COMPROB		FECHA: 2015-03-17			0.54	
1		Limpiador De Contacto Ele		•	3.74	
COMPROB		FECHA: 2015-03-17		S:0		
1		Amarras Plasticas 30 Cm		10,00	0.22	
COMPROB		FECHA: 2015-03-17				
1		Amarras Plasticas 30 Cm		10,00	0.22	
COMPROB		FECHA: 2015-03-17				
1		Amarras Plasticas 30 Cm		10,00	0.22	
COMPROB		FECHA: 2015-03-17		S:0		
1 2		Amarras Plasticas 30 Cm Limpiador De Contacto Ele		10,00 1,00	0.22 3.73	
COMPROB		FECHA: 2015-03-17				
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.22	
COMPROB		FECHA: 2015-03-17		-		
1	55505	Amarras Plasticas 30 Cm	Uni	8,00	0.18	
		FECHA: 2015-03-17				
1		Amarras Plasticas 30 Cm			0.22	
COMPROB		FECHA: 2015-03-17				
1		Amarras Plasticas 30 Cm			0.22	
COMPROB		FECHA: 2015-03-17			**	
1		Amarras Plasticas 30 Cm			0.22	
COMPROB		FECHA: 2015-03-17		•		
1		Amarras Plasticas 30 Cm			0.22	
COMPROB		FECHA: 2015-03-17				
1		Amarras Plasticas 30 Cm			0.33	
		FECHA: 2015-03-17			<del></del>	
1		Amarras Plasticas 30 Cm			0.22	
_		FECHA: 2015-03-17			- · · <del></del>	
1		Amarras Plasticas 30 Cm			0.22	
		FECHA: 2015-03-17				
		Amarras Plasticas 30 Cm			0.22	
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J. 47 W	/ 19			<u></u> - 0 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5		

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S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
COMPROB	≝G - 14753	FECHA: 2015-03-17	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.22	
COMPROB	EG - 14754	FECHA: 2015-03-17	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.11	
COMPROB	EG - 14755	FECHA: 2015-03-17	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.33	
COMPROB	EG - 14756	FECHA: 2015-03-18	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.11	
COMPROB	EG - 14757	FECHA: 2015-03-18	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.11	
COMPROB	EG - 14758	FECHA: 2015-03-18	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.11	
COMPROB	EG - 14759	FECHA: 2015-03-18	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.22	
COMPROB	EG - 14760	FECHA: 2015-03-18	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.11	
COMPROB	EG - 14761	FECHA: 2015-03-18	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.22	
COMPROB	EG - 14762	FECHA: 2015-03-18	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	8,00	0.18	
COMPROB	EG - 14763	FECHA: 2015-03-18	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.22	
COMPROB	EG - 14764	FECHA: 2015-03-18	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.22	
COMPROB	EG - 14765	FECHA: 2015-03-18	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.22	
COMPROB	EG - 14767	FECHA: 2015-03-18	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.11	
COMPROB	EG - 14768	FECHA: 2015-03-18	A: -	S:0		
1		Amarras Plasticas 30 Cm				
2		Limpiador De Contacto Ele			3.28	
COMPROB		FECHA: 2015-03-18				
1		Amarras Plasticas 30 Cm			0.33	
COMPROB		FECHA: 2015-03-18				
1		Amarras Plasticas 30 Cm			0.22	
COMPROB		FECHA: 2015-03-18				
1		Amarras Plasticas 30 Cm			0.22	
COMPROB		FECHA: 2015-03-18				
1 2		Amarras Plasticas 30 Cm Limpiador De Contacto Ele				
		FECHA: 2015-03-18			3.20	
1		Amarras Plasticas 30 Cm			0.22	
_		FECHA: 2015-03-18			0.22	
				- ·		

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1		Amarras Plasticas 30 Cm			0.22	
COMPROB	EG - 14783	FECHA: 2015-03-18	A: -			
1		Amarras Plasticas 30 Cm	_	15,00	0.33	
COMPROB		FECHA: 2015-03-18				
1		Amarras Plasticas 30 Cm			0.22	
COMPROB		FECHA: 2015-03-18				
1		Amarras Plasticas 30 Cm			0.11	
COMPROB		FECHA: 2015-03-18				
1 2		Amarras Plasticas 30 Cm Limpiador De Contacto Ele		15,00 1,00	0.33	
COMPROB	EG - 14793	FECHA: 2015-03-18	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.33	
COMPROB	EG - 14795	FECHA: 2015-03-18	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.22	
COMPROB	EG - 14797	FECHA: 2015-03-19	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.14	
COMPROB	EG - 14798	FECHA: 2015-03-19	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	8,00	0.23	
COMPROB	EG - 14799	FECHA: 2015-03-18	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.22	
COMPROB	EG - 14800	FECHA: 2015-03-19	A: -	S:0		
1		Amarras Plasticas 30 Cm			0.14	
COMPROB	EG - 14801	FECHA: 2015-03-19	A: -	S:0		
1 2	55505 55551	Amarras Plasticas 30 Cm Brocas 7/32	Uni Uni	10,00 1,00	0.29	
		FECHA: 2015-03-19			0.00	
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.29	
		FECHA: 2015-03-19				
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.29	
COMPROB	EG - 14807	FECHA: 2015-03-19	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.29	
COMPROB	EG - 14809	FECHA: 2015-03-19	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.29	
COMPROB	EG - 14811	FECHA: 2015-03-19	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.29	
COMPROB	EG - 14814	FECHA: 2015-03-19	A: -	s:0		
1		Amarras Plasticas 30 Cm			0.29	
COMPROB	EG - 14818	FECHA: 2015-03-19	A: -	s:0		
1		Amarras Plasticas 30 Cm			0.29	
COMPROB		FECHA: 2015-03-19				
		Amarras Plasticas 30 Cm			0.29	
COMPROB	EG - 14823	FECHA: 2015-03-19	A: -	s:0		

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.29	
COMPROB	EG - 14824	FECHA: 2015-03-19	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.29	
COMPROB	EG - 14827	FECHA: 2015-03-19	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.29	
COMPROB	EG - 14830	FECHA: 2015-03-19	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.14	
COMPROB	EG - 14833	FECHA: 2015-03-19	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.43	
COMPROB	EG - 14835	FECHA: 2015-03-19	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.29	
COMPROB	EG - 14839	FECHA: 2015-03-19	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.29	
COMPROB	EG - 14842	FECHA: 2015-03-19	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.14	
COMPROB	EG - 14844	FECHA: 2015-03-19	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.29	
COMPROB	EG - 14846	FECHA: 2015-03-19	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.43	
COMPROB	EG - 14849	FECHA: 2015-03-19	A: -	S:0		
1	55628	Limpiador De Contacto Ele	Uni	1,00	3.70	
COMPROB	EG - 14851	FECHA: 2015-03-19	A: -	S:0		
1		Amarras Plasticas 30 Cm			0.29	
COMPROB	EG - 14853	FECHA: 2015-03-19	A: -	S:0		
1		Amarras Plasticas 30 Cm	Uni	10,00	0.29	
COMPROB		FECHA: 2015-03-19				
1 2		Amarras Plasticas 30 Cm Limpiador De Contacto Ele			0.29 3.70	
COMPROB		FECHA: 2015-03-19			3.70	
1		Amarras Plasticas 30 Cm			0.29	
COMPROB		FECHA: 2015-03-19			0.25	
1		Amarras Plasticas 30 Cm			0.57	
COMPROB		FECHA: 2015-03-19			<b>3.</b> 3.	
1	55505	Amarras Plasticas 30 Cm	Uni	15.00	0.43	
		FECHA: 2015-03-19				
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.29	
COMPROB		FECHA: 2015-03-19		•		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.29	
COMPROB	EG - 14868	FECHA: 2015-03-19	A: -			
1	55628	Limpiador De Contacto Ele	Uni	1,00	3.70	
COMPROB		FECHA: 2015-03-20				
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.40	
	Wed Oct 14 / 15				n Pag. 946 d	e 974

		Tipo Comprob.:	'EGRESO DE	BODEGA'	
S.	CODIGO	ITEM	UNI	CANTID.	COSTO VALOR
COMPROB	EG - 14872	FECHA: 2015-03-20	A: -	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	8,00	0.22
COMPROB	EG - 14876	FECHA: 2015-03-20	A: -	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.27
COMPROB	EG - 14880	FECHA: 2015-03-20	A: -	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.27
COMPROB	EG - 14881	FECHA: 2015-03-20	A: -	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.27
COMPROB	EG - 14882	FECHA: 2015-03-20	A: -	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.54
COMPROB	EG - 14884	FECHA: 2015-03-20	A: -	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.54
COMPROB	EG - 14885	FECHA: 2015-03-20	A: -	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.27
COMPROB	EG - 14886	FECHA: 2015-03-20	A: -	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.13
COMPROB	EG - 14897	FECHA: 2015-03-20	A: -	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.54
COMPROB	EG - 14899	FECHA: 2015-03-20	A: -	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.27
COMPROB	EG - 14901	FECHA: 2015-03-20	A: -	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.27
COMPROB	EG - 14902	FECHA: 2015-03-20	A: -	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.27
COMPROB	EG - 14903	FECHA: 2015-03-20	A: -	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.27
COMPROB	EG - 14904	FECHA: 2015-03-20	A: -	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.27
COMPROB	EG - 14905	FECHA: 2015-03-20	A: -	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.27
COMPROB	EG - 14906	FECHA: 2015-03-21	A: -	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.27
COMPROB	EG - 14907	FECHA: 2015-03-21	A: -	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.27
COMPROB	EG - 14908	FECHA: 2015-03-21	A: -	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.27
COMPROB	EG - 14909	FECHA: 2015-03-21	A: -	S:0	
1	55628	Limpiador De Contacto Ele	Uni	1,00	3.70
COMPROB	EG - 14910	FECHA: 2015-03-21	A: -	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.27
COMPROB	EG - 14911	FECHA: 2015-03-21	A: -	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.40
		FECHA: 2015-03-21	A: -		
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S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1	55505	Amarras Plasticas 30 Cm	Uni	6,00	0.16	
COMPROB	EG - 14913	FECHA: 2015-03-21	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.27	
COMPROB	EG - 14914	FECHA: 2015-03-21	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.27	
COMPROB	EG - 14915	FECHA: 2015-03-21	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	12,00	0.32	
COMPROB	EG - 14916	FECHA: 2015-03-21	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.27	
COMPROB	EG - 14917	FECHA: 2015-03-21	A: -	S:0		
1		Amarras Plasticas 30 Cm			0.27	
COMPROB	EG - 14918	FECHA: 2015-03-21	A: -	S:0		
1		Limpiador De Contacto Ele			3.70	
COMPROB		FECHA: 2015-03-21				
1		Amarras Plasticas 30 Cm			0.27	
COMPROB		FECHA: 2015-03-21				
1		Amarras Plasticas 30 Cm			0.54	
COMPROB		FECHA: 2015-03-21				
1		Amarras Plasticas 30 Cm			0.27	
COMPROB		FECHA: 2015-03-21				
1		Amarras Plasticas 30 Cm			0.27	
COMPROB		FECHA: 2015-03-22				
1		Amarras Plasticas 30 Cm		·	0.27	
		FECHA: 2015-03-22				
1		Amarras Plasticas 30 Cm			0.13	
COMPROB		FECHA: 2015-03-22				
1		Amarras Plasticas 30 Cm			0.40	
COMPROB		FECHA: 2015-03-22				
		Amarras Plasticas 30 Cm			0.27	
COMPROB		FECHA: 2015-03-22			0.40	
1 COMPROB		Amarras Plasticas 30 Cm FECHA: 2015-03-22		•	0.40	
					0.40	
1 COMPROB		Amarras Plasticas 30 Cm FECHA: 2015-03-22			0.40	
					0.27	
1 2		Amarras Plasticas 30 Cm Cinta Aislante 3m Negra 2		10,00 1,00	0.27 0.68	
COMPROB	EG - 14938	FECHA: 2015-03-22	A: -	s:0		
1	55628	Limpiador De Contacto Ele	Uni	1,00	3.70	
COMPROB	EG - 14939	FECHA: 2015-03-22	A: -	s:0		
1		Amarras Plasticas 30 Cm				
2		Limpiador De Contacto Ele			3.70	
COMPROB	EG - 14941	FECHA: 2015-03-22	A: -	S:0		

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.27	
COMPROB	EG - 14942	FECHA: 2015-03-22	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.13	
COMPROB	EG - 14943	FECHA: 2015-03-22	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.27	
COMPROB	EG - 14944	FECHA: 2015-03-22	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.13	
COMPROB	EG - 14945	FECHA: 2015-03-22	A: -	S:0		
1		Amarras Plasticas 30 Cm			0.49	
COMPROB	EG - 14946	FECHA: 2015-03-22	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.13	
COMPROB	EG - 14947	FECHA: 2015-03-22	A: -	S:0		
1		Amarras Plasticas 30 Cm			0.13	
COMPROB	EG - 14948	FECHA: 2015-03-22	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.27	
COMPROB	EG - 14949	FECHA: 2015-03-22				
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.13	
COMPROB	EG - 14951	FECHA: 2015-03-22	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.13	
COMPROB	EG - 14953	FECHA: 2015-03-22	A: -	s:0		
1		Amarras Plasticas 30 Cm			0.40	
COMPROB	EG - 14954	FECHA: 2015-03-22	A: -	s:0		
1		Amarras Plasticas 30 Cm			0.27	
COMPROB		FECHA: 2015-03-22				
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.40	
COMPROB	EG - 14956	FECHA: 2015-03-22				
1		Amarras Plasticas 30 Cm		10,00	0.27	
COMPROB	EG - 14958	FECHA: 2015-03-22	A: -	S:0		
1		Amarras Plasticas 30 Cm		,	0.27	
COMPROB	EG - 14960	FECHA: 2015-03-22	A: -			
1		Amarras Plasticas 30 Cm		•	0.13	
COMPROB	EG - 14962	FECHA: 2015-03-23	A: -	S:0		
1		Amarras Plasticas 30 Cm		5,00	0.13	
COMPROB		FECHA: 2015-03-23				
1		Amarras Plasticas 30 Cm		·	0.13	
COMPROB		FECHA: 2015-03-23				
1		Amarras Plasticas 30 Cm		5,00	0.13	
COMPROB		FECHA: 2015-03-23				
1		Amarras Plasticas 30 Cm			0.13	
COMPROB		FECHA: 2015-03-23				
1		Amarras Plasticas 30 Cm			0.13	
COMPROB		FECHA: 2015-02-27	A: -		Pag. 949 de 9	974
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s.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
						+
1	25020	Evacuacion Valve , Lp .	Uni	1,00	22.28	
COMPROB	EG - 15019	FECHA: 2015-02-04	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	50,00	1.47	
COMPROB	EG - 15020	FECHA: 2015-02-05	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	50,00	1.47	
COMPROB	EG - 15021	FECHA: 2015-02-06	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	100,00	2.94	
COMPROB	EG - 15022	FECHA: 2015-02-07	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	80,00	2.35	
COMPROB	EG - 15024	FECHA: 2015-02-08	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	40,00	1.18	
COMPROB	EG - 15025	FECHA: 2015-02-09	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	50,00	1.68	
COMPROB	EG - 15026	FECHA: 2015-02-10	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	50,00	1.68	
COMPROB	EG - 15027	FECHA: 2015-02-11	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	1.01	
COMPROB	EG - 15028	FECHA: 2015-02-12	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	65,00	1.78	
COMPROB	EG - 15029	FECHA: 2015-02-13	A: -	S:0		
1		Amarras Plasticas 30 Cm			2.21	
COMPROB	EG - 15030	FECHA: 2015-02-14	A: -	S:0		
1		Amarras Plasticas 30 Cm			1.74	
COMPROB	EG - 15031	FECHA: 2015-02-13	A: -	S:0		
1		Amarras Plasticas 30 Cm	Uni	45,00	1.42	
COMPROB	EG - 15032	FECHA: 2015-02-14	A: -	S:0		
		Amarras Plasticas 30 Cm			1.58	
COMPROB	EG - 15033	FECHA: 2015-02-15	A: -	S:0		
1		Amarras Plasticas 30 Cm		·	1.33	
COMPROB		FECHA: 2015-02-16				
1		Amarras Plasticas 30 Cm	_	-,	0.25	
COMPROB		FECHA: 2015-02-17				
1		Amarras Plasticas 30 Cm			1.58	
		FECHA: 2015-02-17				
1		Amarras Plasticas 30 Cm			0.95	
		FECHA: 2015-02-18				
1		Amarras Plasticas 30 Cm			3.16	
		FECHA: 2015-02-19				
1		Amarras Plasticas 30 Cm			1.58	
		FECHA: 2015-02-20				
		Amarras Plasticas 30 Cm			1.58	
	EG - 15040 Wed Oct 14 / 15	FECHA: 2015-02-21 16:36:54	A: -		Pag. 950 de	974
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		Tipo Comprob.:				
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1		Amarras Plasticas 30 Cm			1.31	
COMPROB	EG - 15041	FECHA: 2015-02-22	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	50,00	1.31	
COMPROB	EG - 15042	FECHA: 2015-02-23	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.79	
COMPROB	EG - 15043	FECHA: 2015-02-24	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	50,00	1.31	
COMPROB	EG - 15044	FECHA: 2015-02-14	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	50,00	1.58	
COMPROB	EG - 15045	FECHA: 2015-02-17	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	50,00	1.58	
COMPROB	EG - 15046	FECHA: 2015-02-26	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	40,00	1.05	
COMPROB	EG - 15047	FECHA: 2015-02-27	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	45,00	1.18	
COMPROB	EG - 15048	FECHA: 2015-02-28	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	40,00	1.05	
COMPROB	EG - 15049	FECHA: 2015-02-24	A: -			
1	55505	Amarras Plasticas 30 Cm	Uni	37,00	0.97	
COMPROB	EG - 15050	FECHA: 2015-02-02	A: -	S:0		
1 2		Amarras Plasticas 30 Cm Bisagra De Acero Inoxidab		50,00 11,00	$1.47 \\ 12.10$	
3		Broca 5/32	Uni	9,00	15.12	
4		Brocas 1/4	Uni	1,00	0.79	
5		Brocas 3/16	Uni	2,00	0.79	
COMPROB	EG - 15051	FECHA: 2015-02-05	A: -	S:0		
1	55528	Bisagra De Acero Inoxidab	Uni	20,00	22.00	
2		Brocas 3/8	Uni	2,00	2.82	
3	55824	Wd-40 .	Uni	1,00	4.16	
4		Sellador 3m Gris	Uni	4,00	18.92	
COMPROB		FECHA: 2015-02-14	A: -			
1		Sellador 3m Gris	Uni	5,00	30.60	
COMPROB		FECHA: 2015-02-16	A: -	S:0		
1		Sellador 3m Gris	Uni	5,00	30.60	
COMPROB		FECHA: 2015-02-15	A: -	S:0		
1 2		Amarras Plasticas 30 Cm Pin Rivet .	Uni Uni	50,00 1,00	1.58 0.54	
3		Limpiador De Contacto Ele		20,00	62.66	
COMPROB	EG - 15060	FECHA: 2015-02-17	A: -	S:0		
1	55628	Limpiador De Contacto Ele	Uni	13,00	41.59	
COMPROB	EG - 15063	FECHA: 2015-02-18	A: -	S:0		
1		Disco De Desbastes 4,5"		1,00	0.72	
2		Retainer Completo Mas Boc		1,00	9.53	
3 4		Drain Plug Grande .	Uni	22,00	38.07 8.50	
<del>4</del> 5		Cam Izquierdo Drain Plug Peq	Uni Uni	1,00 17,00	14.66	
COMPROB	EG - 15102	FECHA: 2015-02-12	A: -	S:0	D 055 3	27.4
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		Tipo Comprob.:	'EGRESO	DE BODEGA'	т	
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	55505	Amarras Plasticas 30 Cm	Uni	50,00	1.37	
COMPROE	B EG - 15105	FECHA: 2015-02-17	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	50,00	1.58	
COMPROE		FECHA: 2015-02-18				
1		Amarras Plasticas 30 Cm			1.58	
COMPROE		FECHA: 2015-02-15		s:0	1.50	
					1 00	
1		Amarras Plasticas 30 Cm		60,00	1.90	
COMPROE		FECHA: 2015-03-01				
1		Amarras Plasticas 30 Cm			2.36	
COMPROE	B EG - 15146	FECHA: 2015-02-10	A: -	S:0		
1	55570	Cinta Aislante 3m Negra 2	Uni	3,00	2.00	
COMPROE	B EG - 15148	FECHA: 2015-02-12	A: -	S:0		
1	55570	Cinta Aislante 3m Negra 2	Uni	3,00	1.82	
COMPROE	B EG - 15149	FECHA: 2015-02-14	A: -	s:0		
1	55570	Cinta Aislante 3m Negra 2	Uni	5,00	3.03	
COMPROE	B EG - 15151	FECHA: 2015-02-18	A: -	s:0		
1	55570	Cinta Aislante 3m Negra 2	Uni	4,00	2.42	
COMPROE	B EG - 15161	FECHA: 2015-02-20	A: -	s:0		
1	55570	Cinta Aislante 3m Negra 2	Uni	5,00	2.94	
COMPROE		FECHA: 2015-02-12				
1		Disco De Corte 9"			1.40	
COMPROE		FECHA: 2015-03-23			1.10	
		Amarras Plasticas 30 Cm			0.27	
		FECHA: 2015-03-23			0.27	
					0.05	
1		Amarras Plasticas 30 Cm			0.27	
		FECHA: 2015-03-23				
		Amarras Plasticas 30 Cm		•	0.13	
COMPROE	B EG - 15577	FECHA: 2015-03-23	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.13	
COMPROE	B EG - 15581	FECHA: 2015-03-23	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.54	
COMPROE	B EG - 15584	FECHA: 2015-03-23	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.27	
COMPROE	B EG - 15585	FECHA: 2015-03-23	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.13	
COMPROE	B EG - 15587	FECHA: 2015-03-23	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.27	
		FECHA: 2015-03-23				
		Amarras Plasticas 30 Cm			0.13	
		FECHA: 2015-03-23			0.13	
		Amarras Plasticas 30 Cm			n 13	
		FECHA: 2015-03-23			0.13	
	Wed Oct 14 / 15		A		Pag. 952 de 97	4
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		Tipo Comp	rob.: 'EGRESO	DE BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	55505	Amarras Plasticas 30 (	Cm Uni	10,00	0.27	
COMPRO		FECHA: 2015-03-23				
1		Amarras Plasticas 30 (			0.22	
					0.22	
COMPRO		FECHA: 2015-03-23				
1	55505	Amarras Plasticas 30 (	Cm Uni	10,00	0.27	
COMPRO	B EG - 15604	FECHA: 2015-03-23	A: -	S:0		
1	55505	Amarras Plasticas 30 (	Cm Uni	5,00	0.13	
COMPRO	B EG - 15608	FECHA: 2015-03-23	A: -	S:0		
1	55505	Amarras Plasticas 30 (	Cm Uni	15,00	0.40	
COMPRO	B EG - 15612	FECHA: 2015-03-23	A: -	S:0		
1		Amarras Plasticas 30 (			0.40	
		FECHA: 2015-03-23		•	0.40	
COMPRO						
1		Amarras Plasticas 30 (		5,00	0.13	
COMPRO	B EG - 15615	FECHA: 2015-03-23	A: -	S:0		
1	55505	Amarras Plasticas 30 (	Cm Uni	5,00	0.13	
COMPRO	B EG - 15617	FECHA: 2015-03-23	A: -	s:0		
1	55505	Amarras Plasticas 30 (	Cm Uni	10,00	0.27	
COMPRO		FECHA: 2015-03-23				
1		Amarras Plasticas 30 (		15,00	0.40	
_		FECHA: 2015-03-23		•	0.40	
COMPRO						
1		Amarras Plasticas 30 (			0.13	
COMPRO	B EG - 15624	FECHA: 2015-03-23	A: -	S:0		
1	55505	Amarras Plasticas 30 (	Cm Uni	10,00	0.27	
COMPRO	B EG - 15627	FECHA: 2015-03-23	A: -	S:0		
1	55505	Amarras Plasticas 30 (	Cm Uni	5,00	0.13	
COMPRO	B EG - 15629	FECHA: 2015-03-24	A: -	s:0		
1	55505	Amarras Plasticas 30 (	∵m ∐ni	15.00	0.36	
		FECHA: 2015-03-24			0.00	
					0.10	
		Amarras Plasticas 30 (		-	0.12	
COMPRO		FECHA: 2015-03-24				
1		Amarras Plasticas 30 (			0.12	
COMPRO	B EG - 15633	FECHA: 2015-03-24	A: -	S:0		
1	55505	Amarras Plasticas 30 (	Cm Uni	20,00	0.48	
COMPRO	B EG - 15634	FECHA: 2015-03-24	A: -	S:0		
1	55505	Amarras Plasticas 30 (	Cm Uni	10,00	0.24	
COMPRO		FECHA: 2015-03-24				
1		Amarras Plasticas 30 (			0.24	
					0.24	
		FECHA: 2015-03-24				
		Amarras Plasticas 30 (			0.24	
COMPRO	B EG - 15639	FECHA: 2015-03-24	A: -	S:0		
1	55505	Amarras Plasticas 30 (	Cm Uni	5,00	0.12	
COMPRO	B EG - 15641	FECHA: 2015-03-24	A: -	S:0		
jvl,	Wed Oct 14 / 15	16:36:54		InTrTr_repg	gen Pag. 953 d	de 974

S.	CODICO	I T E M	mprob.: 'EGRESO		COSTO	Ţ/λΤ.∩D
D.	CODIGO	T T F M	UNI	CANTID.	COSTO	VALOR
1	EEEOE	Amarras Plasticas 30	Cm IIni	10 00	0.24	
COMPROB		FECHA: 2015-03-24			0.24	
1		Amarras Plasticas 30			0.24	
COMPROB		FECHA: 2015-03-24			0.24	
1		Amarras Plasticas 30			0.26	
COMPROB		FECHA: 2015-03-24			0.36	
1		Amarras Plasticas 30			0.36	
COMPROB		FECHA: 2015-03-24			0.30	
1		Amarras Plasticas 30			0.36	
COMPROB		FECHA: 2015-03-24			0.30	
1		Amarras Plasticas 30			0.12	
		FECHA: 2015-03-24			0.12	
1		Amarras Plasticas 30			0.12	
COMPROB		FECHA: 2015-03-24			0.12	
1		Amarras Plasticas 30			0.12	
COMPROB		FECHA: 2015-03-24			0.12	
1		Amarras Plasticas 30			0.12	
COMPROB		FECHA: 2015-03-24			0.12	
1		Amarras Plasticas 30			0.12	
COMPROB		FECHA: 2015-03-24			0.11	
1		Amarras Plasticas 30			0.07	
		FECHA: 2015-03-24				
1	55505	Amarras Plasticas 30	Cm Uni	3,00	0.07	
COMPROB		FECHA: 2015-03-24		•		
1		Amarras Plasticas 30			0.24	
COMPROB		FECHA: 2015-03-25				
1	55505	Amarras Plasticas 30	Cm Uni	10,00	0.27	
		FECHA: 2015-03-24				
1	55505	Amarras Plasticas 30	Cm Uni	5,00	0.12	
COMPROB	EG - 15686	FECHA: 2015-03-24	A: -	s:0		
1	55505	Amarras Plasticas 30	Cm Uni	20,00	0.48	
COMPROB	EG - 15690	FECHA: 2015-03-24	A: -	S:0		
1	55505	Amarras Plasticas 30	Cm Uni	10,00	0.24	
COMPROB		FECHA: 2015-03-24				
1	55505	Amarras Plasticas 30	Cm Uni	10,00	0.24	
COMPROB	EG - 15695	FECHA: 2015-03-24	A: -	S:0		
1	55505	Amarras Plasticas 30	Cm Uni	10,00	0.24	
COMPROB	EG - 15699	FECHA: 2015-03-24	A: -	S:0		
1	55505	Amarras Plasticas 30	Cm Uni	5,00	0.12	
COMPROB	EG - 15701	FECHA: 2015-03-24	A: -	S:0		
1	55505	Amarras Plasticas 30	Cm Uni	20,00	0.48	
		FECHA: 2015-03-24	A: -			
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S.	CODIGO	Tipo Comprob.:	UNI UNI	CANTID.	COSTO	VALOR
υ.	CODIGO	1 1 5 11	OTAT	CHITTD.	CODIO	AUTION
1	55505	Amarras Plasticas 30 Cm	IIni	20 00	0.48	
COMPROB		FECHA: 2015-03-24			0.10	
1		Amarras Plasticas 30 Cm		10,00	0.24	
COMPROB		FECHA: 2015-03-10		s:0	0.21	
1		Refrigerante 134a (301b)		4,00	11.79	
COMPROB		FECHA: 2015-03-10		s:0	±±•//	
1		Refrigerante 134a (301b)		3,00	8.84	
COMPROB		FECHA: 2015-03-10		s:0		
1	56359	Refrigerante 134a (301b)	Lb	7,00	20.63	
COMPROB		FECHA: 2015-03-24		s:0		
1		Amarras Plasticas 30 Cm		10,00	0.24	
COMPROB		FECHA: 2015-03-24		s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.48	
COMPROB		FECHA: 2015-03-24		s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.36	
COMPROB	EG - 15779	FECHA: 2015-03-24	A: -			
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.12	
COMPROB	EG - 15781	FECHA: 2015-03-25	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.27	
COMPROB	EG - 15784	FECHA: 2015-03-25	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.27	
COMPROB	EG - 15786	FECHA: 2015-03-25	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni			
COMPROB	EG - 15789	FECHA: 2015-03-25	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.41	
COMPROB	EG - 15791	FECHA: 2015-03-25	A: -	s:0		
1	55628	Limpiador De Contacto Ele	Uni	1,00	3.56	
COMPROB	EG - 15792	FECHA: 2015-03-25	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.27	
COMPROB	EG - 15793	FECHA: 2015-03-25	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.41	
COMPROB	EG - 15797	FECHA: 2015-03-25	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.41	
COMPROB	EG - 15800	FECHA: 2015-03-25	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.14	
COMPROB	EG - 15803	FECHA: 2015-03-25	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	8,00	0.22	
COMPROB		FECHA: 2015-03-25				
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.27	
COMPROB	EG - 15808	FECHA: 2015-03-25	A: -	S:0		
		Amarras Plasticas 30 Cm			0.14	
		FECHA: 2015-03-25	A: -		D 055 3	074
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S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.41	
COMPRO	B EG - 15812	FECHA: 2015-03-25	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.55	
COMPRO	B EG - 15814	FECHA: 2015-03-25	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.27	
COMPRO	B EG - 15816	FECHA: 2015-03-25	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.27	
COMPRO	B EG - 15818	FECHA: 2015-03-25	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.14	
COMPRO	B EG - 15820	FECHA: 2015-03-25	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.27	
COMPRO	B EG - 15821	FECHA: 2015-03-25	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.27	
COMPRO	B EG - 15822	FECHA: 2015-03-25	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.41	
COMPRO	B EG - 15823	FECHA: 2015-03-25	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.27	
COMPRO	B EG - 15825	FECHA: 2015-03-25	A: -	S:0		
1 2		Amarras Plasticas 30 Cm Limpiador De Contacto Ele			0.27 3.56	
COMPRO	B EG - 15827	FECHA: 2015-03-25	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.27	
COMPRO	B EG - 15828	FECHA: 2015-03-25	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.27	
COMPRO	B EG - 15829	FECHA: 2015-03-25	A: -	s:0		
1 2		Amarras Plasticas 30 Cm Brocas 7/32	Uni Uni	5,00 1,00	0.14 0.03	
COMPRO	B EG - 15830	FECHA: 2015-03-25	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	4,00	0.11	
COMPRO	B EG - 15831	FECHA: 2015-03-26	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.14	
COMPRO	B EG - 15832	FECHA: 2015-03-26	A: -	S:0		
1		Amarras Plasticas 30 Cm		8,00	0.22	
2		Cinta Aislante 3m Negra 2		1,00	0.70	
COMPRO			A: -			
1		Amarras Plasticas 30 Cm		20,00	0.55	
COMPRO		FECHA: 2015-03-26		S:0		
1		Amarras Plasticas 30 Cm		15,00	0.41	
COMPRO		FECHA: 2015-03-26			_	
1		Amarras Plasticas 30 Cm			0.41	
COMPRO		FECHA: 2015-03-26				
1		Amarras Plasticas 30 Cm		10,00	0.27	
		FECHA: 2015-03-26	A: -		Dow 056 4-	. 974
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S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.27	
COMPROB	EG - 15838	FECHA: 2015-03-26	A: -	s:0		
1		Limpiador De Contacto Ele			3.78	
COMPROB	EG - 15839	FECHA: 2015-03-26	A: -	s:0		
1	55628	Limpiador De Contacto Ele	Uni	1,00	3.78	
COMPROB	EG - 15840	FECHA: 2015-03-26	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.27	
COMPROB	EG - 15841	FECHA: 2015-03-26	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.27	
COMPROB	EG - 15842	FECHA: 2015-03-26	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	6,00	0.16	
COMPROB	EG - 15843	FECHA: 2015-03-26	A: -	S:0		
1		Amarras Plasticas 30 Cm			0.27	
COMPROB	EG - 15844	FECHA: 2015-03-26	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.27	
COMPROB	EG - 15845	FECHA: 2015-03-26				
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.27	
COMPROB	EG - 15846	FECHA: 2015-03-26	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.14	
COMPROB	EG - 15848	FECHA: 2015-03-26	A: -	S:0		
1		Amarras Plasticas 30 Cm			0.41	
COMPROB	EG - 15850	FECHA: 2015-03-26	A: -	S:0		
1		Amarras Plasticas 30 Cm			0.27	
COMPROB	EG - 15851	FECHA: 2015-03-26	A: -			
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.27	
COMPROB		FECHA: 2015-03-26				
1		Amarras Plasticas 30 Cm			0.14	
COMPROB	EG - 15856	FECHA: 2015-03-26	A: -	S:0		
1		Amarras Plasticas 30 Cm			0.27	
COMPROB	EG - 15858	FECHA: 2015-03-26	A: -			
1		Amarras Plasticas 30 Cm			0.16	
COMPROB		FECHA: 2015-03-27				
1		Amarras Plasticas 30 Cm		5,00	0.13	
COMPROB		FECHA: 2015-03-27				
1		Amarras Plasticas 30 Cm		•	0.13	
COMPROB		FECHA: 2015-03-27				
1		Amarras Plasticas 30 Cm		10,00	0.25	
COMPROB		FECHA: 2015-03-27				
1		Amarras Plasticas 30 Cm			0.38	
COMPROB		FECHA: 2015-03-27				
1		Amarras Plasticas 30 Cm			0.38	
COMPROB	EG - 15870 Wed Oct 14 / 15	FECHA: 2015-03-27	A: -		Pag. 957 de	974
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S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1		Amarras Plasticas 30 Cm			0.25	
COMPROB	EG - 15871	FECHA: 2015-03-27	A: -	S:0		
1		Limpiador De Contacto Ele			3.78	
COMPROB	EG - 15872	FECHA: 2015-03-27	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.25	
COMPROB	EG - 15873	FECHA: 2015-03-27	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.25	
COMPROB	EG - 15874	FECHA: 2015-03-27	A: -	S:0		
1		Amarras Plasticas 30 Cm			0.25	
COMPROB		FECHA: 2015-03-27				
1		Amarras Plasticas 30 Cm		•	0.25	
COMPROB	EG - 15876	FECHA: 2015-03-27	A: -	S:0		
1		Amarras Plasticas 30 Cm			0.13	
COMPROB	EG - 15877	FECHA: 2015-03-27	A: -	S:0		
1		Amarras Plasticas 30 Cm			0.25	
COMPROB		FECHA: 2015-03-27				
1	55505	Amarras Plasticas 30 Cm	Uni	12,00	0.30	
COMPROB	EG - 15879	FECHA: 2015-03-27	A: -	S:0		
1		Amarras Plasticas 30 Cm			0.25	
COMPROB		FECHA: 2015-03-27				
1		Amarras Plasticas 30 Cm			0.25	
COMPROB		FECHA: 2015-03-27				
1		Refrigerante 134a (301b)			11.73	
COMPROB		FECHA: 2015-03-27				
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.13	
COMPROB		FECHA: 2015-03-27				
1		Amarras Plasticas 30 Cm		15,00	0.38	
COMPROB		FECHA: 2015-03-27				
1		Amarras Plasticas 30 Cm			0.20	
COMPROB		FECHA: 2015-03-27				
1		Amarras Plasticas 30 Cm			0.25	
COMPROB		FECHA: 2015-03-27				
1		Amarras Plasticas 30 Cm		5,00	0.13	
COMPROB		FECHA: 2015-03-27				
1		Amarras Plasticas 30 Cm		•	0.25	
COMPROB		FECHA: 2015-03-27				
1		Amarras Plasticas 30 Cm		10,00	0.25	
COMPROB		FECHA: 2015-03-28				
1		Amarras Plasticas 30 Cm			0.25	
		FECHA: 2015-03-28				
1		Amarras Plasticas 30 Cm			0.25	
	EG - 15912 Wed Oct 14 / 15	FECHA: 2015-03-28	A: -		n Pag. 958 d	le 974
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		Tipo Comprob.:	'EGRESO			
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.25	
COMPROB	EG - 15913	FECHA: 2015-03-28	A: -	S:0		
1	55628	Limpiador De Contacto Ele	Uni	1,00	3.78	
COMPROB		FECHA: 2015-03-28		·		
1		Amarras Plasticas 30 Cm			0.25	
COMPROB		FECHA: 2015-03-28		s:0	0.23	
				15,00	0.20	
1 COMPROB		Amarras Plasticas 30 Cm FECHA: 2015-03-28			0.38	
					0.10	
1		Amarras Plasticas 30 Cm			0.13	
COMPROB		FECHA: 2015-03-28				
1		Amarras Plasticas 30 Cm			0.25	
COMPROB	EG - 15918	FECHA: 2015-03-28				
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.25	
COMPROB	EG - 15919	FECHA: 2015-03-28	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.25	
COMPROB	EG - 15920	FECHA: 2015-03-28	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.25	
COMPROB	EG - 15921	FECHA: 2015-03-29	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.25	
COMPROB	EG - 15922	FECHA: 2015-03-29	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.38	
2		Limpiador De Contacto Ele		1,00	3.78	
COMPROB	EG - 15923	FECHA: 2015-03-29	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.13	
COMPROB	EG - 15924	FECHA: 2015-03-29	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.25	
COMPROB	EG - 15925	FECHA: 2015-03-29	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.25	
		FECHA: 2015-03-29			-	
1		Amarras Plasticas 30 Cm			0.25	
COMPROB		FECHA: 2015-03-29			0.20	
1		Amarras Plasticas 30 Cm			0.25	
		FECHA: 2015-03-29			0.25	
					2 25	
1		Amarras Plasticas 30 Cm			0.25	
COMPROB		FECHA: 2015-03-29				
1		Amarras Plasticas 30 Cm			0.13	
COMPROB		FECHA: 2015-03-29				
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.25	
COMPROB	EG - 15934	FECHA: 2015-03-29	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.13	
COMPROB	EG - 15935	FECHA: 2015-03-29	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.13	
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		Tipo Comprob.:	'EGRESO I	DE BODEGA'		
S.	CODIGO		UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 15936	FECHA: 2015-03-29	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.25	
COMPROB	EG - 15937	FECHA: 2015-03-29	A: -	S:0		
1	55628	Limpiador De Contacto Ele	Uni	1,00	3.78	
COMPROB		FECHA: 2015-03-29			-	
1		Amarras Plasticas 30 Cm			0.25	
_		FECHA: 2015-03-29		s:0	0.25	
1		Amarras Plasticas 30 Cm		•	0.13	
COMPROB	EG - 15940	FECHA: 2015-03-29	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.25	
COMPROB	EG - 15941	FECHA: 2015-03-29	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.13	
COMPROB	EG - 15942	FECHA: 2015-03-30	A: -	S:0		
1	55551	Brocas 7/32	Uni	1,00	0.03	
COMPROB		FECHA: 2015-03-30				
		Amarras Plasticas 30 Cm			0.25	
					0.25	
COMPROB		FECHA: 2015-03-30		S:0		
1		Amarras Plasticas 30 Cm			0.15	
COMPROB	EG - 15946	FECHA: 2015-03-30	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.13	
COMPROB	EG - 15947	FECHA: 2015-03-30	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.13	
COMPROB	EG - 15949	FECHA: 2015-03-30	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.13	
		FECHA: 2015-03-30				
		Refrigerante 134a (301b)			15.81	
		FECHA: 2015-03-30			13.01	
					0 12	
1 2		Amarras Plasticas 30 Cm Refrigerante 134a (301b)			0.13 6.32	
COMPROB		FECHA: 2015-03-30				
1					0.20	
COMPROB		Amarras Plasticas 30 Cm FECHA: 2015-03-30			0.38	
1		Amarras Plasticas 30 Cm		•	0.13	
COMPROB		FECHA: 2015-03-30				
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.13	
COMPROB	EG - 15960	FECHA: 2015-03-30	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.13	
COMPROB	EG - 15962	FECHA: 2015-03-30	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.13	
COMPROB		FECHA: 2015-03-30				
		Amarras Plasticas 30 Cm			0.20	
		FECHA: 2015-03-30			0.20	
					0.00	
		Amarras Plasticas 30 Cm	Uni			
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COMPRISO	S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
COMERCE   RG - 15968   FECHA: 2015-03-30   A:   S:0							
COMERCE   RG - 15968   FECHA: 2015-03-10   A:	1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.13	
2							
2	1	55505	Amarras Plasticas 30 Cm	Unj	5.00	0.13	
1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.25  COMUNDO NO - 18973 PECAS: 2015-01-30 A:- 8:0  1 55628 Limpiador De Contacto Ele Uni 1,00 3.78  COMUNDO NO - 18974 PECAS: 2015-01-30 A:- 8:0  1 55505 Amarras Plasticas 30 Cm Uni 8,00 0.20  COMUNDO E 0 - 18976 FECUS: 2015-01-30 A:- 8:0  1 55505 Amarras Plasticas 30 Cm Uni 1,00 3.78  COMUNDO E 0 - 18977 FECUS: 2015-01-30 A:- 8:0  COMUNDO E 0 - 18977 FECUS: 2015-01-30 A:- 8:0  COMUNDO E 0 - 18960 PECAS: 2015-01-30 A:- 8:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.25  COMUNDO E 0 - 18981 PECAS: 2015-01-30 A:- 8:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.25  COMUNDO E 0 - 18982 FECUS: 2015-01-30 A:- 8:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.25  COMUNDO E 0 - 18982 FECUS: 2015-01-30 A:- 8:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.25  COMUNDO E 0 - 18983 FECUS: 2015-01-30 A:- 8:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.25  COMUNDO E 0 - 18983 FECUS: 2015-01-30 A:- 8:0  1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.25  COMUNDO E 0 - 18984 PECAS: 2015-01-30 A:- 8:0  1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.25  COMUNDO E 0 - 18984 PECAS: 2015-01-30 A:- 8:0  1 55505 Amarras Plasticas 30 Cm Uni 3,00 0.45  COMUNDO E 0 - 18984 PECAS: 2015-01-30 A:- 8:0  1 55505 Amarras Plasticas 30 Cm Uni 3,00 0.45  COMUNDO E 0 - 18987 PECAS: 2015-01-30 A:- 8:0  1 55628 Limpiador De Contacto Ele Uni 1,00 3.78  COMUNDO E 0 - 18989 PECAS: 2015-01-30 A:- 8:0  1 55628 Limpiador De Contacto Ele Uni 1,00 3.78  COMUNDO E 0 - 18989 PECAS: 2015-01-30 A:- 8:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.25  COMUNDO E 0 - 18989 PECAS: 2015-01-30 A:- 8:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.25  COMUNDO E 0 - 18989 PECAS: 2015-01-30 A:- 8:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.25  COMUNDO E 0 - 18989 PECAS: 2015-01-30 A:- 8:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.25  COMUNDO E 0 - 18999 PECAS: 2015-01-30 A:- 8:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.25  COMUNDO E 0 - 18991 PECAS: 2015-01-30 A:- 8:0  COMUNDO E 0 - 18991 PECAS: 2015-01-30 A:- 8:0							
COMPRON	COMPROB	EG - 15971	FECHA: 2015-03-30	A: -	S:0		
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COMPROS   EG - 15974   FECHA: 2015-03-30   A: -	COMPROB	EG - 15973	FECHA: 2015-03-30	A: -	S:0		
1 55505 Amarras Plasticas 30 Cm Uni 8,00 0.20  COMPROB EG - 15976 PECHA: 2015-03-30 A: - 8:0  1 55628 Limpiador De Contacto Ele Uni 1,00 3.78 2 55505 Amarras Plasticas 30 Cm Uni 10,00 0.25  COMPROB EG 15977 FECHA: 2015-03-30 A: - 8:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.25  COMPROB EG 15980 FECHA: 2015-03-30 A: - 8:0  1 55505 Amarras Plasticas 30 Cm Uni 8,00 0.20  COMPROB EG 15981 FECHA: 2015-03-30 A: - 8:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.25  COMPROB EG 15982 FECHA: 2015-03-30 A: - 8:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.25  COMPROB EG - 15983 FECHA: 2015-03-30 A: - 8:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.25  COMPROB EG - 15983 FECHA: 2015-03-30 A: - 8:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.25  COMPROB EG - 15984 FECHA: 2015-03-30 A: - 8:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.13  COMPROB EG - 15985 FECHA: 2015-03-30 A: - 8:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.45  COMPROB EG - 15986 FECHA: 2015-03-30 A: - 8:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.45  COMPROB EG - 15988 FECHA: 2015-03-30 A: - 8:0  1 55628 Limpiador De Contacto Ele Uni 1,00 3.78  COMPROB EG - 15988 FECHA: 2015-03-30 A: - 8:0  1 55505 Amarras Plasticas 30 Cm Uni 1,00 3.78  COMPROB EG - 15988 FECHA: 2015-03-30 A: - 8:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.25  COMPROB EG - 15988 FECHA: 2015-03-30 A: - 8:0  1 55505 Amarras Plasticas 30 Cm Uni 1,00 0.25  COMPROB EG - 15980 FECHA: 2015-03-30 A: - 8:0  1 55505 Amarras Plasticas 30 Cm Uni 1,00 0.25  COMPROB EG - 15980 FECHA: 2015-03-30 A: - 8:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.13  COMPROB EG - 15990 FECHA: 2015-03-30 A: - 8:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.12  COMPROB EG - 15991 FECHA: 2015-03-31 A: - 8:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.12	1	55628	Limpiador De Contacto Ele	Uni	1,00	3.78	
COMPROB	COMPROB	EG - 15974	FECHA: 2015-03-30	A: -	S:0		
1 55628 Limpiador De Contacto Ele Uni 1,00 3.78 COMPROB EG - 15977 FECHA: 2015-03-30 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.25  COMPROB EG - 15980 FECHA: 2015-03-30 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.25  COMPROB EG - 15981 FECHA: 2015-03-30 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 8,00 0.20  COMPROB EG - 15981 FECHA: 2015-03-30 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.25  COMPROB EG - 15982 FECHA: 2015-03-30 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.25  COMPROB EG - 15983 FECHA: 2015-03-30 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.25  COMPROB EG - 15984 FECHA: 2015-03-30 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.13  COMPROB EG - 15985 FECHA: 2015-03-30 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 18,00 0.45  COMPROB EG - 15986 FECHA: 2015-03-30 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 18,00 0.45  COMPROB EG - 15986 FECHA: 2015-03-30 A: - S:0  1 55628 Limpiador De Contacto Ele Uni 1,00 3.78  COMPROB EG - 15988 FECHA: 2015-03-30 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.25  COMPROB EG - 15989 FECHA: 2015-03-30 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.25  COMPROB EG - 15989 FECHA: 2015-03-30 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.25  COMPROB EG - 15989 FECHA: 2015-03-30 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.25  COMPROB EG - 15989 FECHA: 2015-03-30 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.13  COMPROB EG - 15989 FECHA: 2015-03-31 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.12  COMPROB EG - 15991 FECHA: 2015-03-31 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.12	1	55505	Amarras Plasticas 30 Cm	Uni	8,00	0.20	
2         55505 Amarras Plasticas 30 Cm         Uni         10,00         0.25           COMPROB         E6 - 15977         FECHA: 2015-03-30         A: -         S:0           1         55505 Amarras Plasticas 30 Cm         Uni         10,00         0.25           COMPROB         E6 - 15980         FECHA: 2015-03-30         A: -         S:0           1         55505 Amarras Plasticas 30 Cm         Uni         10,00         0.25           COMPROB         EG - 15982         FECHA: 2015-03-30         A: -         S:0           1         55505 Amarras Plasticas 30 Cm         Uni         10,00         0.25           COMPROB         EG - 15982         FECHA: 2015-03-30         A: -         S:0           1         55505 Amarras Plasticas 30 Cm         Uni         10,00         0.25           COMPROB         EG - 15984         FECHA: 2015-03-30         A: -         S:0           1         55505 Amarras Plasticas 30 Cm         Uni         5,00         0.13           COMPROB         EG - 15986         FECHA: 2015-03-30         A: -         S:0           1         55505 Amarras Plasticas 30 Cm         Uni         1,00         3.78           COMPROB         EG - 15989         FECHA: 2015-03-	COMPROB	EG - 15976	FECHA: 2015-03-30	A: -	S:0		
COMPROS   EG - 15977   FECHA: 2015-03-30   A: -			<del>-</del>		1,00		
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COMPROB							
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COMPROB   EG - 15981   FECHA: 2015-03-30   A: -	COMPROB						
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COMPROB	COMPROB	EG - 15981	FECHA: 2015-03-30	A: -			
1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.25  COMPROB EG - 15983 FECHA: 2015-03-30 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni  COMPROB EG - 15984 FECHA: 2015-03-30 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.13  COMPROB EG - 15985 FECHA: 2015-03-30 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 18,00 0.45  COMPROB EG - 15986 FECHA: 2015-03-30 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 1,00 3.78  COMPROB EG - 15987 FECHA: 2015-03-30 A: - S:0  1 55628 Limpiador De Contacto Ele Uni 1,00 3.78  COMPROB EG - 15988 FECHA: 2015-03-30 A: - S:0  1 55628 Limpiador De Contacto Ele Uni 1,00 3.78  COMPROB EG - 15988 FECHA: 2015-03-30 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.25  COMPROB EG - 15989 FECHA: 2015-03-30 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.13  COMPROB EG - 15990 FECHA: 2015-03-31 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.25  COMPROB EG - 15991 FECHA: 2015-03-31 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.12  COMPROB EG - 15992 FECHA: 2015-03-31 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.12	1					0.25	
COMPROB EG - 15983 FECHA: 2015-03-30 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni  COMPROB EG - 15984 FECHA: 2015-03-30 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.13  COMPROB EG - 15985 FECHA: 2015-03-30 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 18,00 0.45  COMPROB EG - 15986 FECHA: 2015-03-30 A: - S:0  1 55628 Limpiador De Contacto Ele Uni 1,00 3.78  COMPROB EG - 15987 FECHA: 2015-03-30 A: - S:0  1 55628 Limpiador De Contacto Ele Uni 1,00 3.78  COMPROB EG - 15988 FECHA: 2015-03-30 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.25  COMPROB EG - 15989 FECHA: 2015-03-30 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.13  COMPROB EG - 15990 FECHA: 2015-03-30 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.25  COMPROB EG - 15990 FECHA: 2015-03-30 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.25  COMPROB EG - 15991 FECHA: 2015-03-31 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.13  COMPROB EG - 15991 FECHA: 2015-03-31 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.12  COMPROB EG - 15992 FECHA: 2015-03-31 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.12	COMPROB	EG - 15982	FECHA: 2015-03-30	A: -	S:0		
1 55505 Amarras Plasticas 30 Cm Uni  COMPROB EG - 15984 FECHA: 2015-03-30 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.13  COMPROB EG - 15985 FECHA: 2015-03-30 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 18,00 0.45  COMPROB EG - 15986 FECHA: 2015-03-30 A: - S:0  1 55628 Limpiador De Contacto Ele Uni 1,00 3.78  COMPROB EG - 15987 FECHA: 2015-03-30 A: - S:0  1 55628 Limpiador De Contacto Ele Uni 1,00 3.78  COMPROB EG - 15988 FECHA: 2015-03-30 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.25  COMPROB EG - 15989 FECHA: 2015-03-30 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.13  COMPROB EG - 15990 FECHA: 2015-03-30 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.25  COMPROB EG - 15991 FECHA: 2015-03-31 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.25  COMPROB EG - 15991 FECHA: 2015-03-31 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.12  COMPROB EG - 15992 FECHA: 2015-03-31 A: - S:0	1					0.25	
COMPROB EG - 15984 FECHA: 2015-03-30 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.13  COMPROB EG - 15985 FECHA: 2015-03-30 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 18,00 0.45  COMPROB EG - 15986 FECHA: 2015-03-30 A: - S:0  1 55628 Limpiador De Contacto Ele Uni 1,00 3.78  COMPROB EG - 15987 FECHA: 2015-03-30 A: - S:0  1 55628 Limpiador De Contacto Ele Uni 1,00 3.78  COMPROB EG - 15988 FECHA: 2015-03-30 A: - S:0  1 55628 Limpiador De Contacto Ele Uni 1,00 3.78  COMPROB EG - 15988 FECHA: 2015-03-30 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.25  COMPROB EG - 15989 FECHA: 2015-03-30 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.13  COMPROB EG - 15990 FECHA: 2015-03-30 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.25  COMPROB EG - 15991 FECHA: 2015-03-31 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.12  COMPROB EG - 15992 FECHA: 2015-03-31 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.12	COMPROB	EG - 15983	FECHA: 2015-03-30	A: -	S:0		
1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.13  COMPROB EG - 15985 FECHA: 2015-03-30 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 18,00 0.45  COMPROB EG - 15986 FECHA: 2015-03-30 A: - S:0  1 55628 Limpiador De Contacto Ele Uni 1,00 3.78  COMPROB EG - 15987 FECHA: 2015-03-30 A: - S:0  1 55628 Limpiador De Contacto Ele Uni 1,00 3.78  COMPROB EG - 15988 FECHA: 2015-03-30 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.25  COMPROB EG - 15989 FECHA: 2015-03-30 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.13  COMPROB EG - 15990 FECHA: 2015-03-30 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.25  COMPROB EG - 15991 FECHA: 2015-03-31 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.12  COMPROB EG - 15991 FECHA: 2015-03-31 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.12  COMPROB EG - 15992 FECHA: 2015-03-31 A: - S:0							
COMPROB EG - 15985 FECHA: 2015-03-30 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 18,00 0.45  COMPROB EG - 15986 FECHA: 2015-03-30 A: - S:0  1 55628 Limpiador De Contacto Ele Uni 1,00 3.78  COMPROB EG - 15987 FECHA: 2015-03-30 A: - S:0  1 55628 Limpiador De Contacto Ele Uni 1,00 3.78  COMPROB EG - 15988 FECHA: 2015-03-30 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 1,00 0.25  COMPROB EG - 15989 FECHA: 2015-03-30 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.13  COMPROB EG - 15990 FECHA: 2015-03-30 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 1,000 0.25  COMPROB EG - 15991 FECHA: 2015-03-31 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.12  COMPROB EG - 15991 FECHA: 2015-03-31 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.12	COMPROB	EG - 15984	FECHA: 2015-03-30	A: -	S:0		
1 55505 Amarras Plasticas 30 Cm Uni 18,00 0.45  COMPROB EG - 15986 FECHA: 2015-03-30 A: - S:0  1 55628 Limpiador De Contacto Ele Uni 1,00 3.78  COMPROB EG - 15987 FECHA: 2015-03-30 A: - S:0  1 55628 Limpiador De Contacto Ele Uni 1,00 3.78  COMPROB EG - 15988 FECHA: 2015-03-30 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.25  COMPROB EG - 15989 FECHA: 2015-03-30 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.13  COMPROB EG - 15990 FECHA: 2015-03-30 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.25  COMPROB EG - 15990 FECHA: 2015-03-30 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.25  COMPROB EG - 15991 FECHA: 2015-03-31 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.12  COMPROB EG - 15992 FECHA: 2015-03-31 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.12						0.13	
COMPROB EG - 15986 FECHA: 2015-03-30 A: - S:0  1 55628 Limpiador De Contacto Ele Uni 1,00 3.78  COMPROB EG - 15987 FECHA: 2015-03-30 A: - S:0  1 55628 Limpiador De Contacto Ele Uni 1,00 3.78  COMPROB EG - 15988 FECHA: 2015-03-30 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.25  COMPROB EG - 15989 FECHA: 2015-03-30 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.13  COMPROB EG - 15990 FECHA: 2015-03-30 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.25  COMPROB EG - 15990 FECHA: 2015-03-30 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.25  COMPROB EG - 15991 FECHA: 2015-03-31 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.12  COMPROB EG - 15992 FECHA: 2015-03-31 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.12	COMPROB	EG - 15985	FECHA: 2015-03-30	A: -	S:0		
1 55628 Limpiador De Contacto Ele Uni 1,00 3.78  COMPROB EG - 15987 FECHA: 2015-03-30 A: - S:0  1 55628 Limpiador De Contacto Ele Uni 1,00 3.78  COMPROB EG - 15988 FECHA: 2015-03-30 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.25  COMPROB EG - 15989 FECHA: 2015-03-30 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.13  COMPROB EG - 15990 FECHA: 2015-03-30 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.25  COMPROB EG - 15991 FECHA: 2015-03-31 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.12  COMPROB EG - 15992 FECHA: 2015-03-31 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.12	1	55505	Amarras Plasticas 30 Cm	Uni	18,00	0.45	
COMPROB         EG - 15987         FECHA: 2015-03-30         A: -         S:0           1         55628 Limpiador De Contacto Ele         Uni         1,00         3.78           COMPROB         EG - 15988         FECHA: 2015-03-30         A: -         S:0           1         55505 Amarras Plasticas 30 Cm         Uni         10,00         0.25           COMPROB         EG - 15989         FECHA: 2015-03-30         A: -         S:0           1         55505 Amarras Plasticas 30 Cm         Uni         5,00         0.13           COMPROB         EG - 15990         FECHA: 2015-03-30         A: -         S:0           1         55505 Amarras Plasticas 30 Cm         Uni         10,00         0.25           COMPROB         EG - 15991         FECHA: 2015-03-31         A: -         S:0           1         55505 Amarras Plasticas 30 Cm         Uni         5,00         0.12           COMPROB         EG - 15992         FECHA: 2015-03-31         A: -         S:0           1         55505 Amarras Plasticas 30 Cm         Uni         5,00         0.12	COMPROB	EG - 15986	FECHA: 2015-03-30	A: -	S:0		
1 55628 Limpiador De Contacto Ele Uni 1,00 3.78  COMPROB EG - 15988 FECHA: 2015-03-30 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.25  COMPROB EG - 15989 FECHA: 2015-03-30 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.13  COMPROB EG - 15990 FECHA: 2015-03-30 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.25  COMPROB EG - 15991 FECHA: 2015-03-31 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.12  COMPROB EG - 15992 FECHA: 2015-03-31 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.12  COMPROB EG - 15992 FECHA: 2015-03-31 A: - S:0	1	55628	Limpiador De Contacto Ele	Uni	1,00	3.78	
COMPROB EG - 15988 FECHA: 2015-03-30 A: - S:0  1	COMPROB	EG - 15987	FECHA: 2015-03-30	A: -	S:0		
1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.25  COMPROB EG - 15989 FECHA: 2015-03-30 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.13  COMPROB EG - 15990 FECHA: 2015-03-30 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.25  COMPROB EG - 15991 FECHA: 2015-03-31 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.12  COMPROB EG - 15992 FECHA: 2015-03-31 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.12	1	55628	Limpiador De Contacto Ele	Uni	1,00	3.78	
COMPROB EG - 15989 FECHA: 2015-03-30 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.13  COMPROB EG - 15990 FECHA: 2015-03-30 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.25  COMPROB EG - 15991 FECHA: 2015-03-31 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.12  COMPROB EG - 15992 FECHA: 2015-03-31 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.12	COMPROB	EG - 15988	FECHA: 2015-03-30	A: -	S:0		
1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.13  COMPROB EG - 15990 FECHA: 2015-03-30 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.25  COMPROB EG - 15991 FECHA: 2015-03-31 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.12  COMPROB EG - 15992 FECHA: 2015-03-31 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.12	1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.25	
COMPROB       EG - 15990       FECHA: 2015-03-30       A: -       S:0         1       55505 Amarras Plasticas 30 Cm       Uni       10,00       0.25         COMPROB       EG - 15991       FECHA: 2015-03-31       A: -       S:0         1       55505 Amarras Plasticas 30 Cm       Uni       5,00       0.12         COMPROB       EG - 15992       FECHA: 2015-03-31       A: -       S:0         1       55505 Amarras Plasticas 30 Cm       Uni       5,00       0.12	COMPROB	EG - 15989	FECHA: 2015-03-30	A: -	S:0		
1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.25  COMPROB EG - 15991 FECHA: 2015-03-31 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.12  COMPROB EG - 15992 FECHA: 2015-03-31 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.12	1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.13	
COMPROB       EG - 15991       FECHA: 2015-03-31       A: -       S:0         1       55505 Amarras Plasticas 30 Cm       Uni       5,00       0.12         COMPROB       EG - 15992       FECHA: 2015-03-31       A: -       S:0         1       55505 Amarras Plasticas 30 Cm       Uni       5,00       0.12	COMPROB	EG - 15990	FECHA: 2015-03-30	A: -	S:0		
1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.12  COMPROB EG - 15992 FECHA: 2015-03-31 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.12	1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.25	
COMPROB EG - 15992 FECHA: 2015-03-31 A: - S:0  1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.12	COMPROB	EG - 15991	FECHA: 2015-03-31	A: -	S:0		
1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.12	1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.12	
	COMPROB	EG - 15992	FECHA: 2015-03-31	A: -	S:0		
COMPROB EG - 15993 FECHA: 2015-03-31 A: - S:0	1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.12	
	COMPROB	EG - 15993	FECHA: 2015-03-31	A: -	S:0		

s.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
_ ~	202100	1 1 1 11	1 0111	C1111111.	00010	V1111011
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.24	
COMPROE		FECHA: 2015-03-31				
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.36	
COMPROE	B EG - 15995	FECHA: 2015-03-31	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.24	
COMPROE	B EG - 15996	FECHA: 2015-03-31	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.24	
COMPROE	B EG - 15997	FECHA: 2015-03-31	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.36	
COMPROE	B EG - 15998	FECHA: 2015-03-31	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.24	
COMPROE	B EG - 15999	FECHA: 2015-03-31	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.36	
COMPROE	B EG - 16000	FECHA: 2015-03-31	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	18,00	0.44	
COMPROE	B EG - 16001	FECHA: 2015-03-31	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.24	
COMPROE	B EG - 16002	FECHA: 2015-03-31	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	6,00	18.42	
COMPROE	B EG - 16003	FECHA: 2015-03-31	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.24	
COMPROE	B EG - 16005	FECHA: 2015-03-31	A: -	S:0		
1		Amarras Plasticas 30 Cm			0.24	
COMPROE	B EG - 16008	FECHA: 2015-03-31	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.12	
COMPROE	B EG - 16010	FECHA: 2015-03-31	A: -	S:0		
1		Limpiador De Contacto Ele			3.78	
COMPROE	B EG - 16012	FECHA: 2015-03-31	A: -	S:0		
1		Limpiador De Contacto Ele			3.78	
COMPROE	B EG - 16014	FECHA: 2015-03-31	A: -	S:0		
1		Amarras Plasticas 30 Cm			0.24	
COMPROE		FECHA: 2015-03-31				
1		Amarras Plasticas 30 Cm		•	0.24	
COMPROE		FECHA: 2015-03-31				
1		Amarras Plasticas 30 Cm			0.36	
		FECHA: 2015-03-31				
1 2		Cinta Aislante 3m Negra 2 Amarras Plasticas 30 Cm			0.66 0.12	
		FECHA: 2015-03-31			V.12	
1		Amarras Plasticas 30 Cm			0.36	
_		FECHA: 2015-03-31				
		Amarras Plasticas 30 Cm			0.24	
	Wed Oct 14 / 15				n Pag. 962 de	974
5.7					,	

		Tipo Comprob.:	'EGRESO DE	BODEGA'	
S.	CODIGO	ITEM	UNI	CANTID.	COSTO VALOR
COMPROB	EG - 16026	FECHA: 2015-03-31	A: -	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	10.00	0.24
COMPROB		FECHA: 2015-03-31			0.21
COMPROB					
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.24
COMPROB	EG - 16030	FECHA: 2015-03-31	A: -	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.24
COMPROB	EG - 16032	FECHA: 2015-03-31	A: -	s:0	
1		Amarras Plasticas 30 Cm		15,00	0.36
COMPROB	EG - 16034	FECHA: 2015-03-31	A: -	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.24
COMPROB	EG - 16036	FECHA: 2015-03-31	A: -	s:0	
1	55505	Amarras Plasticas 30 Cm	IIni	10 00	0.24
					0.21
COMPROB		FECHA: 2015-03-31			
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.24
COMPROB	EG - 16039	FECHA: 2015-03-31	A: -	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.24
COMPROB		FECHA: 2015-03-31			
					0.10
1		Amarras Plasticas 30 Cm			0.12
COMPROB	EG - 16042	FECHA: 2015-03-31	A: -	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.12
COMPROB	EG - 16044	FECHA: 2015-03-31	A: -	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	5.00	0.12
		FECHA: 2015-03-31			J
		Amarras Plasticas 30 Cm			0.24
COMPROB	EG - 16048	FECHA: 2015-03-31	A: -	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni		
COMPROB	EG - 16050	FECHA: 2015-03-31	A: -	s:0	
1	55505	Amarras Plasticas 30 Cm	IIni	5 00	0.12
		FECHA: 2015-03-31			0.12
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.36
COMPROB	EG - 16053	FECHA: 2015-03-31	A: -	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	6,00	0.15
COMPROB	EG - 16054	FECHA: 2015-03-31	A: -	s:0	
1		Amarras Plasticas 30 Cm			0.24
_					0.24
		FECHA: 2015-03-31			
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.12
COMPROB	EG - 16057	FECHA: 2015-03-31	A: -	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.36
		FECHA: 2015-03-31			
					0.01
		Amarras Plasticas 30 Cm			0.24
COMPROB	EG - 16060	FECHA: 2015-03-31	A: -	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.24
COMPROB	EG - 16061	FECHA: 2015-03-31	A: -	s:0	
	ed Oct 14 / 15				Pag. 963 de 974

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.24	
COMPRO	B EG - 16101	FECHA: 2015-03-09	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	6.39	
COMPRO	B EG - 16107	FECHA: 2015-03-09	A: -	s:0		
1		Drain Plug Peq		2,00	1.26	
2		Presilla Aluminio Pequeno		4,00	0.18	
COMPRO!		FECHA: 2015-03-09	A: -	-		
1		Brocas 3/16	Uni	1,00	0.49	
COMPRO		FECHA: 2015-03-09	A: -	s:0		
1		Sellador 3m Gris	Uni	1,00	6.39	
COMPRO		FECHA: 2015-03-09		S:0		
1 2		Presilla Aluminio Grande Sellador 3m Gris	Uni Uni	4,00 1,00	1.35 6.39	
COMPRO		FECHA: 2015-03-09			0.35	
1		Drain Plug Peq		2,00	1.26	
2	55735	Presilla Aluminio Pequeno	Uni	4,00	0.18	
COMPRO	B EG - 16129	FECHA: 2015-03-09	A: -	s:0		
1	55733	Presilla Aluminio Grande	Uni	2,00	0.67	
COMPRO	B EG - 16137	FECHA: 2015-03-09	A: -	s:0		
1	55733	Presilla Aluminio Grande	Uni	4,00	1.35	
COMPRO	B EG - 16142	FECHA: 2015-03-09	A: -	s:0		
1	55602	Drain Plug Grande .	Uni	2,00	2.92	
COMPRO	B EG - 16146	FECHA: 2015-03-09	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	6.39	
COMPRO	B EG - 16148	FECHA: 2015-03-09	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	6.39	
COMPRO	B EG - 16156	FECHA: 2015-03-09	A: -	S:0		
1	55603	Drain Plug Peq	Uni	2,00	1.26	
2		Presilla Aluminio Pequeno		4,00	0.18	
COMPRO!		FECHA: 2015-03-09	A: -	S:0		
1		Sellador 3m Gris	Uni	1,00	6.39	
COMPRO	B EG - 16160	FECHA: 2015-03-09	A: -	S:0		
1		Sellador 3m Gris	Uni	1,00	6.39	
COMPRO	B EG - 16162	FECHA: 2015-03-09	A: -	S:0		
1	55733	Presilla Aluminio Grande	Uni	4,00	1.35	
COMPRO	B EG - 16164	FECHA: 2015-03-09	A: -	S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno		2,00 4,00	1.26 0.18	
Z COMPRO		FECHA: 2015-03-09			0.18	
1					1.35	
COMPRO		FECHA: 2015-03-09	Uni A: -	•	1.35	
				2,00	2.91	
1 COMPRO		Drain Plug Grande .  FECHA: 2015-03-09	Uni A: -		2.91	
COMPRO	.р	FECHA: 2015-03-09	A	ن. ن		

Tipo Comprob.: 'EGRESO DE BODEGA'

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1 2	55756 55733	Sellador 3m Gris Presilla Aluminio Grande	Uni Uni	1,00 4,00	6.39 1.35	
COMPRO	OB EG - 16193	FECHA: 2015-03-10	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	1.95	
COMPRO	OB EG - 16195	FECHA: 2015-03-10	A: -	s:0		
1 2		Presilla Aluminio Grande Sellador 3m Gris	Uni Uni	4,00 1,00	1.35 1.95	
COMPRO		FECHA: 2015-03-10				
1 2		Drain Plug Peq Presilla Aluminio Pequeno		4,00 8,00	2.42	
COMPRO		FECHA: 2015-03-10			2.25	
1		Sellador 3m Gris		1,00	1.95	
2		Presilla Aluminio Grande		4,00	1.35	
COMPRO	DB EG - 16204	FECHA: 2015-03-10	A: -	s:0		
1			Uni	,	1.95	
COMPRO		FECHA: 2015-03-10		s:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno		2,00 4,00	1.21 0.18	
COMPRO	DB EG - 16208	FECHA: 2015-03-10	A: -	s:0		
1	55733	Presilla Aluminio Grande	Uni	4,00	1.35	
COMPRO	DB EG - 16210	FECHA: 2015-03-10	A: -	s:0		
1	55733	Presilla Aluminio Grande	Uni	4,00	1.35	
COMPRO	DB EG - 16213	FECHA: 2015-03-10	A: -	s:0		
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Uni Uni	1,00 2,00	0.61 0.09	
COMPRO	DB EG - 16214	FECHA: 2015-03-10	A: -	s:0		
1 2	55603	Drain Plug Peq Presilla Aluminio Pequeno	Uni	2,00	1.21 0.18	
COMPRO		FECHA: 2015-03-10			0.18	
1		Drain Plug Peq			1.21	
2		Presilla Aluminio Pequeno			0.18	
COMPRO	DB EG - 16218	FECHA: 2015-03-10	A: -			
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Uni Uni	2,00 4,00	1.21 0.18	
COMPRO	DB EG - 16219	FECHA: 2015-03-10	A: -	s:0		
1		Drain Plug Peq		2,00	1.21	
2		Presilla Aluminio Pequeno Presilla Aluminio Grande		4,00 4,00	0.18 1.35	
COMPRO		FECHA: 2015-03-10			1.55	
1	55756	Sellador 3m Gris	Uni	1,00	1.95	
COMPRO		FECHA: 2015-03-10			0	
1 2		Sellador 3m Gris Brocas 3/16	Uni Uni	1,00 1,00	1.95 0.48	
COMPRO		FECHA: 2015-03-10			0.40	
1		Presilla Aluminio Grande			1.35	
		FECHA: 2015-03-10			1.35	
	3 20220	1 11 111 13 10				

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		Tipo Comprob.:				
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	55602	Drain Plug Grande .	Uni	1,00	1.46	
COMPROB	EG - 16227	FECHA: 2015-03-10	A: -	s:0		
1	F F 7 F 6	Calladan 2m Coir	TT	1 00	1 05	
1			Uni	1,00	1.95	
COMPROB	EG - 16230	FECHA: 2015-03-10	A: -	S:0		
1	55603	Drain Plug Peq	Uni	1,00	0.60	
2	55735	Presilla Aluminio Pequeno	Uni	2,00	0.09	
COMPROB	EG - 16234	FECHA: 2015-03-10	A: -	S:0		
1	55733	Presilla Aluminio Grande	Uni	4,00	1.35	
COMPROB		FECHA: 2015-03-10	A: -	s:0	1.33	
COMPROB	EG - 10230	FECHA: 2015-03-10	Α	5.0		
1		Drain Plug Peq		2,00	1.21	
2		Presilla Aluminio Pequeno		4,00	0.18	
COMPROB	EG - 16238	FECHA: 2015-03-10	A: -	S:0		
1	55602	Drain Plug Grande .	Uni	2,00	2.91	
COMPROB	EG - 16239	FECHA: 2015-03-10	A: -	s:0		
1	55600	D ' D] D	'	1 00	0 61	
1 2		Drain Plug Peq Presilla Aluminio Pequeno		1,00 2,00	0.61 0.09	
		-			0.05	
COMPROB	EG - 16242	FECHA: 2015-03-10	A: -	S:0		
1	55733	Presilla Aluminio Grande	Uni	2,00	0.67	
COMPROB	EG - 16244	FECHA: 2015-03-10	A: -	s:0		
1	55733	Presilla Aluminio Grande	Uni	2,00	0.67	
					0.07	
COMPROB	EG - 162/3	FECHA: 2015-03-10	A: -	S:0		
1		Drain Plug Peq		2,00	1.21	
2	55735	Presilla Aluminio Pequeno	Uni	4,00	0.18	
COMPROB	EG - 16275	FECHA: 2015-03-10	A: -	S:0		
1	55603	Drain Plug Peq	Uni	1,00	0.60	
2	55735	Presilla Aluminio Pequeno	Uni	4,00	0.18	
COMPROB	EG - 16277	FECHA: 2015-03-10	A: -	S:0		
1	55549	Brocas 3/16	Uni	1,00	0.49	
					0.15	
COMPROB	EG - 16278	FECHA: 2015-03-10	A: -	S:0		
1		Drain Plug Peq			1.21	
2	55735	Presilla Aluminio Pequeno	Uni	4,00	0.18	
COMPROB	EG - 16280	FECHA: 2015-03-10	A: -	S:0		
1	55603	Drain Plug Peq	Uni	1,00	0.61	
2	55735	Presilla Aluminio Pequeno	Uni	2,00	0.09	
COMPROB	EG - 16281	FECHA: 2015-03-10	A: -	s:0		
1	55603	Drain Plug Peq	IIni	1,00	0.60	
2		Presilla Aluminio Pequeno		2,00	0.09	
COMPROB		FECHA: 2015-03-10				
1		Drain Plug Peq			1.21	
2		Presilla Aluminio Pequeno		4,00	0.18	
COMPROB	EG - 16283	FECHA: 2015-03-10	A: -	S:0		
1		Drain Plug Peq			1.21	
2	55735	Presilla Aluminio Pequeno	Uni	4,00	0.18	
COMPROB	EG - 16284	FECHA: 2015-03-10	A: -	s:0		
1	55603	Drain Plug Peq	Uni	1,00	0.61	
2		Presilla Aluminio Pequeno		2,00	0.09	
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COMPONENT No. 0			Tipo Comprob.:	'EGRESO DI	E BODEGA'	
Company   22 - 1508	s.	CODIGO	ITEM	UNI	CANTID.	COSTO VALOR
1			•	A: -		•
2   557735 Presilla Aluminio Pequeno   Uni   4,00   0.18						
COMERGO   DG - 16288   FECHA: 2015-03-10   At -		55603	Drain Plug Peq	Uni		
1	2	55735	Presilla Aluminio Pequeno	Uni	4,00	0.18
1	COMPROB	EG - 16288	FECHA: 2015-03-10	A: -	s:0	
2						
COMPRION   P.   16290   FECHA 2015-03-10   A1			Brocas 3/16	Uni 		
1	2	55756	Sellador 3m Gris	Uni	1,00	1.95
1	COMPROB	EG - 16290	FECHA: 2015-03-10	A: -	s:0	
2 55735 Presilla Aluminio Pequeno Uni 2,00 0.09  COMPROB EG - 16292 FECHA: 2015-03-10 A: 510  1 55603 Drain Plug Peq. Uni 4,00 0.18  COMPROB EG - 16293 FECHA: 2015-03-10 A: 810  1 55603 Drain Plug Peq. Uni 4,00 0.18  COMPROB EG - 16295 FECHA: 2015-03-10 A: 810  1 55756 Sellador 3m Gris Uni 4,00 1.95  COMPROB EG - 16296 FECHA: 2015-03-11 A: 810  1 55756 Sellador 3m Gris Uni 1,00 1.95  COMPROB EG - 16297 FECHA: 2015-03-11 A: 810  1 55756 Sellador 3m Gris Uni 1,00 1.29  COMPROB EG - 16297 FECHA: 2015-03-11 A: 810  1 55705 Presilla Aluminio Pequeno Uni 4,00 0.18  COMPROB EG - 16297 FECHA: 2015-03-11 A: 810  1 55603 Drain Plug Peq. Uni 2,00 1.41  2 55735 Presilla Aluminio Pequeno Uni 4,00 0.18  COMPROB EG - 16299 FECHA: 2015-03-11 A: 810  1 55603 Drain Plug Peq. Uni 2,00 1.41  2 55735 Presilla Aluminio Pequeno Uni 4,00 0.18  COMPROB EG - 16391 FECHA: 2015-03-11 A: 810  1 55603 Drain Plug Peq. Uni 2,00 1.41  2 55735 Presilla Aluminio Pequeno Uni 4,00 0.18  COMPROB EG - 16399 FECHA: 2015-03-11 A: 810  1 55603 Drain Plug Peq. Uni 4,00 0.18  COMPROB EG - 16390 FECHA: 2015-03-11 A: 810  1 55735 Presilla Aluminio Pequeno Uni 4,00 0.35  COMPROB EG - 16393 FECHA: 2015-03-11 A: 810  1 55735 Presilla Aluminio Pequeno Uni 4,00 0.18  COMPROB EG - 16393 FECHA: 2015-03-11 A: 810  1 55735 Presilla Aluminio Pequeno Uni 4,00 0.18  COMPROB EG - 16396 FECHA: 2015-03-11 A: 810  1 55735 Presilla Aluminio Pequeno Uni 4,00 0.18  COMPROB EG - 16398 FECHA: 2015-03-11 A: 810  1 55735 Presilla Aluminio Pequeno Uni 4,00 0.35  COMPROB EG - 16399 FECHA: 2015-03-11 A: 810  1 55735 Presilla Aluminio Pequeno Uni 4,00 0.35  COMPROB EG - 16399 FECHA: 2015-03-11 A: 810  1 55735 Presilla Aluminio Pequeno Uni 4,00 0.35  COMPROB EG - 16394 FECHA: 2015-03-11 A: 810  1 55735 Presilla Aluminio Pequeno Uni 4,00 0.35  COMPROB EG - 16314 FECHA: 2015-03-11 A: 810  1 55735 Presilla Aluminio Pequeno Uni 4,00 0.35  COMPROB EG - 16314 FECHA: 2015-03-11 A: 810  1 55735 Presilla Aluminio Pequeno Uni 4,00 0.18  COMPROB EG - 16314 FECHA: 2015-03-11 A: 810  COMPROB EG -	_					
COMPROSE   EG - 16292   FECUA: 2015-03-10   A: -						
1 55603 Drain Plug Peq Uni 2.00 1.21  COMPROR EG -16294 FECHA: 2015-0:10 A: - 5:0  1 55735 Presilla Aluminio Pequeno Uni 4.00 0.18  COMPROR R0 -16295 FECHA: 2015-0:11 A: - 5:0  1 55735 Presilla Aluminio Pequeno Uni 4.00 0.18  COMPROR R0 -16295 FECHA: 2015-0:11 A: - 5:0  1 55735 Presilla Aluminio Pequeno Uni 4.00 1.95  COMPROR R0 -16295 FECHA: 2015-0:11 A: - 5:0  1 55735 Presilla Aluminio Grande Uni 1.00 1.29  COMPROR R0 -16296 FECHA: 2015-0:11 A: - 5:0  1 55735 Presilla Aluminio Pequeno Uni 2.00 1.41  2 55735 Presilla Aluminio Pequeno Uni 2.00 1.41  2 55735 Presilla Aluminio Pequeno Uni 2.00 1.41  2 55735 Presilla Aluminio Pequeno Uni 4.00 0.18  COMPROR R0 -16299 FECHA: 2015-0:11 A: - 5:0  1 55603 Drain Plug Peq Uni 2.00 1.41  2 55735 Presilla Aluminio Pequeno Uni 4.00 0.18  COMPROR R0 -16301 FECHA: 2015-0:11 A: - 5:0  1 55603 Drain Plug Peq Uni 2.00 1.41  2 55735 Presilla Aluminio Pequeno Uni 4.00 0.18  COMPROR R0 -16303 FECHA: 2015-0:11 A: - 5:0  1 55603 Drain Plug Peq Uni 2.00 1.41  2 55735 Presilla Aluminio Pequeno Uni 4.00 0.35  COMPROR R0 -16303 FECHA: 2015-0:11 A: - 5:0  1 55603 Drain Plug Peq Uni 2.00 0.67  COMPROR R0 -16309 FECHA: 2015-0:11 A: - 5:0  1 55755 Presilla Aluminio Pequeno Uni 2.00 0.67  COMPROR R0 -16309 FECHA: 2015-0:11 A: - 5:0  1 55755 Presilla Aluminio Pequeno Uni 2.00 0.67  COMPROR R0 -16309 FECHA: 2015-0:11 A: - 5:0  1 55755 Fersilla Aluminio Pequeno Uni 2.00 0.67  COMPROR R0 -16309 FECHA: 2015-0:11 A: - 5:0  1 55755 Fersilla Aluminio Pequeno Uni 4.00 0.28  2 55735 Presilla Aluminio Pequeno Uni 4.00 0.35  COMPROR R0 -16308 FECHA: 2015-0:11 A: - 5:0  1 55755 Fersilla Aluminio Pequeno Uni 4.00 0.35  COMPROR R0 -16308 FECHA: 2015-0:11 A: - 5:0  1 55755 Fersilla Aluminio Pequeno Uni 4.00 0.35  COMPROR R0 -16308 FECHA: 2015-0:11 A: - 5:0  1 55755 Fersilla Aluminio Pequeno Uni 4.00 0.35  COMPROR R0 -16308 FECHA: 2015-0:11 A: - 5:0  1 55755 Fersilla Aluminio Pequeno Uni 4.00 0.35  COMPROR R0 -16314 FECHA: 2015-0:11 A: - 5:0	2	55735	Presilla Aluminio Pequeno	Uni	2,00	0.09
2   55735 Presilla Alumínio Pequeno   Dini   4,00   0.18	COMPROB	EG - 16292	FECHA: 2015-03-10	A: -	s:0	
2   55735 Presilla Alumínio Pequeno   Dini   4,00   0.18	_				<u>.</u>	
COMPROB   EG - 16294   FECUR: 2015-03-10   A: -   S:0		55603	Drain Plug Peq	Uni		
1	2	55735	Presilla Aluminio Pequeno	Unı	4,00	0.18
COMPROB EG - 16295   FEECHA: 2015-03-10   A: - S:0	COMPROB	EG - 16294	FECHA: 2015-03-10	A: -	S:0	
COMPROB EG - 16295   FEECHA: 2015-03-10   A: - S:0	1	F = 600	Decides place p	'	0.00	1 01
COMPROB   EG - 16295   FECHA: 2015-03-10   A: -		55603	Drain Plug Peq	Uni	2,00	
1	2	55/35	Presilia Aluminio Pequeno	Unı	4,00	0.18
2 55733 Presilla Aluminio Grande Uni 4,00 1.35  COMPROB EG - 16296 FECHA: 2015-03-11 A: - \$:0  COMPROB EG - 16297 FECHA: 2015-03-11 A: - \$:0  1 55756 Sellador 3m Gris Uni 1,00 1.29  COMPROB EG - 16297 FECHA: 2015-03-11 A: - \$:0  1 55603 Drain Plug Peq. Uni 2,00 1.41 2 55735 Presilla Aluminio Pequeno Uni 4,00 0.18  COMPROB EG - 16299 FECHA: 2015-03-11 A: - \$:0  1 55603 Drain Plug Peq. Uni 2,00 1.41 2 55735 Presilla Aluminio Pequeno Uni 4,00 0.18  COMPROB EG - 16301 FECHA: 2015-03-11 A: - \$:0  1 55603 Drain Plug Peq. Uni 4,00 2.82 2 55735 Presilla Aluminio Pequeno Uni 8,00 0.35  COMPROB EG - 16303 FECHA: 2015-03-11 A: - \$:0  1 55603 Drain Plug Peq. Uni 2,00 1.41 2 55735 Presilla Aluminio Pequeno Uni 8,00 0.35  COMPROB EG - 16303 FECHA: 2015-03-11 A: - \$:0  1 55603 Drain Plug Peq. Uni 2,00 0.67  COMPROB EG - 16308 FECHA: 2015-03-11 A: - \$:0  1 55735 Presilla Aluminio Grande Uni 2,00 0.67  COMPROB EG - 16308 FECHA: 2015-03-11 A: - \$:0  1 55756 Sellador 3m Gris Uni 1,00 1.28  COMPROB EG - 16309 FECHA: 2015-03-11 A: - \$:0  1 55756 Sellador 3m Gris Uni 1,00 1.28  COMPROB EG - 16312 FECHA: 2015-03-11 A: - \$:0  1 55755 Presilla Aluminio Pequeno Uni 8,00 0.35  COMPROB EG - 16312 FECHA: 2015-03-11 A: - \$:0  1 55603 Drain Plug Peq. Uni 4,00 2.82 2 55735 Presilla Aluminio Pequeno Uni 8,00 0.35  COMPROB EG - 16314 FECHA: 2015-03-11 A: - \$:0  1 55603 Drain Plug Peq. Uni 2,00 1.41 2 55735 Presilla Aluminio Pequeno Uni 4,00 0.18  COMPROB EG - 16316 FECHA: 2015-03-11 A: - \$:0  1 55603 Drain Plug Peq. Uni 2,00 1.41 2 55735 Presilla Aluminio Pequeno Uni 4,00 0.18  COMPROB EG - 16316 FECHA: 2015-03-11 A: - \$:0  1 55603 Drain Plug Peq. Uni 2,00 1.41 2 55735 Presilla Aluminio Pequeno Uni 4,00 0.18  COMPROB EG - 16316 FECHA: 2015-03-11 A: - \$:0	COMPROB	EG - 16295	FECHA: 2015-03-10	A: -	S:0	
2 55733 Presilla Aluminio Grande Uni 4,00 1.35  COMPROB EG - 16296 FECHA: 2015-03-11 A: - \$:0  COMPROB EG - 16297 FECHA: 2015-03-11 A: - \$:0  1 55756 Sellador 3m Gris Uni 1,00 1.29  COMPROB EG - 16297 FECHA: 2015-03-11 A: - \$:0  1 55603 Drain Plug Peq. Uni 2,00 1.41 2 55735 Presilla Aluminio Pequeno Uni 4,00 0.18  COMPROB EG - 16299 FECHA: 2015-03-11 A: - \$:0  1 55603 Drain Plug Peq. Uni 2,00 1.41 2 55735 Presilla Aluminio Pequeno Uni 4,00 0.18  COMPROB EG - 16301 FECHA: 2015-03-11 A: - \$:0  1 55603 Drain Plug Peq. Uni 4,00 2.82 2 55735 Presilla Aluminio Pequeno Uni 8,00 0.35  COMPROB EG - 16303 FECHA: 2015-03-11 A: - \$:0  1 55603 Drain Plug Peq. Uni 2,00 1.41 2 55735 Presilla Aluminio Pequeno Uni 8,00 0.35  COMPROB EG - 16303 FECHA: 2015-03-11 A: - \$:0  1 55603 Drain Plug Peq. Uni 2,00 0.67  COMPROB EG - 16308 FECHA: 2015-03-11 A: - \$:0  1 55735 Presilla Aluminio Grande Uni 2,00 0.67  COMPROB EG - 16308 FECHA: 2015-03-11 A: - \$:0  1 55756 Sellador 3m Gris Uni 1,00 1.28  COMPROB EG - 16309 FECHA: 2015-03-11 A: - \$:0  1 55756 Sellador 3m Gris Uni 1,00 1.28  COMPROB EG - 16312 FECHA: 2015-03-11 A: - \$:0  1 55755 Presilla Aluminio Pequeno Uni 8,00 0.35  COMPROB EG - 16312 FECHA: 2015-03-11 A: - \$:0  1 55603 Drain Plug Peq. Uni 4,00 2.82 2 55735 Presilla Aluminio Pequeno Uni 8,00 0.35  COMPROB EG - 16314 FECHA: 2015-03-11 A: - \$:0  1 55603 Drain Plug Peq. Uni 2,00 1.41 2 55735 Presilla Aluminio Pequeno Uni 4,00 0.18  COMPROB EG - 16316 FECHA: 2015-03-11 A: - \$:0  1 55603 Drain Plug Peq. Uni 2,00 1.41 2 55735 Presilla Aluminio Pequeno Uni 4,00 0.18  COMPROB EG - 16316 FECHA: 2015-03-11 A: - \$:0  1 55603 Drain Plug Peq. Uni 2,00 1.41 2 55735 Presilla Aluminio Pequeno Uni 4,00 0.18  COMPROB EG - 16316 FECHA: 2015-03-11 A: - \$:0	1			'	1 00	1 05
COMPROB				-		
1 55756 Sellador 3m Gris Uni 1,00 1.29  COMPROB EG - 16297 FECHA: 2015-03-11 A: S:0  1 55603 Drain Plug Peq. Uni 2,00 1.41 2 55735 Presilla Aluminio Pequeno Uni 4,00 0.18  COMPROB EG - 16299 FECHA: 2015-03-11 A: S:0  1 55603 Drain Plug Peq. Uni 2,00 1.41 2 55735 Presilla Aluminio Pequeno Uni 4,00 0.18  COMPROB EG - 16301 FECHA: 2015-03-11 A: S:0  1 55603 Drain Plug Peq. Uni 4,00 0.18  COMPROB EG - 16301 FECHA: 2015-03-11 A: S:0  1 55603 Drain Plug Peq. Uni 4,00 0.35  COMPROB EG - 16303 FECHA: 2015-03-11 A: S:0  1 55603 Drain Plug Peq. Uni 4,00 0.35  COMPROB EG - 16303 FECHA: 2015-03-11 A: S:0  1 55603 Drain Plug Peq. Uni 2,00 1.41 2 55735 Presilla Aluminio Pequeno Uni 4,00 0.18  COMPROB EG - 16308 FECHA: 2015-03-11 A: S:0  1 55735 Presilla Aluminio Grande Uni 2,00 0.67  COMPROB EG - 16308 FECHA: 2015-03-11 A: S:0  1 55756 Sellador 3m Gris Uni 1,00 1.28  COMPROB EG - 16309 FECHA: 2015-03-11 A: S:0  1 55756 Sellador 3m Gris Uni 1,00 1.28  COMPROB EG - 16314 FECHA: 2015-03-11 A: S:0  1 55756 Sellador 3m Gris Uni 1,00 1.29  COMPROB EG - 16314 FECHA: 2015-03-11 A: S:0  1 55503 Drain Plug Peq. Uni 4,00 0.35  COMPROB EG - 16314 FECHA: 2015-03-11 A: S:0  1 55503 Drain Plug Peq. Uni 4,00 0.35  COMPROB EG - 16316 FECHA: 2015-03-11 A: S:0  1 55603 Drain Plug Peq. Uni 4,00 0.35  COMPROB EG - 16316 FECHA: 2015-03-11 A: S:0  1 55603 Drain Plug Peq. Uni 4,00 0.35  COMPROB EG - 16316 FECHA: 2015-03-11 A: S:0  1 55760 Sellador Drain Plug Peq. Uni 4,00 0.18  COMPROB EG - 16316 FECHA: 2015-03-11 A: S:0  1 55763 Drain Plug Peq. Uni 4,00 0.18  COMPROB EG - 16316 FECHA: 2015-03-11 A: S:0	2	55/33	rresilla Aluminio Grande	Unı	4,00	1.35
COMPROB	COMPROB	EG - 16296	FECHA: 2015-03-11	A: -	S:0	
COMPROB	٦		Collodor 2- C	TT-o d	1 00	1 20
1	Т	55/56	Sellador 3m Gris	Uni	1,00	1.29
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1 55603 Drain Plug Peq Uni 2,00 1.41 2 55735 Presilla Aluminio Pequeno Uni 4,00 0.18  COMPROB EG - 16316 FECHA: 2015-03-11 A: - S:0  1 55603 Drain Plug Peq Uni 2,00 1.41 2 55735 Presilla Aluminio Pequeno Uni 4,00 0.18  COMPROB EG - 16318 FECHA: 2015-03-11 A: - S:0						0.35
2 55735 Presilla Aluminio Pequeno Uni 4,00 0.18  COMPROB EG - 16316 FECHA: 2015-03-11 A: - S:0  1 55603 Drain Plug Peq Uni 2,00 1.41 2 55735 Presilla Aluminio Pequeno Uni 4,00 0.18  COMPROB EG - 16318 FECHA: 2015-03-11 A: - S:0	COMPROB	EG - 16314	FECHA: 2015-03-11	A: -	S:0	
2 55735 Presilla Aluminio Pequeno Uni 4,00 0.18  COMPROB EG - 16316 FECHA: 2015-03-11 A: - S:0  1 55603 Drain Plug Peq Uni 2,00 1.41 2 55735 Presilla Aluminio Pequeno Uni 4,00 0.18  COMPROB EG - 16318 FECHA: 2015-03-11 A: - S:0	1	FF602	Drain Dlug Do-	TTm -	2 00	1 41
COMPROB EG - 16316 FECHA: 2015-03-11 A: - S:0  1 55603 Drain Plug Peq Uni 2,00 1.41 2 55735 Presilla Aluminio Pequeno Uni 4,00 0.18  COMPROB EG - 16318 FECHA: 2015-03-11 A: - S:0		55003	Dragilla Aluminia Domice	Ufll Ufll	∠,UU 4 ∩∩	
1 55603 Drain Plug Peq Uni 2,00 1.41 2 55735 Presilla Aluminio Pequeno Uni 4,00 0.18 COMPROB EG - 16318 FECHA: 2015-03-11 A: - S:0						0.10
2 55735 Presilla Aluminio Pequeno Uni 4,00 0.18  COMPROB EG - 16318 FECHA: 2015-03-11 A: - S:0	COMPROB	EG - 16316	FECHA: 2015-03-11	A: -	S:0	
2 55735 Presilla Aluminio Pequeno Uni 4,00 0.18  COMPROB EG - 16318 FECHA: 2015-03-11 A: - S:0	1	55602	Drain Dlug Dog	IIni	2 00	1 41
COMPROB EG - 16318 FECHA: 2015-03-11 A: - S:0					⊿,00 ⊿ ∩∩	
						0.10
JV1, Wed Oct 14 / 15 16:36:54 InTrTr_repgen Pag. 967 de 974				A: -		Day 065 1 054
	JV⊥, W∈	eu ∪ci 14 / 15	10.30.34		ınırır_repgen	rag. 90/ de 9/4

		Tipo Comprob.:	'EGRESO D	E BODEGA'		
s.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
				•	•	
1	55603	Drain Plug Peq	Uni	1,00	0.71	
2		Presilla Aluminio Pequeno	Uni	2,00	0.09	
GOMPROS	TG 16300					
COMPROB	EG - 16320	FECHA: 2015-03-11	A: -	S:0		
1	55603	Drain Plug Peq	Uni	2,00	1.41	
2		Presilla Aluminio Pequeno		4,00	0.18	
					0.10	
COMPROB	EG - 16328	FECHA: 2015-03-11	A: -	S:0		
1	FFF40	D 2 /16	TT-0 -	1 00	0 40	
1		Brocas 3/16	Uni	1,00	0.49	
2	55/33	Presilla Aluminio Grande	Uni	4,00	1.35	
COMPROB	EG - 16330	FECHA: 2015-03-11	A: -	S:0		
1	55733	Presilla Aluminio Grande	Uni	4,00	1.35	
COMPROB	EG - 16331	FECHA: 2015-03-11	A: -	S:0		
1	55603	Drain Plug Peq	Uni	1,00	0.71	
2	55735	Presilla Aluminio Pequeno	Uni	2,00	0.09	
COMPROR	па 16222		A: -	s:0		
COMPROB	EG - 10333	FECHA: 2015-03-11	A	5.0		
1	55603	Drain Plug Peq	Uni	4,00	2.82	
2		Presilla Aluminio Pequeno		8,00	0.35	
		-			0.33	
COMPROB	EG - 16334	FECHA: 2015-03-11	A: -	S:0		
1	EE602	Drain Plug Peq	Uni	2,00	1.41	
2		Presilla Aluminio Pequeno		· ·	0.18	
4	55/35	Presilia Aluminio Pequeno	UIII	4,00	0.10	
COMPROB	EG - 16335	FECHA: 2015-03-11	A: -	S:0		
_						
1		Drain Plug Peq		1,00	0.71	
2	55735	Presilla Aluminio Pequeno	Uni	2,00	0.09	
COMPROB	EG - 16337	FECHA: 2015-03-11	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	1.28	
COMPROB	FC - 16341	FECHA: 2015-03-11	7. –	S:0		
COMPROB	EG - 10341	FECIA: 2015-05-11	Α. –	5.0		
1	55603	Drain Plug Peq	Uni	2,00	1.41	
2		Presilla Aluminio Pequeno		4,00	0.18	
COMPROB	EG - 16343	FECHA: 2015-03-11	A: -	S:0		
1	55603	Drain Plug Peq	IIni	1,00	0.71	
2		Presilla Aluminio Pequeno		2,00	0.09	
2	33733	Presilia Aluminio requeno	OIII	2,00	0.09	
COMPROB	EG - 16346	FECHA: 2015-03-11	A: -	S:0		
4	5555	a 11 1 2 a '		1 00	1 00	
1	55756	Sellador 3m Gris	Uni	1,00	1.29	
COMPROB	EG - 16349	FECHA: 2015-03-11	A: -	s:0		
1		Sellador 3m Gris		1,00	1.28	
2	55602	Drain Plug Grande .	Uni	2,00	2.92	
COMPROB	FC - 16352	FECHA: 2015-03-11	Δ: -	S:0		
COMPROB	EG - 10552	FECIA: 2015-05-11	Α. –	5.0		
1	55549	Brocas 3/16	Uni	1,00	0.48	
2		Sellador 3m Gris	Uni	1,00	1.29	
COMPROB	EG - 16353	FECHA: 2015-03-11	A: -	S:0		
1	55603	Drain Plug Peq	IIni	1,00	0.71	
2		Presilla Aluminio Pequeno		2,00	0.09	
2	33733	Presilia Aluminio requeno	OIII	2,00	0.09	
COMPROB	EG - 16356	FECHA: 2015-03-11	A: -	S:0		
_			'			
1		Drain Plug Peq			1.41	
2	55735	Presilla Aluminio Pequeno	Uni	4,00	0.18	
COMPROB	EG - 16362	FECHA: 2015-03-11	A: -	S:0		
1		Drain Plug Peq			1.41	
2	55735	Presilla Aluminio Pequeno	Uni	4,00	0.18	
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J. 4, WC					_ a_j. 700 ac	- <del>-</del>

		Tipo Comprob.:	'EGRESO DE	E BODEGA'	
s.	CODIGO	ITEM	UNI	CANTID.	COSTO VALOR
COMPROB	EG - 16365	•	A: -	S:0	
1		Disco De Corte 9"		1,00	1.93
COMPROB		FECHA: 2015-03-11		s:0	1.73
1		Drain Plug Peq		2,00	1.41
2	55735	Presilla Aluminio Pequeno	Uni	4,00	0.18
COMPROB	EG - 16373	FECHA: 2015-03-11	A: -	S:0	
1	55603	Drain Plug Peq	IIni	2,00	1.41
2		Presilla Aluminio Pequeno		4,00	0.18
COMPROB	EG - 16380	FECHA: 2015-03-11	A: -	S:0	
1	55756	Sellador 3m Gris	Uni	1,00	1.28
COMPROB	EG - 16383	FECHA: 2015-03-11	A: -	S:0	
1	55603	Drain Plug Peq	IIni	2,00	1.41
2					
4	55/35	Presilla Aluminio Pequeno	UIII	4,00	0.18
COMPROB	EG - 16389	FECHA: 2015-03-11	A: -	S:0	
1	55756	Sellador 3m Gris	Uni	1,00	1.29
COMPROB	EG - 16395	FECHA: 2015-03-12	A: -	S:0	
1	55603	Drain Plug Peq	Uni	1,00	2.28
2		Presilla Aluminio Pequeno		2,00	0.09
2					0.09
COMPROB	EG - 16399	FECHA: 2015-03-12	A: -	S:0	
-	FF.602	D ' D] D	'	4 00	0 12
1		Drain Plug Peq		4,00	9.13
2	55735	Presilla Aluminio Pequeno	Uni	8,00	0.35
COMPROB	EG - 16402	FECHA: 2015-03-12	A: -	S:0	
_				1 00	
1	55756	Sellador 3m Gris	Unı	1,00	1.29
COMPROB	EG - 16406	FECHA: 2015-03-12	A: -	s:0	
1	55603	Drain Plug Peq	Uni	2,00	4.56
2	55735	Presilla Aluminio Pequeno	Uni	4,00	0.18
COMPROB	EG - 16409	FECHA: 2015-03-12	A: -	s:0	
-	FF.602	D ' D] D	'	0.00	4 56
1		Drain Plug Peq	Uni	2,00	4.56
2	55735	Presilla Aluminio Pequeno	Unı	4,00	0.18
COMPROB	EG - 16421	FECHA: 2015-03-12	A: -	s:0	
_					
1		Drain Plug Peq			4.56
2	55735	Presilla Aluminio Pequeno	Uni	4,00	0.18
COMPROB	EG - 16427	FECHA: 2015-03-12	A: -	S:0	
1	55603	Drain Plug Peq	Uni	2,00	4.56
2	55735	Presilla Aluminio Pequeno	Uni	4,00	0.18
COMPROB	EG - 16431	FECHA: 2015-03-12	Δ: -	s:0	
COMINOD	EG 10151	FECIA: 2015 05 12	A.		
1	55733	Presilla Aluminio Grande	Uni	4,00	1.35
2		Sellador 3m Gris	Uni	1,00	1.28
3	55549	Brocas 3/16	Uni	1,00	0.49
COMPROB	EG - 16434	FECHA: 2015-03-12	A: -	s:0	
-	== < ^ -	D ' D] -	'	2 22	4.56
1		Drain Plug Peq		2,00	4.56
2	55735	Presilla Aluminio Pequeno	Uni	4,00	0.18
COMPROB	EG - 16435	FECHA: 2015-03-12	A: -	S:0	
1	55756	Sellador 3m Gris	Uni	1,00	1.29
COMPROB	EG - 16436	FECHA: 2015-03-12	A: -	S:0	
1	55722	Presilla Aluminio Grande	IIni	4,00	1.35
2		Drain Plug Grande .		1,00	2.29
					4.43
	EG - 16437		A: -	S:0	
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s.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1	55756	Sellador 3m Gris	Uni	1,00	1.28	
COMPROB		FECHA: 2015-03-12		•		
1	55603	Drain Plug Peq	Uni	2,00	4.56	
2		Presilla Aluminio Pequeno		4,00	0.18	
COMPROB	EG - 16439	FECHA: 2015-03-12	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	2,00	2.57	
COMPROB	EG - 16440	FECHA: 2015-03-12	A: -	S:0		
1		Drain Plug Peq			4.56	
2		Presilla Aluminio Pequeno		4,00	0.18	
COMPROB		FECHA: 2015-03-12				
1 2		Presilla Aluminio Grande Bisagra De Acero Inoxidab	-	4,00 2,00	1.35 1.75	
COMPROB		FECHA: 2015-03-12				
1	55602	Drain Plug Grande .	Uni	4,00	9.17	
COMPROB	EG - 16443	FECHA: 2015-03-12	A: -	S:0		
1	55603	Drain Plug Peq	Uni	1,00	2.28	
2		Presilla Aluminio Pequeno		2,00	0.09	
COMPROB	EG - 16444	FECHA: 2015-03-12	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	1.29	
COMPROB	EG - 16445	FECHA: 2015-03-12	A: -	S:0		
1	55733	Presilla Aluminio Grande	Uni	2,00	0.67	
COMPROB	EG - 16446	FECHA: 2015-03-12	A: -	S:0		
1		Drain Plug Peq		2,00	4.56	
2		Presilla Aluminio Pequeno FECHA: 2015-03-12		4,00	0.18	
					1 02	
1 2		Disco De Corte 9" Disco De Desbastes 4,5"		1,00 1,00	1.93 0.61	
COMPROB	EG - 16448	FECHA: 2015-03-12	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	1.28	
COMPROB	EG - 16450	FECHA: 2015-03-12	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	1.29	
COMPROB	EG - 16451	FECHA: 2015-03-12	A: -	S:0		
1		Drain Plug Grande .		2,00	4.59	
2		Brocas 3/16	Uni	1,00	0.48	
COMPROB		FECHA: 2015-03-12				
1		Drain Plug Grande .			6.88	
COMPROB		FECHA: 2015-03-12				
1 2		Drain Plug Peq Presilla Aluminio Pequeno			4.56 0.18	
COMPROB		FECHA: 2015-03-12			0.10	
1		Drain Plug Peq			4.56	
2		Presilla Aluminio Pequeno			0.18	
COMPROB	EG - 16455	FECHA: 2015-03-12	A: -	S:0		
1		Brocas 3/16	Uni	•	0.49	
2	55756	Sellador 3m Gris	Uni	1,00	1.28	

		Tipo Comprob.:	'EGRESO I	DE BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 16456	FECHA: 2015-03-12	A: -	s:0		
-	55600	- ' -1 " 1		4 00	0.15	
1		Drain Plug Grande .		4,00	9.17	
2	55/56	Sellador 3m Gris	Uni	1,00	1.29	
COMPROB	EG - 16457	FECHA: 2015-03-12	A: -	S:0		
1	FF722	Describle Aleminic Grands	TTro d	2 00	0 67	
1 2		Presilla Aluminio Grande Sellador 3m Gris	Uni	2,00 1,00	0.67 1.28	
3		Brocas 3/16	Uni	1,00	0.48	
					0.40	
COMPROB	EG - 16458	FECHA: 2015-03-12	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	1.29	
				•	1.27	
COMPROB	EG - 16460	FECHA: 2015-03-12	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	1.28	
COMPROR						
COMPROB	EG - 16461	FECHA: 2015-03-12	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	1.29	
2	55549	Brocas 3/16	Uni	1,00	0.49	
COMPROB	EC - 16462	FECHA: 2015-03-12	λ· _	s:0		
COMPROB	EG - 10402	FECHA: 2015-03-12	A	3.0		
1	55756	Sellador 3m Gris	Uni	1,00	1.28	
COMPROB	FG - 16463	FECHA: 2015-03-12	Δ: -	S:0		
COMPROB	EG - 10403	FECIA: 2015-05-12	Α.	5.0		
1	55756	Sellador 3m Gris	Uni	1,00	1.29	
COMPROB	EG - 16466	FECHA: 2015-03-13	A: -	S:0		
001111102	20 10100	120111 2015 05 15		2 0		
1		Drain Plug Peq		2,00	4.49	
2	55735	Presilla Aluminio Pequeno	Uni	4,00	0.18	
COMPROB	EG - 16467	FECHA: 2015-03-13	A: -	s:0		
1	55603	Drain Plug Peq	Uni	2,00	4.49	
2	55/35	Presilla Aluminio Pequeno	Uni	4,00	0.18	
COMPROB	EG - 16469	FECHA: 2015-03-13	A: -	s:0		
1	EE602	Drain Diva Doa	IIn i	2,00	4.49	
2	55003	Drain Plug Peq Presilla Aluminio Pequeno	UIII	2,00 4.00	0.18	
					0.10	
COMPROB	EG - 16470	FECHA: 2015-03-13	A: -	S:0		
1	55603	Drain Plug Peq	Uni	2,00	4.49	
2		Presilla Aluminio Pequeno			0.18	
COMPROB	EG - 164/2	FECHA: 2015-03-13	A: -	S:U		
1	55603	Drain Plug Peq	Uni	2,00	4.49	
2		Presilla Aluminio Pequeno		4,00	0.18	
COMPROB	FC - 16473	FECHA: 2015-03-13	Δ: -	9:0		
COMINOD	EG 10175	TECIA: 2015 05 15	Α.	5.0		
1	55733	Presilla Aluminio Grande	Uni	4,00	1.35	
COMPROB	EG - 16475	FECHA: 2015-03-13	A: -	S:0		
1		The state of the s	Uni	1,00	0.63	
2	55756	Sellador 3m Gris	Uni	1,00	6.19	
COMPROB	EG - 16476	FECHA: 2015-03-13	A: -	s:0		
-	=	0.11.1.0.5.1	'			
1	55756	Sellador 3m Gris	Uni	1,00	6.19	
COMPROB	EG - 16477	FECHA: 2015-03-13	A: -	S:0		
7		Galladan 2 G	T7 '	1 00	C 10	
1			Uni	1,00	6.19	
COMPROB	EG - 16479	FECHA: 2015-03-13	A: -	S:0		
1	55756	Sollador 2m Cric	IIn i	1 00	6.19	
1		Sellador 3m Gris	Uni	1,00	0.19	
COMPROB	EG - 16480	FECHA: 2015-03-13	A: -	S:0		
1	55540	Brocas 3/16	Uni	1,00	0.63	
2		Sellador 3m Gris	Uni	1,00	6.19	
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		Tipo Comprob.:	'EGRESO D	E BODEGA'	
S.	CODIGO	ITEM	UNI	CANTID.	COSTO VALOR
COMPROB	EG - 16486	FECHA: 2015-03-13	A: -	S:0	
1	55756	Sellador 3m Gris	Uni	1,00	6.19
COMPROB		FECHA: 2015-03-13			0.13
COMPROB					
1	55756	Sellador 3m Gris	Uni	1,00	6.19
COMPROB	EG - 16547	FECHA: 2015-01-09	A: -	S:0	
1	56359	Refrigerante 134a (301b)	Lb	3,00	2.62
COMPROB	EG - 17312	FECHA: 2015-03-03	A: -	S:0	
1				2 00	40.16
1		Contactor 818521b		2,00	40.16
COMPROB	EG - 17313	FECHA: 2015-03-03	A: -	S:0	
1	25011	Contactor 818521b	Uni	1,00	20.08
COMPROB	EG - 17314	FECHA: 2015-03-03	A: -	S:0	
1	25011	Contactor 818521b	Uni	1,00	20.08
COMPROB	EG - 17316	FECHA: 2015-03-03	A: -	S:0	
1		Contactor 818521b		3,00	60.24
					00.24
COMPROB		FECHA: 2015-03-03	A: -	S:0	
1	25011	Contactor 818521b	Uni	1,00	20.08
COMPROB	EG - 17318	FECHA: 2015-03-03	A: -	S:0	
1	25011	Contactor 818521b	Uni	2,00	40.16
COMPROB	EG - 17319	FECHA: 2015-03-03	A: -	S:0	
1		Coupling Wcc, Male (sc O			8.43
		FECHA: 2015-03-04			0.43
COMPROB				s:0	
1	25017	Coupling Wcc, Male (sc O	Uni	1,00	8.43
COMPROB	EG - 17321	FECHA: 2015-03-03	A: -	S:0	
1	25033	Screw And Washer Kit (100	Uni	10,00	2.26
COMPROB	EG - 17322	FECHA: 2015-03-03	A: -	S:0	
1	25033	Screw And Washer Kit (100	Uni	10.00	2.26
		FECHA: 2015-03-03			2.20
		Screw And Washer Kit (100			4.96
COMPROB	EG - 17324	FECHA: 2015-03-03	A: -	S:0	
1	25033	Screw And Washer Kit (100	Uni	15,00	3.38
COMPROB	EG - 17325	FECHA: 2015-03-03	A: -	S:0	
1	25033	Screw And Washer Kit (100	Uni	30,00	6.77
COMPROB		FECHA: 2015-03-04			
					1 54
1		Screw And Washer Kit (100			1.54
		FECHA: 2015-03-04			
1	25033	Screw And Washer Kit (100	Uni	7,00	1.54
COMPROB	EG - 17328	FECHA: 2015-03-04	A: -	S:0	
1	25033	Screw And Washer Kit (100	Uni	20,00	4.40
		FECHA: 2015-03-04			
		Screw And Washer Kit (100			2 20
					2.20
		FECHA: 2015-03-02			
		Screw And Washer Kit (100			2.26
		FECHA: 2015-03-02	A: -		
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		Tipo Comprob.:				
S.	CODIGO	ITEM	UNI	CANTID.	COSTO VA	LOR
1	25033	Screw And Washer Kit (100	Uni	6,00	1.35	
COMPROB	EG - 17332	FECHA: 2015-03-02	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	12,00	2.71	
COMPROB	B EG - 17333	FECHA: 2015-03-02	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	10,00	2.26	
COMPROB	B EG - 17334	FECHA: 2015-03-02	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	6,00	1.35	
COMPROB	B EG - 17335	FECHA: 2015-03-02	A: -	s:0		
1	25033	Screw And Washer Kit (100	Uni	2,00	0.45	
COMPROB		FECHA: 2015-03-04				
1		Screw And Washer Kit (100			2.20	
COMPROB		FECHA: 2015-03-04			2.20	
1				10,00	2 20	
COMPROB		Screw And Washer Kit (100 FECHA: 2015-03-04		s:0	2.20	
					0.00	
1		Screw And Washer Kit (100		10,00	2.20	
COMPROB		FECHA: 2015-03-04		S:0		
1		Screw And Washer Kit (100		10,00	2.20	
COMPROB	B EG - 17340	FECHA: 2015-03-04	A: -	S:0		
1		Screw And Washer Kit (100			1.76	
COMPROB	B EG - 17341	FECHA: 2015-03-04	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	10,00	2.20	
COMPROB	EG - 17343	FECHA: 2015-03-04	A: -	s:0		
1	25033	Screw And Washer Kit (100	Uni	20,00	4.40	
COMPROB	B EG - 17345	FECHA: 2015-03-04	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	15,00	3.30	
COMPROB	B EG - 17348	FECHA: 2015-03-04	A: -	s:0		
1	25033	Screw And Washer Kit (100	Uni	5,00	1.10	
COMPROB	B EG - 17351	FECHA: 2015-03-04	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	5,00	1.10	
		FECHA: 2015-03-04				
1		Screw And Washer Kit (100			1.76	
COMPROB		FECHA: 2015-03-05				
1		Screw And Washer Kit (100			1.32	
_		FECHA: 2015-03-05			1.52	
1		Screw And Washer Kit (100			5.06	
COMPROB		FECHA: 2015-03-05			5.00	
					0.00	
1		Screw And Washer Kit (100		10,00	2.20	
		FECHA: 2015-03-05				
		Screw And Washer Kit (100			1.76	
		FECHA: 2015-03-05				
		Screw And Washer Kit (100			2.20	
		FECHA: 2015-03-05	A: -		Da 082 1 084	
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S.	CODIGO	ITEN	1	UNI	CANTID.	COSTO	VALOR
1	25033	Screw And Washer	Kit (100	Uni	10,00	2.20	
COMPRO	DB EG - 17366	FECHA: 2015-	03-06	A: -	s:0		
1	25033	Screw And Washer	Kit (100	Uni	6,00	1.28	
COMPRO	DB EG - 17368	FECHA: 2015-	03-06	A: -	s:0		
1	25033	Screw And Washer	Kit (100	Uni	4,00	0.85	
COMPRO	DB EG - 17369	FECHA: 2015-	03-06	A: -	s:0		
1	25033	Screw And Washer	Kit (100	Uni	10,00	2.13	
COMPRO	DB EG - 17370	FECHA: 2015-	03-06	A: -	s:0		
1	25033	Screw And Washer	Kit (100	Uni	9,00	1.92	
COMPRO	DB EG - 17371	FECHA: 2015-	03-06	A: -	s:0		
1	25033	Screw And Washer	Kit (100	Uni	12,00	2.56	
COMPRO	DB EG - 17372	FECHA: 2015-	03-06	A: -	s:0		
1	25033	Screw And Washer	Kit (100	Uni	10,00	2.13	
						18,101.71	
		SUMA GENERAL				140,864.41	